

Application Type New
Wastewater Type Sewage
Facility Type SRSTP

**NPDES/WQM PERMITS FACT SHEET
INDIVIDUAL SFTF/SRSTP**

Application No. PA0267198 &
WQM 3120401
APS ID 1020060
1320925 &
1320927 WQM
Authorization ID 1320927 WQM

Applicant, Facility and Project Information

| | | | |
|---------------------------|--|------------------|---|
| Applicant Name | <u>Carey L. Lightner</u> | Facility Name | <u>Lightner Property</u> |
| Applicant Address | <u>7072 Diamond Valley Road</u> <u>Alexandria, PA 16611</u> | Facility Address | <u>6018 Diehl Road</u> <u>Alexandria, PA 16611</u> |
| Applicant Contact | <u>Carey Lightner</u> | Facility Contact | <u>Carey Lightner</u> |
| Applicant Phone | <u>(814) 669-4186</u> | Facility Phone | <u>(814) 669-4186</u> |
| Client ID | <u>357536</u> | Site ID | <u>844046</u> |
| SIC Code | <u>8811</u> | Municipality | <u>Logan Township</u> |
| SIC Description | <u>Services - Private Households</u> | County | <u>Huntingdon</u> |
| Date Application Received | <u>July 21, 2020</u> | WQM Required | <u></u> |
| Date Application Accepted | <u>September 16, 2020</u> | WQM App. No. | <u>3120401</u> |
| Project Description | <u>NPDES and WQM permits applications for a new SRSTP.</u> | | |

Summary of Review

This fact sheet supports the issuance of new NPDES and WQM permits for discharge of treated sewage from the single residence sewage treatment plant (SRSTP) located in Logan Township, Huntingdon County. The annual average design flow is 500 gallons per day. The discharge will be to Unnamed Tributary to Reeds Run which is classified as High-Quality Cold Water & Migratory Fishes (HQ-CWF & MF). The WQM permit for the construction of the treatment system with permit No. 3120401 is concurrently under review. DEP Planning for the project was approved under Code No. A3-31922-043-3s.

DEP has prepared this report for the applications for both NPDES and WQM permits. Based on the review outlined in this report, it is recommended that the NPDES permit be drafted and published in the Pennsylvania Bulletin for public comments for 30 days.

Also, it is recommended that the WQM permit be issued upon issuance of the NPDES permit.

| Approve | Deny | Signatures | Date |
|---------|------|--|----------------|
| X | | <i>Hilaryle</i> Hilary H. Le / Environmental Engineering Specialist | March 19, 2021 |
| | | Daniel W. Martin, P.E. / Environmental Engineer Manager | |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|---|------------------------------|-----------------------|
| Outfall No. | 001 | Design Flow (MGD) | 0.0005 |
| Latitude | 40° 35' 43.99" | Longitude | -78° 3' 44.08" |
| Quad Name | Alexandria | Quad Code | |
| Wastewater Description: Sewage Effluent | | | |
| Receiving Waters | Unnamed Tributary to Reeds Run (HQ-CWF, MF) | Stream Code | 15581 |
| NHD Com ID | 65605314 | RMI | 0.2400 |
| Drainage Area | 1.83 mi. ² | Yield (cfs/mi ²) | See Comments below |
| Q ₇₋₁₀ Flow (cfs) | See Comments Below | Q ₇₋₁₀ Basis | USGS StreamStats |
| Elevation (ft) | 737.32 | Slope (ft/ft) | |
| Watershed No. | 11-B | Chapter 93 Class. | HQ-CWF, MF |
| 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 | |
| Nearest Downstream Public Water Supply Intake | Petersburg Borough MA, Huntingdon County | | |
| PWS Waters | Shaver Creek | Flow at Intake (cfs) | |
| PWS RMI | 0.3 mile | Distance from Outfall (mi) | Approximate 2.7 miles |

Changes Since Last Permit Issuance: none because the application type is new.

Drainage Area

The discharge will be to unnamed tributary to Reeds Run at 0.24 RMI. A drainage area upstream of the point of proposed discharge is estimated to be 1.83 mi.², according to USGS StreamStats available at <https://streamstats.usgs.gov/ss/>.

Stream flows

A USGS station Juniata River at Huntingdon, PA (01559000) was used to determine the site stream flow. Based on the recent USGS StreamStats flow report available at <https://streamstats.usgs.gov/ss/>, the Q₇₋₁₀ and drainage area at the station are 131 cfs and 817 mi.², respectively. The Q₇₋₁₀ yield is 0.16 cfs/mi.² (131 cfs / 817 mi.²) and the Q₇₋₁₀ at discharge is 0.29 cfs (0.16 cfs/mi.² x 1.83 mi.²) for the drainage area at discharge as calculated by StreamStats is 1.83 mi.².

