

September 30, 2025

Via Electronic Filing

Matthew Homsher, Secretary
Pennsylvania Public Utility
Commission Commonwealth Keystone
Building 400 North Street
Harrisburg, PA 17105

RE: Aqua Pennsylvania, Inc., Section 529 Investigation of Venango Water Company
and Rhodes Utilities
Docket Nos.: M-2023-3042180; I-2023-3042312; and P-2024-3045205

Dear Secretary Homsher:

Enclosed please find the Fourth Combined Status Report to the Pennsylvania
Public Utility Commission for filing.

Should you have any questions, please feel free to contact me. Thank you for your
attention to this matter.

Respectfully submitted,

Kruti B. Patel

Kruti B. Patel

Encl.

cc: All Parties Per Certificate of Service

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

The Honorable Mark A. Hoyer, Presiding

Venango Water Company – Ex Parte	:	
Emergency Order Naming Aqua	:	Docket No. M-2023-3042180
Pennsylvania, Inc. as Receiver	:	
	:	
Section 529 Investigation of	:	Docket No. I-2023-3042312
Venango Water Company	:	
	:	
Section 529 Investigation of Sugarcreek	:	Docket No. P-2024-3045205
Water Company, West Hickory Water	:	
Company, Plumer Water Company,	:	
Fryburg Water Company, Cooperstown	:	
Water Company and Blaine E. Rhodes	:	
Sewer Company	:	

CERTIFICATE OF SERVICE

I hereby certify that I have this 30th day of September, 2025, served a true and correct copy of the Fourth Combined Status Report to the Pennsylvania Public Utility Commission, upon the persons and in the manner set forth below:

Via E-File

Matthew Homsher, Secretary
Pennsylvania Public Utility
Commission Commonwealth Keystone
Building 400 North Street
Harrisburg, PA 17105

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Kruti B. Patel

Kruti B. Patel



**FOURTH COMBINED STATUS REPORT TO THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

VENANGO WATER COMPANY,
SUGAR CREEK WATER COMPANY,
WEST HICKORY WATER COMPANY,
PLUMER WATER COMPANY,
FRYBURG WATER COMPANY, AND
COOPERSTOWN WATER COMPANY

AQUA PENNSYLVANIA, INC., AS RECEIVER

AND

BLANE E. RHODES SEWER COMPANY

AQUA PENNSYLVANIA WASTEWATER, INC., AS RECEIVER

DOCKET NO. M-2023-3042180

DOCKET NO. I-2023-3042312

DOCKET NO. P-2024-3045205

Dated: September 30, 2025

A. BACKGROUND

On August 11, 2023, the Pennsylvania Public Utility Commission (“PUC” or the “Commission”) issued an Ex Parte Emergency Order at Docket No. M-2023-3042180 (“VWC Receivership Order”) naming Aqua Pennsylvania, Inc. (“AP”) as Receiver for the Venango Water Company (“VWC”).¹ The VWC system serves approximately 215 customers and is comprised of two spring sources (Bellows and Shaffer Springs), one storage tank, and approximately 7 miles of mains. The VWC Receivership Order was ratified by the Commission through its Ratification Order entered on August 24, 2023 (“Venango 529 Proceeding”).² AP was directed to assume its Receivership role on August 12, 2023.

AP was informed by the Rhodes family that they intended to cease providing operations service to the remaining systems owned by the Blaine Edwin Rhodes Estate effective December 31, 2023.³ AP was subsequently informed that the Rhodes family intended to continue its current operations until a resolution can be reached. On January 3, 2024, the Commission’s Bureau of Investigation and Enforcement (“I&E”) filed a Petition requesting the Commission open a 529 proceeding regarding the Rhodes Utilities.⁴ On February 15, 2024, I&E filed a Petition to Consolidate the Venango 529 Proceeding with the Rhodes Utilities 529 Proceeding. On March 20, 2024, Deputy Chief Administrative Law Judge (“ALJ”) Mark J. Hoyer issued the First Interim Order Amending Caption and Consolidating the Section 529 Investigations Of Venango Water Company, Sugar Creek Water Company, West Hickory Water Company, Plumer Water Company, Fryburg Water Company, Cooperstown Water Company, And Blane E. Rhodes Sewer Company, And Ordering Notice To Be Provided To All Customers Of These Utilities Of The Initiation Of A Section 529 Investigation Proceeding In The Same Manner As A Proposed General Rate Increase And Ordering These Utilities To Preserve Records.⁵ ALJ Hoyer’s First Interim Order consolidated the Venango 529 Proceeding and the Venango 529 Proceeding and the Rhodes Utilities 529 Proceeding.

In accordance with the First Interim Order, AP provided notice of the Venango 529 Proceeding and the Rhodes Utilities 529 Proceeding in VWC customer bills that were sent on March 29, 2024.

On September 11, 2024, AP filed a Motion to Suspend the Procedural Schedule or Alternatively Grant an Extension of the Procedural Schedule (“Aqua Motion”) due to the Petition filed to remove the executrix of the Estate of Blaine Edwin Rhodes, which could interfere with any discussions regarding the transfer of the Rhodes Utilities.

¹ In re: Venango Water Company, Docket No. M-2023-3042180, Ex Parte Emergency Order, Ordering Paragraph No. 4 (August 11, 2023) (hereinafter “VWC Receivership Order”).

² Id., Order (August 24, 2023).

³ In addition to VWC, systems owned by the Blaine Edwin Rhodes Estate include Sugarcreek Water Company, West Hickory Water Company, Plumer Water Company, Fryburg Water Company, Cooperstown Water Company, and Blaine E. Rhodes Sewer Company (together with VWC, the “Rhodes Utilities”).

⁴ See Pa. Pub. Util. Comm’n v. The Blaine Edwin Rhodes Estate, Docket No. P-2024-3045205 (Jan. 3, 2024) (hereinafter “Rhodes Utilities 529 Proceeding”).

⁵ Venango Water Company – Ex Parte Emergency Order Naming Aqua Pennsylvania, Inc. as Receiver; Section 529 Investigation of Venango Water Company; Section 529 Investigation of Sugarcreek Water company, West Hickory Water Company, Plumer Water Company, Fryburg Water Company, Cooperstown Water Company and Blaine E. Rhodes Sewer Company, Docket Nos. M-2023-3042180, I-2023-3042312, and P-2024-3045205 (March 20, 2024). (hereinafter “First Interim Order”).

By email to the parties to this proceeding on September 23, 2024, Deputy Chief ALJ Hoyer stated that an interim order would be issued suspending the rebuttal and surrebuttal testimony dates, but keeping the hearing dates for a further prehearing conference.

On September 26, 2024, counsel for the Blaine Edwin Rhodes Estate transmitted a letter dated September 25, 2024, received from counsel for the officers and employees of the Rhodes Utilities which indicated that the Petition to remove the executrix was withdrawn and that the officers and employees would be resigning their positions in the Rhodes Utilities effective October 31, 2024. A further Prehearing Conference was held on October 7, 2024, where discussion was held on AP's Motion and how the September 25, 2024 letter would impact the proceedings and operations.

On October 8, 2024, the Office of Consumer Advocate and I&E filed a Joint Petition for Issuance of an Interim Emergency Order On An Expedited Basis requesting that because the Rhodes Utilities would not have an operator as of October 31, 2024, that AP should be named as Receiver for remaining Rhodes Utilities ("Emergency Petition"). On October 11, 2024, AP and Aqua Pennsylvania Wastewater, Inc. ("APW") (together AP and APW shall be referred to as "Aqua" or the "Company"), filed an Answer to the Emergency Petition agreeing to act as Receiver for the remaining Rhodes Utilities.

Deputy Chief ALJ Hoyer convened an evidentiary hearing on October 15, 2024 whereby the parties entered a Joint Stipulation of Facts which included certain statements of direct testimony previously filed in the proceeding. Deputy Chief ALJ Hoyer thereafter issued an Order Granting Petition for Issuance of an Interim Emergency Order on an Expedited Basis and Certifying Material Question to the Commission which certified the question that AP be named as Receiver of Sugar creek Water Company, West Hickory Water Company, Plumer Water Company, Fryburg Water Company, and Cooperstown Water Company, and named APW as Receiver for Blaine E. Rhodes Sewer Company ("Rhodes Utilities Receivership Order"). The Commission then entered an Opinion and Order on October 30, 2024 which, among other things, concluded that the question certified by Deputy Chief ALJ Hoyer was properly before the Commission, the Commission answered the material question in the affirmative naming AP and APW as Receiver, and for AP and APW to begin their Receivership duties for the remaining Rhodes Utilities on October 31, 2024. On March 13, 2025, Deputy Chief ALJ Hoyer issued an Second Interim Order re-establishing a litigation schedule for the Rhodes Utilities 529 Proceeding.

Included within the Commission's VWC Receivership Order, AP was directed to "[s]ubmit an initial status report to the Commission within 60 days of assuming operations and then quarterly thereafter to detail any relevant updates pursuant to duties and responsibilities assigned through receivership."⁶ AP submitted its Initial Status Report on October 11, 2023. AP submitted its Second Status Report on January 9, 2024. Aqua submitted its Third Status Report on April 8, 2024. AP submitted its Fourth Status Report on July 8, 2024. AP submitted its Fifth Status Report on October 7, 2024.

⁶ Id. Ordering Paragraph No. 4, Appendix A, Paragraph 1.o.

In the Rhodes Utilities Receivership Order, AP and APW were directed to “[s]ubmit an initial status report to the Commission within 60 days of assuming operations and then quarterly thereafter to detail any relevant updates.”⁷

As the timing of the Rhodes Utilities Initial Status Report and Sixth Status Report on VWC were to be submitted close in time, AP and APW submitted a First Combined Status Report on the Rhodes Utilities, which includes Venango Water Company, Sugarcreek Water Company, West Hickory Water Company, Plumer Water Company, Fryburg Water Company, Cooperstown Water Company, and Blaine E. Rhodes Sewer Company on December 30, 2024. Aqua submitted its Second Combined Status Report on March 31, 2025. Aqua submitted its Third Combined Status Report on June 30, 2025.

Aqua now submits its Fourth Combined Status Report (“Status Report”) for the Rhodes Utilities.

