

Application Type Renewal
Facility Type Sewage
Major / Minor Minor

**NPDES PERMIT FACT SHEET
ADDENDUM**

Application No. PA0088439
APS ID 636767
Authorization ID 1151212

Applicant and Facility Information

| | | | |
|-------------------------------|---|------------------|--|
| Applicant Name | <u>School House Village Wastewater Division</u> | Facility Name | <u>School House Village</u> |
| Applicant Address | <u>221 School House Road Harrisonville, PA 17228</u> | Facility Address | <u>221 School House Road Harrisonville, PA 17228</u> |
| Applicant Contact | <u>Lee Mummau</u> | Facility Contact | <u>Lee Mummau</u> |
| Applicant Phone | <u>(301) 831-7624</u> | Facility Phone | <u>(301) 831-7624</u> |
| Client ID | <u>261657</u> | Site ID | <u>532866</u> |
| SIC Code | <u>6515</u> | Municipality | <u>Licking Creek Township</u> |
| SIC Description | <u>Fin, Ins & Real Est - Mobile Home Site Operators</u> | County | <u>Fulton</u> |
| Date Published in PA Bulletin | <u>July 28, 2018</u> | EPA Waived? | <u>Yes</u> |
| Comment Period End Date | <u>August 27, 2018</u> | If No, Reason | <u></u> |
| Purpose of Application | <u>Application for a renewal of an NPDES permit for discharge of treated Sewage</u> | | |

Internal Review and Recommendations

The fact sheet dated May 7, 2018 was for the renewal application for NPDES permit No. PA0088439 which was received on August 8, 2016, and transfer of ownership applications for NPDES permit No. PA0088439 & WQM permit No. 2900401 T-1 which were received on April 23, 2018 to RET Developers, LLC.

The draft transfer permits were completed for Mr. Robert Will of RET Developers, LLC on July 16, 2018. However, the transfer ownership was canceled, then DEP re-drafted NPDES permit No. PA0088439 as a renewal to School House Village Wastewater Division under Mr. Lee Mummau's owner, and closed out the transfer for WQM permit No. 2900401 T-1.

The NPDES permit was last issued on September 22, 2011 authorizing discharge of treated sewage from the existing treatment plant located in Licking Creek Township, Fulton County into Sindeldecker Branch in watershed 13-B. The permit was expired on September 30, 2016. The WQM permit Nos. 2900401 & 2900401 T-1 were issued on October 25, 2000 & March 20, 2008.

Change in this renewal: Section C:

- I. Chesapeake Bay Nutrient requirements deleted because this facility has the average annual design flow 0.01 MGD which falls under Phase 5 category (< 0.2 MGD).
- II. Schedule of compliance requirements for construction deleted because this facility is not in construction status.
- III. Solids management requirements recommend deleted because it is not needed.
- Other Requirements, item F requirements recommend deleted because it is not needed.

| Approve | Return | Deny | Signatures | Date |
|---------|--------|------|---|---------------|
| X | | | Hilary H. Le / Environmental Engineering Specialist | July 30, 2019 |
| | | | Daniel W. Martin, P.E. / Environmental Engineer Manager | |
| | | | Maria D. Bebenek, P.E. / Clean Water Program Manager | |

Internal Review and Recommendations

The DEP's eFACTs database was checked. There were violations at this facility.

The last inspection according to the eFACTs database occurred on April 24, 2019: the violations were noted as failure to monitor pollutants as requirement by the NPDES permit, failure to maintain records for three years, and failure to properly operate and maintain all treatment facilities.

The open violations at the facility are as follows:

1. On March 6, 2019, the facility failure to properly document monitoring activities and results and provide information or record requirements need to determine compliance;
2. On April 24, 2019, the permittee failure to maintain records for at least 3 years and maintain all facilities to achieve compliance.

The renewal permit will not proceed until all open violations are closed.

Based on the review outline in this fact sheet, it is recommended that the permit be drafted and published in Pennsylvania Bulletin for public comments for 30 days.