

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

WATER QUALITY MANAGEMENT PERMIT

| PERMIT NO. <u>6710201 T-1</u> | | | | | | |
|--------------------------------------|--|--|--|--|--|--|
| AMENDMENT NO. 1 | | | | | | |
| APS ID. <u>979646</u> | | | | | | |
| AUTH. ID. <u>1249684</u> | | | | | | |

| A. | PERMITTEE (Name and Address): | CLIENT ID#: 346090 | B. | PROJECT/FACILITY (Name): | | | |
|-----|---|---|-------------|---|-----------------|--|--|
| | Pixelle Specialty Solutions LLC | | | Spring Grove Mill (Emergency Basin) | | | |
| | 228 S Main Street | | | | | | |
| | Spring Grove, PA 17362-1000 | | | | | | |
| C. | LOCATION (Municipality, County): | | SITE | ID#: 249607 | | | |
| | Spring Grove Borough, York Coun | ity | | | | | |
| D. | This (permit/transfer) approves the (operation/transfer) of industrial wastewater facilities consisting of: | | | | | | |
| | Installation of a residual waste liner system with associated piping, ground water drainage, leachate detection layer and other related work in the existing emergency basin located near the intersection of Hershey and Rockery Roads in North Codorus Township, York County. | | | | | | |
| | | the groundwater monitoring w -11S, MW-21S, and MW10-101. | | be used to monitor the effec | tiveness of the | | |
| Pun | ump Stations: Manure Storage: Industrial Wastewater Treatment Facility: | | | | | | |
| Des | ign Capacity: GPM | Volume:MG | Ann | ual Average Flow: | MGD | | |
| | | Freeboard: inches | Desi | ign Hydraulic Capacity: | MGD | | |
| | | | Desi | ign Organic Capacity: | lb/day | | |
| E. | APPROVAL GRANTED BY THIS PE | RMIT IS SUBJECT TO THE FOLLOWIN | IG: | | | | |
| 1. | | | | | | | |
| 2. | Permit Conditions Relating to Industr | rial Wastewater are attached and made p | art of this | s permit. | | | |
| 3. | | | | | | | |
| F. | THE AUTHORITY GRANTED BY TH | HIS PERMIT IS SUBJECT TO THE FOLL | OWING | FURTHER QUALIFICATIONS: | | | |
| 1. | | | | | | | |
| 2. | 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. | 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: | В | Y : | Maria D. Bebenek | | | |
| | June 22, 2021 | т | TLE: | Maria D. Bebenek, P.E. Clean Water Program Manager Southcentral Regional Office | | | |

3850-PM-BCW0015b Rev. 12/2019 Conditions Industrial Wastewater



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)

| Ger | eral | |
|-----|------|--|
| | 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. |
| | 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. |
| | 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 | stru | ction |
| | 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. |
| | 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 this permit. |
| | 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

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.

Waterways Conservation Officer must be notified when explosives are to be used.

permit must be secured from the PFBC if the use of explosives in any waterways is required and the local

- □ 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.



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

SPECIAL CONDITIONS

Water Quality Management Permit No. 6710201 T-1

Pixelle Specialty Solutions LLC

A. Residual Waste Storage Impoundments

- 1. The authority granted by this permit is subject to the requirements of Chapter 299 of the Department's rules and regulations dealing with the residual wastes.
- 2. In order to maintain classification as a storage impoundment as described in Section 299.12 of the Department's rules and regulations dealing with residual wastes, the permittee must remove solids from the impoundment on at least an annual basis.
- 3. In accordance with Section 289.271 of the Department's rules and regulations dealing with residual wastes, at least two feet of freeboard must be maintained within the impoundment.
- 4. Groundwater monitoring shall be performed at the three monitoring well locations specified in the letter dated January 26, 2011 using approved methods specified in the Department's Groundwater Monitoring Guidance Manual (Document No. 383-3000-001), dated January 1, 1999, and all revisions thereto.

The monitoring wells shall be purged according to an approved method.

The monitoring wells are characterized as follows:

| Monitoring Well | Latitude | Longitude | Description |
|-----------------|---------------|---------------|--------------|
| MW10-101 | 39° 52' 24.8" | 76° 51' 2.34" | Upgradient |
| MW-11S | 39° 52′ 38.4″ | 76° 51' 3.0" | Downgradient |
| MW-21S | 39° 52' 38.4" | 76° 50' 57.0" | Downgradient |

The three groundwater monitoring wells shall be sampled on a quarterly basis for the following parameters:

Apparent Color **Total Chromium** Sulfate True Color Ammonia-Nitrogen Iron Specific Conductance (field) Chemical Oxygen Demand Lead Temperature (field) Total Organic Carbon Magnesium pH (field) Total Organic Halides (TOX) Manganese Dissolved Oxygen (field) Alkalinity Nickel **Total Dissolved Solids** Bicarbonate Potassium Turbidity (field) Aluminum Selenium Bromide Arsenic Sodium

Chloride Boron Hexavalent Chromium

Fluoride Cadmium Nitrate-Nitrogen Calcium

Sample results shall be submitted to the Department within 60 days of sampling or 15 days after completion of analysis, whichever is sooner. The results should be submitted on the attached Groundwater Monitoring Data Report, or a form providing the equivalent information.

B. Leachate Detection Zone

- 1. The monitoring system for the leachate detection zone will be visually checked on a daily basis to verify the integrity of the primary liner.
- 2. The presence of any leachate will immediately be reported to the Department and sampled for the same parameters as the monitoring wells. The results shall be submitted to the Department within 60 days of sampling or 15 days after completion of analysis, whichever is sooner.