



David J. Mongillo 412.594.5598  
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April 6, 2020

**VIA FIRST CLASS MAIL AND E-MAIL TO max.slater@alleghenycounty.us**

Allegheny County Health Department  
Attn: Hearing Officer Max Slater  
542 4<sup>th</sup> Avenue  
Pittsburgh, PA 15219

**Re: Appeal of Allegheny County Health Letter Re: Sewerage Compliance Evaluation  
Inspection**

Dear Hearing Officer Slater:

Enclosed please find an appeal filed on behalf of the Borough of Sewickley in response to a March 10, 2020 letter issued to the Borough by the Allegheny County Health Department.

Sincerely yours,

*/s/ David J. Mongillo*

David J. Mongillo

Enclosure

c: Richard B. Tucker, III



# Notice of Appeal

This form is used to file an appeal of an order, notice, decision, determination, or ruling by the Allegheny County Health Department. Please complete this form (use additional pages as necessary). If more than one person or entity is filing this appeal, please attach a separate form for each additional appellant. **A copy of the order, notice, decision, determination, or ruling must be attached to the Notice of Appeal.**

Name Borough of Sewickley

Mailing Address 601 Thorn Street

City Sewickley State PA Zip 15143 Email mmarcinko@sewickleyborough.org

Phone 412-741-4015 Fax (optional) \_\_\_\_\_

If you are represented by an attorney, please provide contact information for your attorney:

Name Richard B. Tucker, III and David J. Mongillo

Mailing Address 1500 One PPG Place

City Pittsburgh State PA Zip 15222 Email rtucker@tuckerlaw.com

Phone (412) 594-5562 Fax (optional) \_\_\_\_\_

Describe your objections to the Department's actions and a statement describing the relief you want the Hearing Officer to grant. *(The objections may be factual or legal and must be specific. If you fail to state an objection here, you may be barred from raising it later in your appeal. Use additional pages if necessary.)*

**See attached**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

***By filing this Notice of Appeal with the Allegheny County Health Department, I hereby certify that the information submitted is true and correct to the best of my information and belief.***

Signature /s/ Richard B. Tucker, III

Date 4/6/20

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*Appeals should be submitted in person or  
by mail to:*

**Allegheny County Health  
Department Attention:  
Hearing Officer  
542 4th Avenue  
Pittsburgh, PA 15219**

## **RELIEF REQUESTED**

This appeal is filed in response to a March 10, 2020 letter, received by the Borough of Sewickley on March 16, 2020. The letter was sent to the Borough of Sewickley (Borough) by Allegheny County Health Department (ACHD) Program Manager, Michael J. Moskorisin (ACHD Letter), and is attached as **Exhibit A**. In the letter Mr. Moskorisin, on behalf of ACHD's Water Pollution Control & Solid Waste Management Program, states:

"The following violations of the [Sewickley Borough sewage treatment plant's] NPDES Permit No. PA0020681; the Pennsylvania Clean Streams Law (CSL), Act 394, approved June 22, 1937, P.L. 1987, Section 201 and 202, as amended, 25 P.S. ("Clean Streams Law"); and of regulations promulgated under the CSL were noted:

### **25 Pa. Code 92a.41**

The Operator has reported the following effluent violations in the last 12 months:

- March 2019, Total Residual Chlorine Monthly Average.
- September, 2019, Total Suspended Solids Weekly Average Concentration.

### **25 Pa. Code 92a.41(a)(5)**

- The severe corrosion in the wet well has resulted in no electricity to operate the lights within the building. The corroded duct work, previously fallen off the walls in the Wet Well and Transactor Rooms, were removed from the buildings and the voids were covered over with panels.
- On February 1, 2017 the outer membrane of the digester cover ripped half way across the top of the digester and had to be removed. In January 2018, the inner membrane cover ripped and had to be completely taken off the digester. The digester sensor was not operational."
- Gas meters are not operational in the wet well building and the Grit Removal Building.
- A couple diffusers in the Aeration Tank No. 2 were broken.

### **25 Pa. Code 92a.46 and CSL 201**

- Twenty-Three Sanitary Sewer Overflows (SSOs) were reported in 2019 at the sewage treatment plant (STP).

