

Application Type Renewal  
Wastewater Type Sewage  
Facility Type SRSTP

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

Application No. PA0264041  
APS ID 875612  
Authorization ID 1324136

**Applicant, Facility and Project Information**

Applicant Name	<u>Garth Mathe</u>	Facility Name	<u>Garth Mathe SRSTP</u>
Applicant Address	<u>3749 Williams Road</u> <u>Erie, PA 16510-6147</u>	Facility Address	<u>3749 Williams Road</u> <u>Erie, PA 16510-6147</u>
Applicant Contact	<u>Garth Mathe</u>	Facility Contact	<u></u>
Applicant Phone	<u>(814) 823-3042</u>	Facility Phone	<u></u>
Client ID	<u>321170</u>	Site ID	<u>809510</u>
SIC Code	<u>8800</u>	Municipality	<u>Harborcreek Township</u>
SIC Description	<u>Private Households</u>	County	<u>Erie</u>
Date Application Received	<u>June 2, 2020</u>	WQM Required	<u>N/A</u>
Date Application Accepted	<u>October 2, 2020</u>	WQM App. No.	<u>N/A</u>
Project Description	<u>Single Residence Sewage Treatment Plant.</u>		

**Summary of Review**

This is an existing discharge for an existing home.

Act 14 – Proof of Notification was submitted and received.

Existing treatment consists of (WQM Permit No. 2515406): A 1500-gallon dual chambered concrete septic tank followed by a Premier Tech EC7 Coco Filter unit with integrated UV unit.

The EPA Waiver is in effect.

There are no open violations in WMS for the subject Client ID (321170) as of 11/30/2020.

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		Jordan A. Frey, E.I.T. Jordan A. Frey, E.I.T. / Civil Engineer Trainee	November 30, 2020
X		Justin C. Dickey Justin C. Dickey, P.E. / Environmental Engineer Manager	December 7, 2020

Discharge and Stream Data – 2 - Receiving Waters and PWS

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.0005</u>
Latitude	<u>42° 8' 48.43"</u>	Longitude	<u>-79° 56' 53.79"</u>
Quad Name	<u>Harborcreek</u>	Quad Code	<u>42079B8</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Unnamed Tributary to Sevenmile Creek (CWF, MF)</u>	Stream Code	<u>62336</u>
NHD Com ID	<u>123923715</u>	RMI	<u>0.6900</u>
Drainage Area	<u>0.1</u>	Yield (cfs/mi <sup>2</sup> )	<u>0.1</u>
Q <sub>7-10</sub> Flow (cfs)	<u>0.01</u>	Q <sub>7-10</sub> Basis	<u>Default</u>
Elevation (ft)	<u></u>	Slope (ft/ft)	<u>---</u>
Watershed No.	<u>15-A</u>	Chapter 93 Class.	<u>CWF, MF</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>7.0</u>	Default	<u></u>
Temperature (°F)	<u>20</u>	Default	<u></u>
Hardness (mg/L)	<u>100</u>	Default	<u></u>
Other:	<u>---</u>	---	<u></u>
Nearest Downstream Public Water Supply Intake	<u>Erie Water Works</u>		
PWS Waters	<u>Lake Erie</u>	Flow at Intake (cfs)	<u>N/A</u>
PWS RMI	<u>N/A</u>	Distance from Outfall (mi)	<u>3.9</u>

Changes Since Last Permit Issuance: None.

Other Comments:

This SRSTP was designed where applicable in accordance with the SFTF Manual, but it does not qualify for the PAG-04 General Permit due to the use of a Coco Filter unit. The proposed discharge is to resolve a repair of a malfunctioning on-lot system.

In accordance with the SOP, no water quality modeling was performed since this is a SRSTP.

**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.

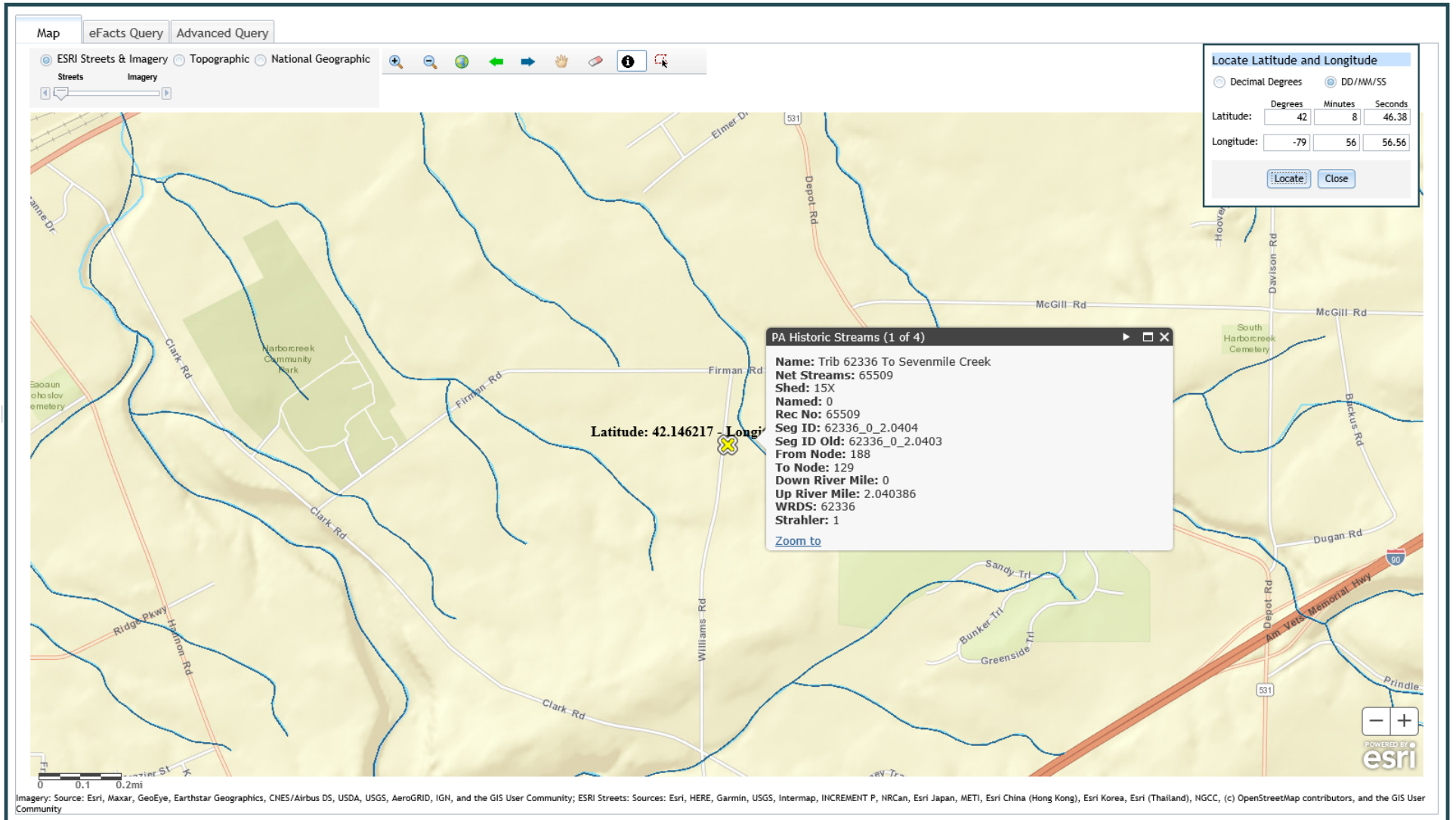
**Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.**

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
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.

Attachment 1  
eMap – Location Map



Attachment 2  
Google Earth Imagery

