

Application Type Renewal
Facility Type Storm Water
Major / Minor Minor

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

Application No. PA0244635
APS ID 992780
Authorization ID 1272501

Applicant and Facility Information

| | | | |
|---------------------------|--|------------------|--|
| Applicant Name | <u>Morton Salt, Inc.</u> | Facility Name | <u>Morton Salt Fairless Hills Facility</u> |
| Applicant Address | <u>444 West Lake Street, Suite 3000</u> <u>Chicago, IL 60606-0090</u> | Facility Address | <u>1121 Bordentown Road</u> <u>Morrisville, PA 19067-6702</u> |
| Applicant Contact | <u>Maureen Kelly</u> | Facility Contact | <u>Maureen Kelly</u> |
| Applicant Phone | <u>(312) 807-3329</u> | Facility Phone | <u>(312) 807-3329</u> |
| Client ID | <u>315117</u> | Site ID | <u>712407</u> |
| SIC Code | <u>5169</u> | Municipality | <u>Falls Township</u> |
| SIC Description | <u>Wholesale Trade - Chemicals And Allied Products, Nec</u> | County | <u>Bucks</u> |
| Date Application Received | <u>April 1, 2019</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u></u> | If No, Reason | <u></u> |
| Purpose of Application | <u>Permit Renewal.</u> | | |

Summary of Review

Morton Salt, Inc. (Morton) has submitted an individual NPDES permit application to discharge stormwater from Fairless Hills bulk salt storage facility into Delaware River via detention basin. The stormwater discharge from salt storage facility was covered under NPDES General Permit PAR800157 issued in October 2008. It was determined that due to the bulk storage of salt and operations, this facility would be better served with Individual NPDES permit rather than General Permit (PAG03) for stormwater discharge associated with industrial activities. Therefore, individual NPDES permit PA0244635 was issued to previous owner, International Salt Company. Later, the permit was transferred to Morton Salt, Inc.

Morton Salt currently leases approximately 13.7 acres from Waste Management Inc. for its existing salt storage operations. Current operations at Morton's Fairless Hills Facility consists of the offloading salt products from marine vessels, bulk salt storage, and salt blending. Salt is received at the site via ships and is distributed from the site by truck to municipalities, independent contractors, and Morton's nearby salt packaging facility.

The discharge of stormwater from existing site activity is covered under Individual Permit for stormwater discharges associated with industrial activity. The type of constituent that are expected to be present in the discharge are the same as that would be expected from the site eligible for facility's previous General Permit with Appendix K (Salt Storage and Distribution Piles). Stormwater from the site is being discharged into Delaware River through Outfall 001.

Facility Operations:

Salt arrives at the facility via marine vessels and is off-loaded using clamshell grabs or buckets. Salt from ships is loaded into hoppers located on dock, which load trucks with salt product. Salt is then transported to various salt piles, which are stored in the western and eastern portions of the facility. A portion of stockpiled salt is transported by truck to Morton's nearby Fairless Hills Packaging plant for packaging and distribution. The road salt piles are located on asphalt pads to provide a clean surface for the salt and to minimize contact stormwater from entering groundwater. The piles are constructed and covered

| Approve | Deny | Signatures | Date |
|---------|------|--|------|
| | | Ketan Thaker / Project Manager | |
| | | Pravin C. Patel, P.E. / Environmental Engineer Manager | |

Summary of Review

after each shipment by marine vessel. The number of days required to off-load a ship is dependent on the size of the vessel. Off-loading of the largest cargo (70,000 tons) could require up to 7 working days. Following build-out of the pile, 2-3 working days are typically required to cover the stockpile. However, up to 7 days may be necessary to account for unsafe weather conditions (e.g. high winds) that may delay the cover installation or when covering activities overlap with weekends, holidays etc. As such 14 days may be required from the start of off-loading a ship to when the cover system is installed. There may be times when multiple ship off-loading events may overlap (i.e. back to back) resulting in the stockpile potentially being uncovered for longer period of time then noted above. Otherwise, the covered pile only be maintained open along the working face, as necessary, to remove salt or in preparation to replenish the pile. A portion of the road salt is transported to the blended salt pile (Pile 3), where it is mixed with an additive. The additive is composed of magnesium chloride and distillers condensed solubles, molasses, or corn syrup, which is stored temporarily in a frac tank located on site until blending operations are completed. The road salt and blended salt products are distributed from stockpiles via truck to contractors and municipalities.

