

Application Type Renewal
Facility Type Storm Water
Major / Minor Minor

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

Application No. PAS122203
APS ID 627572
Authorization ID 1434094

Applicant and Facility Information

Applicant Name	<u>Bluetriton Brands Inc.</u>	Facility Name	<u>Nestle Waters North American</u>
Applicant Address	<u>305 Nestle Way</u> <u>Breinigsville, PA 18031</u>	Facility Address	<u>305 Nestle Way</u> <u>Breinigsville, PA 18031-1422</u>
Applicant Contact	<u>Thomas Strowe</u>	Facility Contact	<u></u>
Applicant Phone	<u>610-972-2563</u>	Facility Phone	<u>(484) -464-8063</u>
Client ID	<u>274192</u>	Site ID	<u>696298</u>
SIC Code	<u>2086,3085,5149</u>	Municipality	<u>Upper Macungie Township</u>
SIC Description	<u>Manufacturing - Bottled And Canned Soft Drinks,Manufacturing - Plastics, Bottles,Wholesale Trade - Groceries And Related Products, Nec</u>	County	<u>Lehigh</u>
Date Application Received	<u>April 3, 2023</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u></u>	If No, Reason	<u></u>
Purpose of Application	<u>NPDES INDIVIDUAL STORMWATER PERMIT 305 NESTLE WAY renewal.</u>		

Summary of Review


The applicant is requesting renewal of their NPDES permit to discharge stormwater associated with industrial activity to Iron Run (stream code 3594), a HQ-CWF/MF designated receiving stream in state water plan basin 02-C (Lower Lehigh River). 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 facility is categorized by SIC codes 2086 (Manufacturing – Bottled and Canned Soft Drinks), 3085 (Manufacturing – Plastics, Bottles) and 5149 (Wholesale Trade – Groceries and Related Products). This facility falls under **Appendix S and I** of the 2023 PAG03 General Permit for sampling / reporting. It is to be noted that all pollutants included in Appendix S are also included in Appendix I beside of Total Zinc. Semiannual monitoring and reporting include Total Nitrogen, Total Phosphorus, Total suspended Solids (TSS), pH, 5Day Biochemical Oxygen Demand (CBDO5), Chemical Oxygen Demand (COD), Oil & Grease, Nitrate +Nitrite -N and Total Zinc. Benchmarks exist for pH, TSS, COD, Oil & Grease, CBDO5.

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 or more consecutive monitoring periods, the permittee shall take action in accordance with Part C. V. F. of the permit. A corrective action plan must be submitted to DEP if the discharge concentration for the parameters exceeds the benchmark values for two or more consecutive monitoring periods.

Previous permit limits for TSS, Oil & Grease and COD are removed in this permit due to change in PAG03 General permit.

PPC plan implementation and completion of an annual inspection and compliance evaluation are required under the permit.

Approve	Deny	Signatures	Date
X		Hakim Yesli (signed) Hakim Yesli / Environmental Engineering Specialist	January 13, 2025
X		 Edward Dudick, P.E. / Environmental Engineer Manager	March 11, 2025

Summary of Review

An RTPT Inspection was performed September 07, 2023, by operations section and no violations exist.

WMS Query by client report was run and there are 04 violations:

INSP ID	VIOLATION ID	INSPECTION CATEGORY	VIOLATION DATE	VIOLATION CODE	VIOLATION
3504790	985217	PF	02/09/2023	92A.41(A)12B	NPDES - Failure to submit monitoring report(s) or properly complete monitoring reports
3504790	985218	PF	02/09/2023	92A.62	NPDES - Failure to pay annual fee
3504791	985219	PF	02/10/2023	92A.41(A)12B	NPDES - Failure to submit monitoring report(s) or properly complete monitoring reports
3504791	985220	PF	02/10/2023	92A.44	NPDES - Violation of effluent limits in Part A of permit

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.