With regard to the above "effluent violations in the last 12 months," reported by Sewickley Borough, these violations have been resolved. As ACHD itself notes in the March 10, 2020 letter, ACHD performed an inspection of the sewage treatment plant on February 4, 2020, and found that, "The effluent quality was within the limits specified in the National Pollutant

Discharge Elimination System (NPDES) Permit, and in compliance with the [Pennsylvania Clean Streams Act.]”

With regard to the remaining alleged violations above, the Borough is currently negotiating to divert its sewage to the Leetsdale Borough Municipal Authority Sewage Treatment Plant. If these negotiations are successful, the Sewickley Borough sewage treatment plant will cease operation, rendering moot the allegations in the ACHD letter.

ACHD is aware of Sewickley Borough’s plan to divert its sewage and, in light thereof, has previously granted a stay as to a prior notice of violation. ACHD’s March 10, 2020 letter notes, “Sewickley Borough stated that they are still committed to conveying flow to the Leetsdale Borough Municipal Authority Sewage Treatment Plant.” The letter requires Sewickley Borough to “notify this Department (and copy the PA DEP) in writing, within 30 days from receipt of this letter with an update on Sewickley Borough’s 537 Plan submittal to the PA DEP. Please include information on whether each municipality that contributes flow to the Sewickley Borough STP are for or against the plan.”

The Borough has requested this information from the Leetsdale Borough Municipal Authority, which has been facilitating communication between participating municipalities. The Borough has not yet received an update from the Leetsdale Borough Municipal Authority, but upon receiving the requested information, the Borough will immediately provide it to ACHD and the Pennsylvania Department of Environmental Protection.

Other than the request for updated information regarding the 537 plan, there are no further orders or compliance requirements in ACHD’s March 10, 2020 letter. The Borough intends to satisfy this request immediately upon receiving information from Leetsdale Borough Municipal Authority. Upon doing so, Sewickley Borough requests the ACHD Hearing Officer to vacate the ACHD Letter and any Order therein.

# COUNTY OF



# ALLEGHENY

**RICH FITZGERALD**  
COUNTY EXECUTIVE



March 10, 2020

Borough of Sewickley  
601 Thorn Street  
Sewickley, PA 15143

**ATTENTION:** Jeff Neff, President of Council  
Marla Marcinko, Manager

**RE: SEWERAGE  
COMPLIANCE EVALUATION INSPECTION  
SEWICKLEY BOROUGH SEWAGE TREATMENT PLANT  
NPDES PERMIT NO. PA0020681  
BOROUGH OF SEWICKLEY**

Dear Borough Officials:

On February 4, 2020, Dustie Specht and Gina Caliguri of the Health Department's Water Pollution Control & Solid Waste Management Program along with representatives from the PA DEP performed an inspection at the above-referenced facility. The field analyses of the effluent samples collected are as follows:

PARAMETER	SAMPLE RESULTS	INSTANTANEOUS MAXIMUM PERMIT LIMITS
5-Day CBOD	6.90 mg/l	50 mg/l
Suspended Solids	16 mg/l	60 mg/l
pH	7.0	6.0-9.0
Total Residual Chlorine	0.74 mg/l	3.3 mg/l
Fecal Coliform	264/100 ml	400/100 ml
Dissolved Oxygen	5.3 mg/l	None

The effluent quality was within the limits specified in the National Pollutant Discharge Elimination System (NPDES) Permit, and in compliance with the Pennsylvania Clean Streams, Act 394, Approved June 22, 1937, P.L. 1987, as amended.

Exhibit A



RONALD A. SUGAR, ESQ., MBA, ACTING DIRECTOR  
**ALLEGHENY COUNTY HEALTH DEPARTMENT**  
**WATER POLLUTION CONTROL & SOLID WASTE MANAGEMENT**  
3901 PENN AVENUE • BUILDING 5 • PITTSBURGH, PA 15224-1318  
PHONE: 412.578.8040 • FAX: 412.578.8053 • WWW.ACHD.NET



Additional analyses of the grab effluent samples were completed for nutrients, chloride, and alkalinity. There are no NPDES Permit limits for these parameters. The results are as follows:

