

Application Type Renewal & Transfer
Wastewater Type Sewage
Facility Type SRSTP

**NPDES PERMIT FACT SHEET
INDIVIDUAL SFTF/SRSTP**

Application No. PA0063274 A-1
APS ID 1048714
Authorization ID 1371162

Applicant, Facility and Project Information

| | | | |
|---------------------------|---|------------------|--|
| Applicant Name | <u>Marie A. Cetta & Walter E. Pratt, Jr.</u> | Facility Name | <u>Cetta Residence</u> |
| Applicant Address | <u>1034 Lower Rhiney Creek Road Hallstead, PA 18822-9016</u> | Facility Address | <u>1034 Lower Rhiney Creek Road Hallstead, PA 18822-9016</u> |
| Applicant Contact | <u>Marie A. Cetta</u> | Facility Contact | <u>Walter E. Pratt, Jr.</u> |
| Applicant Phone | <u>(570) 396-1305</u> | Facility Phone | <u>(570) 396-1305</u> |
| Client ID | <u>365816</u> | Site ID | <u>503135</u> |
| SIC Code | <u>8811</u> | Municipality | <u>Liberty Township</u> |
| SIC Description | <u>Services - Private Households</u> | County | <u>Susquehanna</u> |
| Date Application Received | <u>September 7, 2021</u> | WQM Required | <u>-</u> |
| Date Application Accepted | <u>May 18, 2022</u> | WQM App. No. | <u>-</u> |
| Project Description | <u>Renewal and Transfer of existing NPDES Permit for discharge of treated sewage from a SRSTP</u> | | |

Summary of Review

The applicant is requesting the renewal and transfer of an NPDES permit for a single residence sewage treatment plant (SRSTP) to discharge up to 0.00015 MGD of treated sewage into Rhiney Creek, a Cold-Water Fishery, Migratory Fish (HQ-CWF, MF) receiving stream in State Water Plan Basin 4-E (Great Bend Susquehanna River). As per the Department's current existing use list, the receiving stream does not have an existing use classification that is more protective than its designated use. This stream segment is not designated as a naturally reproducing trout stream as per PA Fish & Boat Commission. This discharge is not expected to affect public water supplies.

The limits have been revised to be consistent the updated Standard Operating Procedures for the Department. This includes:

- Changing the CBOD5 monitoring parameter to BOD5
- Changing the minimum measurement frequency for Flow, BOD5 (previously CBOD5), and Total Suspended Solids (TSS) to 1/year instead of Upon Request.
- Adjusting the limits for BOD5 and TSS to 10.0 mg/L Annual Average and 20.0 mg/L Instantaneous Maximum (IMAX)
- Addition of IMAX reporting for Total Residual Chlorine (TRC)

pH monitoring/reporting has been carried over from the previous permit with a monitoring requirement of "Upon Request".

The note under the Part A effluent limitation table requiring at least one sample for Fecal Coliform to be taken between June 1 and August 31 each year has been carried over.

The Annual Maintenance Report (AMR) that's to be issued with the final permit shall be used to record the monitoring results. Per the Annual Maintenance Report (AMR) condition, the permittee must submit the AMR by June 30th of each year.

This NPDES permit is being transferred from Brian G. Guinane (Client ID 124190) to Marie A. Cetta (Client ID 365816).

| Approve | Deny | Signatures | Date |
|---------|------|--|--------------|
| X | | /s/ Allison Seyfried / Environmental Engineering Specialist | May 25, 2022 |
| X | | /s/ Amy M. Bellanca, P.E. / Environmental Engineer Manager | 6-8-22 |

Summary of Review

An "A-1" notation has been added after the NPDES permit number to represent the number of transfers since the original permit was issued.

The proposed permittee does not have any locational or contact information for the previous permittee.

The existing permit expired on February 29, 2020. The renewal application and transfer application were not received until September 7, 2021. The application package was deficient. A deficiency email was sent on October 6, 2021. A complete permit application package was not received until May 16, 2022.

A Water Management System Inspection query indicated that on August 25, 2014 and January 8, 2020 an Administrative/File Review was performed. The query did not indicate that a compliance evaluation was performed in the last 5 years.

There is currently one open violation for this facility that may need to be resolved before issuance of the final permit:

1. 1/08/2020 - Violation ID 887051 – Violation Code 92A.75(A) – NPDES-Failure to submit NPDES renewal application at least 180 days prior to expiration or later approved date.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

