

Renewal

Sewage

Minor

Application Type

Facility Type

Major / Minor

## NORTHEAST REGIONAL OFFICE CLEAN WATER PROGRAM

| NPDES PERMIT FACT SHEET<br>SECOND DRAFT | Application No.  | PA0062260 |
|---|------------------|-----------|
|   | APS ID           | 599465    |
|   | Authorization ID | 1391254   |
| Annihoant and Essility Information      |                  |           |

## Applicant and Facility Information

| Applicant Name         | Brookmont Health and Rehabilitation<br>Center LLC        | Facility Name           | Brookmont Health and Rehabilitation<br>Center STP |  |
|------------------------|--|-------------------------|---|--|
| Applicant Address      | 510 Brookmont Drive                                      | Facility Address        | 510 Brookmont Drive                               |  |
|                        | Effort, PA 18330-9534                                    |                         | Effort, PA 18330-9534                             |  |
| Applicant Contact      | Michael Greenwald, Administrator                         | Facility Contact        | David Scholtz, Operator                           |  |
| Applicant Phone        | (610) 681-4070   | Facility Phone          | (570) 629-2981                                    |  |
| Client ID              | 216250   | Site ID                 | 1378  |  |
| SIC Code               | 9431   | Municipality            | Chestnuthill Township                             |  |
| SIC Description        | Public Admin Administration of Public<br>Health Programs | County                  | Monroe  |  |
| Date Published in PA B | ulletin July 15, 2023                                    | EPA Waived?             | Yes   |  |
| Comment Period End D   | ate August 15, 2023                                      | If No, Reason           | -   |  |
| Purpose of Application | Application for a renewal of an NP                       | DES permit for discharg | ge of treated sewage.                             |  |

## Internal Review and Recommendations

A first draft of this permit appeared in the PA Bulletin on July 15, 2023.

The draft NPDES Permit documents were issued to the client via email; however, the Client Contact, Leslie Shupper's, email address was invalid and was returned as Undeliverable. Emails were sent to David Scholtz, Operator, to try to obtain a new point of contact for the facility. No response was received. The Department has now learned that Michael Greenwald is the Administrator for the site. Michael has confirmed he is the point of contact for the facility via email on April 9, 2024.

The final NPDES permit could not be issued because no confirmation was received that the draft permit documents were received by the permittee.

A second draft of the NPDES Permit is being issued because 6 months (or 180 days) have elapsed since the first draft has been issued.

Client contact information was updated in the second draft permit documents.

There was also a typo in the first draft Fact Sheet. The first draft Fact Sheet stated, "The Docket requires an IMAX limitation of 1,000 mg/L be added for TDS". The Fact Sheet should have stated that the 1,000 mg/L limitation was added as an Average Quarterly limitation, not an IMAX limitation. No changes have been made in the actual permit. The typo is just being addressed here to avoid any confusion.

There are currently no open violations in the Clean Water Program for this facility/client.

| Approve | Return | Deny | Signatures                                     | Date           |
|---------|--------|------|--|----------------|
| х       |        |      | /s/<br>Allison Seyfried / Project Manager      | April 10, 2024 |
| х       |        |      | /s/<br>Amy M. Bellanca, P.E. / Program Manager | 4-11-24        |