DEPARTMENT OF ENVIR PROTECTION	DEPARTM DIA ONMENTAL	OMMONWEALTH OF PI IENT OF ENVIRONMEN BUREAU OF CLEAI R QUALITY M PERMI	TAL PROTECTION N WATER	PERMIT NO. <u>4870201</u> AMENDMENT NO. <u>T - 4</u> APS ID. <u>1035843</u> AUTH. ID. <u>1349023</u>
PERMITTEE (Nam Trogon Developm PO Box 1636 Canovanas, PR 00	ent LLC	ENT ID#: <b>361817</b>	B. PROJECT/FACILITY (N Closed Bangor Ash Di	
LOCATION (Munici			SITE ID#: 262806	
	Transfer of the Original Permit 48	70201 and the Site rem SANITARY WATER BOAR	ains Closed but monitored u	
	Matropolitan Séison Compa P. O. Box 542 Heading, Pennsylvania 19		icipality <u>Bangor &amp; East Eangor</u>	
	C. TYPE OF FACILITY Portland Steam Electric S E. THIS FERMIT APPROVES:	-	E OF MINE OR AREA SERVED	
	<ol> <li>Plans For Construction Of:</li> <li>a. Pump Stations; Sewers and Appurtenances</li> </ol>	2. The Discharge Of: a. Treated	<ol> <li>The Operation Of:</li> <li>a. A Cost Mine</li> </ol>	
	<ul> <li>b. Sewage Treatment</li> <li>Facilities</li> <li>c. Industrial Wastes</li> <li>Treatment Facilities</li> </ul>	b. Z Industrial Wastes	Maximum surface area to shall not exceed (Surface Mines) Maximum area to be deep acres.	8C195.
	F. YOU ARE HEREBY AUTHORIZED TO 'CIAPLY WITH THE FOLLOWING:	Underground wats (Receiving Wate CONSTRUCT, OPERATE OR DISC		THAT YOU
	ALL OTHER MATTERS SET FORTH IN	VOUR APPLICATION AND ITS SUPPO	renance and closing procedures as well rting documents (application no. $-\frac{1}{26}$ uch application, its supporting documen	0201
	2: CONDITIONS NUMBERED OF THE Ind	RD CONDITIONS DATED1-1- RMIT. A.& B	-4.1, which conditions are attached	
	G. THE AUTHORITY GRANTED BY THIS	S PERMIT IS SUBJECT TO THE FO		
	STANDARD OR SPECIAL CONDITIONS 2. FAILURE TO COMPLY WITH THE RUL	S, THE STANDARD OR SPECIAL CONDI	ING DOCUMENTS AND AMENDMENTS AND THE TIONS SHALL APPLY. TARY WATER BOARD OR THE TERMS OR COND E BY THE ISSUANCE OF THE PERMIT.	ITIONS
	3. THIS PERMIT IS ISSUED PURSUANT T ISSUANCE OF THIS PERMIT SHALL N PERMIT ISSUED	0		
	MAR 4 1970	BY TITLE	Department OF HEALTH Donald A. Lazarchik, Director Division of Industrial Mastes	<u><u> </u></u>

E. APPROVAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOI	LOWING:
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- 1. Transfers: Water Quality Management Permit No. <u>4870201</u> dated <u>March 4, 1970</u> and conditions, supporting documentation and addendums are also made part of this transfer.
- 2. Permit Conditions Relating to Industrial Wastewater are attached and made part of this permit.
- F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS:
- 1. If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conditions shall apply.
- 2. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the permittee by the issuance of this permit.
- 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance of this permit shall not relieve the permittee of any responsibility under any other law.

PERMIT ISSUED:	BY:	8 R Patel	
April 26, 2021	TITLE:	Bharat Patel, P.E. Clean Water Program Manager Northeast Regional Office	



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

## PERMIT CONDITIONS RELATING TO INDUSTRIAL WASTEWATER

For use in Water Quality Management Permits

## (Check boxes that apply)

this permit.

