

Application Type Renewal
Wastewater Type Sewage
Facility Type SRSTP

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

Application No. PA0264067
APS ID 1019333
Authorization ID 1327484

Applicant, Facility and Project Information

Applicant Name	<u>Richard E. Clark, III</u>	Facility Name	<u>Richard E. Clark, III SRSTP</u>
Applicant Address	<u>12434 Lake Road</u> <u>North East, PA 16428</u>	Facility Address	<u>12430 Lake Road</u> <u>North East, PA 16428</u>
Applicant Contact	<u>Richard E. Clark, III</u>	Facility Contact	<u>Richard E. Clark, III</u>
Applicant Phone	<u>(814) 706-1643</u>	Facility Phone	<u>(814) 706-1643</u>
Client ID	<u>357333</u>	Site ID	<u>707621</u>
SIC Code	<u>8800</u>	Municipality	<u>North East Township</u>
SIC Description	<u>Private Households</u>	County	<u>Erie County</u>
Date Application Received	<u>June 9, 2020</u>	WQM Required	<u>Yes</u>
Date Application Accepted	<u>July 10, 2020</u>	WQM App. No.	<u>2515409 T-1</u>

Project Description Renewal of an NPDES Permit for an existing discharge of treated sanitary wastewater. The NPDES Permit will also transfer ownership from Richard Clark to Richard E. Clark, III.

Summary of Review

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 Measurement | H. Solids handling |
| D. Septic Tank Pumping | I. Public Sewerage Availability |
| E. Effluent Chlorine Optimization and Minimization | |

SPECIAL CONDITIONS: None.

Existing treatment consists of: A 1,000 gallon dual compartment septic tank with an effluent filter, an Ecoflo Model STB-570P peat biofilter, and a Salcor 3G Ultraviolet (UV) light disinfection unit located in an easement where the discharge enters into a wye connector and ultimately drains to Lake Erie through a 36 inch storm sewer.

There are no open violations in efacts for Client ID 357333 as of 11/12/2020.

Approve	Deny	Signatures	Date
X		Stephen A. McCauley Stephen A. McCauley, E.I.T. / Environmental Engineering Specialist	11/12/2020
X		Justin Dickey Justin C. Dickey, P.E. / Environmental Engineer Manager	November 13, 2020

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>0.0004</u>
Latitude	<u>42° 15' 52.25"</u>	Longitude	<u>-79° 46' 12.70"</u>
Quad Name	<u>-</u>	Quad Code	<u>-</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Unnamed Stream (CWF, MF)</u>	Stream Code	<u>N/A</u>
NHD Com ID	<u>123924710</u>	RMI	<u>N/A</u>
Drainage Area	<u>-</u>	Yield (cfs/mi ²)	<u>-</u>
Q ₇₋₁₀ Flow (cfs)	<u>-</u>	Q ₇₋₁₀ Basis	<u>-</u>
Elevation (ft)	<u>-</u>	Slope (ft/ft)	<u>-</u>
Watershed No.	<u>15-A</u>	Chapter 93 Class.	<u>Cold Water Fishes, Migratory 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>Pennsylvania - Canada International border</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>~ 20.0</u>

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.

This SFTF 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 an Ecoflo Model STB-570P peat biofilter.

No modeling was performed for this NPDES Permit as the Ecoflo peat filter has been shown to be capable of meeting BOD₅ and TSS limits of 10 mg/l, which are less than the inputs of the WQ model.

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	Annual Average	Maximum	Instant. Maximum		
Flow (MGD)	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	20.0	1/year	Grab
TSS	XXX	XXX	XXX	10.0	XXX	20.0	1/year	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	XXX	1/year	Grab

Compliance Sampling Location: Outfall 001, after Ultraviolet (UV) light disinfection.

Flow is monitor only based on Chapter 92a.61. The limits for pH are technology-based on Chapter 93.7 and are set as “upon request” in accordance with the SOP. The limits for BOD5, Total Suspended Solids, and Fecal Coliform are technology-based on Chapter 92a.47.