

Application Type New
Wastewater Type Sewage
Facility Type SRSTP

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

Application No. PA0288179
APS ID 1011943
Authorization ID 1306507

Applicant, Facility and Project Information

Applicant Name	<u> James & Wilma Spaulding </u>	Facility Name	<u> James & Wilma Spaulding SRSTP </u>
Applicant Address	<u> 9180 Fry Road </u> <u> McKean, PA 16426-1539 </u>	Facility Address	<u> 9180 Fry Road </u> <u> McKean, PA 16426 </u>
Applicant Contact	<u> James Spaulding </u>	Facility Contact	<u> James Spaulding </u>
Applicant Phone	<u> (814) 734-3422 </u>	Facility Phone	<u> (814) 734-3422 </u>
Client ID	<u> 355310 </u>	Site ID	<u> 840203 </u>
SIC Code	<u> 8800 </u>	Municipality	<u> McKean Township </u>
SIC Description	<u> Private Households </u>	County	<u> Erie </u>
Date Application Received	<u> February 19, 2020 </u>	WQM Required	<u> Yes </u>
Date Application Accepted	<u> March 2, 2020 </u>	WQM App. No.	<u> 2520404 </u>
Project Description	<u> Single Residence Sewage Treatment Plant. </u>		

Summary of Review

The project involves the installation of a new single residence sewage treatment plant to replace an existing malfunctioning onlot system for a 4-bedroom home.

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 REQUIRMENTS

- | | |
|---|---------------------------------|
| A. AMRs | F. Stormwater into Sewers |
| B. DMRs | G. Right of Way |
| C. Depth of Septage and Scum Management | H. Solids Handling |
| D. Septic Tank Pumping | I. Public Sewerage Availability |
| E. Chlorine Optimization | |

SPECIAL CONDITIONS: None

Proposed treatment will consist of (WQM Permit No. 2520404): an existing 1000 gallon single compartment septic tank with a new 500 gallon single compartment septic tank run in series, an Ecoflow Coco Filter EC7-500-P-G, and a Salcor 3g UV disinfection, where the treated effluent will discharge on the owners property into a roadside ditch to Elk Creek (CWF, MF).

If the existing 1000 gallon septic tank is found to be in poor condition, a 1250 gallon septic tank will be used and the 500 gallon septic tank will no longer be needed.

There are no open violations in WMS for the subject client ID (355310) as of 3/2/2020.

Approve	Deny	Signatures	Date
X		Jonathan F. Bucha / Civil Engineer Trainee	
X		Justin C. Dickey, P.E. / Environmental Engineer Manager	

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	.0005
Latitude	41° 59' 8.6"	Longitude	-80° 9' 53.4"
Quad Name	Edinboro North	Quad Code	0304
Wastewater Description: Sewage Effluent			
Receiving Waters	Unnamed Tributary to Elk Creek (CWF, MF)	Stream Code	62581
NHD Com ID	123926046	RMI	1.50
Drainage Area	0.085 mi ²	Yield (cfs/mi ²)	0.031
Q ₇₋₁₀ Flow (cfs)	0.0026	Q ₇₋₁₀ Basis	Streamstats
Elevation (ft)	1073	Slope (ft/ft)	-
Watershed No.	15-X	Chapter 93 Class.	Cold Water Fishes, Migratory Fishes
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	-
Background/Ambient Data		Data Source	
pH (SU)	-		-
Temperature (°F)	-		-
Hardness (mg/L)	-		-
Other:	-		-
Nearest Downstream Public Water Supply Intake	N/A		
PWS Waters	-	Flow at Intake (cfs)	-
PWS RMI	-	Distance from Outfall (mi)	-

Changes Since Last Permit Issuance: N/A

Other Comments: This SRSTP is capable of meeting effluent limits.

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.

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	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 BOD5, Total Suspended Solids, and Fecal Coliform are technology-based on Chapter 92a.47. The limits for pH are technology-based on Chapter 93.7 and the monitoring frequency has been established as "upon request" due to CWF stream designation.