

Application Type Renewal
Facility Type Sewage
Major / Minor Minor

**NPDES PERMIT FACT SHEET
ADDENDUM**

Application No. PA0061212 A-1
APS ID 990656
Authorization ID 1268745

Applicant and Facility Information

Applicant Name	<u>Christopher R. Yerger</u>	Facility Name	<u>Roadhouse 61</u>
Applicant Address	<u>655 Route 61</u> <u>Orwigsburg, PA 17961-2231</u>	Facility Address	<u>655 Route 61</u> <u>Orwigsburg, PA 17961-2231</u>
Applicant Contact	<u>Christopher Yerger, Owner</u>	Facility Contact	<u>Christopher Yerger, Owner</u>
Applicant Phone	<u>(610) 906-9754</u>	Facility Phone	<u>(610) 906-9754</u>
Client ID	<u>349038</u>	Site ID	<u>248658</u>
SIC Code	<u>4952</u>	Municipality	<u>North Manheim Township</u>
SIC Description	<u>Trans. & Utilities - Sewerage Systems</u>	County	<u>Schuylkill</u>
Date Published in PA Bulletin	<u>March 7, 2020</u>	EPA Waived?	<u>Yes</u>
Comment Period End Date	<u>April 7, 2020</u>	If No, Reason	<u>-</u>
Purpose of Application	<u>Application for a renewal/transfer of an NPDES permit for discharge of treated sewage</u>		

Internal Review and Recommendations

A second draft of this permit appeared in the PA Bulletin on Saturday March 7, 2020. No comments were received during the 30-day comment period.

The final NPDES Permit could not be issued due to an open violation for the facility. There are now five open violations for this facility that need to be resolved:

- 02/19/2020 - Violation ID 878792– Violation Code 92A.44 – NPDES-Violation of effluent limits in Part A of permit (Program Specific ID: PA0061212).
- 02/19/2020 - Violation ID 878793– Violation Code 92A.44 – NPDES-Violation of effluent limits in Part A of permit (Program Specific ID: PA0061212).
- 11/17/2021 - Violation ID 936578– Violation Code 92A.44 – NPDES-Violation of effluent limits in Part A of permit (Program Specific ID: PA0061212).
- 11/17/2021 - Violation ID 936579– Violation Code 92A.41(A)12B – NPDES-Failure to submit monitoring report(s) or properly complete monitoring reports (Program Specific ID: PA0061212).
- 01/03/2023 - Violation ID 980626– Violation Code 302.202 – Operator Certification – Failure to submit annual system fee (Program Specific ID: PA0061212).

The third draft is being issued because there has been a name change at the facility, a change of personnel at the facility, and general concerns/issues at the facility that needed to be documented.

Approve	Return	Deny	Signatures	Date
X			/s/ Allison Seyfried / Project Manager	May 16, 2023
X			/s/ Amy M. Bellanca, P.E. / Acting Engineer Manager	6-27-23
X			/s/ Amy M. Bellanca, P.E. / Program Manager	6-27-23

Internal Review and Recommendations

Bums Rush Restaurant has changed their name to Roadhouse 61. Christopher Yerger remains the owner. The name has been updated in these third draft documents.

Sewage discharges now require monitoring and reporting for E. Coli. A monitoring frequency of 1/year for design flows of 0.002 – 0.05 MGD will be utilized and has been added to the permit.

The standard template/wording of the NPDES Permit has been revised in August 2021. The updated version has been used for this third draft.

No other limitations or sampling frequencies have been changed.

The “A-1” notation has been maintained after the NPDES Permit number to represent the number of transfers since the original permit was issued.

Ray Hulings was listed as the Facility Contact for this facility. Mr. Hulings is no longer associated with the system at all. The documents have been updated to list Mr. Yerger as both the Applicant and Facility Contact. Please note that Mr. Hulings needs to be removed from Keystone Greenport and a new security role for submitting DMRs needs to be submitted/ approved. The Sewage Inspection Report dated May 10, 2023 provides more information about what paperwork needs to be submitted and to where.

There were previous discussions in March 2020 regarding the de-rating of the facility or converting to an on-lot treatment system; however, nothing was ever formally submitted to the Department. A Notice of Violation (NOV) was sent to the facility on November 17, 2021. A refurbishment project for the existing WWTP was proposed on February 8, 2022 and was estimated to take 9-12 months to complete. There has since been no evidence that any work has been completed at the WWTP. Mr. Yerger informed Jared Sabitsky, Water Quality Specialist for DEP, during the May 10, 2023 inspection that he now wants to connect to the Orwigsburg Borough system instead of updating the treatment plant. Mr. Sabitsky then meet with Orwigsburg Borough. The Borough informed DEP that there are no immediate plans to extend their sewer system to the area across from the restaurant and that they have not received any design/permitting from the facility’s engineer.



Sewage Inspection
Report 4-12-2023.pdf



Sewage Inspection
Report 5-10-2023.pdf