B. FOURTH COMBINED STATUS REPORT

1. Financial

a. Venango Water Company

The VWC Receivership Order directed AP to establish the financial position of VWC at the time AP assumed its Receivership role.⁸ AP is working to establish the financial position of VWC as of the start of Aqua’s Receivership. VWC has previously submitted Class C Annual Reports to the Commission which includes financial and operational data available on the Commission’s website.⁹ AP will continue to track expenses and capital improvements related to the VWC system through deferred accounting treatment via establishment of a regulatory asset in accordance with AP’s Receivership duties.¹⁰

AP and the Pennsylvania Infrastructure Investment Authority (“PENNVEST”) have discussed funding opportunities for construction of a pipeline that would deliver finished water from the City of Franklin, Venango County, construction of a new water storage tank and other ancillary system components. PENNVEST provided options for this project including an AP loan, a Venango loan or a White Knight Program loan. PENNVEST indicated that a grant would not likely be offered due to the higher median income of Sugarcreek Borough. The White Knight program would afford an opportunity for low-interest loan, but AP would have to commit at least \$650,000 and AP would have to produce a letter of intent to own the VWC’s assets. Ownership of the VWC system will ultimately be determined by the Commission through this Venango 529 Proceeding.

In November 2023, AP met with the City of Franklin’s Council to discuss options concerning a bulk water agreement. The City Council indicated it would decide on availability of water and present its terms after January 1, 2024. Based upon the cost to connect to the City of Franklin that was presented to AP, AP is currently exploring additional options for supplementing

⁷ Rhodes Utilities Receivership Order, Ordering Paragraph 3 and 4, Appendix A, Paragraph 1.o.

⁸ VWC Receivership Order, Ordering Paragraph 4, Appendix A, Paragraph 1.r.

⁹ See <https://www.puc.pa.gov/pdocs/1791853.pdf>.

¹⁰ VWC Receivership Order, Ordering Paragraph 4, Appendix A, Paragraphs 1.s and 2.b.

the existing source, including developing a new well site, or rehabilitating the existing Bellows Spring.

b. Other Rhodes Utilities

The Rhodes Utilities Receivership Order directed Aqua to establish the financial position of the Rhodes Utilities at the time Aqua assumed its Receivership role.¹¹ Aqua is working to establish the financial position of the Rhodes Utilities as of the start of Aqua’s Receivership. The Rhodes Utilities have previously submitted Class C Annual Reports to the Commission which includes financial and operational data available on the Commission’s website.¹² Aqua will continue to track expenses and capital improvements related to the Other Rhodes Utilities systems through deferred accounting treatment via establishment of a regulatory asset in accordance with Aqua’s Receivership duties.¹³

2. Operations and Capital Expenditures

To support the operations of these seven receiverships, Aqua has employed four new positions in the Western PA Area. Aqua has created and promoted to fill the role of Operations Team Leader to supervise the operations of these systems as a unit in our operations. Aqua has also staffed this team with two facility operators and an administrative assistant. Aqua provided projected capital improvements for the Rhodes Utilities in its Third Combined Status Report.

a. Venango Water Company

On August 12, 2023, AP began its Receivership duties for the VWC system. Since the Third Combined Status Report, AP has completed the following operational issues and improvements to the VWC system:

- (i) Replaced hand-read meters across the system with radio-read meters.
- (ii) Responded to service line leak on Allegheny Blvd.
- (iii) Added a permitted hauler for redundancy and support.
- (iv) Hauled roughly 2 MGD of water into VWC since June 2025.
- (v) Issued a boil water advisory (“BWA”) for VWC from 9/8-9/10. This was in abundance of caution due to bulk water samples testing positive for fecal coliform. A copy of the BWA is included in this Status Report as **Attachment A**.

¹¹ Rhodes Utilities Receivership Order, Ordering Paragraph 3 and 4, Appendix A, Paragraph 1.r.

¹² See Cooperstown Water Company <https://www.puc.pa.gov/pcdocs/1791797.pdf>, Fryburg Water Company <https://www.puc.pa.gov/pcdocs/1791835.pdf>, Plumber Water Company <https://www.puc.pa.gov/pcdocs/1791798.pdf>, Sugarcreek Water Company <https://www.puc.pa.gov/pcdocs/1791854.pdf>, West Hickory Water Company <https://www.puc.pa.gov/pcdocs/1791816.pdf>, and Blaine E. Rhodes Sewer Company <https://www.puc.pa.gov/pcdocs/1791799.pdf>.

¹³ Rhodes Utilities Receivership Order, Ordering Paragraph 3 and 4, Appendix A, Paragraphs 1.s. and 2.b.

b. Cooperstown Water Company

On October 31, 2024 AP assumed operational responsibility for CWC under its Receivership duties. Since the Third Combined Status Report, AP is reporting on the following operational issues and improvements:

- (i) Installed ventilation in the treatment building.
- (ii) Repaired a main break on Highland Ave.
- (iii) Repaired a main break on Edgewood Dr.
- (iv) Submitted operational permit change request to DEP for a new disinfection monitoring method (from colorimetric to ampimetric). A copy of the DEP construction permit is included in this Status Report as **Attachment B**.

c. Fryburg Water Company

On October 31, 2024, AP assumed operational responsibility for FWC under its Receivership duties. Since the Third Combined Status Report, AP is reporting on the following operational issues and improvements:

- (i) Added flushing point to drain CT tank in case of treatment failure.
- (ii) Replumbed building for better isolation of wells.
- (iii) Added fill valve to maintain brine tank levels.
- (iv) Installed depth sensors in wells to monitor drawdown — this resolved an existing DEP violation.
- (v) Submitted operational permit change requests to DEP for a new disinfection monitoring method (from colorimetric to ampimetric), a new chemical feed pump style, and to transition from caustic soda feed to safer soda ash feed. A copy of the DEP construction permit is included in this Status Report as **Attachment B**.

d. Plumer Water Company

On October 31, 2024, AP assumed operational responsibility for PWC under its Receivership duties. Since the Third Combined Status Report, AP is reporting on the following operational issues and improvements:

- (i) Provided bottled water to customers after extended outage due to a main break in the Rouseville system.

- (ii) Excavated a reported water leak on Route 227, no leak was found.

e. Sugarcreek Water Company

On October 31, 2024, AP assumed operational responsibility for SWC under its Receivership duties. Since the Third Combined Status Report, AP is reporting on the following operational issues and improvements:

- (i) Replaced hand-read meters across the system with radio-read meters.
- (ii) Began installation of temporary, above-ground treatment operations building.
- (iii) Submitted operational permit change request to DEP for a new disinfection monitoring method (from colorimetric to ampimetric), to transition to a new chemical feed pump, and to transition from caustic soda feed to safer soda ash feed. A copy of the DEP construction permit is included in this Status Report as **Attachment B**.

f. West Hickory Water Company

On October 31, 2024, AP assumed operational responsibility for WHWC under its Receivership duties. Since the Third Combined Status Report, AP is reporting on the following operational issues and improvements:

- (i) Replaced booster pumps on middle and high side pressure zones.
- (ii) Located, excavated, and inspected all three hydropneumatic pressure tanks – this addressed a DEP violation from the DEP’s November 2024 inspection report.
- (iii) Submitted operational permit change requests to DEP for a new disinfection monitoring method (from colorimetric to ampimetric). A copy of the DEP construction permit is included in this Status Report as **Attachment B**.
- (iv) Repaired multiple system leaks: 1 on Reservoir Rd.; 2 on Scenic Dr; 1 on Center St.; and 1 on Upper Lease Rd.

g. Blaine E. Rhodes Sewer Company

On October 31, 2024, APW assumed operational responsibility for BERSC under its Receivership duties. Since the Third Combined Status Report, APW is reporting on the following operational issues and improvements:

- (i) DEP performed a full inspection on July 15, 2025. Items addressed were in response to the inspection results. A copy of the inspection report is attached to this Status Report as **Attachment C**.

- (ii) Repaired holes in the treatment plant digesters — per DEP recommendation from their July 2025 inspection report.
- (iii) Replaced failing chlorine baffling — per DEP recommendation from their July 2025 inspection report.
- (iv) Added trial dechlorination.
- (v) Replaced the aeration blower pump.
- (vi) Conducted preventive maintenance on the main lift blower.
- (vii) Reset a buried manhole to grade on Allegheny Blvd.

C. **CONCLUSION**

Aqua will continue to investigate the Rhodes Utilities systems' operations and financial status and will make necessary improvements to operate the Rhodes Utilities systems to ensure quality service to the Rhodes Utilities customers for the period of its Receivership duties during the Venango 529 Proceeding and Rhodes Utilities 529 Proceeding. Aqua will provide an update to this Status Report on or before December 29, 2025.

ATTACHMENT A

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER*

Venango Water System (PWSID# PA6610014)

BOIL WATER NOTICE LIFTED

HIERVAN EL AGUA ANTES DE USARLA.
ESTE INFORME CONTIENE INFORMACION MUY IMPORTANTE SOBRE SU AGUA DE BEBER.
TRADUZCALO O HABLE CON ALGUIEN QUE LO ENTIENDA BIEN.

The Boil Water Notice issued on September 8, 2025 for the Venango Water System has been lifted effective today, September 10, 2025.

Aqua Pennsylvania has lifted the boil water advisory issued on September 8, 2025. A boil water advisory was issued due to the presence of coliform bacteria in initial samples collected from bulk water trucks that supplement water supply in the system. Two consecutive days of water samples were collected from the distribution system and tested for total coliform bacteria. The results for both sets of testing were received on September 10, 2025 and showed the absence of bacteria, allowing Aqua to lift the boil advisory.

It is no longer necessary to use boiled water or bottled water for drinking, making ice, brushing teeth, washing dishes and food preparation.

Aqua is committed to providing quality water and service to its customers. We apologize for the inconvenience and thank you for your patience. Although this matter has been resolved, if you have any questions or concerns, please contact Aqua's Customer Service at 877.987.2782.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

For more information, please contact:

Responsible Person Glen Wykoff, Field Supervisor	System Name Venango Water System	Address (Street) 665 S. Dock St.
Phone Number 877.987.2782	System PWSID# PA6610014	Address (City, State, Zip) Sharon PA, 16146

Date Notice Distributed: September 8, 2025

Date Notice Lifted: September 10, 2025

* This notice contains required or recommended regulatory language, and nothing herein is, is intended as, nor should be construed as, a promise of or contract for payment or reimbursement of expenses incurred for any action you take on account of this notice.

