

Southeast Regional Office CLEAN WATER PROGRAM

Application Type	New
Facility Type	Storm Water
Major / Minor	Minor

NPDES PERMIT FACT SHEET INDIVIDUAL INDUSTRIAL WASTE (IW) AND IW STORMWATER

Application No.	PA0245356				
APS ID	1054398				
Authorization ID	1381015				

Applicant Name	International Paper Co. (IP)	_ Facility Name	International Paper Atglen Facility
Applicant Address	6283 Tri-Ridge Boulevard	Facility Address	4581 Lower Valley Road
	Loveland, OH 45241	_	Atglen, PA 19310-1766
Applicant Contact	James Baumer	_ Facility Contact	Mark Doody
Applicant Phone	(440) 710-4516	_ Facility Phone	(717) 391-3423
Client ID	81651	_ Site ID	455808
SIC Code	2653	Municipality	West Sadsbury Township
SIC Description	Manufacturing - Corrugated And Solid Fiber Boxes	_ County	Chester
Date Application Rec	eived December 23, 2021	EPA Waived?	Yes
Date Application Acc	epted	If No, Reason	

Summary of Review

The applicant has submitted a new application for NPDES permit to discharge stormwater associated with industrial activities from their facility into unnamed tributary Valley Creek (TSF, MF) through 3 (three) Outfalls.

The facility has listed SIC 2653 (Corrugated and solid fiber boxes).

DEP has conducted a site visit on March 15, 2022. Based on observation, the site was not fully functional due to demolition/construction phase.

The facility formerly involved in printing manufacturing PA0244163 (Quad/Graphics Atglen). It was a SARA III, Section 313 facility. Based on the review of the factsheet of issuance of the permit all parameters of concern included the parameters listed in Appendix A of the then General NPDES PAG 03, with addition of Zinc. Copper, Silver, Chromium, Chloroform, Toluene, Xylene and Ethylbenzene, with 2/year monitoring on all 3 (three) outfalls. On April 21, 2017, DEP has received a Notice to Terminate for their discharge. Based on April 26, 2017 inspection report the facility was vacant and the permit was terminated on 5/15/2017.

The review of the submittal revealed that there are 3 areas of the stormwater runoffs with industrial activity that flows to 3 (three) outfalls.

There were several phone calls with Permittee's consultant - Andrew Beaver / Project Engineer All4 Inc. It has been added that existing storage buildings are being renovated at the site. And site has been known as Land Recycling and Environmental Remediation Standard Act (ACT2) site.

Based on the DEP's ECP's Mr. Brown – PG Manager, the site's Remedial Investigation Report (2019) has needed a revision.

Approve	Deny	Signatures	Date
Х		Begay Omuralieva Begay Omuralieva / Environmental Engineering Specialist	6/28/2022
Х		Pravin Patel Pravin C. Patel, P.E. / Environmental Engineer Manager	06/29/2022

Summary of Review

Therefore, all previously established effluent limits and monitoring requirements of former permittee will be reestablished in this permit as shown on pages. 6-11 of this factsheet.

The permittee may wish to monitor for following pollutants of concern: Copper, Silver, Chromium, Chloroform, Toluene, Xylene, and Ethylbenzene for minimum period of 2 years from permit issuance. if the results of any pollutants are below PA Water Quality Criteria, Permitee may request NPDES permit amendment to eliminate those parameters from permit.

Act 14 Notification:

West Sadsbury Township Planning Commission has received the notice on October 25, 2021 Chester County Planning Commission has received the notice on November 1, 2021

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

Discharge, Receiving Waters and Water Supply Information	ation	
Outfall No. 001 Latitude 39° 57' 10" Quad Name Wastewater Description: Stormwater	Longitude Quad Code	-75º 56' 51"
Receiving Waters NHD Com ID 57465247 Drainage Area Q ₇₋₁₀ Flow (cfs) Elevation (ft) Watershed No. Existing Use Exceptions to Use	Stream Code RMI Yield (cfs/mi²) Q7-10 Basis Slope (ft/ft) Chapter 93 Class. Existing Use Qualifier Exceptions to Criteria	1.1 TSF, MF
Assessment Status Cause(s) of Impairment Source(s) of Impairment TMDL Status Impaired SILTATION, SILTATION AGRICULTURE, AGRICUL Tentative	· · · · · · · · · · · · · · · · · · ·	eek Watershed TMDL
Nearest Downstream Public Water Supply Intake PWS Waters PWS RMI	Flow at Intake (cfs) Distance from Outfall (mi)	