PARAMETER	SAMPLE RESULTS
Nitrate	21.96 mg/l
Nitrite	1.34 mg/l
Total Kjeldahl Nitrogen	1.87 mg/l
Total Phosphorous	3.793 mg/l
Chloride	322.6 mg/l
Alkalinity	124.0 mg/l

As a result of a review of records and reports submitted to this Department, the following violations of the plant's NPDES Permit No. PA0020681; the Pennsylvania Clean Streams Law (CSL), Act 394, approved June 22, 1937, P.L. 1987, Section 201 and 202, as amended, 25 P.S. ("Clean Streams Law"); and of regulations promulgated under the CSL were noted:

**25 Pa. Code 92a. 41**

The Operator has reported the following effluent violations in the last 12 months:

- March 2019, Total Residual Chlorine Monthly Average.
- September 2019, Total Suspended Solids Weekly Average Concentration.

**25 Pa. Code 92a. 41(a)(5)**

- The severe corrosion in the wet well has resulted in no electricity to operate the lights within the building. The corroded duct work, previously fallen off the walls in the Wet Well and Transpactor Rooms, were removed from the buildings and the voids were covered over with panels.
- On February 1, 2017 the outer membrane of the digester cover ripped half way across the top of the digester and had to be removed. In January 2018, the inner membrane cover ripped and had to be completely taken off the digester. The digester sensor was not operational. The STP was permitted for anaerobic digestion.
- Gas meters are not operational in the wet well building and the Grit Removal Building.
- A couple diffusers in Aeration Tank No.2 were broken.

**25 Pa. Code 92a.46 and CSL 201**

- Twenty-Three Sanitary Sewer Overflows (SSOs) were reported in 2019 at the sewage treatment plant (STP).

The STP's NPDES Permit expired on January 31, 2016. A renewal application has been submitted, the permit is administratively extended until the PA DEP issues a new one.

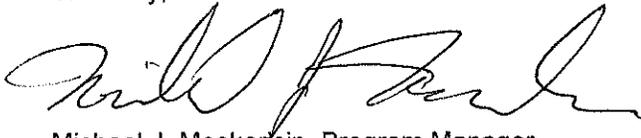
Sewickley Borough stated that they are still committed to conveying flow to the Leetsdale Borough Municipal Authority Sewage Treatment Plant. Please notify this Department (and copy the PA DEP) in writing, within 30 days from receipt of this letter with an update on Sewickley Borough's 537 Plan submittal to the PA DEP. Please include information on whether each municipality that contributes flow to the Sewickley Borough STP are for or against the plan.

Sewickley Borough Sewage Treatment Plant  
RE: Compliance Evaluation Inspection  
March 10, 2020  
Page 3

Pursuant to Article XI entitled "Hearings and Appeals", you are hereby notified that you have thirty (30) days in which to file an appeal after issuance of this letter. The notice of appeal shall be filed in the Office of the Director, 542 Fourth Avenue, Pittsburgh, PA 15219. In the event that an appeal is not filed within thirty (30) days after issuance of this letter, the within action shall become final.

Enclosed is a copy of the Department's inspection for your records. If you have any questions, please call Dustie Specht of this office at 412-578-8045.

Sincerely,



Michael J. Moskorsin, Program Manager  
Water Pollution Control & Solid Waste Management

MJM/DRS/ge  
Enclosure

cc: Stacey Greenwald, DEP Clean Water Program  
Chad O'Donnell, Superintendent, Sewickley Borough STP



The Allegheny County Health Department  
 Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.  
**SEWAGE COMPLIANCE INSPECTION REPORT**

