

Application Type Renewal
Wastewater Type Sewage
Facility Type SRSTP

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

Application No. PA0205729
APS ID 1010059
Authorization ID 1303090

Applicant, Facility and Project Information

| | | | |
|---------------------------|--|------------------|--|
| Applicant Name | <u>Mr. Shawn H. & Mrs. Jayme S. Cunningham</u> | Facility Name | <u>Cunningham SRSTP</u> |
| Applicant Address | <u>208 Rural Valley Road Claysville, PA 15323-1338</u> | Facility Address | <u>208 Rural Valley Road Claysville, PA 15323-1338</u> |
| Applicant Contact | <u>Mr. Shawn H. Cunningham</u> | Facility Contact | <u>Same as Applicant</u> |
| Applicant Phone | <u>(724) 263-9299</u> | Facility Phone | <u>Same as Applicant</u> |
| Client ID | <u>351359</u> | Site ID | <u>262268</u> |
| SIC Code | <u>8811</u> | Municipality | <u>Blaine Township</u> |
| SIC Description | <u>Services - Private Households</u> | County | <u>Washington</u> |
| Date Application Received | <u>January 23, 2020</u> | WQM Required | <u>Yes</u> |
| Date Application Accepted | <u>January 27, 2020</u> | WQM App. No. | <u>6391404 T-5</u> |
| Project Description | <u>Application for Renewal and Transfer of an Existing NPDES Permit.</u> | | |

Summary of Review

The applicant has applied for the renewal and transfer of NPDES Permit No. PA0205729. NPDES Permit No. PA0205524 was previously issued by the Department on June 3, 2015. That permit expires on June 30, 2020. This renewal and transfer permit will have an effective date of July 1, 2020.

WQM Permit No. 6391404 authorized the SRSTP to treat an average design flow of 800GPD (House Number 206 & 208). The discharge is to Wolf Run, which is classified as a HQ-WWF located in State Watershed 20-E. The WQM Permit will be transferred separately from this permit.

The existing treatment process consists of 2 septic tanks (one at each house), sand filtration, and chlorine disinfection.

The applicant has requested that the permitted design flow of the SRSTP be reduced from 800 GPD to 400 GPD. As stated on the application, 1 of the 2 homes is no longer occupied and is only used for storage purposes. Both homes are owned by Mr. & Mrs. Cunningham. As a result of this change sampling frequencies have been reduced from 1/month to 1/6 months for all parameters except TRC, which will remain at 1/month. The renewal permit also requires that an AMR be submitted to the Department annually as stated in Part C of the permit.

The previously imposed limits will again be reimposed due to Anti-Backsliding as stated in 40CFR Section 122.44(l).

Secondary limits were imposed previously due to the large dilution ratio based upon the discharge and receiving water flows.

Technology-based effluent limits for CBOD5 (25.0 mg/L) and TSS (30.0 mg/L) will be imposed based upon State Regulation 92a.47(a)(1).

A technology-based effluent limit of 0.5mg/L for TRC will be imposed based upon State Regulation 92a.48(b)(2). This limit

| Approve | Deny | Signatures | Date |
|---------|------|--|-----------|
| X | |  William C. Mitchell, E.I.T. / Project Manager | 2/12/2020 |
| X | |  Christopher Kriley, P.E. / Program Manager | 2/12/20 |

Summary of Review

was modeled using the Department's TRC_CALC Spreadsheet to verify, output files are attached.

Technology-based effluent limits for pH and Fecal Coliform will be imposed based upon State Regulation 95.2(1) & 92a.47(a)(5).

Seasonal effluent limits for Ammonia-Nitrogen (3.0 mg/L & 9.0 mg/L) will again be imposed based upon the Departments Water Quality Antidegradation Implementation Guidance Document as the discharge is to a HQ receiving stream.

Sewage discharges with design flows < 2,000 GPD are not required to monitor for Total Nitrogen and Total Phosphorus in new and reissued permits.

The applicant has complied with Act 14 Notifications and no comments were received.

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.

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--------------------------|------------------------------|--|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>0.0004</u> |
| Latitude | <u>40° 10' 5.00"</u> | Longitude | <u>-80° 22' 6.00"</u> |
| Quad Name | <u>Washington West</u> | Quad Code | <u>1703</u> |
| Wastewater Description: <u>Sewage Effluent</u> | | | |
| Receiving Waters | <u>Wolf Run (HQ-WWF)</u> | Stream Code | <u>32943</u> |
| NHD Com ID | <u>73865468</u> | RMI | <u>0.758</u> |
| Drainage Area | <u>2.64</u> | Yield (cfs/mi ²) | <u>0.01038</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.0274</u> | Q ₇₋₁₀ Basis | <u>USGS StreamStats</u> |
| Elevation (ft) | <u>1006.41</u> | Slope (ft/ft) | <u>0.0067</u> |
| Watershed No. | <u>20E</u> | Chapter 93 Class. | <u>High Quality Waters - Warm Water Fishes</u> |
| Existing Use | <u></u> | Existing Use Qualifier | <u></u> |
| Exceptions to Use | <u></u> | Exceptions to Criteria | <u></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></u> | <u></u> | |
| Temperature (°F) | <u></u> | <u></u> | |
| Hardness (mg/L) | <u></u> | <u></u> | |
| Other: | <u></u> | <u></u> | |
| Nearest Downstream Public Water Supply Intake <u></u> | | | |
| PWS Waters | <u></u> | Flow at Intake (cfs) | <u></u> |
| PWS RMI | <u></u> | Distance from Outfall (mi) | <u></u> |

Changes Since Last Permit Issuance: Updated DA, Yield, Q7-10 Flow, Elevation & Slope based upon data from USGS StreamStats.