Stormwater Management System:

The existing stormwater management system at the site consists of a series of swales and a stormwater detention/sedimentation basin. The drainage area for outfall 001 is 13.7 acres and includes salt stockpiles, haul roads, truck scales, drainage swales and detention basin. Stormwater is routed through the stormwater management system and is discharged via Outfall 001. Four riprap swales located to the north and south of stockpiles that are designed to capture stormwater runoff from the pads and stockpiles and transport the stormwater to the detention basin. The riprap swales were designed to control the flow velocity to promote the settling of suspended sediment to the bottom of swale. The detention basin consists of an earthen base lined with an impervious membrane, a riprap channel, and vegetated banks to minimize erosion and absorb pollutants. The basin is designed to settle suspended solids present in stormwater and regulate the peak discharge rate of stormwater via engineered outlet control structure. The detention basin discharges into a riprap channel in the southwestern portion of the site that is also lined with an impervious membrane. The channel ultimately discharges to Delaware River.

The stormwater sampling results and DMRs show high concentrations of TDS, TSS, BOD5 and Chlorides in the effluent. Morton must address this issue by additional BMPs. This permit renewal includes monthly monitoring for TDS from November through April. Effluent limits for all the parameters will remain the same for this permit renewal and are based on 25 Pa Code 95.2, 95.10 and General Permit PAG-03, Appendix K for Salt Storage and Distribution.

Following are effluent limits:

| PARAMETERS | EFFLUENT LIMITS (MG/L) | BASIS |
|---------------------------|------------------------|--------------------------------------|
| pH (S.U.) | 6.0 to 9.0 SU | 25 Pa Code 95.2 |
| BOD5 | Report | Appendix K of PAG-03 (Salt Facility) |
| Total Suspended Solids | Report | Appendix K of PAG-03 (Salt Facility) |
| Total Dissolved Solids | Report | 25 Pa Code 95.10 |
| Osmotic Pressure (mOs/kg) | Report | BPJ |
| Oil and Grease | 15.0 | 25 Pa Code 95.2 |
| Nitrate-Nitrite as N | Report | BPJ |
| Total Nitrogen | Report | BPJ |
| Total Phosphorus | 2.0 | BPJ |
| Free Cyanide | Report | Appendix K of PAG-03 (Salt Facility) |
| Chloride | Report | Appendix K of PAG-03 (Salt Facility) |

Act-14 Notifications to Falls Township and to Bucks County Planning Commission on March 25, 2019.

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*

Summary of Review

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 | | | |
|--|---|------------------------------|---|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>0</u> |
| Latitude | <u>40° 8' 5.64"</u> | Longitude | <u>-74° 45' 23.19"</u> |
| Quad Name | _____ | Quad Code | _____ |
| Wastewater Description: <u>Stormwater</u> | | | |
| Receiving Waters | <u>Delaware River (WWF, MF)</u> | Stream Code | _____ |
| NHD Com ID | <u>25486816</u> | RMI | <u>126.3100</u> |
| Drainage Area | _____ | Yield (cfs/mi ²) | _____ |
| Q ₇₋₁₀ Flow (cfs) | _____ | Q ₇₋₁₀ Basis | _____ |
| Elevation (ft) | _____ | Slope (ft/ft) | _____ |
| Watershed No. | <u>2-E</u> | Chapter 93 Class. | <u>WWF, MF</u> |
| Existing Use | _____ | Existing Use Qualifier | _____ |
| Exceptions to Use | _____ | Exceptions to Criteria | _____ |
| Assessment Status | <u>Impaired</u> | | |
| Cause(s) of Impairment | <u>POLYCHLORINATED BIPHENYLS (PCBS), POLYCHLORINATED BIPHENYLS (PCBS)</u> | | |
| Source(s) of Impairment | <u>SOURCE UNKNOWN, SOURCE UNKNOWN</u> | | |
| TMDL Status | <u>Final</u> | Name | <u>Delaware River Estuary PCB TMDLs</u> |
| Background/Ambient Data | | Data Source | |
| pH (SU) | _____ | _____ | |
| Temperature (°F) | _____ | _____ | |
| Hardness (mg/L) | _____ | _____ | |
| Other: | _____ | _____ | |
| Nearest Downstream Public Water Supply Intake | | | |
| PWS Waters | _____ | Flow at Intake (cfs) | _____ |
| PWS RMI | _____ | Distance from Outfall (mi) | _____ |