NOTICE TO THE PUBLIC

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Venango Water Company (PWSID# PA6610014)

BOIL YOUR WATER BEFORE CONSUMPTION

HIERVAN EL AGUA ANTES DE USARLA.

ESTE INFORME CONTIENE INFORMACION IMPORTANTE ACERCA DE SU AGUA POTABLE.
HAGA QUE ALGUIEN LO TRADUZCA PARA USTED, O HABLE CON ALGUIEN QUE LO ENTIENDA.

September 8, 2025: Aqua has issued a boil water advisory due to the presence of coliform bacteria in initial samples collected from bulk water trucks that supplement water supply in the system. Aqua customers receiving this notice are advised to use boiled or bottled water for drinking, making ice, brushing teeth, washing dishes and food preparation until further notice. You will be notified when this advisory is lifted.

What should I do?

- **DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST.** Bring all water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. Boiled or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and food preparation **until further notice**. Boiling kills bacteria and other organisms in the water.
- *Inadequately treated or inadequately protected water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites which can cause symptoms such as diarrhea, nausea, cramps, and associated headaches.*
- These symptoms above are not caused only by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice. Guardians of infants and young children and people at increased risk, such as pregnant women, some of the elderly and people with severely compromised immune systems, should seek advice from their health care advisors about drinking this water.

What happened? What is being done? When will the problem be corrected?

On September 7, 2025, bulk water was delivered to the Venango Water System and tested according to Pennsylvania Department of Environmental Protection guidelines. On September 8, results from bacteriological samples indicated potential contamination. Regulations require that additional sampling be conducted to confirm the presence of any contaminants before a formal advisory is issued. However, out of an abundance of caution, Aqua is issuing a Boil Water Advisory to customers of the Venango water system.

Although disinfectant levels were within acceptable limits, Aqua is actively working to resolve the issue and is collecting more water samples to ensure the water meets all drinking water standards.

Until satisfactory bacteriological sample results are received from the laboratory, Aqua customers are advised to use boiled or bottled water for drinking, making ice, brushing teeth, washing dishes and food preparation until further notice. If you have any questions, please contact Aqua's customer service at **1.877.987.2782** or visit:

<https://aquawater.com/rhodes>

General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at **800.426.4791**.

Boil Water Advisory response information for retail grocery and food establishments is available here:

https://www.agriculture.pa.gov/consumer_protection/FoodSafety/Pages/Emergency-Response.aspx

For more information, please contact:

Responsible Person Glen Wykoff, Field Supervisor	System Name Venango Water Company	Address (Street) 665 S. Dock St.
Phone Number 877-987-2782	System PWSID# PA6610014	Address (City, State, Zip) Sharon, PA 16146

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or by distributing copies by hand or mail.

* This notice contains required or recommended regulatory language, and nothing herein is, is intended as, nor should be construed as, a promise of or contract for payment or reimbursement of expenses incurred for any action you take on account of this notice.



PUBLIC NOTIFICATION (PN) CERTIFICATION FORM

Public Water System Name: Venango Water Company PWSID Number: 6610014

Date of Violation/Situation: 9/8/2025

Description of Violation/Situation: Aqua issued a boil water advisory due to the presence of coliform bacteria in initial samples collected from bulk water trucks that supplement water supply in the system.

Notified DEP (or CHD) within 1 hour Date or NA: 9/8/2025

Consulted with DEP within 24 hours Date or NA: _____

PN Level: Tier 1 Tier 2 Tier 3

Type of notice addressed by this certification: Initial Repeat

Methods and date of public notice deliveries to customers:

Method: Called, emailed, and texted customers Date: 9/8/2025

Method: Hand delivered boil water notices to unnotified customers Date: 9/9/2025

Method: Called, emailed & texted customers for lift notice Date: 9/10/2025

Method: Hand delivered boil water lift notice to unnotified customers Date: 9/11/2025

The public notice included the required elements: a description of the violation/situation; potential health effects; the population at risk; if alternate water supplies need to be used; when the violation/situation occurred; when the system will resolve the violation/situation; what is being done to correct the problem; actions consumers can take; water system contact information; and language encouraging broader distribution of the notice.

A copy of each type of notice that was distributed is attached to this certification form

Certified by:

As a representative of the Public Water System (PWS) indicated above, I certify that public notification addressing the above violation/situation was distributed to all customers in accordance with the prescribed content, format, deadlines and delivery requirements outlined in Chapter 25 Pa. Code Chapter 109 Subchapter D of the Department of Environmental Protection (DEP)'s regulations.

Signature:  Date: 9/11/2025

Print Name and Title: Glenn Wykoff Field Supervisor II

Phone Number: 814-603-7025 x51507

Complete and submit this form to your local DEP office **within 10 days** of issuing the public notification described above. DEP District Office and County Health Department contact information can be found within DEP document number 3930-FM-BSDW0560, which can be located by searching for document number 3930-FM-BSDW0560 in DEP's eLibrary at the following link: <http://www.depgreenport.state.pa.us/elibrary/Search>.

For DEP use only. Checked by: _____ **Date:** _____

ATTACHMENT B



September 16, 2025

Steve Clark, Greater Pennsylvania Director of Operations
Aqua Pennsylvania, Inc.
1775 North Main Street
Honesdale, PA 18436

Re: Public Water Supply Construction Permit No. 6188503-MA3
Cooperstown Water Company
APS ID No. 1143352
Authorization ID No. 1537319
PWSID No. 6610017
Cooperstown Borough, Venango County

Dear Steve Clark:

Issuance of the enclosed construction permit authorized in accordance with the provisions of the laws of the Commonwealth. If the facility has been constructed in accordance with the material submitted, an operation permit may be issued. Note, this permit is the result of a written request submitted by Robert L. Horvet, P.E. of KLH Engineers, Inc. on behalf of Aqua Pennsylvania, Inc. to change the previously proposed and Department-approved continuous online analyzers from HACH CL17sc to Depolox 3 Plus analyzers at Entry Point Nos. 134 and 135. The permit also authorizes replacing the high side booster pump with a Xylem J10S. The attached permit contains four (4) special conditions regarding this change in equipment as well as two (2) draft special conditions which are provided for your review. The Department anticipates incorporating the draft special conditions into the final operation permit.

Please have your authorized representative and supervising engineer complete the Certificate of Construction Form (3900-FM-BSDW0062) available on the Department's website once the inspection has been scheduled. Please make provisions to comply with certification before construction begins.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board ("Board"), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa. C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800.654.5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.pa.gov> or by contacting the Secretary to the Board at 717.787.3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD AT 717.787.3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions concerning this matter, please contact Brad C. Schott, P.E. at 814.332.6660 or via electronic mail at bschott@pa.gov.

Sincerely,



Justin T. Blashaw
Program Manager
Safe Drinking Water Program

Enclosures

cc: Joshua Shoff, Greater PA Engineering Manager/Aqua PA
David Paul, Operations Team Leader/Aqua PA (pdf only)
Robert Horvat, P.E./KLH Engineers, Inc.
C. Rupert thru R. Kirby (pdf only)
E. Harrah thru B. Schott, P.E. (pdf only)
SDW-Hrsbg-Facilities Permitting
File

JTB:BCS:ESH:kme

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SAFE DRINKING WATER PROGRAM

Date: September 16, 2025

Permit No.: 6188503-MA3

SPECIAL CONDITIONS

Aqua Pennsylvania, Inc.
Cooperstown Water Company

1. A Depolox 3 Plus online chlorine analyzer(s) shall be installed and used to monitor free chlorine residual at Entry Point 134 and Entry Point 135 ("EP") (e.g. one Depolox 3 Plus analyzer to monitor free chlorine disinfectant residual of EP 134, served by Water Treatment Plant ("WTP") 300 and one Depolox 3 Plus analyzer to monitor free chlorine disinfectant residual of EP 135, served by WTP 302).

Method 334.0

2. Each of the online chlorine analyzers (Depolox 3 Plus) must be EPA Method 334.0 compliant by performing the following tasks upon installation:
 - A. Aqua Pennsylvania, Inc. ("Aqua") shall conduct and document an Analyst Initial Demonstration of Capability ("IDC") for each analyst that is responsible for conducting compliance and/or comparative grab sampling and analysis, in accordance with Section 10 of EPA Method 334.0. The Analyst IDCs must be documented on the Analyst Initial Demonstration of Capability Form (Form 3900-FM-BSDW0544) or a form containing equivalent information;
 - B. Aqua shall conduct and document an Initial Calibration Verification ("ICV") for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 10 of EPA Method 334.0. Initial calibration verification must be documented on the Initial Calibration Verification for Handheld and Benchtop Analyzers Form (Form 3900-FM-BSDW0545) or a form containing equivalent information;
 - C. Aqua shall conduct an IDC on the online chlorine analyzer (Depolox 3 Plus) in accordance with Section 10 of EPA Method 334.0. The IDC must be conducted for a minimum of 14 days; and

High Side Booster Pump Station

3. The High Side Booster Station shall contain one (1) lift pump with the pump rated for 10 gpm at 5 feet of suction head. The design capacity of the pump station is 15 gpm at 60 psi.
 - A. Materials and pumps used for the High Side Booster Station shall be certified for potable water contact under ANSI/NSF Standard No. 61. The materials and pumps shall be installed in conformance with the manufacturer's specified procedures.

Date: September 16, 2025

Permit No.: 6188503-MA3

- B. Aqua shall properly disinfect the High Side Booster Station in accordance with the most recent procedures established by the American Water Works Association (“AWWA”). Chemicals used for disinfection must be approved for potable water contact under ANSI/NSF Standard No. 60. A water sample for total coliform analysis from the High Side Booster Pump Station shall be collected. The sample shall be analyzed by a Department-accredited laboratory.
 - C. Interim Operation of the High Side Booster Pump may commence for a period of 120 days upon disinfection of the newly installed facilities in accordance with the most recent procedures established by AWWA. Chemicals used for disinfection must be approved for potable water contact under ANSI/NSF Standard No. 60.
4. Within 10 days of completion of the project in accordance with the approved plans and specifications, Aqua shall submit to the Department of Environmental Protection (“Department”) the Certificate of Construction Form (3900-FM-BSDW0062), available on the Department’s website, including the documentation of completion of Special Conditions 2 and 3, above, and a \$50 application fee. Certification shall state that the work was completed in accordance with the approved plans and specifications and shall be signed by the professional engineer or other person re-sponsible for the work. Certification shall include that adequate operation and maintenance information for the approved facilities is available, on site, for use by the public water system’s personnel.