Unnamed Tributary to Reeds Run to Shaver Creek

Under 25 Pa Code §93.9n, Unnamed Tributary to Reeds Run is designated as High Quality Cold-Water and Migratory Fishes and attaining its uses. Reeds Run is a tributary to Shaver Creek. The discharge from the end of sewer treatment system to reach Unnamed Tributary to Reeds Run is approximately 50 feet. Additionally, the dilution ratio of >100/1 is sufficient to assimilate an effluent without impact (dilution ratio is $Q_{stream} / Q_{discharge} = 0.29 \text{ cfs} / [0.0005 \text{ MGD} * (1.55 \text{ cfs/MGD})] = 374.2 : 1$) [Water Quality Antidegradation Implementation Guidance No. 391-0300-002/November 29, 2003/Page 60]. Therefore, HQ limits do not apply to the discharge.

Based on integrated report 2018, Unnamed Tributary to Reeds Run, assessment ID 1380, is not impaired.

No TMDL has been developed yet to address this impairment. Shaver Creek does not support a Class A Wild Trout fishery. Therefore, no Class A Wild Trout fishery is impacted by this discharge.

Public Water Supply Intake

According to DEP's eMapPA available at <http://www.depgis.state.pa.us/emappa/>, the nearest downstream public water supply intake is Petersburg Borough Municipal Authority, Huntingdon County located on Shaver Creek, approximately 2.7 miles from the point of proposed discharge. Given the nature and distance, the proposed discharge is not expected to impact the water supply.

Treatment Facility Summary

The facility is proposed to serve the four-bedroom single family residences (500 GPD) located at 6018 Diehl Road, Alexandria, PA 16611. The facilities will be owned and maintained by Carey L. Lightner. The proposed treatment process, according to the application, is as follows:

New Norweco Singulair Model 960-500 aerobic unit → Norweco Bio Film Reactor tank with a Salcor 3G UV unit in the second compartment of the Bio Film tank → Outfall

The proposed Norweco Singulair Model 960 Wastewater Treatment System, which will have enough capacity to handle the proposed design flow, is evaluated under the provisions of AMSI/NSF Standard 40 on Individual Aerobic Wastewater Treatment Plants, and has been demonstrated to produce effluent that does not exceed 10 mg/L BOD₅ and 10 mg/L TSS. The proposed UV disinfection system will be able to provide an effluent fecal coliform concentration less than or equal to 200 No./100 mL.

The primary treatment tank sludge levels will be monitored yearly and pumped out no longer than 3-year intervals. The outlet of the tank will have an effluent filter, preventing solids from leaving the tank. The surface filter will be inspected annually. The UV unit will be accessible from the ground surface, allowing the UV bulb to be replaced or cleaned. The UV unit has an alarm-light system to alert for a treatment malfunction, and one or more spare bulbs will be kept on site for emergency replacement.

Compliance History

On July 9, 2020, DEP approved the Act 537 planning as a revision to the Act 537 official sewage facilities plan of Jackson Township (DEP Code No. A3-31922-043-3s).

This is a new facility; therefore, there are no effluent sample results, nor any inspection reports associated with this facility. The Department's database indicates that there is currently no open violation associated with the facility or the applicant.

Development of Effluent Limitations and Monitoring Requirements

The effluent limitations and monitoring requirements are derived from DEP's Standard Operating Procedure (SOP) for New and Reissuance Small Flow Treatment Facility Individual NPDES Permit Applications (SOP No. BPNPSM-PMT-003, revised May 17, 2019). Since the facility will utilize ultraviolet (UV) disinfection, monitoring requirements for total residual chlorine are not applicable.

According to the SOP referenced above, water quality monitoring using PentoxSD and/or WQM are not required for SRSTPs. The permittee will be required to submit a completed Annual Maintenance Report (AMR) as part of the permit requirements. No DMR is necessary for any facilities that are required to report effluent monitoring results on AMRs annually.

The draft permit will include the following Part C conditions:

- a. Small Flow Treatment Facility Maintenance, including measurement of the depth of septage and scum, 3-year septic tank pumping requirement, reporting requirement of a completed Annual Maintenance Form.
- b. Stormwater Prohibition
- c. Property Rights
- d. Proper Disposal of Solids

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 |
| BOD ₅ | 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 |

