

Application Type Renewal  
Facility Type Storm Water  
Major / Minor Minor

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

Application No. PA0275824  
APS ID 889571  
Authorization ID 1386117

**Applicant and Facility Information**

Applicant Name	<u>Penssy Supply Inc.</u>	Facility Name	<u>Penssy Supply/Dorrance</u>
Applicant Address	<u>PO Box 3331</u> <u>Harrisburg, PA 17105-3331</u>	Facility Address	<u>35 Small Mountain Road</u> <u>Wapwallopen, PA 18707</u>
Applicant Contact	<u>Karen Cupp</u>	Facility Contact	<u>Paul Yankanich</u>
Applicant Phone	<u>(717) 497-4707</u>	Facility Phone	<u>(570) 868-5942</u>
Client ID	<u>1916</u>	Site ID	<u>513213</u>
SIC Code	<u>2951</u>	Municipality	<u>Dorrance Township</u>
SIC Description	<u>Manufacturing - Asphalt Paving Mixtures And Blocks</u>	County	<u>Luzerne</u>
Date Application Received	<u>March 8, 2022</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>March 8, 2022</u>	If No, Reason	<u>-</u>
Purpose of Application	<u>Application for the renewal of a permit to discharge industrial stormwater</u>		

**Summary of Review**

The applicant is requesting a renewal of their NPDES permit to discharge stormwater associated with industrial activity, asphalt manufacturing, to Balliett Run, a CWF, MF (Cold Water Fishes, Migratory Fishes) designated receiving stream in State Water Plan Basin 5-B (Susquehanna River). As per the Department's current existing use list, the receiving stream is classified as a HQ-CWF (High Quality Cold Water Fishes). No changes are being proposed that would affect stormwater quantities.

The facility is categorized by SIC code 2951 (Asphalt Paving and Roofing Materials) and falls under Appendix M monitoring requirements of the PAG-03 General Permit.

Appendix M of the latest statewide PAG-03 General Permit requires semiannual monitoring/reporting of pH, Oil and Grease, and Total Suspended Solids (TSS). Benchmark values for Oil and Grease and TSS are 30 mg/L and 100 mg/L respectively. The benchmark values are not effluent limitations, and exceedances do not constitute permit violations. However, if the permittee's sampling demonstrates exceedances of benchmark values for two consecutive monitoring periods, the permittee shall submit a corrective action plan within 90 days of the end of the monitoring period triggering the plan.

The Stormwater Part C requirements include Best Management Practices (BMPs), Routine Inspections, Preparedness, Prevention, and Contingency Plan, and Stormwater Monitoring Requirements. In addition to the BMPs contained in Part C of the General Permit, the permittee shall implement Sector Specific BMPs included in Appendix M IV if coverage under this permit is approved.

The existing permit expires on 8/31/2022, and the application for renewal was submitted on 3/8/2022. There are currently two open violations for the client that may warrant withholding issuance of the final permit:

Approve	Deny	Signatures	Date
X		Rory Sgarlat (signed) Rory Sgarlat, E.I.T. / Environmental Engineering Specialist	May 16, 2022
X		Amy M. Bellanca (signed) Amy M. Bellanca, P.E. / Environmental Engineer Manager	5-18-22

**Summary of Review**

CLIENT ID	FACILITY	INSP PROGRAM	PROGRAM SPECIFIC ID	INSP ID	VIOLATION ID	VIOLATION DATE	VIOLATION
1916	PENNSY PAXTON STREET SHOP	Storage Tanks	22-13894	3332410	947609	03/10/2022	Spill and overfill control
1916	PENNSY SUPPLY PITTSTON WEST QUARRY	MING Industrial Minerals Regulatory	6475SM10	3360504	954898	05/09/2022	Failure to conduct surface water monitoring

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.

