

Application Type Renewal
 Facility Type Non-Municipal
 Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0092819
 APS ID 998144
 Authorization ID 1281658

Applicant and Facility Information

Applicant Name	<u>Fair Winds Manor LP</u>	Facility Name	<u>Fair Winds Manor Nursing Home</u>
Applicant Address	<u>126 Iron Bridge Road</u> <u>Sarver, PA 16055-8603</u>	Facility Address	<u>126 Iron Bridge Road</u> <u>Sarver, PA 16055-8603</u>
Applicant Contact	<u>Barb Johnston, Maintenance Director</u>	Facility Contact	<u></u>
Applicant Phone	<u>(724) 431-0770</u>	Facility Phone	<u></u>
Applicant E-mail	<u>bjohnston@qualityliveservices.com</u>		<u></u>
Client ID	<u>257534</u>	Site ID	<u>248846</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Winfield Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Butler</u>
Application Received	<u>July 15, 2019</u>	EPA Waived?	<u>Yes</u>
Application Accepted	<u>July 31, 2019</u>	If No, Reason	<u></u>

Application Purpose NPDES permit renewal for the discharge of treated sewage from a nursing home.

Summary of Review

Late renewal request with a CACP. High nitrate reported for May 2019, May 2018 and July 2018. Prior non-compliance was corrected in 2015.

Daily DO, pH and TRC monitoring is proposed.

Former TRC evaluation used a discharge chlorine demand. A lower TRC limit is proposed because the discharge chlorine demand is no longer used in the TRC evaluation. The current self-monitoring reports show compliance with the lower chlorine requirements

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.

Approve	Deny	Signatures	Date
X		William Mentzer William H. Mentzer, P.E. Environmental Engineering Specialist	June 10, 2020
X		Justin C. Dickey Justin C. Dickey, P.E. Environmental Engineer Manager	June 25, 2020

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>0.0175</u>
Latitude NHD	<u>40° 44' 37.82"</u>	Longitude NHD	<u>-79° 41' 28.21"</u>
Latitude DP	<u>40° 44' 37.82"</u>	Longitude DP	<u>-79° 41' 27.60"</u>
Quad Name	<u>Freeport</u>	Quad Code	<u>1308</u>
Wastewater:	<u>Treated nursing home wastes</u>		
Receiving Waters	<u>Unnamed Tributary of Buffalo Creek</u>	Stream Code	<u>42601</u>
NHD Com ID	<u>123971748</u>	RMI	<u>1.0900</u>
Drainage Area	<u>0.5</u>	Yield (cfs/mi ²)	<u>0.046</u>
Q ₇₋₁₀ Flow (cfs)	<u>9.02</u>	Q ₇₋₁₀ Basis	<u>Buffalo Creek near Freeport</u>
Elevation (ft)	<u>1165.86</u>	Slope (ft/ft)	<u>0.01403</u>
Watershed No.	<u>18-F</u>	Chapter 93 Class.	<u>HQ-TSF</u>
Existing Use	<u>statewide</u>	Existing Use Qualifier	<u>none</u>
Exceptions to Use	<u>none</u>	Exceptions to Criteria	<u>none</u>
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment	<u></u>		
Source(s) of Impairment	<u></u>		
TMDL Status	<u></u>	Name	<u></u>
Background/Ambient Data		Data Source	
pH (SU)	<u>7.9</u>	July 19991 SERA Report	
Temperature (°F)	<u>68</u>	TSF default	
Hardness (mg/L)	<u>60</u>	July 19991 SERA Report	
Other:	<u>Alkalinity</u>	July 19991 SERA Report	
Nearest Downstream Public Water Supply Intake	<u>New Kensington Municipal Authority</u>		
PWS Waters	<u>Allegheny River</u>	Flow at Intake (cfs)	<u>Regulated stream</u>
PWS RMI	<u>20.86</u>	Distance from Outfall (mi)	<u>21</u>

Changes Since Last Permit Issuance: none

Other Comments:

The receiving waters are a high-quality trout stocked fishery resulting in water supply criteria evaluation at the discharge.

The previous review used a different discharge and stream chlorine demands. The discharge chlorine demand use has been discontinued resulting in lower chlorine requirements. Formerly the discharge chlorine demand at 0.3 or 0.4-mg/L controlled the TRC requirements.

The refence low flow volume has doubled since the initial review. As the waste treatment facility is providing compliance and the receiving waters are listed as high quality no effluent adjustments based on revised low flow are proposed.