APPENDIX A

DRAFT Special Condition

Date:

Aqua Pennsylvania, Inc.
Cooperstown Water Company

1. EPA Method 334.0:
 - A. Aqua Pennsylvania, Inc. ("Aqua") shall conduct and document routine calibration verifications no less than every 90 days for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 11 of EPA Method 334.0;
 - B. Aqua shall conduct comparison checks for the Depolox 3 Plus online chlorine analyzers at least once every seven days in accordance with Section 11 of EPA Method 334.0;
 - C. Records of all calibration verifications and comparative grab sampling shall be maintained (at the plant, office, or on site) and made available to the Department of Environmental Protection ("the Department") or other agencies upon request;
 - D. Prior to Aqua replacing the chlorine analyzer with a different make or model, Aqua shall contact the Department.
2. The High Side Booster Station shall contain one (1) lift pump with the pump rated for 10 gpm at 5 feet of suction head. The design capacity of the pump station is 15 gpm at 60 psi.



September 18, 2025

Steve Clark, Greater Pennsylvania Director of Operations
Aqua Pennsylvania, Inc.
1775 North Main Street
Honesdale, PA 18436

Re: Public Water Supply Construction Permit No. 365W12-T1-MA6
Fryburg Water Company
APS ID No. 1143351
Authorization ID No. 1537385
PWSID No. 6160030
Washington Township, Clarion County

Dear Steve Clark,

Issuance of the enclosed construction permit is authorized in accordance with the provisions of the laws of the Commonwealth. If the facility has been constructed in accordance with the material submitted, an operation permit may be issued. Note, this permit is the result of a written request submitted by Robert L. Horvat, P.E. of KLH Engineers, Inc. on behalf of Aqua Pennsylvania, Inc. to change the previously proposed and Department-approved continuous online analyzer from HACH CL17sc to a Depolox 3 Plus chlorine analyzer at Entry Point 130. The request also proposes to replace the existing caustic soda chemical feed with soda ash. The attached permit contains four (4) special conditions regarding this change in equipment and chemical as well as a draft special condition which is provided for your review. The Department anticipates incorporating the draft special condition into the final operation permit.

Please have your authorized representative and supervising engineer complete the Certificate of Construction Form (3900-FM-BSDW0062) available on the Department's website once the inspection has been scheduled. Please make provisions to comply with certification before construction begins.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board ("Board"), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800.654.5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

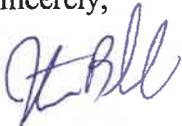
A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.pa.gov> or by contacting the Secretary to the Board at 717.787.3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

IMPORTANT LEGAL RIGHTS ARE AT STAKE. YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD AT 717.787.3483 FOR MORE INFORMATION. YOU DO NOT NEED A LAWYER TO FILE A NOTICE OF APPEAL WITH THE BOARD.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions concerning this matter, please contact Erin Yunik by telephone at 814.332.6323 or via electronic mail at eyunik@pa.gov.

Sincerely,



Justin T. Blashaw
Program Manager
Safe Drinking Water Program

Enclosures

cc: Joshua Shoff, Greater PA Engineering Manager/Aqua PA
David Paul, Operations Team Leader/Aqua PA (pdf only)
Robert L. Horvat, P.E., KLH Engineers, Inc.
B. Gordon through A. MacBeth (pdf only)
E. Yunik through B. Schott, P.E. (pdf only)
SDW-Hrsbg-Facilities Permitting
File

JTB:BCS:ELY:kme

APPENDIX A

DRAFT Special Condition

Date:

Aqua Pennsylvania, Inc.
Fryburg Water Company

1. EPA Method 334.0:
 - A. Aqua Pennsylvania, Inc. (“Aqua”) shall conduct and document routine calibration verifications no less than every 90 days for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 11 of EPA Method 334.0;
 - B. Aqua shall conduct comparison checks for the Depolox 3 Plus online chlorine analyzer at least once every seven days in accordance with Section 11 of EPA Method 334.0;
 - C. Records of all calibration verifications and comparative grab sampling shall be maintained (at the plant, office, or on site) and made available to the Department of Environmental Protection (“Department”) or other agencies upon request;
 - D. Prior to Aqua replacing the Depolox 3 Plus chlorine analyzer with a different make or model, Aqua shall contact the Department.
2. The soda ash (a.k.a. sodium carbonate) used for the treatment of water at the Fryburg Water Company Water Treatment Plant, shall be certified for potable water contact under ANSI/NSF Standard No. 60.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SAFE DRINKING WATER PROGRAM

Date: September 18, 2025

Permit No.: 365W12-T1-MA6

SPECIAL CONDITIONS

Aqua Pennsylvania, Inc.
Fryburg Water Company

1. A Depolox 3 Plus online chlorine analyzer shall be installed and used to monitor free chlorine residual at Entry Point 130 ("EP") (e.g. to monitor free chlorine disinfectant residual of EP 130, served by Water Treatment Plant 300).
2. Chemicals used for the treatment of water shall be certified for potable water contact under NSF/ANSI Standard No. 60.

EPA Method 334.0

3. The chlorine analyzer (Depolox 3 Plus) must be EPA Method 334.0 compliant by performing the following tasks upon installation:
 - A. Aqua Pennsylvania, Inc. ("Aqua") shall conduct and document an Analyst Initial Demonstration of Capability ("IDC") for each analyst that is responsible for conducting compliance and/or comparative grab sampling and analysis, in accordance with Section 10 of EPA Method 334.0. The Analyst IDCs must be documented on the Analyst Initial Demonstration of Capability Form (Form 3900-FM-BSDW0544) or a form containing equivalent information;
 - B. Aqua shall conduct and document an Initial Calibration Verification ("ICV") for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 10 of EPA Method 334.0. Initial calibration verification must be documented on the Initial Calibration Verification for Handheld and Benchtop Analyzers Form (Form 3900-FM-BSDW0545) or a form containing equivalent information;
 - C. Aqua shall conduct an IDC on the online chlorine analyzer (Depolox 3 Plus) in accordance with Section 10 of EPA Method 334.0. The IDC must be conducted for a minimum of 14 days; and
4. Within 10 days of completion of the project in accordance with the approved plans and specifications, Aqua shall submit to the Department of Environmental Protection ("Department") the Certificate of Construction Form (3900-FM-BSDW0062), available on the Department's website, including the documentation of completion of Special Conditions 3 above, and a \$50 application fee. Certification shall state that the work was completed in accordance with the approved plans and specifications and shall be signed by the professional engineer or other person responsible for the work. Certification shall include that adequate operation and maintenance information for the approved facilities is available, on site, for use by the public water system's personnel.



September 16, 2025

Steve Clark, Greater Pennsylvania Director of Operations
Aqua Pennsylvania, Inc.
1775 North Main Street
Honesdale, PA 18436

Re: Public Water Supply Construction Permit No. 36W12-MA3
Sugarcreek Water Company
APS ID No. 1143342
Authorization ID No. 1537305
PWSID No. 6610029
Sugarcreek Township, Venango County

Dear Steve Clark:

Issuance of the enclosed construction permit is authorized in accordance with the provisions of the laws of the Commonwealth. If the facility has been constructed in accordance with the material submitted, an operation permit may be issued. Note, this permit is the result of a written request submitted by Robert L. Horvet, P.E. of KLH Engineers, Inc. on behalf of Aqua Pennsylvania, Inc. to change the previously proposed and Department-approved continuous online analyzer from HACH CL17sc to a Depolox 3 Plus chlorine analyzer at Entry Point 129. The request also proposes to replace the existing caustic soda chemical feed with soda ash. The attached permit contains four (4) special conditions regarding this change in equipment and chemical as well as a draft special condition which is provided for your review. The Department anticipates incorporating the draft special condition into the final operation permit.

Please have your authorized representative and supervising engineer complete the Certificate of Construction Form (3900-FM-BSDW0062) available on the Department's website once the inspection has been scheduled. Please make provisions to comply with certification before construction begins.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board ("Board"), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800.654.5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

A Notice of Appeal form and the Board's rules of practice and procedure may be obtained online at <http://ehb.pa.gov> or by contacting the Secretary to the Board at 717.787.3483. The Notice of Appeal form and the Board's rules are also available in braille and on audiotape from the Secretary to the Board.

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IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions concerning this matter, please contact Erin Yunik by telephone at 814.332.6323 or via electronic mail at eyunik@pa.gov.