Changes Since Last Permit Issuance: n/a

Discharge, Receiving Waters and Water Supply Inform	nation
Outfall No. 002 Latitude 39° 57′ 5″ Quad Name Wastewater Description: Stormwater	Longitude -75° 57′ 5″ Quad Code
Receiving Waters NHD Com ID Drainage Area Q ₇₋₁₀ Flow (cfs) Elevation (ft) Watershed No. Existing Use Exceptions to Use Assessment Status Valley Creek (TSF, MF) 57465247 7-K 57-K Impaired	Stream Code RMI 1.1300 Yield (cfs/mi²) Q ₇₋₁₀ Basis Slope (ft/ft) Chapter 93 Class. Existing Use Qualifier Exceptions to Criteria
Cause(s) of Impairment Source(s) of Impairment TMDL Status SILTATION AGRICULTURE Tentative	Name Octoraro Creek Watershed TMDL
Nearest Downstream Public Water Supply Intake PWS Waters PWS RMI	Flow at Intake (cfs) Distance from Outfall (mi)

Changes Since Last Permit Issuance: n/a

Discharge, Receiving Waters and Water Supply Inform	nation
Outfall No. 003 Latitude 39° 57′ 9″ Quad Name Wastewater Description: Stormwater	Longitude -75° 57' 7" Quad Code
Receiving Waters NHD Com ID Drainage Area Q ₇₋₁₀ Flow (cfs) Elevation (ft) Watershed No. Existing Use Exceptions to Use Assessment Status Valley Creek (TSF, MF) 57465247 7-K 57-K Empaired	Stream Code RMI 1.0700 Yield (cfs/mi²) Q ₇₋₁₀ Basis Slope (ft/ft) Chapter 93 Class. TSF, MF Existing Use Qualifier Exceptions to Criteria
Cause(s) of Impairment Source(s) of Impairment AGRICULTURE	
TMDL Status Tentative Nearest Downstream Public Water Supply Intake	Name Octoraro Creek Watershed TMDL
PWS Waters	Flow at Intake (cfs)
PWS RMI	Distance from Outfall (mi)

Changes Since Last Permit Issuance: n/a

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

		Effluent Limitations						
Parameter	Mass Units	(lbs/day) (1)		Concentra	tions (mg/L)		Minimum ⁽²⁾	Required
1 drameter	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
DO	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
COD	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
BOD5	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
TSS	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Nitrogen	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Calculation
Ammonia	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
TKN	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Phosphorus	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Chromium	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Copper	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Iron	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Silver	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ethylbenzene	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 001, Continued (from Permit Effective Date through Permit Expiration Date)

	Effluent Limitations						Monitoring Requirements	
Parameter	Mass Units (lbs/day) (1)		Concentrations (mg/L)				Minimum ⁽²⁾	Required
Parameter	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Chloroform	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Toluene	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Xylenes	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Compliance Sampling Location: Outfall 001

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 002, Effective Period: Permit Effective Date through Permit Expiration Date.

		Effluent Limitations							
Parameter	Mass Units	(lbs/day) (1)		Concentra	Minimum ⁽²⁾	Required			
T drameter	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type	
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
DO	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
BOD5	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
COD	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
TSS	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Nitrate-Nitrite	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Total Nitrogen	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Calculation	
Ammonia	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
TKN	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Total Phosphorus	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Total Chromium	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Total Copper	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Total Iron	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Total Silver	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	
Ethylbenzene	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab	

Outfall 002, Continued (from Permit Effective Date through Permit Expiration Date)

	Effluent Limitations						Monitoring Requirements	
Parameter	Mass Units	(lbs/day) ⁽¹⁾	Concentrations (mg/L)				Minimum ⁽²⁾	Required
Parameter	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Chloroform	XXX	XXX	XXX	XXX	Report	xxx	1/6 months	Grab
Toluene	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Xylenes	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Compliance Sampling Location: Outfall 002

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 003, Effective Period: Permit Effective Date through Permit Expiration Date.

		Effluent Limitations						
Parameter	Mass Units	(lbs/day) (1)		Concentra	tions (mg/L)		Minimum ⁽²⁾	Required
rarameter	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
DO	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
BOD5	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
COD	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
TSS	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Calculation
Ammonia-Nitrogen	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
TKN	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Phosphorus	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Chromium	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Copper	xxx	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Iron	xxx	XXX	XXX	XXX	XXX	Report	1/6 months	Grab
Total Silver	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ethylbenzene	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 003, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) (1)		Concentrations (mg/L)				Minimum ⁽²⁾	Required
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Chloroform	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Toluene	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Xylenes	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Compliance Sampling Location: Outfall 003