

| Application Type | Renewal | NPDES PERMIT FACT SHEET | Application No. | PAS222204 |
|------------------|-------------|---|---------------------|-----------|
| Facility Type | Storm Water | INDIVIDUAL INDUSTRIAL WASTE (IW) AND IW STORMWATER | APS ID | 766866 |
| Major / Minor | Minor | | Authorization ID | 1386499 |
| | | | | |

Applicant and Facility Information

| Applicant Name | Consolidated Storage Co. Inc. | | Facility Name | Consolidated Storage Co. Inc. | |
|---------------------------|---|------------------------------------|------------------------|-------------------------------|--|
| Applicant Address | ant Address 225 Main Street Tatamy, PA 18085-7059 | | Facility Address | 225 Main Street | |
| | | | | Tatamy, PA 18085-7059 | |
| Applicant Contact | David Jones | | Facility Contact | David Jones | |
| Applicant Phone | (610) 330-6540 | | Facility Phone | (610) 330-6540 | |
| Client ID | 291948 | 3 | Site ID | 755658 | |
| SIC Code | 2426,2 | 542 | Municipality | Tatamy Borough | |
| SIC Description | Manufacturing - Hardwood Dimension And Flooring Mills, Manufacturing - Partitions And Fixtures, Except Wood | | County | Northampton | |
| Date Application Received | | March 2, 2022 | EPA Waived? | Yes | |
| Date Application Accepted | | March 2, 2022 | If No, Reason | | |
| Purpose of Application | า | Application for a renewal of an NI | PDES permit for discha | arge of Storm Water | |

Summary of Review

The applicant is requesting a renewal of their NPDES permit to discharge stormwater associated with industrial activity to Bushkill Creek, a HQ-CWF/MF (high quality cold water fishery, migratory fishery-designated) receiving stream in SWP Basin 01F (Jacoby-Bushkill Creeks). As per the Department's current existing use list, the receiving stream does not have an existing use classification that is more protective than its designated use. The discharge is not expected to affect public water supplies.

The facility is categorized by SIC codes 2542 (Manufacturing - Partitions and Fixtures, Except Wood) according to the application. This SIC code is not referenced by any Appendix in the present PAG-03 General Permit. SIC code 3499 (Fabricated Metal Products), which corresponds to the client's industry, is used in the existing permit and is referenced by Appendix U of the PAG-03 General Permit.

Appendix U of the latest statewide PAG-03 General Permit includes a benchmark value for Total Suspended Solids (TSS) and monitoring requirements for pH, Nitrate + Nitrite-Nitrogen, Total Aluminum, Total Iron, and Total Zinc. All industries classified under Appendix U should be within 100 mg/L for TSS. The IMAX limitation for TSS was added to the permit with a semi-annual sampling requirement.

The only expected discharge is stormwater runoff - mostly from roofs and parking lots - which is directed into the municipal stormwater collection system with secondary discharge being directed into a grass swale. Considering that all industrial processes take place indoors and given the best management practices and nature of operations at this site, the discharge is not expected to have any measurable effect on the water quality of the receiving stream.

| Approve | Deny | Signatures | Date | | |
|---------|------|--|--------------|--|--|
| x | | Rory Sgarlat | | | |
| ^ | | Rory Sgarlat, E.I.T. / Environmental Engineering Specialist | June 8, 2022 | | |
| х | | Amy M. Bellanca (signed) Amy M. Bellanca, P.E. / Environmental Engineer Manager | 6-9-22 | | |

PPC plan implementation and completion of an annual inspection and compliance evaluation are required under the permit.

The previously issued permit expires on 7/31/2022 and the renewal application was received on 3/2/2022. An open violations query was performed on 6/8/2022. There are currently 3 open violations for the client that may warrant withholding issuance of the final permit:

| FACILITY | PF KIND | INSP PROGRAM | PROGRAM SPECIFIC ID | INSP ID | VIOLATION ID | VIOLATION DATE | VIOLATION |
|-------------------------------------|---------------------------|-----------------|---------------------------|---------|-----------------|-------------------|--|
| CONSOLIDATED STORAGE CO. INC. | Stormwater- Industrial | WPC NPDES | PAS222204 | 2767679 | 826288 | 08/21/2018 | NPDES - Failure to submit monitoring report(s) or properly complete monitoring reports |
| CONSOLIDATED STORAGE CO. INC. | Stormwater- Industrial | WPC NPDES | PAS222204 | 3311922 | 943055 | 01/25/2022 | NPDES - Failure to submit monitoring report(s) or properly complete monitoring reports |
| CONSOLIDATED STORAGE CO. INC. | Stormwater- Industrial | WPC NPDES | PAS222204 | 3311922 | 943057 | 01/25/2022 | NPDES - Failure to collect representative samples |

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.