NPDES/WQM Permit No. <b>PA0020681</b>	Mo/Day/Year <b>2/4/20</b>	Entry Time	Exit time	Inspection Type <b>CEI</b>	eFACTS Inspection ID <b>2993445</b>
Facility Name: <b>Sewickley Borough STP</b>			Permittee Name: <b>Borough of Sewickley</b>		
Physical Location/Directions: <b>Route 65N, left walnut St. turn right onto Chadwick ST. Plant will be on the right</b>				Permit Expiration Date: <b>January 31, 2016</b>	
Municipality: <b>Sewickley Borough</b>		County: <b>Allegheny</b>		Permit Renewal Application Due: <b>180 days prior to expiration date</b>	
Facility type: <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> Major <input type="checkbox"/> Non-Municipal <input checked="" type="checkbox"/> Minor		Treatment Process: <input type="checkbox"/> Ext Aeration <input type="checkbox"/> Contact Stabilization <input type="checkbox"/> SBR <input type="checkbox"/> RBC <input type="checkbox"/> MBR <input type="checkbox"/> MBBR/IFAS <input type="checkbox"/> TRICKLING FILTER <input type="checkbox"/> Lagoon <input type="checkbox"/> Other: <u>Conventional Activated Sludge</u>			
Design flow: <u>.90</u> MGD					
Responsible Official: <b>Jeff Neff</b>		Does the facility have an Operator in Responsible Charge: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Title: <b>President of Council</b>		Operator Name: <u>Chad O'Donnell</u>			
Permittee Address: <b>601 Thorn St. P.O. Box 428 Sewickley, PA 15143-0428</b>		Circuit Rider: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
		Client ID: <u>259774</u> License Expiration Date: <u>December 31, 2019</u>			
		Class-Subclass(es): <u>AE 1,2,4</u>			
		Operator properly certified for treatment process type: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Business Phone: <b>412-741-4015</b>		Business Phone: <b>412-741-6510</b>			
Cell Phone:		Cell Phone:			
Email:		Email: <u>codonnell@sewickleyborough.org</u>			
24-Hour Emergency Contact Person / Phone / Email:					
<b>VIOLATIONS:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> None Identified During Inspection <input type="checkbox"/> Pending Sample Results					
<b>25 Pa. Code 92a. 41</b>					
The Operator has reported the following effluent violations in the last 12 months:					
• <b>March 2019, Total Residual Chlorine Monthly Average</b>					
<b>September 2019, Total Suspended Solids Weekly Average Concentration</b>					
<b>Recommendations:</b>					
Recommend 3 operators so that if someone is off, no one is left at the plant alone for safety reasons.					
Removing the gas monitoring system that is no long used the buildings.					
Person interviewed: <b>Chad O'Donnell</b>		Date: <b>6/6/18</b>		Inspector: <b>Dustie Specht</b>	
Signature:		Phone No: <b>412-741-6510</b>		Date: <b>6/6/18</b>	
		Inspector Signature:		Phone No: <b>412-578-8045</b>	
Title:		Title: <b>Environmental Health Specialist</b>			
Email:		Email: <u>dustie24@gmail.com</u>			
This document is official notification that a representative of the Allegheny County Health Department (ACHD) inspected the above referenced facility. The findings of this inspection are shown above and on any attached pages. Any violations that were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of ACHD records.					

The Allegheny County Health Department  
Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.  
SEWAGE COMPLIANCE INSPECTION REPORT

COMMENTS

25 Pa. Code 92a. 41(a)(5)

The severe corrosion in the wet well has resulted in no electricity to operate the lights within the building. The corroded duct work, previously fallen off the walls in the wet well and transactor rooms, were removed from the buildings last year and the voids were covered with panels.

A couple of broken diffusers observed in the aeration tank.

On February 1, 2017 the outer membrane of the digester cover ripped half way across the top of the digester and had to be removed. In January 2018, the inner membrane cover ripped and had to be completely taken off the digester. The digester sensor was not operational. The STP was permitted for anaerobic digestion not aerobic digestion.

25 Pa. Code 92a.46 and CSL 201

Twenty-three Sanitary Sewer Overflows (SSOs) occurred in 2019.

The STP's NPDES Permit expired on January 31, 2016. A renewal application has been submitted, the permit is administratively extended until the PA DEP issues a new one.

Settleability test performed earlier by the operator was 225ml.

Influent flow 0.694gpm

The aeration tanks are medium brown color with white foam on top. The effluent was slightly cloudy.