Sincerely,



Justin T. Blashaw
Program Manager
Safe Drinking Water Program

Enclosures

cc: Joshua Shoff, Greater PA Engineering Manager/Aqua PA
David Paul, Operations Team Leader/Aqua PA (pdf only)
Robert L. Horvat, P.E., KLH Engineers, Inc.
C. Rupert through R. Kirby (pdf only)
E. Yunik through B. Schott, P.E. (pdf only)
SDW-Hrsbg-Facilities Permitting
File

JTB:BCS:ELY:kme

PUBLIC WATER SUPPLY PERMIT

NO. 363W12-MA3

A. PERMITTEE: Aqua Pennsylvania, Inc. 1775 North Main Street Honesdale, PA 18431	B. PROJECT/PLANT LOCATION PWSID No. <u>6610029</u> Municipality <u>Sugarcreek Township</u> County <u>Venango</u>
--	--

C. THIS PERMIT APPROVES FOR: 1. **CONSTRUCTION** 2. **OPERATION OF FACILITIES**

AS INDICATED BELOW: Approved Under Permit No. _____

<u>Source</u>	<u>Facilities</u>	<u>BVRB</u>	
<input type="checkbox"/> Groundwater	<input type="checkbox"/> Impoundment	<input checked="" type="checkbox"/> General Corrosion Control	<input type="checkbox"/> Bottled Water System
<input type="checkbox"/> Purchased Groundwater	<input type="checkbox"/> Clarification	<input type="checkbox"/> Corrosion Control for lead/copper	<input type="checkbox"/> Bulk Water Hauling System
<input type="checkbox"/> Surface Water	<input type="checkbox"/> Filtration	<input type="checkbox"/> Disinfection	<input type="checkbox"/> Vended Water System
<input type="checkbox"/> Purchased Surface Water	<input type="checkbox"/> Iron and Manganese Treatment	<input type="checkbox"/> Pump Station(s)	<input type="checkbox"/> Retail Water Facility
	<input type="checkbox"/> Ion Exchange	<input type="checkbox"/> Organics Removal	
	<input type="checkbox"/> Fluoridation	<input type="checkbox"/> Finished Water Storage	
	<input type="checkbox"/> Distribution Facility	<input checked="" type="checkbox"/> Other <u>Amperometric chlorine analyzer</u>	

KNOWN AS Sugarcreek Water Company: Change HACH CL17sc colorimetric continuous on-line analyzer to Depolox 3 Plus amperometric continuous online analyzer at Entry Point 129 and replace caustic soda with soda ash

LIMIT OF AUTHORIZATION

YOU ARE HEREBY AUTHORIZED TO CONSTRUCT OR OPERATE, AS INDICATED ABOVE, PROVIDED THAT FAILURE TO COMPLY WITH CHAPTER 109, OF THE RULES AND REGULATIONS OF THE DEPARTMENT OF ENVIRONMENTAL PROTECTION OR THE TERMS OR CONDITIONS OF THIS PERMIT SHALL VOID THE AUTHORITY GIVEN TO THE PERMITTEE BY THE ISSUANCE OF THE PERMIT.

THE PLANS, SPECIFICATIONS, REPORTS AND SUPPORTING DOCUMENTS SUBMITTED AS PART OF THE PERMIT APPLICATION BECOME PART OF THE PERMIT.

NO DEVIATIONS FROM APPROVED PLANS OR SPECIFICATIONS AFFECTING THE TREATMENT PROCESS OR QUALITY OF WATERS SHALL BE MADE WITHOUT WRITTEN APPROVAL FROM THE DEPARTMENT.

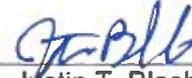
THIS PERMIT IS ISSUED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION UNDER THE AUTHORITY OF THE PENNSYLVANIA SAFE DRINKING WATER ACT, THE ACT OF MAY 1, 1984 (P.L. 206, NO. 43). OPERATION SHALL COMPLY WITH THE PROVISIONS OF CHAPTER 109 ADOPTED UNDER THE AUTHORITY IN SECTIONS 4 AND 6(e) OF THE PENNSYLVANIA SAFE DRINKING WATER ACT.

THIS PERMIT IS SUBJECT TO THE ATTACHED SPECIAL CONDITIONS 1 through 4

PERMIT ISSUED

Date September 16, 2025

DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: 
 Justin T. Blashaw
 Program Manager
 Title Safe Drinking Water Program

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SAFE DRINKING WATER PROGRAM

Date: September 16, 2025

Permit No.: 363W12-MA3

SPECIAL CONDITIONS

Aqua Pennsylvania, Inc.
Sugarcreek Water Company

1. A Depolox 3 Plus online chlorine analyzer shall be installed and used to monitor free chlorine residual at Entry Point 129 (e.g. to monitor free chlorine disinfectant residual of EP 116, served by Water Treatment Plant 329).
2. Chemicals used for the treatment of water shall be certified for potable water contact under NSF/ANSI Standard No. 60.

EPA Method 334.0

3. The chlorine analyzer (Depolox 3 Plus) must be EPA Method 334.0 compliant by performing the following tasks upon installation:
 - A. Aqua Pennsylvania, Inc. ("Aqua") shall conduct and document an Analyst Initial Demonstration of Capability ("IDC") for each analyst that is responsible for conducting compliance and/or comparative grab sampling and analysis, in accordance with Section 10 of EPA Method 334.0. The Analyst IDCs must be documented on the Analyst Initial Demonstration of Capability Form (Form 3900-FM-BSDW0544) or a form containing equivalent information;
 - B. Aqua shall conduct and document an Initial Calibration Verification ("ICV") for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 10 of EPA Method 334.0. Initial calibration verification must be documented on the Initial Calibration Verification for Handheld and Benchtop Analyzers Form (Form 3900-FM-BSDW0545) or a form containing equivalent information;
 - C. Aqua shall conduct an IDC on the online chlorine analyzer (Depolox 3 Plus) in accordance with Section 10 of EPA Method 334.0. The IDC must be conducted for a minimum of 14 days; and
4. Within 10 days of completion of the project in accordance with the approved plans and specifications, Aqua shall submit to the Department of Environmental Protection ("Department") the Certificate of Construction Form (3900-FM-BSDW0062), available on the Department's website, including the documentation of completion of Special Conditions 3 above, and a \$50 application fee. Certification shall state that the work was completed in accordance with the approved plans and specifications and shall be signed by the professional engineer or other person responsible for the work. Certification shall include that adequate operation and maintenance information for the approved facilities is available, on site, for use by the public water system's personnel.

APPENDIX A

DRAFT Special Condition

Date:

Aqua Pennsylvania, Inc.
Sugarcreek Water Company

1. EPA Method 334.0:
 - A. Aqua Pennsylvania, Inc. ("Aqua") shall conduct and document routine calibration verifications no less than every 90 days for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 11 of EPA Method 334.0;
 - B. Aqua shall conduct comparison checks for the Depolox 3 Plus online chlorine analyzer at least once every seven days in accordance with Section 11 of EPA Method 334.0;
 - C. Records of all calibration verifications and comparative grab sampling shall be maintained (at the plant, office, or on site) and made available to the Department of Environmental Protection ("Department") or other agencies upon request;
 - D. Prior to Aqua replacing the Depolox 3 Plus chlorine analyzer with a different make or model, Aqua shall contact the Department.
2. The soda ash (a.k.a. sodium carbonate) used for the treatment of water at the Sugarcreek Water Company Water Treatment Plant, shall be certified for potable water contact under ANSI/NSF Standard No. 60.



September 16, 2025

Steve Clark, Greater Pennsylvania Director of Operations
Aqua Pennsylvania, Inc.
1775 North Main Street
Honesdale, PA 18436

Re: Public Water Supply Construction Permit No. 363W8-T2-MA3
West Hickory Water Company
APS ID No. 1143340
Authorization ID No. 1537301
PWSID No. 6270002
Harmony Township, Forest County

Dear Steve Clark:

Issuance of the enclosed construction permit is authorized in accordance with the provisions of the laws of the Commonwealth. If the facility has been constructed in accordance with the material submitted, an operation permit may be issued. Note, this permit is the result of a written request submitted by Robert L. Horvet, P.E. of KLH Engineers, Inc. on behalf of Aqua Pennsylvania, Inc. to change the previously proposed and Department-approved continuous online analyzer from HACH CL17sc to a Depolox 3 Plus chlorine analyzer at Entry Point 116. The attached permit contains three (3) special conditions regarding this change in equipment as well as a draft special condition which is provided for your review. The Department anticipates incorporating the draft special condition into the final operation permit.

Please have your authorized representative and supervising engineer complete the Certificate of Construction Form (3900-FM-BSDW0062) available on the Department's website once the inspection has been scheduled. Please make provisions to comply with certification before construction begins.

Any person aggrieved by this action may appeal the action to the Environmental Hearing Board ("Board"), pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa. C.S. Chapter 5A. The Board's address is:

Environmental Hearing Board
Rachel Carson State Office Building, Second Floor
400 Market Street
P.O. Box 8457
Harrisburg, PA 17105-8457

TDD users may contact the Environmental Hearing Board through the Pennsylvania Relay Service, 800.654.5984.

Appeals must be filed with the Board within 30 days of receipt of notice of this action unless the appropriate statute provides a different time. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

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IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST BE FILED WITH AND RECEIVED BY THE BOARD WITHIN 30 DAYS OF RECEIPT OF NOTICE OF THIS ACTION.

If you have any questions concerning this matter, please contact Brad C. Schott, P.E. at 814.332.6660 or via electronic mail at bschott@pa.gov.

Sincerely,



Justin T. Blashaw
Program Manager
Safe Drinking Water Program

Enclosures

cc: Joshua Shoff, Greater PA Engineering Manager/Aqua PA
David Paul, Operations Team Leader/Aqua PA (pdf only)
Robert Horvat, P.E./KLH Engineers, Inc.
B. Gordon thru A. MacBeth (pdf only)
E. Harrah thru B. Schott, P.E. (pdf only)
SDW-Hrsbg-Facilities Permitting
File

JTB:BCS:ESH:kme

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SAFE DRINKING WATER PROGRAM

Date: September 16, 2025

Permit No.: 363W8-T2-MA3

SPECIAL CONDITIONS

Aqua Pennsylvania, Inc.
West Hickory Water Company

1. A Depolox 3 Plus online chlorine analyzer shall be installed and used to monitor free chlorine residual at Entry Point 116 ("EP") (e.g. to monitor free chlorine disinfectant residual of EP 116, served by Water Treatment Plant 300).

Method 334.0

2. The online chlorine analyzer (Depolox 3 Plus) must be EPA Method 334.0 compliant by performing the following tasks upon installation:
 - A. Aqua Pennsylvania, Inc. ("Aqua") shall conduct and document an Analyst Initial Demonstration of Capability ("IDC") for each analyst that is responsible for conducting compliance and/or comparative grab sampling and analysis, in accordance with Section 10 of EPA Method 334.0. The Analyst IDCs must be documented on the Analyst Initial Demonstration of Capability Form (Form 3900-FM-BSDW0544) or a form containing equivalent information;
 - B. Aqua shall conduct and document an Initial Calibration Verification ("ICV") for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 10 of EPA Method 334.0. Initial calibration verification must be documented on the Initial Calibration Verification for Handheld and Benchtop Analyzers Form (Form 3900-FM-BSDW0545) or a form containing equivalent information;
 - C. Aqua shall conduct an IDC on the online chlorine analyzer (Depolox 3 Plus) in accordance with Section 10 of EPA Method 334.0. The IDC must be conducted for a minimum of 14 days; and
3. Within 10 days of completion of the project in accordance with the approved plans and specifications, Aqua shall submit to the Department of Environmental Protection ("Department") the Certificate of Construction Form (3900-FM-BSDW0062), available on the Department's website, including the documentation of completion of Special Conditions 2 above, and a \$50 application fee. Certification shall state that the work was completed in accordance with the approved plans and specifications and shall be signed by the professional engineer or other person responsible for the work. Certification shall include that adequate operation and maintenance information for the approved facilities is available, on site, for use by the public water system's personnel.