GIS has the New Kensington Municipal Authority and Harrison Township Water Authority data merged.

Treatment Facility Summary				
Treatment Facility Name: Fair Winds Manor Nursing Home				
WQM Permit No.	Issuance Date			
365S018	July 27, 1965			
1099407	June 22, 1999			
1099407T1	May 7, 2009			
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Tertiary	Activated Sludge With Solids Removal	Hypochlorite	0.0175
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.0175	35	Not Overloaded	Aerated holding	

Changes Since Last Permit Issuance: none

Other Comments:

Monitoring at Outfall 001 after disinfection.

Permitted is a package STP with rapid sand filtration, chlorination, and aerated sludge holding. Old septic tanks have been retained for scum holding. Design flow has been increased from 0.013 to 0.0175-MGD.

The permit 1099407 and transferred permit 1099407T1 are for flow equalization, extended aeration, clarification, rapid sand filtration, sludge handling and chlorination. The design mean flow and hydraulic capacity is 0.0175-MGD with a 35-PPD (240-mg/L BOD and 240-mg/L TSS) organic load. Issued with 2004 Sewerage conditions 1, 4, 6, 7, 8, 9, 10 (PA0092819), 20, 21, 22, 24, and 26.

Treatment

A 5 000-gallon subsurface tank with a 0.192 fps forward flow is listed as a grit chamber.

Bar screen prior to equalization

Flow equalization maximum capacity is 5 000-gallons with a 4 700-gallon normal operating capacity. Weir control is provided.

Blower specifications 110 cfm at 5-psi

Clarification with 0.0175-MGD design flow, 0.00875-MGD recirculation flow, 0.002625-MGD total flow, 42.166-gallon/day/ square-foot mean surface settling, 58.33 gallon/day/ square-foot maximum surface settling, 790-gallon/day/foot mean overflow, and 1093 gallon/day/foot maximum overflow.

Tertiary filter design is based on 1-gallon/day/square foot provided by two 6.25-square foot cells. Backwash is 15-gpm/square-foot cell. Provided is a 10-minute back wash at 93.75-gpm.

Disinfection is with a chlorine erosion unit with two 500-gallon contact tanks. At the design flow detention is 82-minutes.

Sludge holding

Capacity 1 678-gallons

The NPDES and WQM permits were amended on June 22, 1999. The amendment was for a 0.013-MGD discharge to stream 42599 at RMI 2.37, 40° 44' 39" N, and 79° 42' 29" W. Existing treatment was septic tanks, sand filters, chlorination and de-chlorination. Amendment is based on October 24, 1997 preliminary limits. These requirements have been continued. The modeled discharge is at 40° 45' 20.9" N, and 79° 41' 56.4" W

Other Comments: The June 22, 1999 permit lists 365S018 as an existing permit. This permit is largely superseded for treatment with the permitted septic tanks retained for scum holding.

An aeration based de-chlorination system was included. The rapid sand filter is an operation option.

3.53 dry tons sludge removed in the previous reporting year

Compliance History

DMR Data for Outfall 001 (from June 1, 2018 to May 31, 2019)

Parameter	MAY-19	APR-19	MAR-19	FEB-19	JAN-19	DEC-18	NOV-18	OCT-18	SEP-18	AUG-18	JUL-18	JUN-18
Flow (MGD) Average Monthly	0.008194	0.00719	0.0084	0.00725	0.0076	0.01235	0.008	0.009	0.008	0.007	0.0116	0.674
pH (S.U.) Minimum	7.5	7.6	7.16	7.5	7.5	7.5	7.4	7.4	7.4	7.3	7.4	7.30
pH (S.U.) Maximum	7.6	7.7	7.8	8.0	7.8	7.8	7.8	7.5	7.6	7.6	7.5	7.60
DO (mg/L) Minimum	6.05	6.1	6.6	6.15	6.14	6.15	6.1	6.05	6.08	6.02	6.05	6.09
TRC (mg/L) Average Monthly	0.1	0.1	0.04	0.05	0.08	0.10	0.1	0.1	0.1	0.1	0.10	0.1
CBOD5 (mg/L) Average Monthly	4.3	5.7	7.7	3.1	5.0	4.3	4	4	3	4.2	3	3.9
TSS (mg/L) Average Monthly	3.0	3.0	6.0	6.0	5.0	3.0	3	3	3	3	5	3
Fecal Coliform (#/100 ml) Geometric Mean	4	17	1	19	3	2	1		18	3	170	32
Nitrate-Nitrite (mg/L) Average Monthly	20.6	9.32	5.3	6.6	3.56	1.82	4.09	6.76	5.2	10.83	21.64	31.5
Total Nitrogen (mg/L) Average Monthly	22.5	12.65	6.84	8.59	5.41	3.51	4.65	7.9	6.37	12.28	23.10	33.8
Ammonia (mg/L) Average Monthly	0.44	0.4	3.15	0.18	0.29	0.23	0.14	0.17	0.16	0.14	0.15	0.24
Total Phosphorus (mg/L) Ave. Monthly	0.5	0.4	0.4	0.2	0.10	0.10	0.1	0.2	0.4	0.3	0.50	0.6