Ger	General				
$\boxtimes$	1.	The Department of Environmental Protection (DEP) considers the licensed Professional Engineer whose seal is affixed to the design documents to be fully responsible for the adequacy of all aspects of the facility design.			
$\boxtimes$	2.	All relevant and non-superseded conditions of any prior Water Quality Management Permits, decrees or orders issued to the permittee or his predecessor shall be continued in full force and effect and together with the provisions of this permit shall apply to his successors, lessees, heirs and assigns.			
	3.	The responsibility for implementing the conditions of this permit shall rest upon the owner, lessee, assignee or other party in responsible managerial charge of the operation producing the wastewaters and waste treatment facilities. Transfer of a permit to a new owner shall not be effective until said transfer has been executed and filed on forms provided by DEP and DEP approved the transfer.			
	4.	The permittee shall secure any necessary permission from the proper federal authority for any outfall or industrial waste treatment structure which discharges into or enters navigable waters and shall obtain a separate permit for any stream crossing, encroachment or change of natural stream conditions within the jurisdiction of DEP.			
	5.	When construction of the approved facilities is completed and before they are placed in operation, the permittee shall notify DEP in writing so that a DEP representative may inspect the facilities.			
	6.	The approval of the plans, and the authority granted in this permit, if not specifically extended, shall cease and be null and void 5 years from the issuance date of this permit unless construction or modification of the facilities covered by this permit has begun on or before the fifth anniversary of the permit date.			
$\boxtimes$	7.	The authority granted by this permit is subject to all effluent requirements, monitoring requirements and other conditions as set forth in the NPDES Permit and all subsequent amendments and renewals. No discharge is authorized from these facilities unless approved by an NPDES Permit.			
	8.	Nothing herein shall be construed to be an intent on the part of DEP to approve any present or future act by the permittee, inconsistent with the permittee's lawful powers or with existing laws of this Commonwealth regulating industrial wastes and the practice of professional engineering. This permit shall not be construed to sanction any act otherwise forbidden by any of the laws of the Commonwealth of Pennsylvania or of the United States.			
Cor	Construction				
	9.	This permit is issued under the authorization of The Clean Streams Law and 25 Pa. Code Chapter 91. The permittee shall obtain all necessary permits, approvals and/or registrations under 25 Pa. Code Chapters 102, 105 and 106 prior to commencing construction of the facilities authorized by this permit, as applicable. The permittee should contact the DEP office that issued this permit if there are any questions concerning the applicability of additional permits.			
$\boxtimes$	10.	The facilities shall be constructed under expert engineering supervision and competent inspection, in accordance with plans, designs and other data as herein approved or amended and with the conditions of			

11. A Pennsylvania licensed Professional Engineer shall certify that construction of the permitted facilities was completed in accordance with the application and design plans submitted to DEP, using the "Post Construction Certification" form (3800-PM-WSFR0179a). It is the permittee's responsibility to ensure that a Professional Engineer is on-site to provide the necessary oversight and/or inspections to certify the facilities. The certification must be submitted to DEP before the facility is placed in operation. As-built drawings, photographs (if available) and a description of all deviations from the application and design plans must be submitted to DEP within 30 days of certification.

- 12. The DEP office that issued this permit must be contacted during construction if significant changes are proposed to the approved facilities. Significant changes include, but are not limited to changes to the type(s) of process(es) used for treatment and changes to the design capacities of tanks, impoundments, and conveyance structures or equipment by more than 5% of the original design. For projects involving PENNVEST funding, all changes should be discussed with the DEP project manager prior to implementation. DEP may require the submission of an application to amend this permit. All changes shall be documented in an attachment to the Post Construction Certification form.
- 13. The local Waterways Conservation Officer of the Pennsylvania Fish and Boat Commission (PFBC) shall be notified when the construction of any stream crossing and/or outfall is started and completed. A written permit must be secured from the PFBC if the use of explosives in any waterways is required and the local Waterways Conservation Officer must be notified when explosives are to be used.

## **Operation and Maintenance**

- 14. If at any time the industrial waste treatment facility, or the discharge of the effluent creates a public nuisance, or such discharge is causing or contributing to pollution of the waters of this Commonwealth, the permittee shall immediately adopt remedial measures acceptable to DEP.
- ☑ 15. The permittee shall maintain records of "as-built" plans showing all the treatment facilities as actually constructed together with facility operation and maintenance (O&M) manuals and any other relevant information that may be required. Upon request, the "as-built" plans and O&M manuals shall be filed with DEP.
- 16. To ensure operational efficiency and protect the waters of this Commonwealth, the permittee shall maintain skilled operators at all times.
- 17. No stormwater, sewage or other industrial wastes not specifically approved herein shall be admitted to the facilities for which this permit is issued.
- 18. These industrial waste treatment facilities shall be operated and maintained to perform as designed. In order to ensure the efficiency and proper maintenance of the treatment facilities, the permittee shall make periodic inspections to detect any impairment of structural stability, adequate capacity or other requisites which might impair the effectiveness of the approved facilities.
- 19. Collected screenings, slurries, sludge and other solids shall be handled and disposed of in compliance with Title 25 Pa. Code Chapters 287, 288, 291, 297 and 299 (related to permits and requirements for land filling, land application, incineration and storage of industrial sludge), Federal Regulations 40 CFR 257 and the Federal Clean Water Act and its amendments.

3800-PM-WSFR0179a 9/2005 Post Construction Certification



Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER