



Application Type

Renewal

Facility Type

Non-Municipal

Major / Minor

Minor

Application No.

PA0239607

APS ID

1151359

Authorization ID

1550702

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Applicant and Facility Information

| | | | |
|---------------------------|--|------------------|--------------------------------|
| Applicant Name | Rocky River Estates Hoa | Facility Name | Rocky River Development |
| Applicant Address | 539 Riverview Drive | Facility Address | T-892 River View Drive |
| | Parker, PA 16049-3933 | | Parker, PA 16049 |
| Applicant Contact | Vern Kern | Facility Contact | |
| Applicant Phone | (724) 422-8123 | Facility Phone | |
| Client ID | 396685 | Site ID | 661862 |
| Ch 94 Load Status | Not Overloaded | Municipality | Perry Township |
| Connection Status | No Limitations | County | Clarion |
| Date Application Received | December 1, 2025 | EPA Waived? | Yes |
| Date Application Accepted | | If No, Reason | |
| Purpose of Application | Renewal Application for a Minor Sewage Facility treating three single Residence home | | |

Summary of Review

The permittee is applying for reissuance of Individual Permit No. **PA0239607** which will expire on June 30, 2026. The facility treatment system consists of three (3) 3,500-gallon septic tanks, one (1) 1,500-gallon dosing tank, two (2) 34' x 34' sand filter beds, one (1) chlorine tablet feeder and 1,650-gallon contact tank, one (1) dichlorination tablet feeder and 230-gallon dechlorination tank, one (1) fiberglass weir box, outfall001. Only three (3) homes are currently connected to the system.

This is a discharge into a stream channel – Allegheny River

DMRs were submitted for the past five years.

Act 14 – Notifications were submitted and received.

There are no open violations in WMS for the subject Client ID (**396685**) as of 12/09/25.

Also, note that the NPDES Permit No. **PA0239607** and WQM Permit No. **1606401** is concurrently being transferred along with the renewal application from Rocky River Dev (James Kapp) to Rocky River Estates HOA (Vern Kern).

Sludge use and disposal description and location(s): -

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*,

| Approve | Deny | Signatures | Date |
|---------|------|---|-------------------|
| x | | Adebayo Olude Adebayo Olude / Civil Engineer Trainee | December 9, 2025 |
| X | | Adam Olesnanik Adam Olesnanik, P.E. / Environmental Engineer Manager | December 19, 2025 |

Summary of Review

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. | 001 | Design Flow (MGD) | .0052* |
| Latitude | 41° 5' 40.79" | Longitude | -79° 40' 42.54" |
| Quad Name | Parker | Quad Code | 41079A6 |
| Wastewater Description: | Sewage Effluent | | |
| Receiving Waters | Allegheny River (WWF) | Stream Code | 42122 |
| NHD Com ID | 123851434 | RMI | 0.3000 |
| Drainage Area | 7666 | Yield (cfs/mi ²) | 0.086 |
| Q ₇₋₁₀ Flow (cfs) | 661 | Q ₇₋₁₀ Basis | USGS StreamStats |
| Elevation (ft) | 845 | Slope (ft/ft) | - |
| Watershed No. | 17-C | Chapter 93 Class. | WWF |
| Existing Use | | Existing Use Qualifier | |
| Exceptions to Use | - | Exceptions to Criteria | - |
| Assessment Status | Attaining Use(s) | | |
| Cause(s) of Impairment | | | |
| Source(s) of Impairment | | | |
| TMDL Status | Name _____ | | |
| Background/Ambient Data | | Data Source | |
| pH (SU) | 7 | Default - WWF | |
| Temperature (°F) | 25 | Default | |
| Hardness (mg/L) | 100 | Default | |
| Other: | - | - | |
| Nearest Downstream Public Water Supply Intake | PA American Water Company - Kittanning District | | |
| PWS Waters | Allegheny River | Flow at Intake (cfs) | 987 |
| PWS RMI | 45.6 | Distance from Outfall (mi) | >5miles |

Changes Since Last Permit Issuance: Elevation was revised using Google Earth. Drainage Area and Q₇₋₁₀ Flow were revised using USGS StreamStats.

Other Comments: The design flow is based on multiple residential homes being connected to the treatment system. There are currently only three houses connected to the system. The limits for this renewal are being carried forward as recommended for SFTFs based on the current flow being reported as only 1,000 gpd from the three homes. A Special Condition was included from previous permit to require an NPDES amendment application prior to the flow exceeding the 2,000 gpd limit of a SFTF.

| Treatment Facility Summary | | | | |
|---|-----------------------------------|-------------------------|----------------------------|-------------------------------|
| Treatment Facility Name: Rocky River Development | | | | |
| WQM Permit No. | Issuance Date | | | |
| 1606401 | 05/22/2006 | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary | Septic Tank Sand Filter | Hypochlorite | 0.0052 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.0052 | 29.2 | Not Overloaded | | |

Changes Since Last Permit Issuance: None

Other Comments: None

| Compliance History | |
|--------------------------------|---|
| Summary of DMRs: | DMRs were submitted for the past five years. |
| Summary of Inspections: | Only one inspection has been conducted, and it was on 04/29/2020. No violation was noted during the inspection. |

Other Comments: None

Compliance History

DMR Data for Outfall 001 (from November 1, 2024 to October 31, 2025)

| Parameter | OCT-25 | SEP-25 | AUG-25 | JUL-25 | JUN-25 | MAY-25 | APR-25 | MAR-25 | FEB-25 | JAN-25 | DEC-24 | NOV-24 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD) Average Monthly | 0.0001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| pH (S.U.) Instantaneous Minimum | 7.2 | 7.1 | 7.1 | 7.1 | 7.1 | 7.1 | 7.2 | 7.2 | 7.1 | 7.1 | 7.2 | 7.2 |
| pH (S.U.) Instantaneous Maximum | 7.2 | 7.1 | 7.1 | 7.1 | 7.1 | 7.1 | 7.2 | 7.2 | 7.1 | 7.1 | 7.2 | 7.2 |
| TRC (mg/L) Average Monthly | 0.32 | 0.10 | 0.24 | 0.17 | 0.2 | 0.11 | 0.1 | 0.1 | 0.03 | 0.09 | 0.12 | 0.16 |
| TRC (mg/L) Instantaneous Maximum | 0.32 | 0.10 | 0.24 | 0.17 | 0.15 | 0.11 | 0.1 | 0.05 | 0.03 | 0.09 | 0.12 | 0.16 |
| BOD5 (mg/L) Average Monthly | < 2.0 | < 2.0 | < 2.0 | 3.07 | < 2.0 | < 2.0 | 6.45 | < 2.0 | 9.81 | 3.98 | 8.5 | 62.7 |
| BOD5 (mg/L) Instantaneous Maximum | 2.0 | < 2.0 | < 2.0 | 3.07 | < 2.0 | < 2.0 | 6.45 | < 2.0 | 9.81 | 3.98 | 8.5 | 62.7 |
| TSS (mg/L) Average Monthly | < 5.0 | < 5.0 | 9.0 | 26.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | 33.0 | 7.0 | < 5.0 | 7.0 |
| TSS (mg/L) Instantaneous Maximum | < 5.0 | < 5.0 | 9.0 | 26.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | 33.0 | 7.0 | < 5.0 | 7.0 |
| Fecal Coliform (No./100 ml) Geometric Mean | < 1.0 | 2420 | < 1 | < 1 | < 1 | < 1 | < 1 | 1 | 5.0 | < 1 | < 1.0 | < 1 |
| Fecal Coliform (No./100 ml) Instantaneous Maximum | < 1.0 | 2420 | < 1 | < 1 | < 1 | < 1 | < 1 | 1 | 5.0 | < 1 | < 1.0 | < 1 |

Anti-Backsliding

The previous limits can be used pursuant to EPA's anti-backsliding regulation, 40 CFR 122.44(l). The previous permit limitations, monitoring requirements, and conditions will be retained

Outfall 001 , Continued (from 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/month | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/month | Grab |
| TRC | XXX | XXX | XXX | 0.5 | XXX | 1.2 | 1/month | Grab |
| BOD5 | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| TSS | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2000 Geo Mean | XXX | 10000 | 1/month | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 1/month | Grab |

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" (386-0400-001), SOPs and/or BPJ.

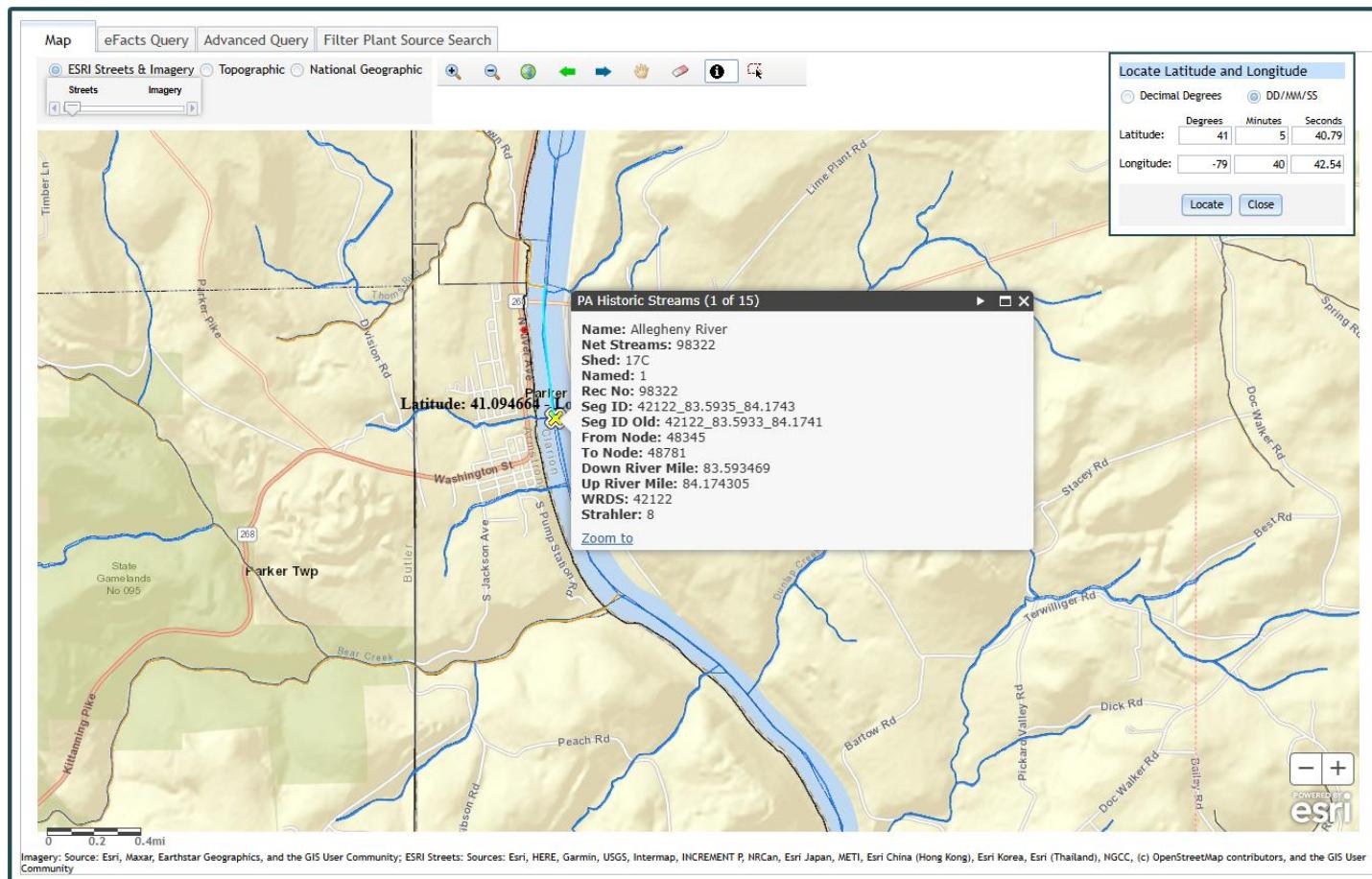
Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---|-------------------------------------|-------------------|-----------------------|--------------------|---------|---------------------|---------------------------------------|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement | Required Sample Type |
| | Average Monthly | Average Weekly | Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Flow (MGD) | Report | XXX | XXX | XXX | XXX | XXX | 1/month | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/month | Grab |
| TRC | XXX | XXX | XXX | 0.5 | XXX | 1.2 | 1/month | Grab |
| BOD ₅ | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| TSS | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2000 Geo Mean | XXX | 10000 | 1/month | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 1/month | Grab |

