



SHERRARD, GERMAN & KELLY, P.C.
— ATTORNEYS AT LAW —

Nate J. Boring
Direct Dial (412) 258-6729
Email: Nate.Boring@sgkpc.com

June 22, 2023

VIA HAND DELIVERY

Allegheny County Health Department
Attention: Hearing Officer
542 Fourth Avenue
Pittsburgh, PA 15219



Re: Notice of Violation of NPDES Permit No. PA0020681

Dear Sir or Madam:

Enclosed herewith please find a Notice of Appeal being filed on behalf of the Borough of Sewickley with respect to the Notice of Violation sent to the Borough by letter dated May 24, 2023 and signed by Michael J. Moskorisin. A description of the violations at issue is set forth in the Notice of Violation letter, which is attached to the Notice of Appeal.

Please note that the violations at issue have been previously identified and incorporated into the Sewickley Borough Sewage Treatment Facility PA0020681 Overload Corrective Action Plan, dated November 4, 2022, as reviewed and approved by the PaDEP and ACHD, respectively. This appeal is being filed to preserve the Borough's right to seek a Stay of Proceedings to provide additional time to proceed with all actions necessary for repairing and upgrading the Sewickley Borough Sewage Treatment Facility in compliance with the said Corrective Action Plan.

Please do not hesitate to contact me if you have any questions concerning this matter.

Sincerely,

Nathaniel J. Boring, Esquire

Enclosure

cc: Jason Willis, Esq., ACHD Solicitor (Jason.Willis@AlleghenyCounty.us)
Brendan Turley, Esq., ACHD Assistant Solicitor (Brendan.Turley@AlleghenyCounty.us)
Michael J. Moskorisin, ACHD Solid Waste Program Manager (Mike.Moskorisin@AlleghenyCounty.us)
Stacey Greenwald, PA DEP Environmental Engineer Manager (SGreenwald@pa.gov)
Donna Kaib, Sewickley Borough Manager (DKaib@sewickleyborough.org)
Chad O'Donnell, Sewickley Borough STP Operator (COdonnell@sewickleyborough.org)
Mike Galet, Gateway Engineers (mgalet@gatewayengineers.com)



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 (c/o Donna Kaib, Borough Manager)

Mailing Address 601 Thorn Street

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

Phone 412-741-4015 Fax (optional) _____

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

Name Nate J. Boring

Mailing Address 535 Smithfield Street, Suite 300

City Pittsburgh State PA Zip 15222 Email nate.boring@sgkpc.com

Phone 412-258-6729 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 Attachment marked "RELIEF REQUESTED"

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 Date 6/22/2023

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 May 24, 2023 Notice of Violation letter sent to the Borough of Sewickley (Borough) by Allegheny County Health Department (ACHD) Program Manager, Michael J. Moskorisin (ACHD Letter), attached hereto as **Exhibit A**. In the letter, Mr. Moskorisin, on behalf of ACHD's Water Pollution Control & Solid Waste Management Program, states that on April 13, 2023, 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(a)(5)

- There is severe corrosion in the wet well. 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.

CSL 201

- 113 Sanitary Sewer Overflows (SSOs) were reported in 2021 at the sewage treatment plant (STP).

The Notice of Violation letter acknowledges that Sewickley Borough (the Borough) submitted a Corrective Action Plan (CAP) which was approved in 2022; that the Borough is no longer interested in conveying flow from the Sewickley Borough STP to the Leetsdale Borough Municipal Authority Sewage Treatment Plant; that the Borough passed a resolution in March, 2023 to proceed with plant improvements; and that Gateway Engineering, Inc. is actively working through implementation of the CAP.

The Notice of Violation letter was accompanied by a Sewage Compliance Inspection Report dated April 13, 2023, attached hereto as **Exhibit B**.

The Borough hereby appeals the subject Notice of Violation for the following reasons:

1. The subject violations have been previously identified and incorporated into the Sewickley Borough Sewage Treatment Facility PA0020681 Overload Corrective Action Plan, dated November 4, 2022, which was reviewed and approved by both the PaDEP and ACHD.
2. Following PaDEP and ACHD approval of the Corrective Action Plan, dated November 4, 2022, the intent of the Sewickley Borough Council to proceed with the necessary repairs

and improvements was memorialized by Resolution No. 2023-004, adopted on March 14, 2023, and the same formally authorized all action necessary to effectuate compliance with the CAP. In addition to planning and design, the Borough has been pursuing funding sources and is actively engaged with various professional consultants to accelerate efforts, but additional time is necessary.