APPENDIX A

DRAFT Special Condition

Date:

Aqua Pennsylvania, Inc.
West Hickory Water Company

- I. EPA Method 334.0:
 - A. Aqua Pennsylvania, Inc. ("Aqua") shall conduct and document routine calibration verifications no less than every 90 days for all instruments used for conducting compliance and/or comparative grab sampling and analysis in accordance with Section 11 of EPA Method 334.0;
 - B. Aqua shall conduct comparison checks for the Depolox 3 Plus on-line chlorine analyzer at least once every seven days in accordance with Section 11 of EPA Method 334.0;
 - C. Records of all calibration verifications and comparative grab sampling shall be maintained (at the plant, office, or on site) and made available to the Department of Environmental Protection ("the Department") or other agencies upon request;
 - D. Prior to Aqua replacing the Depolox 3 Plus chlorine analyzer with a different make or model, Aqua shall contact the Department.

ATTACHMENT C

SEWAGE INSPECTION REPORT

Permit Number	Inspection Date	Entry Time	Exit Time	Inspection Type	Inspection ID
PA0039225	07/15/2025	08:21	11:37	CEI	3991394
Municipality	Sugarcreek			County	Venango
Facility Name	RENO VILLAGE STP			Permittee Name	BLAINE E RHODES
24-Hour Emergency Contact Person/Phone	David Paul / (724) 877-0525			Email	dpaul@aquaamerica.com
Physical Location Address	RENO VILLAGE STP, RTE 8, RENO, PA, 16343				
Permit Expiration Date	04/30/2026	Next Submittal Renewal DueDate	10/20/2025		
Violations*	 No Violations Noted				
Person Interviewed ----	Date 07/15/2025	Inspector MELISSA L CARVER		Date 07/15/2025	
Signature report completed post inspect	Phone Number ----	Signature 		Phone Number (814) 332-6341	
Title ----		Title WTR QLTY SPCST			
Email ----		Email mecarver@pa.gov			
<p>This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. *Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and/or review of Department records.</p>					

SEWAGE INSPECTION REPORT

Facility Details Section			
Responsible Official	BLAINE E RHODES	Title	----
Business Phone	(814) 676-2730	Email	vwc-rlr@pa.rr.com
Permittee Address	PO BOX 397, RENO, PA, 16343-0397		
Certified Operator	RHODES KEVIN S	Client ID	198249
Certificates	C,E-1,2,3,4	Certification Status	Active
		Expiration Date	06/30/2028
Is a Copy of the permit(s) on-site?		Yes	
Has the interviewed operator/person reviewed the facility's permit(s)?		----	
Non-Compliances 			
<ol style="list-style-type: none"> 1. 25 Pa. Code 252.4(a): Failure to register on-site laboratory The facility was previously registered under B.P. Rhodes and will need registered for accreditation by rule. 2. 25 Pa. Code 271.918: Failure to maintain sludge records for at least 5 years. Records not transferred from previous operators/ owners 3. 25 Pa. Code 302.1202: Owner failed to provide a copy of current NPDES/WQM permit to all available operators. Operator had the NPDES Permit but not the WQM 4. 25 Pa. Code 302.1202: Owner failed to notify DEP within 10 days when the available operator(s) or OIC changed. Rhodes are still listed as the operators instead of Aqua 5. 25 Pa. Code 92a.41(a)(10): Failure to complete testing within the required hold time. I am unable to verify as the sample collection times and sample analysis times are not recorded. 6. 25 Pa. Code 92a.41(a)(10): Failure to check the TRC meter against standards. No TRC calibrations against standards 7. 25 Pa. Code 92a.41(a)(5): Failure to maintain permitted treatment units in operable condition Sludge drying beds are full of vegetation 8. 25 Pa. Code 92a.61(f)(1): Failure to properly document monitoring activities and results. No sample analysis time recorded 9. 25 Pa. Code 92a.61(f)(1): Failure to properly document monitoring activities and results. The sewage sludge/ Biosolids form does not have the bottom portion filled out, stating where sludge is hauled to and who the hauler is. 10. 25 Pa. Code 92a.61(f)(2): Failure to maintain records for at least 3 years. System is in receivership. Records were not transferred from previous owners/operators. 11. P.L. 1987, No. 394, Sec 611: Failure to comply with terms and conditions of a WQM permit System in receivership. System is limited in capabilities of what can be done in the collection system. Looking into if borough has ordinance for no sump pump or roof drain connections to collection system. 			
Comments			
<p>This was a scheduled inspection. In attendance were Melissa Carver- DEP Water Quality Specialist, David Paul-AQUA America Operations Team Lead, and Tara Wallace- AQUA America Operator. Weather was sunny and in the upper 80s. No samples were collected during this inspection. Pictures are attached at the end of this report.</p> <p>An administrative review was conducted for the facility. The accredited laboratory for the facility is Pace Analytical (40 Hoover Avenue, DuBois, PA, 814-371-6030, Lab ID: 33-00258). Due to the system being in receivership, lab reports were only available from October 31, 2024 until present, which is when Aqua America was assigned receivership. Lab reports and chain of custody forms were available upon review. Calibration records, bench</p>			

SEWAGE INSPECTION REPORT

sheets, lab reports and chain of custody forms were all available upon request. Sample collection times and sample analysis times are not recorded. The facility is still registered for accreditation-by-rule under B.E. Rhodes. The sewage sludge/ biosolids supplemental does not have the bottom portion filled out in regards to where the sludge is disposed at. The Department recommends having this filled out going forward. Chlorine meter is not checked against secondary standards. The Department recommends recording all chlorine checks against secondary standards.

Per 25 Pa Code § 252.306 "Equipment, supplies, and reference materials, Section iii states that the pH meter shall be calibrated daily or before each use, whichever is less frequent." Section 5(v), states that "Records of pH calibration shall be maintained in a laboratory notebook that document the date of calibration, calibration buffers used, results of the calibration, results of the calibration verification and initials of the individual conducting the calibration."

Per 25 Pa Code § 252.306 "An environmental laboratory shall assure that the test instruments and all equipment, supplies and reference materials consistently operate within and meet the specifications required of the application for which it is used". Chlorine secondary standards are used to ensure the equipment is operating correctly. Dissolved Oxygen Calibration recordings are done to ensure the meter is still operating as designed.

The area around the comminutor was raised to prevent overflows. Holes were observed in Clarifier 1, Aeration Tank 2 and Clarifier 2. The Chlorine Contact Tank baffles are deteriorating. The sludge drying beds were full of vegetation. The Department recommends removing the vegetation to allow the beds to operate as designed.

In April and May, the facility had 12,900 gallons of sludge removed by Heffern Septic and taken to Ridgeway STP.

Alarms are currently planned to be installed at the plant. The parts are currently on-site and awaiting installation. This will be tied in with the main SCADA system for AQUA America. Also awaiting installation is an alarm for the pump station.

The system has recently replaced 1 of the digester return lines, all electrical coming into the plant, new pump on the air blower, and recently installed a dechlorination feed system. This was provisionally granted by the Department on a trial basis with the caveat that the Water Quality Management Amendment would be submitted to have the system permitted. New control panels are on-site waiting to be installed.

Future projects for the plant include replace the chlorine contact baffles, upgrading plant security, and better spill containment on the influent channel.

The outfall was unable to be observed due to the location across the busy highway. The immediate discharge pipe was observed and readings were taken from this location.

The Department requests within 45 days to have the sludge drying beds cleared of all vegetation. Also within this time frame, the Department requests a plan that will allow the sludge beds to be brought back on-line as well as a description of the condition of the surrounding concrete in order to prevent any leaks.

Participants:

SEWAGE INSPECTION REPORT

1 Mon,Rpts&Rclds: PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

Influent Sampling

MRR-1	Is this an inspection that requires any of the following questions to be answered about influent sample collection?	Yes	
MRR-2	Is influent monitoring required by the permit?	Yes	
MRR-3	Are influent samples collected?	Yes	
MRR-4	Is the influent sampling location prior to all treatment?	Yes	
MRR-5	Is the influent sampling location prior to all return flows?	Yes	
MRR-6	Are representative influent samples collected?	Yes	

Effluent Sampling

MRR-7	Is this an inspection that requires any of the following questions to be answered about effluent sample collection?	Yes	
MRR-8	Is the effluent sample collected at the location identified in the permit?	Yes	
MRR-9	Where is the effluent sample collection location?	Overflow pipe	
MRR-10	Is the effluent sample location after all treatment?	Yes	
MRR-11	Are representative effluent samples collected?	Yes	

Sample Collection

MRR-12	Is this inspection a CEI that requires any of the following questions to be answered about sample collection and handling?	Yes	
MRR-13	Are samples collected as required by the permit?	Yes	
MRR-14	Is proper sampling equipment / containers used during collection?	Yes	
MRR-15	Are the proper type of samples collected in accordance with the permit (grabs or composites)?	Yes	
MRR-16	Are the samples collected at a frequency in accordance with the permit?	Yes	
MRR-17	Is the proper sample size (minimum aliquot 100 mL) collected?	Yes	
MRR-	Is proper temperature control provided during collection, storage and	Yes	

SEWAGE INSPECTION REPORT

18	shipping? Notes: A few of the chain of custody forms had temperatures recorded above the 3-5C range, which was brought to the operator's attention.		
MRR-19	Are the temperatures of the sampler and storage refrigerator monitored using an NIST traceable thermometer?	Not Observed	
MRR-20	Is the sample storage temperature maintained at <=6 °C per records?	Not Applicable	
MRR-21	What is the sample storage temperature at the time of inspection?	N/A	