Summer and annual pH is 7.5-SU

Compliance History

Effluent Violations for Outfall 001, from: July 1, 2018 To: May 31, 2019

Parameter	Date	SBC	DMR Value	Units	Limit Value	Units
Nitrate-Nitrite	07/31/18	Avg Mo	21.64	mg/L	12.5	mg/L
Nitrate-Nitrite	05/31/19	Avg Mo	20.6	mg/L	12.5	mg/L

Summary of Inspections: none

**NPDES Permit Fact Sheet
Fair Winds Manor Nursing Home**

NPDES Permit No. PA0092819

			Year	Month	Flow Mean MGD	Load Mean	Min mg/L	Mean mg/L	Max mg/L	#
Design	Annual	Average			0.0175					
Design	hydraulic	Capacity								
	Annual	Average	2018		0.0195					
			2017		0.0090					
			2016		0.0090					
	Month	Highest	Previously	Feb	0.0750					
pH							7.04		7.84	6
TRC							0.10	0.44		3
Fecal Coliform							12	37		3
CBOD5								5.5	5.66	3
TSS								3.33	3.66	3
Ammonia								0.44	0.52	3
N								3.49		3
P								0.3	0.4	3

Chemicals used:

Name	Use
Soda ash	pH adjustment
Chlorine	disinfection
De-Chlor	chlorine removal
Aluminum sulfate	phosphorus control

Last year 3.53-dry tons sludge removed.

Development of Effluent Limitations

Outfall No. <u>001</u>	Design Flow (MGD) <u>.0175</u>
Latitude <u>40° 44' 38.10"</u>	Longitude <u>-79° 41' 27.60"</u>
Wastewater Description: <u>Sewage Effluent</u>	

Technology-Based Limitations

The following technology-based limitations apply, subject to water quality analysis and BPJ where applicable:

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD ₅	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
	40	Average Weekly	133.102(a)(4)(ii)	92a.47(a)(2)
Total Suspended Solids	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pH	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform (5/1 – 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform (5/1 – 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform (10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform (10/1 – 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)
DO	4.0	Minimum		BPJ

Comments: none

Water Quality-Based Limitations

The following limitations were determined through water quality modeling (output files attached):

Parameter		Limit (mg/l)		SBC	Model		
Nitrogen		12.5	25.0				
Ammonia	summer	1.5	3.0	NA	1.64	3.28	
	Winter	4.5	9.0				
BOD		25	50		25	50	
DO		6			6		
TRC		0.2	0.7		0.210	0.69	
Phosphorus		1.0	2.0				

The requirement are antidegradation based.

Anti-Backsliding

Except for nitrate the facility is achieving the Department's effluent requirements so backsliding is not a concern.

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX	1/week	Estimate
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	6.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.2	XXX	0.7	1/day	Grab
CBOD5	XXX	XXX	XXX	10.0	XXX	20.0	2/month	8-Hr Composite
TSS	XXX	XXX	XXX	10.0	XXX	20.0	2/month	8-Hr Composite
Fecal Coliform (No./100 ml) Nov 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	XXX	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	XXX	2/month	Grab
Nitrate-Nitrite	XXX	XXX	XXX	12.5	XXX	25.0	2/month	8-Hr Composite
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	4.5	XXX	9.0	2/month	8-Hr Composite
Ammonia May 1 - Oct 31	XXX	XXX	XXX	1.5	XXX	3.0	2/month	8-Hr Composite
Total Phosphorus	XXX	XXX	XXX	1.0	XXX	2.0	2/month	8-Hr Composite

Compliance Sampling Location: Outfall 001 after disinfection