3. Attached hereto as **Exhibit C**, and incorporated by reference, is a letter dated June 8, 2023 from Gateway Engineers that provides additional information regarding the Borough's ongoing efforts to comply with the Corrective Action Plan.
4. The May 24, 2023 Notice of Violation is inconsistent with prior determinations of the ACHD. The condition of the outer and inner membranes of the digester cover were the subject of a prior Notice of Violation dated August 22, 2019, which was appealed by the Borough at Docket No. ACHD 19-035. Following approval of the Corrective Action Plan in November 2022, the Borough received confirmation from the ACHD that the Corrective Action Plan satisfied the ACHD's Order of 2019, and the proceedings were discontinued.
5. The Borough believes that the number of reported SSOs may be inaccurate as respectively set forth in the May 24, 2023 Notice of Violation letter and the April 13, 2023 Sewage Compliance Inspection Report, and reserves the right to dispute the same.
6. This appeal is intended to preserve the Borough's right to seek a stay of proceedings to provide the Borough with additional time to proceed with all actions necessary for the preparation of plans, bid specifications, requests for proposals, and the planning, design, and construction necessary for repairing and upgrading the sewer treatment plant in compliance with the Corrective Action Plan.

In light of the foregoing, and with specific regard to the subject violations having been previously identified and incorporated into the Borough's Corrective Action Plan to the satisfaction of the PaDEP and ACHD, as further evidenced by the discontinuance of the enforcement proceedings at Docket No. ACHD 19-035, the Borough of Sewickley respectfully requests that the ACHD Hearing Officer take the following action, as he/she may deem to be appropriate:

1. Vacate/dismiss the Notice of Violation dated May 24, 2023;
2. Issue an Order finding that the Borough is in compliance with the Corrective Action Plan, dated November 4, 2022; and/or
3. Authorize a stay of proceedings related to the subject violations.

Respectfully submitted,



Nathaniel J. Boring, Esquire
Sewickley Borough Solicitor

COUNTY OF



ALLEGHENY

RICH FITZGERALD
COUNTY EXECUTIVE

May 24, 2023

Borough of Sewickley
601 Thorn Street
Sewickley, PA 15143

ATTENTION: Cynthia Mullins, President of Council
Donna Kaib, Manager

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

Dear Borough Officials:

On April 13, 2023, Dustie Specht of the Health Department's Water Pollution Control & Solid Waste Management Program 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
pH	7.8	6.0-9.0
Total Residual Chlorine	0.35 mg/l	3.3 mg/l
Dissolved Oxygen	7.2 mg/l	None

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(a)(5)

- There is severe corrosion in the wet well. 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.



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.ALLEGHENYCOUNTY.US/HEALTHDEPARTMENT



Exhibit A

CSL 201

- 113 Sanitary Sewer Overflows (SSOs) were reported in 2021 at the sewage treatment plant (STP).

Sewickley Borough (the Borough) submitted a Corrective Action Plan (CAP) which was approved in 2022. The Borough is no longer interested in conveying flow from the Sewickley Borough STP to the Leetsdale Borough Municipal Authority Sewage Treatment Plant. The Borough passed a resolution in March, 2023 to proceed with plant improvements. Gateway Engineering Inc is actively working through implementation of the CAP.

