

Application Type New  
Facility Type Storm Water  
Major / Minor Minor

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

Application No. PA0276553  
APS ID 1060576  
Authorization ID 1391332

**Applicant and Facility Information**

Applicant Name	<u>Three Lakes Stone LLC</u>	Facility Name	<u>Cramer O'Dell Saw Shop</u>
Applicant Address	<u>405 T R Williams Road</u> <u>Clifford Township, PA 18470-7204</u>	Facility Address	<u>T-552</u> <u>New Milford, PA 18834</u>
Applicant Contact	<u>Ryan Cramer</u>	Facility Contact	<u>Ryan Cramer</u>
Applicant Phone	<u>(570) 955-8498</u>	Facility Phone	<u>(570) 955-8498</u>
Client ID	<u>363476</u>	Site ID	<u>856397</u>
SIC Code	<u>3281</u>	Municipality	<u>New Milford Township</u>
SIC Description	<u>Manufacturing - Cut Stone And Stone Products</u>	County	<u>Susquehanna</u>
Date Application Received	<u>April 4, 2022</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>April 4, 2022</u>	If No, Reason	<u>-</u>
Purpose of Application	<u>Application for individual permit to discharge industrial stormwater from stone cutting facility.</u>		

**Summary of Review**

The applicant is requesting a new NPDES permit to discharge stormwater associated with industrial activity to an unnamed tributary to Martin's Creek, a CWF/MF (cold water fishery, migratory fishery-designated) receiving stream in state water plan basin 4-F (Tunkhannock Creek). As per the Department's current existing use list, the receiving stream does not have an existing use classification that is more protective than its designated use. The discharge is not expected to affect public water supplies.

The facility is categorized by SIC code 3281 (Cut Stone and Stone Products) and falls under Appendix N monitoring requirements of the PAG-03 General Permit. Appendix N of the latest statewide PAG-03 General Permit requires semiannual monitoring/reporting of pH, Total Suspended Solids (TSS), Total Aluminum, and Total Iron. Benchmark values for pH and TSS are 9.0 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. Appendix N IV also contains Sector Specific BMPs that must be implemented by the permittee if coverage under this permit is approved.

It is not anticipated that there will be any wastewater discharge from this site due to the usage of four ponds designed to capture and reuse water. Given the lack of discharge and the use of best management practices, there is not expected to be any measurable effect on the water quality of the receiving stream.

There are no open violations for this client that would warrant withholding the issuance of this permit.

Approve	Deny	Signatures	Date
X		Rory Sgarlat (signed) Rory Sgarlat, E.I.T. / Environmental Engineering Specialist	May 17, 2022
		Amy M. Bellanca (signed) Amy M. Bellanca, P.E. / Environmental Engineer Manager	5-23-22

**Summary of Review**

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.