The Allegheny County Health Department  
 Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.  
**SEWAGE COMPLIANCE INSPECTION REPORT**

**Monitoring, Reporting and Recordkeeping  
 (NPDES Permit Part A / WQM Permit)**

On-site laboratory: Registered Accredited Accreditation By Rule Not Registered/Accredited N/A  
 On-site analyses: pH DO TRC All NPDES parameters None  
 Other(s)  
 DEP Lab Registration/Accreditation #: 02-01448 Lab Supervisor:  
 Lab Supervisor Client ID License Expiration Date:  
 Comments:

Contract Laboratory Name: CWM Environmental DEP Lab Accreditation # 03-457  
 Address & Phone: 101 Parkview Extension Drive Kittanning, PA 16201 724-543-3011  
 Parameters Analyzed: BOD, CBOD, TSS, Fecal  
 Comments:

**Sample Collection:** Influent sampling prior to any treatment: Yes No Location: Manhole before the wet well  
 Influent sampled prior to all process return piping: Yes No  
 Influent sampled prior to flow from septage receiving station: Yes No N/A  
 Effluent sampling after all treatment: Yes No Location: end of the chlorine contact tank  
 Location(s) adequate for representative samples: Yes No N/O  
 Parameters analyzed, sample frequencies and sample types meet permit requirements: Yes No N/O  
 Samples properly preserved during collection, storage and shipping: Yes No N/O  
 Sampler or sample temperature is recorded using NIST traceable thermometer: Yes No N/O  
 Comments:

**Influent samples:** Being collected: Yes No N/O Samples are: Grab 8-hour comp 24-hour comp Other  
 Samples are: Flow Proportional Time Proportional Not flow proportional N/A  
 Sampler controlled by: Flow Meter Timed Collection N/A Other \_\_\_\_\_  
 Minimum aliquot volume at least 100 ml: Yes No N/A Composite sampler temperature during inspection N/A  
 Comments: BOD

**Effluent samples:** Being collected: Yes No N/O Samples are: Grab 8-hour comp 24-hour comp Other  
 Samples are: Flow Proportional Time Proportional Not flow proportional N/A  
 Sampler controlled by: Flow Meter Timed Collection N/A Other \_\_\_\_\_  
 Minimum aliquot volume at least 100 ml: Yes No N/A Composite sampler temperature during inspection \_\_\_\_\_  
 Comments: 250ml Aliquot taken

**Sample records:** Available for inspection: Yes No Retained for at least three years: Yes No  
 Includes: Collector name: Yes No Collection date/time: Yes No Collection location: Yes No  
 Analyst name: Yes No Analyst date/time: Yes No Analyst location: Yes No  
 Analytical methods & quantitation limits: Yes No Chain of custody forms: Yes No  
 Comments:

**Bench sheets:** Data is consistent with data on the DMR: Yes No Month(s)/year checked:  
 Comments:

The Allegheny County Health Department  
 Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.  
**SEWAGE COMPLIANCE INSPECTION REPORT**

**Monitoring, Reporting and Recordkeeping  
 (NPDES Permit A /WQM Permit)**

**Field Testing:** Completed within required hold time: Yes No N/O  
 Equipment is calibrated as required: pH: Yes No N/O DO: Yes No N/O  
 pH Buffers current: Yes No TRC Meter checked against standards: Yes No  
 Calibration records maintained: Yes No N/O Calibration records up to date: Yes No N/O  
 Comments:

**DMR Submittal:** DMRs are submitted as required: Yes No N/O eDMR User: Yes No  
 All Supplemental Reports are submitted as required: Yes No N/O  
 DMRs include all sample results collected and analyzed using approved methods: Yes No N/O  
 Comments:

**Flow Measurement  
 (NPDES Permit A /WQM Permit)**

**Primary flow meter and recorder:** Operable: Yes No Properly Maintained: Yes No  
 Measuring device type: Flume Weir Full Pipe Open Channel Other \_\_\_\_\_  
 Meter type: Ultrasonic Magnetic Meter Bubbler Other \_\_\_\_\_  
 Flow measurement location(s): Influent Effluent  
 Meter location: at the end of the chlorine contact tank  
 Recorder Type: Totalizer Daily Chart 7-Day Chart SCADA/Electronic Other \_\_\_\_\_  
 Flow meter capable of recording hydraulic design capacity: Yes No Calibration Range: \_\_\_\_\_  
 Inspection frequency: Daily Weekly Other Calibration of flow meters last calibrated on 5/21/19.  
 Issues note with measurement and/or recording of flow: Yes No N/A  
 Influent flow is measured before all return lines: Yes No Influent flow is measured after hauled-in wastes: Yes No  
 Effluent flow is measured after all withdraws: Yes No  
 Comments:

**Flumes:** Flow is uniform across the channel: Yes No N/A Flume is free of debris and deposits: Yes No N/A  
 Maximum flow capable of measurement with flume: \_\_\_\_\_ MGD  
 Comments:

**Weirs:** Clean with a visible air space below the nappe: Yes No N/A  
 Maximum flow capable of measurement with weir: \_\_\_\_\_ MGD  
 Comments:

**Treatment Plant (NPDES Permit B /WQM Permit)**

**Treatment plant bypass:** Since last inspection: Yes No N/O Reported to ACHD/PA DEP? Yes No  
 Location/cause: 23 SSOs were reported at the head of the STP caused by too much flow during wet weather

**Major equipment repair/replacement:** Since last inspection: Yes No N/O  
 Repair list:

**Stand-by power:** Emergency generator Dual power feed None Other \_\_\_\_\_  
 System operable: Yes No Exercise frequency \_\_\_\_\_ Maintenance frequency \_\_\_\_\_  
 Unit exercised under load: Yes No N/A  
 Comments:

The Allegheny County Health Department  
 Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.  
**SEWAGE COMPLIANCE INSPECTION REPORT**

**Treatment Plant**

(NPDES Permit B /WQM Permit)

**Alarms:** None SCADA Auto Dialer PLC Other \_\_\_\_\_  
 System operable: Yes No N/O Test frequency: \_\_\_\_\_  
 Alarm triggers:

**Staff scheduling:** 24/7 Weekday hours: 7am to 3pm Weekend/holiday hours: \_\_\_\_\_ to \_\_\_\_\_  
 Other: Weekends 7am-11am, holidays 7am-3am

**On site Logs:** Facility maintains a daily operations log: Yes No N/O Daily log up-to-date: Yes No N/O  
 Daily log contains: Visual observations Process adjustments Problems and concerns  
 Repair log maintained: Yes No Routine maintenance log maintained: Yes No N/O  
 Comments:

**Spare parts inventory:** maintained: Yes No N/O Standby units available: Yes No  
 Comments:

**Facility Process Control Plan required:** Yes No N/A Is the plan implemented: Yes No N/A N/O  
 System specific management plan available:  
 Comments:

**Process Control**

(NPDES Permit B /WQM Permit)

Parameter	Frequency of Testing	Current Testing Methods
<input checked="" type="checkbox"/> Settleability	daily	M Hoff Cones
<input checked="" type="checkbox"/> Dissolved Oxygen	daily	HACH HQ44od multi
<input checked="" type="checkbox"/> Alkalinity	1/week	Titration with H2SO4 (digester supernatant)
<input checked="" type="checkbox"/> Sludge Blanket	daily	sludge judge
<input checked="" type="checkbox"/> Mixed Liquor Suspended Solids (MLSS)	1/week	
<input checked="" type="checkbox"/> Mixed Liquor Volatile Suspended Solids (MLVSS)	1/week	
<input type="checkbox"/> Microscopic exam of mixed liquor		
<input checked="" type="checkbox"/> Color <input checked="" type="checkbox"/> Odor	only if there is a difference	
<input type="checkbox"/> Other:		

**Operators**

**Total Number of Available Operators at this facility:** 1  
 Does a non-certified operator make process control decisions at this facility: Yes No N/O  
 Does facility have a written SOP to direct non-certified operator activities: Yes No N/A N/O  
 Available Operator interviewed has reviewed a copy of the facility NPDES permit: Yes No N/O  
 Comments Only have an SOP for lab work.