Compliance History

DMR Data for Outfall 001 (from October 1, 2018 to September 30, 2019)

| Parameter | SEP-19 | AUG-19 | JUL-19 | JUN-19 | MAY-19 | APR-19 | MAR-19 | FEB-19 | JAN-19 | DEC-18 | NOV-18 | OCT-18 |
|--|---------|--------|--------|---------|--------|--------|---------|--------|--------|---------|--------|--------|
| Flow (GPD) Average Quarterly | 55399 | | | 247318 | | | 184004 | | | 45507 | | |
| pH (S.U.) Instantaneous Minimum | 7.1 | | | 6.1 | | | 8.05 | | | 7.38 | | |
| pH (S.U.) Instantaneous Maximum | 7.1 | | | 6.1 | | | 8.05 | | | 7.75 | | |
| BOD5 (lbs/day) Average Quarterly | 59.6 | | | 12.4 | | | 90.5 | | | 113.5 | | |
| BOD5 (lbs/day) Daily Maximum | 59.6 | | | 12.4 | | | 90.5 | | | 113.5 | | |
| BOD5 (mg/L) Average Quarterly | 129 | | | 6.0 | | | 59 | | | 229 | | |
| BOD5 (mg/L) Daily Maximum | 129 | | | 6.0 | | | 59 | | | 229 | | |
| TSS (lbs/day) Average Quarterly | 73.9 | | | 20.6 | | | 368.3 | | | 219.7 | | |
| TSS (lbs/day) Daily Maximum | 73.9 | | | 20.6 | | | 368.3 | | | 219.7 | | |
| TSS (mg/L) Average Quarterly | 160 | | | 10.0 | | | 240 | | | 579 | | |
| TSS (mg/L) Daily Maximum | 160 | | | 10.0 | | | 240 | | | 579 | | |
| Total Dissolved Solids (lbs/day) Average Quarterly | 19913.4 | | | 16892.9 | | | 10508.9 | | | 16091.8 | | |
| Total Dissolved Solids (lbs/day) Daily Maximum | 19913.4 | | | 16892.9 | | | 10508.9 | | | 16091.8 | | |
| Total Dissolved Solids (mg/L) Average Quarterly | 43100 | | | 8190 | | | 6848 | | | 42400 | | |
| Total Dissolved Solids (mg/L) Daily Maximum | 43100 | | | 8190 | | | 6848 | | | 42400 | | |
| Osmotic Pressure (mOs/kg) Average Quarterly | 1040 | | | 262 | | | 202 | | | 1390 | | |
| Osmotic Pressure (mOs/kg) Daily Maximum | 1040 | | | 262 | | | 202 | | | 1390 | | |

