

Application Type Renewal  
Wastewater Type Sewage  
Facility Type SRSTP

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

Application No. PA0210358  
APS ID 835031  
Authorization ID 1291185

**Applicant, Facility and Project Information**

Applicant Name	<u>Paul Green</u>	Facility Name	<u>Paul T Green SRSTP</u>
Applicant Address	<u>842 Quaker Hill Road</u> <u>Warren, PA 16365-4283</u>	Facility Address	<u>842 Quaker Hill Road</u> <u>Warren, PA 16365-4283</u>
Applicant Contact	<u>Paul Green</u>	Facility Contact	<u></u>
Applicant Phone	<u>(814) 668-6279</u>	Facility Phone	<u></u>
Client ID	<u>310005</u>	Site ID	<u>244643</u>
SIC Code	<u>4952,8800</u>	Municipality	<u>Glade Township</u>
SIC Description	<u>Private Households, Trans. &amp; Utilities - Sewerage Systems</u>	County	<u>Warren</u>
Date Application Received	<u>October 4, 2019</u>	WQM Required	<u>no</u>
Date Application Accepted	<u>October 17, 2019</u>	WQM App. No.	<u>6292408 T-2</u>
Project Description	<u>NPDES permit renewal</u>		

**Summary of Review**

This is a NPDES renewal for an existing discharge.

Act 14 – Proof of Notification was submitted and received.

The applicant should be able to meet the limits of this permit, which will protect the uses of the receiving stream.

I. OTHER REQUIREMENTS

- |   |                                 |
|---|---------------------------------|
| A. AMRs                                 | F. Stormwater into Sewers       |
| B. DMRs                                 | G. Right of Way                 |
| C. Depth of Septage and Scum Management | H. Solids Handling              |
| D. Septic Tank Pumping                  | I. Public Sewerage Availability |
| E. Chlorine Optimization                |                                 |

SPECIAL CONDITIONS: None.

Treatment consists of an aerated septic tank with a mechanical mixer, chlorinator and chlorine contact tank

The EPA Waiver is in effect.

A part II Water Quality Management permit is not required at this time. Existing WQM permit no. 6292408 T-2 is currently in place (Treatment facilities permitted include a Norweco Model 900 with Bio-Kinetic Filter and chlorination with a 300 gallon contact tank).

There are no open violations in WMS for the subject Client ID (310005) as of 10/17/2019.

Approve	Deny	Signatures	Date
		Jonathan F. Bucha / Civil Engineer Trainee	
		Justin C. Dickey, P.E. / Environmental Engineer Manager	

**Summary of Review**

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>.0004</u>
Latitude	<u>41° 52' 1.89"</u>	Longitude	<u>-79° 8' 7.90"</u>
Quad Name	<u>Warren</u>	Quad Code	<u>0412</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Unnamed Tributary to Conewango Creek (CWF)</u>	Stream Code	<u>56351</u>
NHD Com ID	<u>129447660</u>	RMI	<u>0.9</u>
Drainage Area	<u>0.37</u>	Yield (cfs/mi <sup>2</sup> )	<u>0.11</u>
Q <sub>7-10</sub> Flow (cfs)	<u>0.04</u>	Q <sub>7-10</sub> Basis	<u>Brokenstraw Creek</u>
Elevation (ft)	<u>1807</u>	Slope (ft/ft)	<u>0.063</u>
Watershed No.	<u>16B</u>	Chapter 93 Class.	<u>Cold Water Fishes</u>
Existing Use	<u></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>-</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>Emlenton Water Co (Aqua Pa)</u>		
PWS Waters	<u>Allegheny River</u>	Flow at Intake (cfs)	<u>1376</u>
PWS RMI	<u>90</u>	Distance from Outfall (mi)	<u>103</u>

Changes Since Last Permit Issuance: No changes since last permit

Other Comments: On October 17<sup>th</sup> the permittee responded to a request for proof of last septage pumping and his latest AMR report. Submittal of said documents is anticipated in the near future, but should not hold up the draft permit.

**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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum		
Flow (GPD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX	1/year	Estimate
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	Upon Request	Grab
Total Residual Chlorine (TRC)	XXX	XXX	XXX	Report	XXX	XXX	1/month	Grab
BOD5	XXX	XXX	XXX	10.0	XXX	20	1/year	Grab
TSS	XXX	XXX	XXX	10.0	XXX	20	1/year	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	XXX	1/year	Grab

Compliance Sampling Location: Outfall 001, after disinfection.

Other Comments: Flow is monitor only based on Chapter 92a.61. The limits for BOD<sub>5</sub>, Total Suspended Solids, and Fecal Coliform are technology-based on Chapter 92a.47. The limits for pH are technology-based on Chapter 93.7 and the monitoring frequency has been established as “upon request” due to CWF stream designation.