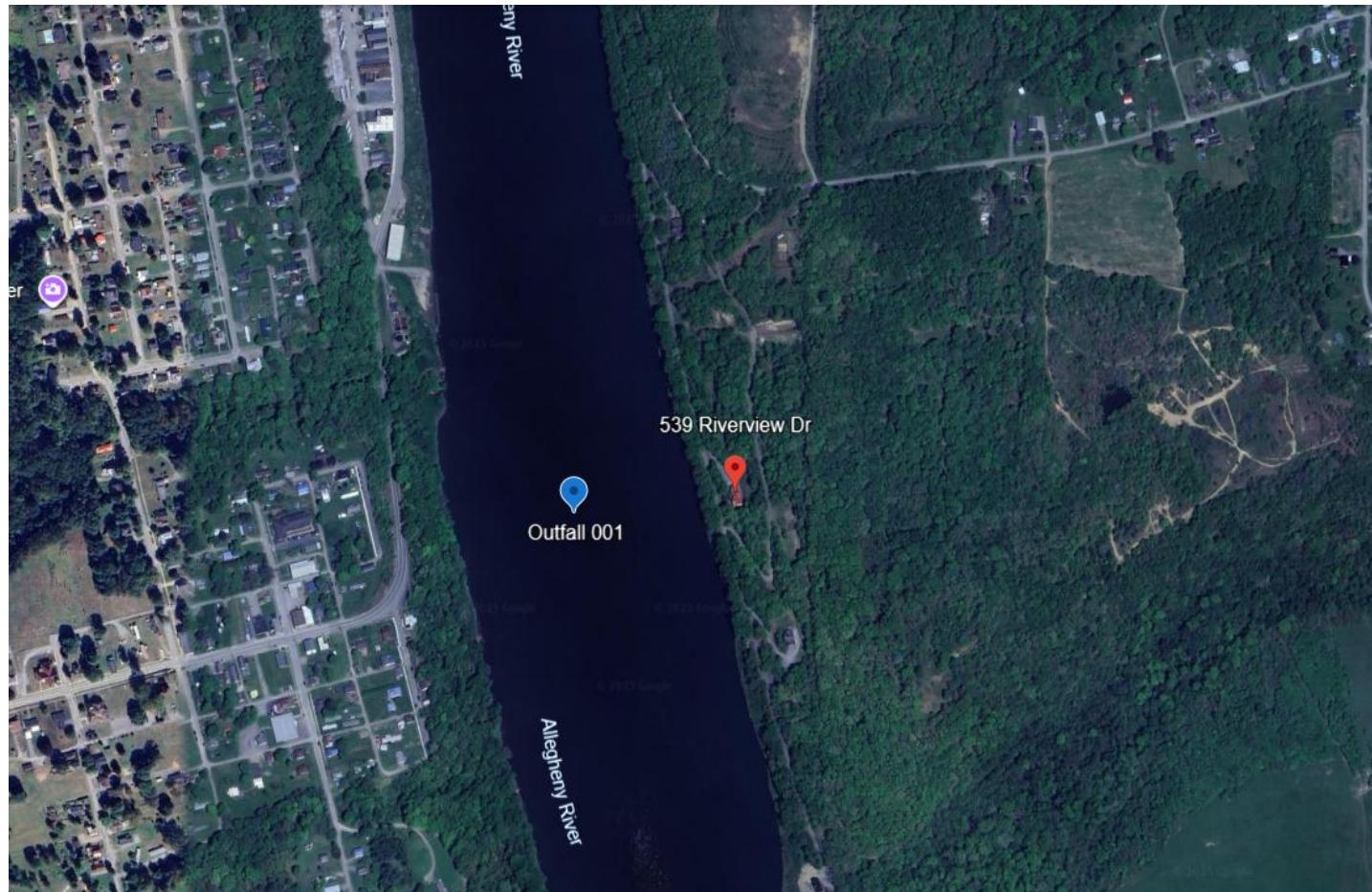
Compliance Sampling Location: Outfall 001, after disinfection.