The Allegheny County Health Department  
 Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.  
**SEWAGE COMPLIANCE INSPECTION REPORT**

<b>Other Requirements</b> (NPDES Permit C /WQM Permit)	
<u>Special Conditions:</u> Next submission/action:	Due Date:
<input type="checkbox"/> None <input type="checkbox"/> WETT: <input type="checkbox"/> TRE/TIE: <input type="checkbox"/> EPA Pretreatment Program <input type="checkbox"/> Stormwater requirements: <input type="checkbox"/> Permit Schedule: <input type="checkbox"/> TMDL: <input type="checkbox"/> Other: Comments:	
<u>PPC Plan:</u> on-site: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> N/O Last updated: Comments:	
<b>Compliance History</b>	
<u>Effluent Violation in the last 12 months:</u> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/O <u>Recent Compliance Actions:</u> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:	
<u>Legal Agreement:</u> Consent Order and Agreement, consent Decree or Order: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/O Date Executed: In compliance with legal agreement: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Could not confirm during field inspection Obligation due next: Comments:	
<b>Sewage Treatment Plant</b>	
<u>Treatment Plant Design Capacity:</u> Hydraulic (MGD): <u>0.9</u> Organic (PPD): <u>1800lbs./day</u>	
<u>High Flow Management / Maintenance Plan available:</u> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Plan implemented at: _____ MGD	
<u>Hauled in wastes:</u> Facility accepts hauled in wastes: <input type="checkbox"/> Yes <input type="checkbox"/> No Reported to DEP on proper forms: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> N/O Flow at which facility stops accepting hauled in waste (MGD): _____ <input type="checkbox"/> N/A <input type="checkbox"/> N/O Comments:	
<u>Solids Management:</u> Disposal records available: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/O Retained for at least five years: <input type="checkbox"/> Yes <input type="checkbox"/> No Production for calendar year: Production estimated using EPA Composite Correction Approach: <input type="checkbox"/> Yes <input type="checkbox"/> No Disposal within 15% of estimate: <input type="checkbox"/> Yes <input type="checkbox"/> No Hauler: Disposal location: Comments:	



The Allegheny County Health Department  
 Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.  
**SEWAGE COMPLIANCE INSPECTION REPORT**

<b>Effluent / Receiving Water Evaluation</b>					
<b>Outfall Number(s)</b> 001		<b>Stream Name:</b> Ohio River			
DEP Collector# 0615	<b>Field Measurements</b>	<b>Upstream</b>	<b>Outfall</b>	<b>Downstream</b>	<b>Units</b>
Sample Date/Time: 2/4/20 1015	Flow				MGD
Sample collection:	pH			6.95	S.U.
	Conductivity				umhos/cm
	Dissolved Oxygen			5.3	mg/L
	Total/Free Chlorine Residual			0.74	mg/L
	Temperature			14.7	°C
Upstream Observations: <input checked="" type="checkbox"/> Not Observed					
Outfall Observations:      slightly cloudy <input type="checkbox"/> Not Observed					
Downstream Observations: <input checked="" type="checkbox"/> Not Observed					
<b>Outfall Number(s)</b>		<b>Stream Name:</b>			
DEP Collector#	<b>Field Measurements</b>	<b>Upstream</b>	<b>Outfall</b>	<b>Downstream</b>	<b>Units</b>
Sample Date/Time:	Flow				MGD
Sample collection:	pH				S.U.
	Conductivity				umhos/cm
	Dissolved Oxygen				mg/L
	Total/Free Chlorine Residual				mg/L
	Temperature				
Upstream Observations: <input type="checkbox"/> Not Observed					
Outfall Observations: <input type="checkbox"/> Not Observed					
Downstream Observations: <input type="checkbox"/> Not Observed					
<b>Outfall Number(s)</b>		<b>Stream Name:</b>			
DEP Collector#	<b>Field Measurements</b>	<b>Upstream</b>	<b>Outfall</b>	<b>Downstream</b>	<b>Units</b>
Sample Date/Time:	Flow				MGD
Sample collection:	pH				S.U.
	Conductivity				umhos/cm
	Dissolved Oxygen				mg/L
	Total/Free Chlorine Residual				mg/L
	Temperature				
Upstream Observations: <input type="checkbox"/> Not Observed					
Outfall Observations: <input type="checkbox"/> Not Observed					
Downstream Observations: <input type="checkbox"/> Not Observed					

**Allegheny County Health Department**  
**Bureau of Environmental Health, Water Pollution Control and Solid Waste Mgmt.**  
**SEWAGE COMPLIANCE INSPECTION REPORT**

**Additional Comments/Photos**