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. Moskorisin, 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. PA0020681	Mo/Day/Year 4/13/23	Entry Time	Exit time	Inspection Type CEI	eFACTS Inspection ID 3559827
Facility Name: Sewickley Borough STP		Permittee Name: Borough of Sewickley			
Physical Location/Directions: Route 65N, left walnut St. turn right onto Chadwick ST. Plant will be on the right				Permit Expiration Date: February 29, 2028	
Municipality: Sewickley Borough		County: Allegheny		Permit Renewal Application Due: 180 days prior to expiration date	
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: Cynthia Mullins		Does the facility have an Operator in Responsible Charge: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Title: President of Council		Operator Name: <u>Chad O'Donnell</u>			
Permittee Address: 601 Thorn St. P.O. Box 428 Sewickley, PA 15143-0428		Circuit Rider: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
		Client ID: <u>259774</u> License Expiration Date: <u>December 31, 2025</u>			
		Class-Subclass(es): <u>A E 1,2,4</u>			
		Operator properly certified for treatment process type: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Business Phone: 412-741-4015		Business Phone: 412-741-6510			
Cell Phone:		Cell Phone:			
Email:		Email: <u>codonnell@sewickleyborough.org</u>			
24-Hour Emergency Contact Person / Phone / Email:					
VIOLATIONS:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> None Identified During Inspection <input type="checkbox"/> Pending Sample Results			
CSL 201					
13 Sanitary Sewer Overflows (SSOs) were reported at the STP in 2022. There have been 0 overflows reported in 2023.					
*Also see page 2					
Recommendations: Recommend 2 certified operators.					
Person Interviewed: Chad O'Donnell		Date: 4/13/23		Inspector: Dustie Specht	
Signature:		Phone No: 412-741-6510		Date: 4/13/23	
		Inspector Signature:		Phone No: 412-578-8045	
Title: Superintendent		Title: Environmental Health Specialist II			
Email: <u>codonnell@sewickleyborough.org</u>		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)

Severe corrosion in the wet wet. 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 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 not aerobic digestion.

Gateway prepared a Corrective Action Plan (CAP) and it was approved in 2022. Sewickley Borough (the Borough) is no longer interested in conveying flow from the Sewickley Borough STP to the Leetsdale Borough Municipal Authority Sewage Treatment Plant. The Borough passed a resolution in March, 2023 to proceed with plant improvements. Gateway is actively working through implementation of the CAP.

Settleability test performed earlier by the operator was 120 ml. and 140ml.

The aeration tanks were light brown with white foam.

Effluent flow 0.335 MGD

Sludge is hauled out 1-3 times per month.

One hundred pounds of dense soda ash is used per week. Enzymes are added 2 days/week to the sludge lie to the digester.

Sludge is pressed on Monday and Thursday.

Polymer is used during the grit removal process for settleability.

Samples are taken after the effluent combines with the SSO at the head of the plant when an overflow occurs.

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:

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 5°C
 Comments:

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 6/2/22.
 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: 13 SSOs were reported at the STP in 2022 during wet weather. 1 DWO was reported in 2022.

Major equipment repair/replacement: Since last inspection: Yes No N/O
 Repair list: Replaced both sludge pumps for the digester.

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: Chlorine leak, SSO at the STP.

Staff scheduling: 24/7 Weekday hours: 6am to 2pm Weekend/holiday hours: _____ to _____

Other: Weekends 6am-10am, holidays 7am-3pm or 7am-11am

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	daily	

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: The STP has a SOP for lab work only.

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

Other Requirements
 (NPDES Permit C /WQM Permit)

Special Conditions: Next submission/action: _____ Due Date: _____

- None
- WETT:
- TRE/TIE:
- EPA Pretreatment Program
- Stormwater requirements:
- Permit Schedule:
- TMDL:
- Other:

Comments:

PPC Plan: on-site: Yes No N/A N/O Last updated: _____

Comments:

Compliance History

Effluent Violation in the last 12 months: Yes No N/O

Recent Compliance Actions: Yes No

Comments:

Legal Agreement: Consent Order and Agreement, consent Decree or Order: Yes No N/O Date Executed: _____

In compliance with legal agreement: Yes No Could not confirm during field inspection

Obligation due next: _____

Comments:

Sewage Treatment Plant

Treatment Plant Design Capacity: Hydraulic (MGD): 0.9 Organic (PPD): 1800lbs./day

High Flow Management / Maintenance Plan available: Yes No N/A Plan implemented at: _____ MGD

Hauled in wastes: Facility accepts hauled in wastes: Yes No Reported to DEP on proper forms: Yes No N/A N/O

Flow at which facility stops accepting hauled in waste (MGD): _____ N/A N/O

Comments:

Solids Management: Disposal records available: Yes No N/O Retained for at least five years: Yes No

Production for calendar year: _____

Production estimated using EPA Composite Correction Approach: Yes No Disposal within 15% of estimate: Yes 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