On-site Lab Accreditation-by-Rule

MRR-22	Is this inspection a CEI that requires any of the following questions to be answered about the on-site lab and accreditation-by-rule parameters?	Yes	
MRR-23	Does the facility analyze accredited-by-rule parameters?	Yes	
MRR-24	Which accredited-by-rule parameters are analyzed by the on-site lab?	pH DO TRC	
MRR-25	Is the on-site lab registered?	No	

Lab Accreditation

MRR-27	Is this inspection a CEI that requires any of the following questions to be answered about lab accreditation and accredited permit parameters?	Yes	
MRR-28	Does the on-site laboratory analyze permit parameters?	No	
MRR-34	Are permit parameters analyzed by a contract lab?	Yes	
MRR-35	Contract Lab Name, City, (Provide information in Remarks)	Pace Analytical	
MRR-36	Contract Laboratory Accreditation ID	33-00258	
MRR-37	Is the contract lab accredited for those permit parameters?	Yes	
MRR-38	Have any changes occurred with the accredited-by-rule or the accredited parameters, or the labs?	No	

Analysis

SEWAGE INSPECTION REPORT

MRR-40	Is this an inspection that requires any of the following questions to be answered about analysis methods and procedures?	Yes	
MRR-41	Are approved test methods (per 40 CFR Part 136 or others) used for permit parameters?	Yes	
MRR-42	Are the methods used sufficiently sensitive for permit parameters? (See Part C of the permit for more information)	Yes	
MRR-43	Are the samples analyzed within the required holding time?	No	
MRR-44	Are laboratory equipment/meters calibrated in accordance with the manufacturers' specifications?	Yes	
MRR-45	Are laboratory meters checked against standards where required?	No	
MRR-46	Are pH buffers and other reagent standards current?	Yes	

Records

MRR-47	Is this an inspection that requires any of the following questions to be answered about monitoring reports and records?	Yes	
MRR-48	Are sampling, calibration, laboratory results, chain-of-custody and other required records readily available for review and complete?	Yes	
MRR-49	Do the sampling records include collector, date/time, location information?	Yes	
MRR-50	Do the analysis records include the analyst's name, the analysis date and time, the test method used, the quantitation limits, and the results?	No	
MRR-51	Are the required facility records retained for a minimum of 3 years?	No	
MRR-52	Are the required land application / sludge use and disposal records retained for a minimum of 5 years?	No	
MRR-53	Was access provided to information or to facility records upon request?	Yes	

Reports

MRR-54	Is this an inspection that requires any of the following questions to be answered about self-monitoring reports?	Yes	
MRR-55	Identify the month/year of the DMRs and supporting data reviewed.	See comments	
MRR-56	Are the reviewed DMRs and supplemental reports properly completed?	No	
MRR-57	Are the reviewed bench sheets/lab reports consistent with the reported data?	Yes	

SEWAGE INSPECTION REPORT

MRR-58	Are samples collected more frequently than required in the permit?	Yes	
MRR-59	Are additional sample results incorporated into the DMR calculations?	Yes	
MRR-60	Are DMRs submitted on time?	Yes	
MRR-61	Are the required supplemental reports submitted? (See list included with permit.)	Yes	
MRR-62	Is the facility using the eDMR system, if required?	Yes	

2 Flow Measurement: PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

Flow Measurement

Q-1	Where is the flow measured for DMR reporting?	Effluent	
Q-2	If influent flows are measured, are they measured before all return lines and after hauled-in waste?	Not Applicable	
Q-3	Is a flume present?	No	
Q-6	Is a weir present?	No	

Meter & Recorder

Q-8	Does the permit require continuous flow monitoring and recording?	No	
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High Flows

Q-18	Does the permit require a High Flow Management Plan?	No	
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3 Treatment Plant: PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

Treatment Units

TP-1	Are all treatment units operable?	No	
TP-2	Are the treatment units/equipment as described in the WQM permit(s) or in the previous inspection report?	Yes	

Stand-by Power

TP-7	Is stand-by power provided? Notes: Stored at Conneaut Lake drinking water plant	Yes	
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SEWAGE INSPECTION REPORT

TP-8	Type of Stand-by Power	Portable generator	
TP-9	How often is the stand-by power unit maintained?	Annually	
TP-10	How often is the stand-by power unit exercised?	Annually	
TP-11	Is the stand-by power unit exercised under load?	Yes	
TP-12	Is the stand-by power system operable and maintained?	Yes	

Alarms

TP-13	Is an alarm system available?	No	
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Chemicals

TP-18	Are chemicals used for treatment or otherwise added to the waste stream?	Yes	
TP-19	Which chemicals are added?	See comments	
TP-20	What is the purpose of the chemical addition?	See comments	
TP-21	Where are the chemicals added?	See comments	
TP-22	Are chemicals properly handled and stored to prevent a pollution incident?	Yes	

Bypasses

TP-23	Did a treatment plant bypass occur since the last inspection?	No	
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Planned Changes

TP-35	Have any changes (new pollutants, different or increased volume or loadings) to the waste stream from industrial or hauled-in wastes occurred since the last inspection?	No	
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4 O&M: PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

O&M

OM-1	Which of the following treatment plant and equipment records are available?	O&M Manual As-built drawings	
OM-2	Is a daily operations log on-site?	Yes	
OM-3	Is the daily operations log up to date?	Yes	

SEWAGE INSPECTION REPORT

OM-4	Which operational conditions/actions are recorded in the log?	Observations Process adjustments Problems or Concerns	
OM-5	Are process control parameters monitored? (Record the monitoring frequency and current results) Notes: The Department recommends conducting process control monitoring for the plant.	No	
OM-6	Is an influent/process control supplemental report form completed and submitted with the DMR?	Yes	
OM-7	Does the daily operations log include maintenance and repair records?	Yes	
OM-10	Are the PM and repair logs up to date?	Yes	
OM-11	Were major equipment repairs/replacements done since the last inspection?	Yes	
OM-12	Is a spare parts inventory, either written or electronic, maintained?	No	
OM-13	Are spare parts and equipment (pumps, motors) maintained on-site or readily available?	Yes	
OM-14	Is the facility properly operated and maintained to achieve compliance with the permit limits and requirements? Notes: Multiple repairs in progress. See comments	Yes	

Solids Management

OM-15	What is the sludge storage capacity?	9,000 gallons	
OM-16	Does the facility manage solids such that excess sludge is not held in clarifiers or accumulated in the final process tanks, or that none of the sludge treatment or storage units are over capacity?	Yes	
OM-17	How much sludge was removed from the facility in the past year? Notes: To date 12,900 gallons have been removed for 2025	None	
OM-18	How does the facility determine how much sludge to waste? (Provide information in Remarks)	Settleability	
OM-19	Is sludge/biosolids production & disposal information submitted on the applicable supplemental report form with the DMR? Notes: The bottom portion of the Sewage Sludge/ Biosolids Production and Disposal form is not filled out.	Yes	
OM-20	Does the facility test the removed sludge for %TS?	No	

SEWAGE INSPECTION REPORT

OM-21	Who provides sludge hauling/disposal/land application?	Heffern	
OM-22	Where is the sludge disposal/biosolids application location?	Ridgeway STP	
OM-23	How and where are other solid materials, such as collected screenings and grit, disposed?	Ridgeway STP	
OM-24	Has the facility obtained or assured that contracted agents have the necessary permits and approvals for the disposal of solid materials?	Yes	
OM-25	Are solid materials handled and disposed of in compliance with a disposal permit and requirements?	Yes	
OM-26	Is the facility in compliance with all other Part C Special Conditions regarding Solids Management?	Yes	

Hauled in Wastes

OM-27	Does the facility accept hauled-in wastes?	No	
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Stormwater

OM-39	Does the permit include a special condition or other requirements regarding stormwater management?	No	
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Special Conditions

OM-44	Is the facility subject to industrial pretreatment requirements, or does the permit include a Part C Special Condition regarding Industrial Pretreatment?	No	
OM-47	Does the permit contain a condition regarding whole effluent toxicity (WET) tests?	No	
OM-50	Are any other special conditions in the permit not covered in this inspection report?	No	

5 Discharge Point: 001 - RENO VILLAGE STP (B E RHODES SWR CO)

Discharge

DP-1	Effluent Observations	See comments	
DP-2	Where was the effluent observed?	Disinfection unit weir	
DP-3	Were field measurements taken of the effluent?	Yes	
DP-4	Effluent field measurements	Yes	
DP-5	Were effluent samples collected for laboratory analysis?	No	
DP-12	Is the outfall accessible?	Yes	

SEWAGE INSPECTION REPORT

DP-13	Outfall Observations	Not observed	
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Downstream

DP-14	Was the stream observed downstream from the outfall?	No	
DP-16	Were downstream field measurements taken?	No	
DP-18	Were downstream samples collected for laboratory analysis?	No	

Upstream

DP-24	Was the stream observed upstream from the outfall?	No	
DP-25	Were upstream field measurements taken?	No	
DP-27	Were upstream samples collected for laboratory analysis?	No	

6 Conveyance-(SSOs): PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

Collection System

CS-1	Does the permitted entity own, operate & maintain the entire collection system?	Yes	
CS-4	Is collection system maintenance performed?	No	
CS-8	Does the system experience infiltration and/or inflow that causes or could cause O&M problems or interferes with treatment?	Yes	
CS-9	Is an I&I program in place?	No	

Sanitary Sewer Overflows

CS-12	Have any sanitary sewer overflows (SSO) occurred since the last inspection?	No	
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7 Pump Stations: PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

Pump Stations

PS-1	How many pump stations are part of the facility's collection system?	2	
PS-2	Are pump station flows recorded?	No	
PS-6	How often are the pump stations inspected?	Monthly	
PS-7	Are pump stations monitored with alarms?	No	

SEWAGE INSPECTION REPORT

PS-9	Are the pump stations equipped with backup auxiliary power?	No	
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8 OpCert: PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