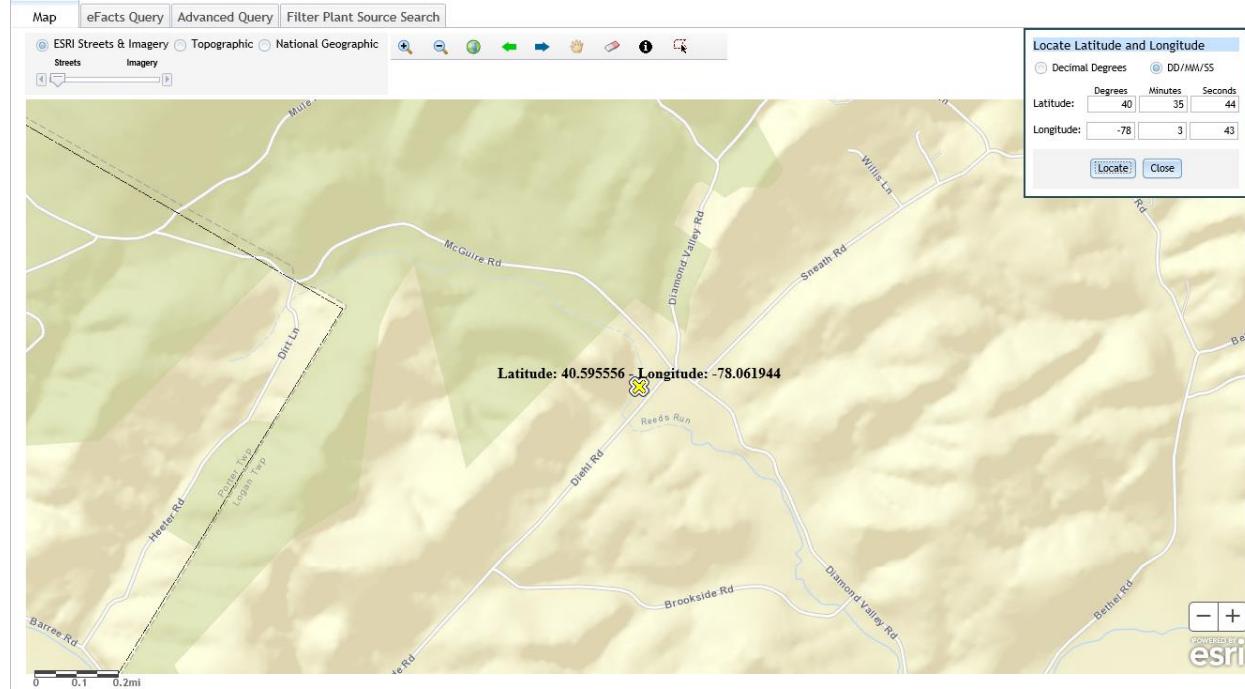
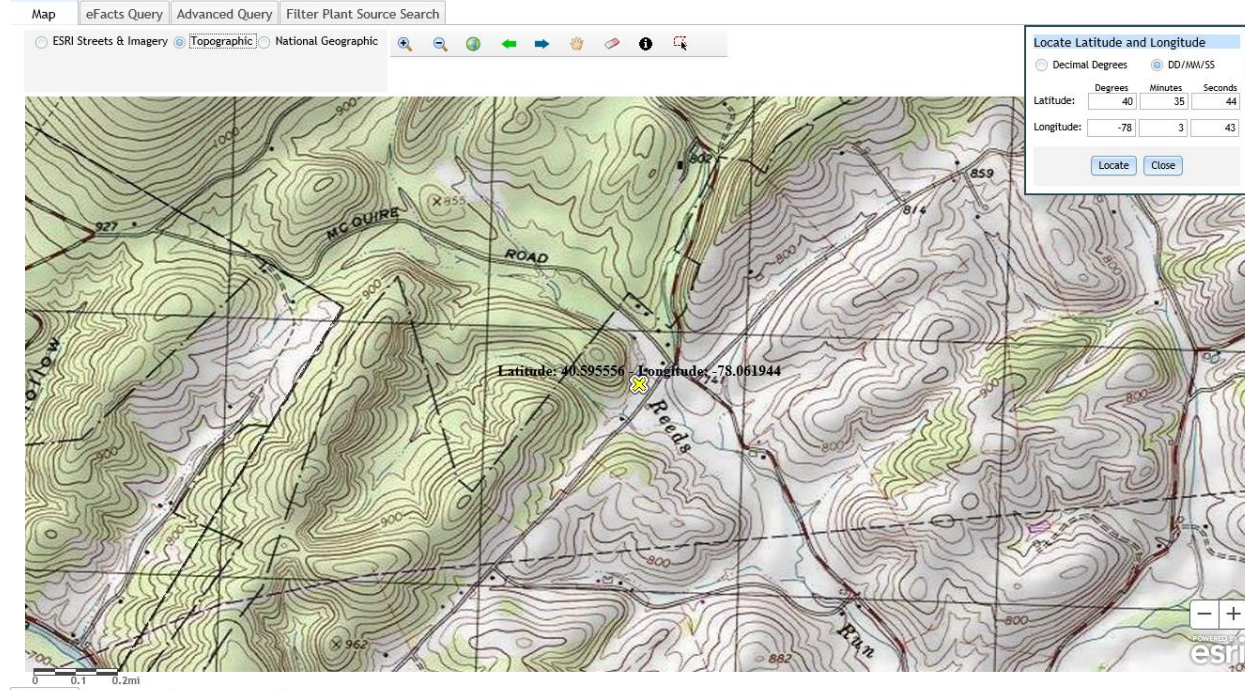
Compliance Sampling Location:

Other Comments:

NPDES Permit Fact Sheet
Lightner Property

NPDES Permit No. PA0267198

This is a topographic map for the subject facility.



Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|--|-------|-----------------------|
| DRNAREA | Area that drains to a point on a stream | 1.83 | square miles |
| PRECIP | Mean Annual Precipitation | 39 | inches |
| STRDEN | Stream Density -- total length of streams divided by drainage area | 1.81 | miles per square mile |
| ROCKDEP | Depth to rock | 3.7 | feet |
| CARBON | Percentage of area of carbonate rock | 0 | percent |

Low-Flow Statistics Parameter(Low Flow Region 2)

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|---------------------------|-------|-----------------------|-----------|-----------|
| DRNAREA | Drainage Area | 1.83 | square miles | 4.93 | 1280 |
| PRECIP | Mean Annual Precipitation | 39 | inches | 35 | 50.4 |
| STRDEN | Stream Density | 1.81 | miles per square mile | 0.51 | 3.1 |
| ROCKDEP | Depth to Rock | 3.7 | feet | 3.32 | 5.65 |
| CARBON | Percent Carbonate | 0 | percent | 0 | 99 |

Low-Flow Statistics Disclaimer(Low Flow Region 2)

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

Low-Flow Statistics Flow Report(Low Flow Region 2)

| Statistic | Value | Unit |
|-------------------------|--------|--------------------|
| 7 Day 2 Year Low Flow | 0.089 | ft ³ /s |
| 30 Day 2 Year Low Flow | 0.138 | ft ³ /s |
| 7 Day 10 Year Low Flow | 0.0284 | ft ³ /s |
| 30 Day 10 Year Low Flow | 0.0457 | ft ³ /s |
| 90 Day 10 Year Low Flow | 0.0908 | ft ³ /s |

USGS StreamStats

Pennsylvania

IDENTIFY A STUDY AREA
Basin Delineated

SELECT SCENARIOS

BUILD A REPORT Report Built

Step 1: You can modify computed basin characteristics here, then select the types of reports you wish to generate. Then click the "Build Report" button.

Show Basin Characteristics

Select available reports to display:

- Basin Characteristics Report
- Scenario Flow Reports

Continue

| Parameter Code | Parameter Description | Value | Unit |
|----------------|--|-------|-----------------------|
| DRNAREA | Area that drains to a point on a stream | 817 | square miles |
| PRECIP | Mean Annual Precipitation | 39 | inches |
| STRDEN | Stream Density -- total length of streams divided by drainage area | 1.79 | miles per square mile |
| ROCKDEP | Depth to rock | 4.8 | feet |
| CARBON | Percentage of area of carbonate rock | 34.57 | percent |

Low-Flow Statistics Parameters (100 Percent (816 square miles) Low Flow Region 2)

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|---------------------------|-------|-----------------------|-----------|-----------|
| DRNAREA | Drainage Area | 817 | square miles | 4.93 | 1280 |
| PRECIP | Mean Annual Precipitation | 39 | inches | 35 | 50.4 |
| STRDEN | Stream Density | 1.79 | miles per square mile | 0.51 | 3.1 |
| ROCKDEP | Depth to Rock | 4.8 | feet | 3.32 | 5.65 |
| CARBON | Percent Carbonate | 34.57 | percent | 0 | 99 |

Low-Flow Statistics Flow Report (100 Percent (816 square miles) Low Flow Region 2)

PII: Prediction Interval-Lower, PIu: Prediction Interval-Upper, SEp: Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic | Value | Unit | SE | SEp |
|-------------------------|-------|--------------------|----|-----|
| 7 Day 2 Year Low Flow | 185 | ft ³ /s | 38 | 38 |
| 30 Day 2 Year Low Flow | 215 | ft ³ /s | 33 | 33 |
| 7 Day 10 Year Low Flow | 131 | ft ³ /s | 51 | 51 |
| 30 Day 10 Year Low Flow | 151 | ft ³ /s | 46 | 46 |
| 90 Day 10 Year Low Flow | 181 | ft ³ /s | 36 | 36 |

Report About Help

Layers

- Base Maps
- Application Layers
- National Layers
- PA Map Layers

Map showing Burnham, Lewis town, and various mountain ranges like HERRINGBONE RIDGES and BOWERS MOUNTAIN.