Collection System

Chapter 94 Report: Submitted Yes No N/A N/O Hydraulic or Organic Overload: Yes No N/A N/O
 Comments:

Permitted facility receives flow from contributing systems owned/maintained by others: Yes No N/O
 Comments:

Sanitary Sewer Overflows: Since last inspection: Yes No Reported to DEP: Yes No
 Location/cause:

Collection system: Owned by: Permittee Other: _____
 Maintained by: Permittee Other: _____
 Maintenance performed: Regularly scheduled As problems occur None N/A
 Type of maintenance: Televised:
Jetted/Root Cutting:
Smoke Testing:
Other:
Sewer Shed metering:
Sewers repaired/replaced:

Inflow and infiltration: Facility reports influences of: Inflow Infiltration
 Detail I & I Detection work performed since last inspection:

 Detail I & I Removal work performed since last inspection:

 Comments:

Pump Stations: Total number: _____ Inspection frequency: _____
 Operator Name: _____ Client ID: _____ Class-Subclasses _____ License Exp. Date: _____
 Flow measurement Metered Estimated Other
 Pump stations monitored with alarm systems: Yes No N/A N/O
 Pump stations capable of operation with backup auxiliary power: Yes No N/A N/O
 Comments:

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

Effluent / Receiving Water Evaluation					
Outfall Number(s) 001		Stream Name: Ohio River			
DEP Collector# 0615	Field Measurements	Upstream	Outfall	Downstream	Units
Sample Date/Time: 4/13/23 1030	Flow				MGD
Sample collection:	pH			7.8	S.U.
	Conductivity				umhos/cm
	Dissolved Oxygen			7.2	mg/L
	Total/Free Chlorine Residual			0.35	mg/L
	Temperature				°C
Upstream Observations: <input checked="" type="checkbox"/> Not Observed					
Outfall Observations: <input type="checkbox"/> Not Observed					
Downstream Observations: <input checked="" type="checkbox"/> Not Observed					
Outfall Number(s)		Stream Name:			
DEP Collector#	Field Measurements	Upstream	Outfall	Downstream	Units
Sample Date/Time:	Flow				MGD
Sample collection:	pH				S.U.
	Conductivity				umhos/cm
	Dissolved Oxygen				mg/L
	Total/Free Chlorine Residual				mg/L
	Temperature				°C
Upstream Observations: <input type="checkbox"/> Not Observed					
Outfall Observations: <input type="checkbox"/> Not Observed					
Downstream Observations: <input type="checkbox"/> Not Observed					
Outfall Number(s)		Stream Name:			
DEP Collector#	Field Measurements	Upstream	Outfall	Downstream	Units
Sample Date/Time:	Flow				MGD
Sample collection:	pH				S.U.
	Conductivity				umhos/cm
	Dissolved Oxygen				mg/L
	Total/Free Chlorine Residual				mg/L
	Temperature				°C
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



A FULL-SERVICE CIVIL ENGINEERING FIRM

THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD
PITTSBURGH, PA 15205

412-921-4030 PHONE
412-921-9960 FAX

www.GatewayEngineers.com

June 8, 2023

C-69510-2023

Borough of Sewickley
601 Thorn Street
Sewickley, PA 15143

RE: Sewickley Sewage Treatment Plant
Notice of Violation ACHD Inspection

To whom it may concern:

Gateway Engineers has reviewed the Compliance Evaluation Inspection memo prepared by the Allegheny County Health Department (ACHD) dated May 24, 2023 summarizing an inspection performed by Ms. Dustie Specht of the Health Department's Water Pollution Control & Solid Waste Management Program on April 13, 2023.

It shall be noted that all of the violations that were noted in this inspection are items that have been previously identified and incorporated into the Corrective Action Plan prepared on November 4, 2022 that was reviewed and approved by both the PaDEP and ACHD.

At this time, we are continuing with implementation of the approved Corrective Action Plan by performing CCTV, manhole inspections, and additional flow monitoring which was anticipated to be completed in this first year of the plan.

If you have any questions, please contact me at (412) 409-2286.

Sincerely,
THE GATEWAY ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "M. Galet".

Michael J. Galet, P.E.
Borough Engineer

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Exhibit C