Operator Certification

OP-1	Is a properly certified operator employed for the treatment plant?	Yes	
OP-2	Is at least one collection system pump station part of the permitted facility?	Yes	
OP-3	Is an operator with a valid E-4 certificate employed for the operation of the facility's collection system pump station(s)?	Yes	
OP-4	How many properly certified available operators make process control decisions at this facility?	1	
OP-5	Is at least one available operator's current certificate displayed at the treatment plant?	Yes	
OP-6	Have the available operators been provided with a copy of the current NPDES/WQM Permits?	No	
OP-7	On which days of the week is an available operator at the plant?	Five days a week	
OP-8	How many hours are spent at the plant by the available operator(s) each day (weekdays/weekends/holidays)?	2-3	
OP-9	Does the operator notify the owner about violations or conditions that may cause a violation, and about needed resources?	Yes	
OP-10	How does the operator notify the owner about known violations or conditions that may cause a violation, and about needed resources?	Email Phone call	
OP-11	Does the owner respond to the operator's notification about needed resources?	Yes	
OP-12	Does the operator act to resolve the condition(s) and/or violation(s)?	Yes	
OP-13	Are non-certified or not properly certified persons expected to perform work that may require process control decisions?	No	
OP-19	If the available operator/operator in charge (OIC) has changed, was a change of operator form submitted to DEP within 10 days?	No	

Circuit Rider

OP-20	Is the facility operated by a circuit rider?	Yes	
OP-21	How many facilities does the circuit rider operate? Notes: Operator is currently listed for Emlenton Area STP and Mariasville STP but is also running Reno Village STP. Due to receivership status, cannot fully switch over status.	3	

SEWAGE INSPECTION REPORT

OP-22	Is the required General Work Plan complete, signed by the owner and available for review upon request?	Yes	
OP-23	Is the required System Specific Management Plan complete, signed by the owner and available for review upon request?	Yes	

SEWAGE INSPECTION REPORT

3 Treatment Plant: PA0039225 - RENO VILLAGE STP (B E RHODES SWR CO)

Treatment Units

TP-1	Are all treatment units operable?			
Treatment Units	Total	On-Line	Inoperable	Comments
Aeration Basin	2	2	0	Holes in the tank walls
Secondary Clarifier	2	2	0	Holes in the tank walls.
Comminutor	1	1	0	Wall was built up to prevent splash over.
Other Bar screen	1	1	0	----
Chlorine Contact Tank	1	1	0	Wooden baffles are deteriorating
Other Liquid chlorine system	1	1	0	Sodium hypochlorite
Dechlorination System	1	1	0	On a trial basis per Dept approval.
Sludge Holding Tank/Lagoon	1	1	0	----
Other Sludge Drying Beds	2	0	2	Both beds are full of vegetation

5 Discharge Point: 001 - RENO VILLAGE STP (B E RHODES SWR CO)

Discharge

DP-4	Effluent field measurements	
Measurement	Result	
Total Chlorine Residual, mg/L	0.84	
Dissolved Oxygen, mg/L	7.37	
Flow, MGD	6.96	

SEWAGE INSPECTION REPORT

Inspection Images



#: 1

Photo #:

3 Treatment Plant-PA0039225

Description: bar screen

Photo taken by MELISSA L CARVER



#: 2

Photo #:

3 Treatment Plant-PA0039225

Description: comminutor

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



Lat: 41.41810 Long: -79.77370 2025-07-15 10:47:53

#: 3

Photo #:

3 Treatment Plant-PA0039225

Description: aeration tank 1

Photo taken by MELISSA L CARVER



Lat: 41.41810 Long: -79.77370 2025-07-15 10:48:23

#: 4

Photo #:

3 Treatment Plant-PA0039225

Description: blower motors

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 5

Photo #:

3 Treatment Plant-PA0039225

Description: aeration tank 1

Photo taken by MELISSA L CARVER



#: 6

Photo #:

3 Treatment Plant-PA0039225

Description: aeration tank 2

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 7

Photo #:

3 Treatment Plant-PA0039225

Description: aeration tank 2

Photo taken by MELISSA L CARVER



#: 8

Photo #:

3 Treatment Plant-PA0039225

Description: clarifier 2 and scum trough

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



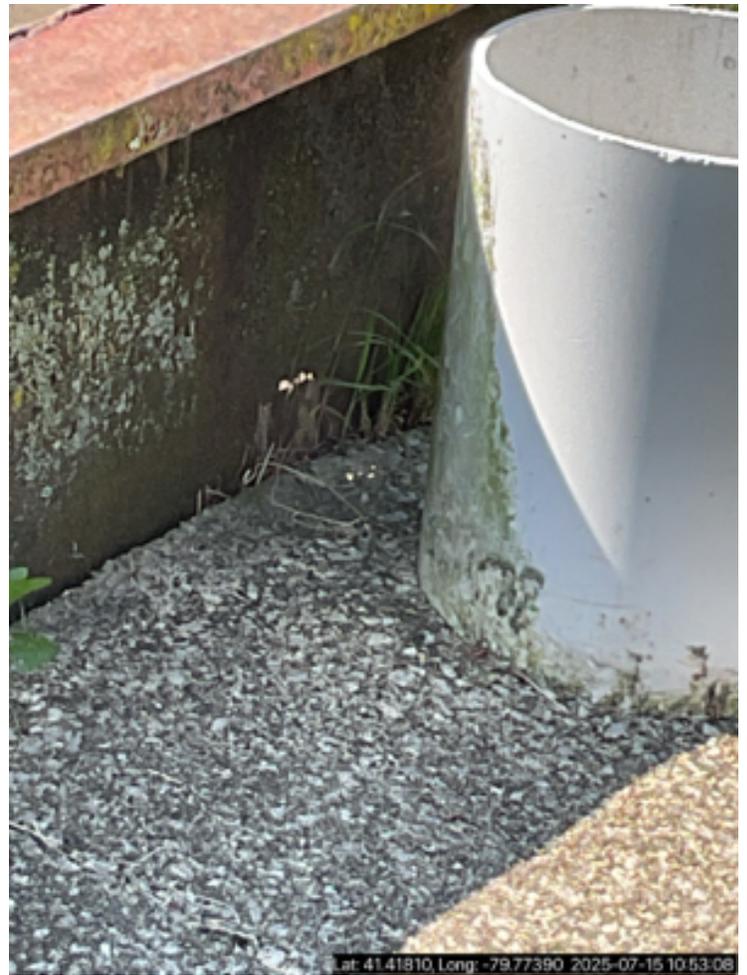
#: 9

Photo #:

3 Treatment Plant-PA0039225

Description: hole in clarifier 2

Photo taken by MELISSA L CARVER



#: 10

Photo #:

3 Treatment Plant-PA0039225

Description: hole by scum trough of clarifier 2

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 11

Photo #:

3 Treatment Plant-PA0039225

Description: hole in aeration tank 2

Photo taken by MELISSA L CARVER



#: 12

Photo #:

3 Treatment Plant-PA0039225

Description: hole in aeration tank 2

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



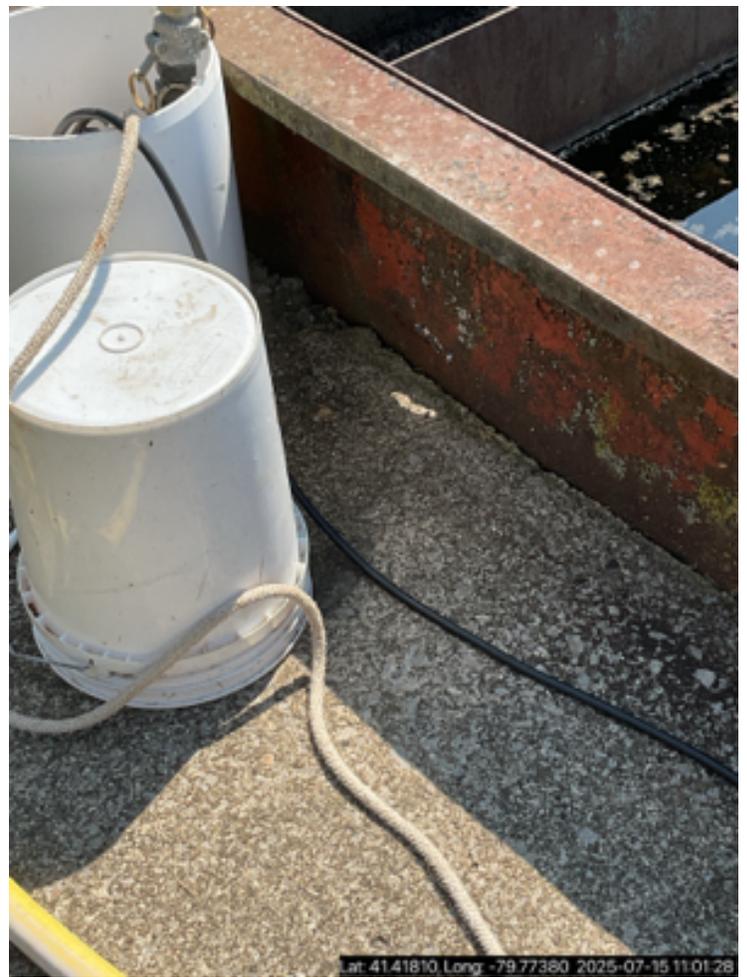
#: 13

Photo #:

3 Treatment Plant-PA0039225

Description: clarifier 1 and scum trough

Photo taken by MELISSA L CARVER



#: 14

Photo #:

3 Treatment Plant-PA0039225

Description: hole in clarifier 1

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 15

Photo #:

3 Treatment Plant-PA0039225

Description: hole in clarifier 1

Photo taken by MELISSA L CARVER



#: 16

Photo #:

3 Treatment Plant-PA0039225

Description: hole in clarifier 1

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 17

Photo #:

3 Treatment Plant-PA0039225

Description: new chlorine mixing pt

Photo taken by MELISSA L CARVER



#: 18

Photo #:

3 Treatment Plant-PA0039225

Description: CCT

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 19

Photo #:

3 Treatment Plant-PA0039225

Description: new dechlorination system with
discharge pipe

Photo taken by MELISSA L CARVER



#: 20

Photo #:

3 Treatment Plant-PA0039225

Description: effluent sampler

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 21

Photo #:

3 Treatment Plant-PA0039225

Description: Digester

Photo taken by MELISSA L CARVER



#: 22

Photo #:

3 Treatment Plant-PA0039225

Description: sludge drying beds

Photo taken by MELISSA L CARVER

SEWAGE INSPECTION REPORT



#: 23

Photo #:

3 Treatment Plant-PA0039225

Description: sludge drying bed

Photo taken by MELISSA L CARVER