

Application Type Renewal
Facility Type Stormwater
Major / Minor Minor

**NPDES PERMIT FACT SHEET
SECOND DRAFT**

Application No. PAS212218
APS ID 630864
Authorization ID 1266022

Applicant and Facility Information

Applicant Name	<u>Oldcastle APG Northeast, Inc.</u>	Facility Name	<u>Oldcastle APG Northeast, Inc. – Easton Plant</u>
Applicant Address	<u>800 Uhler Road</u> <u>Easton, PA 18040-6617</u>	Facility Address	<u>800 Uhler Road</u> <u>Easton, PA 18040-6617</u>
Applicant Contact	<u>Matt Earles, Vice President of Operations</u>	Facility Contact	<u>Richard Romanik, EHS Coordinator</u>
Applicant Phone	<u>610-787-2258</u>	Facility Phone	<u>267-245-3254</u>
Client ID	<u>148184</u>	Site ID	<u>523860</u>
SIC Code	<u>3271</u>	Municipality	<u>Forks Township</u>
SIC Description	<u>Manufacturing - Concrete Block and Brick</u>	County	<u>Northampton</u>
Date Published in PA Bulletin	<u>December 11, 2021</u>	EPA Waived?	<u>Yes</u>
Comment Period End Date	<u>January 11, 2022</u>	If No, Reason	<u>-</u>
Purpose of Application	<u>Renewal of NPDES permit for discharge of industrial stormwater.</u>		

Internal Review and Recommendations

A first draft of this permit appeared in the PA Bulletin on Saturday December 11, 2021.

The final NPDES permit could not be issued due to open violations. The open violations were resolved on May 4, 2023.

A second draft of the NPDES Permit is being issued because 6 months (or 180 days) have elapsed since the first draft has been issued.

The Applicant Contact and Facility Contact in the NPDES permit renewal application received on December 26, 2018 was listed as Matt Earles. On February 22, 2021, Brad Bornhorst of Oldcastle informed the Department via email that Matt Earles was no longer with the company and that a new consultant, Hanover Engineering Associates (Hanover Engineering), was hired to assist with the permit process. The first draft NPDES Permit documents were issued with Brad Bornhorst listed as both the Applicant Contact and Facility Contact. Hanover Engineering informed the Department via email on November 19, 2021 that Mr. Bornhorst is no longer with Oldcastle and that Richard Romanik is the new contact in the same position. The Department reached back out to Hanover Engineering on May 8, 2023 to confirm the contacts were correct. The Department was informed that Matt Earles will now be the Vice President of Operations/Applicant Contact and that Mr. Romanik will remain the EHS Coordinator/Facility Contact.

The first draft of this permit utilized monitoring requirements of the PAG-03 General Permit. Please note that the Department renewed the NPDES General Permit for Stormwater Discharges Associated with Industrial Activity (PAG-03) and it became effective on March 24, 2023. Therefore, the new monitoring requirements for Appendix N will be utilized in this second draft permit. The standard format/wording of the NPDES Permit for Stormwater Associated with Industrial Activities was also updated in February 2023. The updated version was used in this second draft.

Semi-annual monitoring and reporting for Total Nitrogen, Total Phosphorus, pH, Total Suspended Solids (TSS), Total Aluminum, and Total Iron are required under this permit.

Approve	Return	Deny	Signatures	Date
X			/s/ Allison Seyfried / Project Manager	May 9, 2023
X			/s/ Amy M. Bellanca, P.E. / Acting Engineer Manager	5-17-23

Internal Review and Recommendations

Benchmark values exist for pH and TSS. A benchmark value is the concentration of a pollutant in stormwater discharges that serves as a threshold for the determination of whether existing site BMPs are effective in controlling stormwater pollution. The benchmark values can be found in Part C. III. F. of the permit. A corrective action plan must be submitted to DEP if the discharge concentration for the parameters exceed the benchmark values for two or more consecutive monitoring periods. PPC Plan implementation and completion of an annual inspection and compliance evaluation are required under the permit.

There are currently no open violations for this facility in the Clean Water Program. There are still five open violations for this client and facility in the Air Quality Program and one open violation in the Clean Water Program for a different facility in the South-Central Regional Area. The Clean Water open violation is listed below for reference:

1. 12/13/2022 - Violation ID 978618 – Violation Code 92A.41(A)8 – NPDES-Failure to provide information or records required by the permit or otherwise needed to determine compliance. (WPC NPDES - Program Specific ID: PAR213556 – Trenwyth Industries – Trendstone Plant).