Compliance History

Operations Compliance Check Summary Report

Facility: Lindley_SRSTP

NPDES Permit No.: PA0205729

Compliance Review Period: 01/30/2015 – 01/30/2020

Open Violations by Client Summary

None.

Inspection Summary

| INSP ID | INSPECTED DATE | INSP TYPE | AGENCY | INSPECTION RESULT DESC | # OF VIOLATIONS |
|---------|----------------|-----------------------|-------------------------------------|------------------------|-----------------|
| 2490129 | 05/31/2016 | Compliance Evaluation | PA Dept of Environmental Protection | No Violations Noted | 0 |
| 2489649 | 05/31/2016 | Compliance Evaluation | PA Dept of Environmental Protection | No Violations Noted | 0 |

Violation Summary

No violations in eFACTs.

Enforcement Summary

No enforcement actions.

DMR Violation Summary

Not an eDMR user (SRSTP).

Effluent limit violation summary 1/30/2018 – 1/30/2020:

Paper DMR folder not located.

Compliance Status:

Facility has no apparent compliance issues.

Completed by: David Roote

Completed date: 1/30/2020

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.

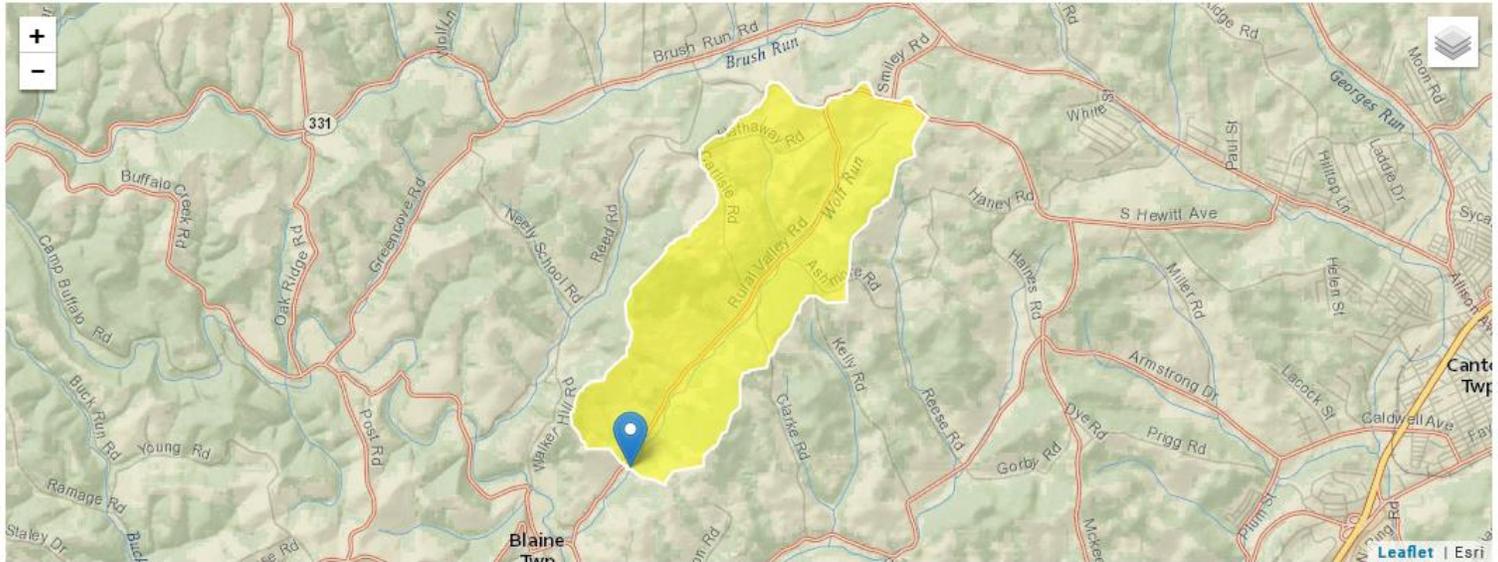
| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|-----------------------------|-------------------------------------|-------------------|-----------------------|------------------------|---------|---------------------|--|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Average Weekly | Minimum | Semi-Annual Average | Maximum | Instant. Maximum | | |
| Flow (GPD) | 400 SEMI AVG | XXX | XXX | XXX | XXX | XXX | 1/6 months | Estimate |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/6 months | Grab |
| TRC | XXX | XXX | XXX | 0.5 | XXX | 1.6 | 1/months | Grab |
| CBOD5 | XXX | XXX | XXX | 25.0 | XXX | 50.0 | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | 30.0 | XXX | 60.0 | 1/6 months | Grab |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 | XXX | 1000 | 1/6 months | Grab |
| Ammonia Nov 1 - Apr 30 | XXX | XXX | XXX | 9.0 | XXX | 18.0 | 1/6 months | Grab |
| Ammonia May 1 - Oct 31 | XXX | XXX | XXX | 3.0 | XXX | 6.0 | 1/6 months | Grab |

