

Application Type Renewal
Facility Type Storm Water
Major / Minor Minor

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

Application No. PA0275832
APS ID 891051
Authorization ID 1390349

Applicant and Facility Information

Applicant Name	<u>First Student, Inc.</u>	Facility Name	<u>First Student, Inc. No. 20534</u>
Applicant Address	<u>110 Perimeter Park, Suite E</u> <u>Knoxville, TN 37922</u>	Facility Address	<u>1812 S. 12th Street</u> <u>Allentown, PA 18103</u>
Applicant Contact	<u>Nan Cutshall</u>	Facility Contact	<u>Evan Morey</u>
Applicant Phone	<u>(865) 539-2077</u>	Facility Phone	<u>(610) 709-0244</u>
Client ID	<u>159663</u>	Site ID	<u>520146</u>
SIC Code	<u>4151</u>	Municipality	<u>Allentown City</u>
SIC Description	<u>Trans. & Utilities - School Buses</u>	County	<u>Lehigh</u>
Date Application Received	<u>March 30, 2022</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>March 30, 2022</u>	If No, Reason	<u>-</u>
Purpose of Application	<u>Renewal of NPDES stormwater permit.</u>		

Summary of Review

The applicant is requesting coverage under a new Individual NPDES permit to discharge stormwater associated with an industrial activity from existing Outfalls 001, 002, and 003. The receiving stream, Trout Creek, is classified as a High Quality, Cold Water Fishes (HQ-CWF) designated receiving stream in State Water Plan 2-C. Per the Department's current existing use list, the receiving stream does not have an existing use that is more protective than the designated use.

The operations at this facility are categorized by SIC Code 4151 (School Buses) and falls under Appendix L monitoring requirements. Semiannual monitoring/reporting is required for TSS and Oil & Grease. Benchmark values for TSS and Oil & Grease are 100 mg/L and 30 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.

The application was received on 3/30/2022 and submitted on time. There are currently 2 open violations for the client that may warrant withholding issuance of the final permit:

- Southeast Regional Office, NPDES Permit PAR800140. Inspection ID 3211115, Violation ID 921551 (January 13, 2021): CSL - Failure to comply with terms and conditions of a WQM permit.
- Southeast Regional Office, NPDES Permit PAR800161. Inspection ID 3211109, Violation ID 921548 (January 13, 2021): CSL - Failure to comply with terms and conditions of a WQM permit.

Approve	Deny	Signatures	Date
X		<i>Rory Sgarlat</i> Rory Sgarlat, E.I.T. / Environmental Engineering Specialist	April 27, 2022
X		Amy M. Bellanca (signed) Amy M. Bellanca, P.E. / Environmental Engineer Manager	5-13-22

Summary of Review

Recommend approval.

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.

Compliance History

DMR Data for Outfall 001 (from March 1, 2021 to February 28, 2022)

Parameter	FEB-22	JAN-22	DEC-21	NOV-21	OCT-21	SEP-21	AUG-21	JUL-21	JUN-21	MAY-21	APR-21	MAR-21
TSS (mg/L) Instantaneous Maximum			< 4.0						E			
Oil and Grease (mg/L) Instantaneous Maximum			< 4.9						E			

DMR Data for Outfall 002 (from March 1, 2021 to February 28, 2022)

Parameter	FEB-22	JAN-22	DEC-21	NOV-21	OCT-21	SEP-21	AUG-21	JUL-21	JUN-21	MAY-21	APR-21	MAR-21
TSS (mg/L) Instantaneous Maximum			< 4.0						E			
Oil and Grease (mg/L) Instantaneous Maximum			< 4.8						E			

DMR Data for Outfall 003 (from March 1, 2021 to February 28, 2022)

Parameter	FEB-22	JAN-22	DEC-21	NOV-21	OCT-21	SEP-21	AUG-21	JUL-21	JUN-21	MAY-21	APR-21	MAR-21
TSS (mg/L) Instantaneous Maximum			< 4.0						E			
Oil and Grease (mg/L) Instantaneous Maximum			< 4.8						E			