

Application Type Renewal
Wastewater Type Sewage
Facility Type SRSTP

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

Application No. PA0264814
APS ID 1042458
Authorization ID 1360316

Applicant, Facility and Project Information

Applicant Name	<u>Chelsey Ricketts</u>	Facility Name	<u>Chelsey Ricketts SRSTP</u>
Applicant Address	<u>10851 Sidehill Road</u> <u>North East, PA 16428-4963</u>	Facility Address	<u>10851 Sidehill Road</u> <u>North East, PA 16428-4963</u>
Applicant Contact	<u>Chelsey Ricketts</u>	Facility Contact	<u></u>
Applicant Phone	<u>(814) 964-1330</u>	Facility Phone	<u></u>
Applicant E Mail	<u>chelsmo83@gmail.com</u>	Facility E Mail	<u></u>
Client ID	<u>363955</u>	Site ID	<u>817318</u>
Municipality	<u>North East 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>June 28, 2021</u>	WQM Required	<u>Yes, current facility is adequate</u>
Application Accepted	<u>August 16, 2021</u>	WQM App. No.	<u>2516413 T-1</u>
Project Description	<u>NPDES permit renewal</u>		

Summary of Review

No violations listed. The facility was permitted in 2017. The start-up date is not known. Sludge removal is not due before 2022.

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	November 23, 2021
X		Justin C. Dickey Justin C. Dickey, P.E. Environmental Engineer Manager	November 24, 2021

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>0.0004</u>
Latitude DP	<u>42° 11' 11.03"</u>	Longitude DP	<u>-79° 50' 12.56"</u>
Latitude NHD	<u>42° 11' 14.25"</u>	Longitude NHD	<u>-79° 50' 13.90"</u>
Quad Name	<u>North East</u>	Quad Code	<u>0107</u>
Wastewater:	<u>Treated single residence domestic wastes</u>		
Receiving Waters	<u>Unnamed Tributary of Sixteenmile Creek</u>	Stream Code	<u>62273</u>
NHD Com ID	<u>123924536</u>	RMI	<u>1.75</u>
Drainage Area	<u>0.02</u>	Yield (cfs/mi ²)	<u>0.001</u>
Q ₇₋₁₀ Flow (cfs)	<u>0</u>	Q ₇₋₁₀ Basis	<u>Dry stream</u>
Elevation (ft)	<u>1020</u>	Slope (ft/ft)	<u></u>
Watershed No.	<u>15-A</u>	Chapter 93 Class.	<u>WWF, 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>NHD RMI 0.46</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>Lake Erie</u>		
PWS Waters	<u>Lake Erie</u>	Flow at Intake (cfs)	<u>NA</u>
PWS RMI	<u>891.63</u>	Distance from Outfall (mi)	<u>8.76</u>

Changes Since Last Permit Issuance: none

Other Comments: 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	1XXX	1/year	Grab

Compliance Sampling Location: Outfall 001 after disinfection

Other Comments: UV radiation monitoring as on the Annual Maintenance Report (AMR)