Compliance Sampling Location: Outfall 001

StreamStats Report

Region ID:
Workspace ID:
Clicked Point (Latitude, Longitude):
Time:

PA
PA20200212145124822000
40.16733, -80.36757
2020-02-12 09:51:41 -0500



Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|---|--------|--------------|
| DRNAREA | Area that drains to a point on a stream | 2.64 | square miles |
| ELEV | Mean Basin Elevation | 1217.5 | feet |

Low-Flow Statistics Parameters^[Low Flow Region 4]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|----------------------|--------|--------------|-----------|-----------|
| DRNAREA | Drainage Area | 2.64 | square miles | 2.26 | 1400 |
| ELEV | Mean Basin Elevation | 1217.5 | feet | 1050 | 2580 |

Low-Flow Statistics Flow Report^[Low Flow Region 4]

PII: Prediction Interval-Lower, PIu: Prediction Interval-Upper, SEp: Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic | Value | Unit | SE | SEp |
|-------------------------|--------|--------------------|----|-----|
| 7 Day 2 Year Low Flow | 0.0859 | ft ³ /s | 43 | 43 |
| 30 Day 2 Year Low Flow | 0.158 | ft ³ /s | 38 | 38 |
| 7 Day 10 Year Low Flow | 0.0274 | ft ³ /s | 66 | 66 |
| 30 Day 10 Year Low Flow | 0.0547 | ft ³ /s | 54 | 54 |
| 90 Day 10 Year Low Flow | 0.107 | ft ³ /s | 41 | 41 |

Low-Flow Statistics Citations

[Stuckey, M.H., 2006, Low-flow, base-flow, and mean-flow regression equations for Pennsylvania streams: U.S. Geological Survey Scientific Investigations Report 2006-5130, 84 p.](#)

TRC EVALUATION

| | | | |
|--------|--------------------------------|-------|--------------------------------------|
| 0.0274 | = Q stream (cfs) | 0.5 | = CV Daily |
| 0.0004 | = Q discharge (MGD) | 0.5 | = CV Hourly |
| 4 | = no. samples | 0.995 | = AFC_Partial Mix Factor |
| 0.3 | = Chlorine Demand of Stream | 1 | = CFC_Partial Mix Factor |
| 0 | = Chlorine Demand of Discharge | 15 | = AFC_Criteria Compliance Time (min) |
| 0.5 | = BAT/BPJ Value | 720 | = CFC_Criteria Compliance Time (min) |
| | = % Factor of Safety (FOS) | | =Decay Coefficient (K) |

| Source | Reference | AFC Calculations | Reference | CFC Calculations |
|--------------|-----------|---------------------|-----------|---------------------|
| TRC | 1.3.2.iii | WLA afc = 14.073 | 1.3.2.iii | WLA cfc = 13.782 |
| PENTOXSD TRG | 5.1a | LTAMULT afc = 0.373 | 5.1c | LTAMULT cfc = 0.581 |
| PENTOXSD TRG | 5.1b | LTA_afc= 5.244 | 5.1d | LTA_cfc = 8.012 |

| Source | Effluent Limit Calculations |
|--------------|--|
| PENTOXSD TRG | 5.1f AML MULT = 1.720 |
| PENTOXSD TRG | 5.1g AVG MON LIMIT (mg/l) = 0.500 BAT/BPJ INST MAX LIMIT (mg/l) = 1.170 |

| | |
|----------------|---|
| WLA afc | $(.019/e^{-k \cdot AFC_tc}) + [(AFC_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC_tc}) \dots + Xd + (AFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$ |
| LTAMULT afc | $EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$ |
| LTA_afc | $wla_afc \cdot LTAMULT_afc$ |
| WLA_cfc | $(.011/e^{-k \cdot CFC_tc}) + [(CFC_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC_tc}) \dots + Xd + (CFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$ |
| LTAMULT_cfc | $EXP((0.5 \cdot LN(cvd^2 / no_samples + 1)) - 2.326 \cdot LN(cvd^2 / no_samples + 1)^{0.5})$ |
| LTA_cfc | $wla_cfc \cdot LTAMULT_cfc$ |
| AML MULT | $EXP(2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no_samples + 1))$ |
| AVG MON LIMIT | $MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) \cdot AML_MULT)$ |
| INST MAX LIMIT | $1.5 \cdot ((av_mon_limit / AML_MULT) / LTAMULT_afc)$ |