

Application Type Renewal
Wastewater Type Sewage
Facility Type SRSTP

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

Application No. PA0264440
APS ID 1021050
Authorization ID 1322667

Applicant, Facility and Project Information

Applicant Name	<u>Patricia Poland</u>	Facility Name	<u>Patricia Poland SRSTP</u>
Applicant Address	<u>807 Samick Drive</u> <u>Erie, PA 16509-5140</u>	Facility Address	<u>807 Samick Drive</u> <u>Erie, PA 16509-5140</u>
Applicant Contact	<u>Patricia Poland</u>	Facility Contact	<u></u>
Applicant Phone	<u>(814) 868-1886</u>	Facility Phone	<u></u>
E-mail	<u>Patcookie9@aol.com</u>	E-mail	<u></u>
Client ID	<u>326380</u>	Site ID	<u>813164</u>
Municipality	<u>Summit Township</u>	County	<u>Erie</u>
SIC Code	<u>8800</u>	SIC Code	<u>4952</u>
SIC Description	<u>Private Households,</u>	SIC Description	<u>Trans. & Utilities - Sewerage Systems</u>
Application Received	<u>July 23, 2020</u>	WQM Required	<u>The current permit is acceptable</u>
Application Accepted	<u>August 20, 2020</u>	WQM App. No.	<u></u>
Project Description	<u>NPDES permit renewal</u>		

Summary of Review

No violations listed in WMS.

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		<i>William H. Mentzer</i> William H. Mentzer, P.E. Environmental Engineering Specialist	February 22, 2021
X		Justin C. Dickey, P.E. Environmental Engineer Manager	

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>0.0004</u>
Latitude DP	<u>42° 3' 35.60"</u>	Longitude DP	<u>-80° 3' 10.90"</u>
Latitude NHD	<u>42° 3' 39.70"</u>	Longitude NHD	<u>-80° 3' 25.87"</u>
Quad Name	<u>Erie South</u>	Quad Code	<u>0205</u>
Wastewater:	<u>Treated single residence domestic wastes</u>		
Receiving Waters	<u>Unnamed Tributary to Walnut Creek</u>	Stream Code	<u>unknown</u>
NHD Com ID	<u>123922854</u>	RMI	<u>0.17</u>
Drainage Area	<u>0.1 (6.39 acres)</u>	Yield (cfs/mi ²)	<u>0</u>
Q ₇₋₁₀ Flow (cfs)	<u>0</u>	Q ₇₋₁₀ Basis	<u>dry stream</u>
Elevation (ft)	<u>1202.00</u>	Slope (ft/ft)	<u>0.00974</u>
Watershed No.	<u>15A</u>	Chapter 93 Class.	<u>CW & MF</u>
Existing Use	<u>statewide</u>	Existing Use Qualifier	<u>none</u>
Exceptions to Use	<u>none</u>	Exceptions to Criteria	<u>none</u>
Comments	<u>Tributary 62464 total drainage is 0.19 square mile. Perennial stream condition is assumed at its mouth aand Walnut Creek RMI 16.30. The NHD RMI is 0.55. Confluence with the receiving waters is in an upstream dry node at RMI 0.64 with elevation at 1170.90 feet and Drainage at 0.06 square mile.</u>		
Assessment Status	<u>Attaining Use(s)</u>		
Cause of Impairment	<u></u>		
Source of Impairment	<u></u>		
TMDL Status	<u></u>	Name	<u></u>
Background/Ambient Data		Data Source	
pH (SU)	<u>7.0</u>		<u>default</u>
Temperature (°F)	<u>68</u>		<u>default</u>
Hardness (mg/L)	<u></u>		<u></u>
Other:	<u></u>		<u></u>
Nearest Downstream Public Water Supply Intake	<u>Lake Erie</u>		
PWS Waters	<u>Lake Erie</u>	Flow at Intake (cfs)	<u>21.74</u>
PWS RMI	<u>915.04</u>	Distance from Outfall (mi)	<u>16.2</u>

Changes Since Last Permit Issuance: none

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 (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	20.0	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 disinfection)