| | | | | | | | | | | | | |
|--|---------|--|--|--------|--|--|--------|--|--|---------|--|--|
| Oil and Grease (mg/L) Average Quarterly | 6.2 | | | < 4.8 | | | 6 | | | 9.05 | | |
| Oil and Grease (mg/L) Daily Maximum | 6.2 | | | < 4.8 | | | 6 | | | 9.05 | | |
| Nitrate-Nitrite (lbs/day) Average Quarterly | < 0.020 | | | 0.23 | | | < 4.60 | | | 0.06 | | |
| Nitrate-Nitrite (lbs/day) Daily Maximum | < 0.020 | | | 0.23 | | | < 4.60 | | | 0.06 | | |
| Nitrate-Nitrite (mg/L) Average Quarterly | < 0.020 | | | 0.11 | | | < 3 | | | 0.15 | | |
| Nitrate-Nitrite (mg/L) Daily Maximum | < 0.020 | | | 0.11 | | | < 3 | | | 0.15 | | |
| TKN (lbs/day) Average Quarterly | 9.56 | | | 7.8 | | | 29.77 | | | 41.84 | | |
| TKN (lbs/day) Daily Maximum | 9.56 | | | 7.8 | | | 29.77 | | | 41.84 | | |
| TKN (mg/L) Average Quarterly | 20.7 | | | 3.78 | | | 19.4 | | | 110.25 | | |
| TKN (mg/L) Daily Maximum | 20.7 | | | 3.78 | | | 19.4 | | | 110.25 | | |
| Total Phosphorus (lbs/day) Average Quarterly | 0.35 | | | 0.56 | | | 1.81 | | | 1.58 | | |
| Total Phosphorus (lbs/day) Daily Maximum | 0.35 | | | 0.56 | | | 1.81 | | | 1.58 | | |
| Total Phosphorus (mg/L) Average Quarterly | 0.75 | | | 0.27 | | | 1.18 | | | 4.15 | | |
| Total Phosphorus (mg/L) Daily Maximum | 0.75 | | | 0.27 | | | 1.18 | | | 4.15 | | |
| Free Cyanide (mg/L) Average Quarterly | < 0.020 | | | 0.44 | | | 0.014 | | | 0.07 | | |
| Free Cyanide (mg/L) Daily Maximum | < 0.020 | | | 0.44 | | | 0.014 | | | 0.07 | | |
| Chloride (lbs/day) Average Quarterly | 8085.5 | | | 8229.9 | | | 5678 | | | 10057.4 | | |
| Chloride (lbs/day) Daily Maximum | 8085.5 | | | 8229.9 | | | 5678 | | | 10057.4 | | |
| Chloride (mg/L) Average Quarterly | 17500 | | | 3990 | | | 3700 | | | 26500 | | |
| Chloride (mg/L) Daily Maximum | 17500 | | | 3990 | | | 3700 | | | 26500 | | |

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.

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|--|-------------------------------------|------------------|-----------------------|----------------------|------------------|---------------------|--|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Quarterly | Daily Maximum | Minimum | Average Quarterly | Daily Maximum | Instant. Maximum | | |
| Flow (GPD) | Report | XXX | XXX | XXX | XXX | XXX | 1/quarter | Calculation |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/quarter | Grab |
| BOD5 | Report | Report | XXX | Report | Report | XXX | 1/quarter | Grab |
| TSS | Report | Report | XXX | Report | Report | XXX | 1/quarter | Grab |
| Total Dissolved Solids | Report | Report | XXX | Report | Report | XXX | 1/quarter | Grab |
| Total Dissolved Solids Nov 1 - Apr 30 | Report Avg Mo | Report | XXX | Report Avg Mo | Report | XXX | 1/month | Grab |
| Osmotic Pressure (mOs/kg) | XXX | XXX | XXX | Report | Report | XXX | 1/quarter | Grab |
| Oil and Grease | XXX | XXX | XXX | 15 | 30 | XXX | 1/quarter | Grab |
| Nitrate-Nitrite | Report | Report | XXX | Report | Report | XXX | 1/quarter | Grab |
| TKN | Report | Report | XXX | Report | Report | XXX | 1/quarter | Grab |
| Total Phosphorus | Report | Report | XXX | 2.0 | 4.0 | XXX | 1/quarter | Grab |
| Free Cyanide | XXX | XXX | XXX | Report | Report | XXX | 1/quarter | Grab |
| Chloride | Report | Report | XXX | Report | Report | XXX | 1/quarter | Grab |