Other Comments: Flow is monitor only based on Chapter 92a.61. The limits for pH are technology-based on Chapter 93.7. The limits for Total Residual Chlorine (TRC) are technology based on Chapter 92a.47. The limits for BOD₅, Total Suspended Solids, and Fecal Coliforms are technology-based on Chapter 92a.47. The limits in this renewal are being carried forward from previous permit. The Department's TRC model was performed. The model indicated an average monthly limit of 0.5 mg/L and an IMAX limit of 1.635 mg/L. the average monthly limit from the model is the same as the current limit. Therefore, the limits will be retained and no compliance schedule for TRC will be imposed.

Attachment 1
eMAP – Receiving stream location and Designation



Attachment 2
Google Earth Aerial Site View



Attachment 3

StreamStats Report

Region ID:

Clicked Point (Latitude, Longitude):

Time:



StreamStats Update

Starting with version 4.30.0, the StreamStats application uses services that were redeveloped with open-source software components. Users may observe minor variations in computed results when compared to those from previous versions. These differences are expected and do not reflect errors in the underlying data or analytical methods. Users are advised to consider these potential variations when interpreting or comparing results generated across different versions of StreamStats. Please email streamstats@usgs.gov with any questions or concerns. A full list of changes can be found at <https://www.usgs.gov/streamstats/news/streamstats-data-updates-open-source-code-release>.

Collapse All

Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|---|--------|--------------|
| DRNAREA | Area that drains to a point on a stream | 7666 | square miles |
| ELEV | Mean Basin Elevation | 1631.8 | feet |
| PRECIP | Mean Annual Precipitation | 44 | inches |

Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 3]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|---------------------------|--------|--------------|-----------|-----------|
| DRNAREA | Drainage Area | 7666 | square miles | 2.33 | 1720 |
| ELEV | Mean Basin Elevation | 1631.8 | feet | 898 | 2700 |
| PRECIP | Mean Annual Precipitation | 44 | inches | 38.7 | 47.9 |

TRC_CALC

| TRC EVALUATION | | | | | | | |
|---|-----------|---|--|-------------------------------|---------------------|--|--|
| Input appropriate values in A3:A9 and D3:D9 | | | | | | | |
| Source | Reference | AFC Calculations | | Reference | CFC Calculations | | |
| TRC | 1.3.2.iii | WLA_afc = 68150.956 | | 1.3.2.iii | WLA_cfc = ##### | | |
| PENTOXSD TRG | 5.1a | LTAMULT_afc = 0.373 | | 5.1c | LTAMULT_cfc = 0.581 | | |
| PENTOXSD TRG | 5.1b | LTA_afc = 25394.672 | | 5.1d | LTA_cfc = ##### | | |
| Effluent Limit Calculations | | | | | | | |
| PENTOXSD TRG | 5.1f | AML MULT = 1.231 | | BAT/BPJ | | | |
| PENTOXSD TRG | 5.1g | AVG MON LIMIT (mg/l) = 0.500 | | INST MAX LIMIT (mg/l) = 1.635 | | | |
| WLA_afc | | $(.019/e(-k*AFC_tc)) + [(AFC_Yc*Qs*.019/Qd*e(-k*AFC_tc))... \\ ... + Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$ | | | | | |
| LTAMULT_afc | | $\text{EXP}((0.5*\text{LN}(cvh^2+1))-2.326*\text{LN}(cvh^2+1)^0.5)$ | | | | | |
| LTA_afc | | wla_afc*LTAMULT_afc | | | | | |
| WLA_cfc | | $(.011/e(-k*CFC_tc)) + [(CFC_Yc*Qs*.011/Qd*e(-k*CFC_tc))... \\ ... + Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$ | | | | | |
| LTAMULT_cfc | | $\text{EXP}((0.5*\text{LN}(cvd^2/no_samples+1))-2.326*\text{LN}(cvd^2/no_samples+1)^0.5)$ | | | | | |
| LTA_cfc | | wla_cfc*LTAMULT_cfc | | | | | |
| AML MULT | | $\text{EXP}(2.326*\text{LN}((cvd^2/no_samples+1)^0.5)-0.5*\text{LN}(cvd^2/no_samples+1))$ | | | | | |
| AVG MON LIMIT | | $\text{MIN}(\text{BAT_BPJ}, \text{MIN}(\text{LTA_afc}, \text{LTA_cfc})*\text{AML_MULT})$ | | | | | |
| INST MAX LIMIT | | $1.5*((\text{av_mon_limit}/\text{AML_MULT})/\text{LTAMULT_afc})$ | | | | | |