

Exelon Nuclear Limerick Generating Station P.O. Box 2300 Pottstown, PA 19464 www.exeloncorp.com

Nuclear

EPP 3.2

May 4, 2007

U. S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, DC 20555

Limerick Generating Station, Units 1 and 2

Subject:

PA NPDES Permit Renewal for Pottstown-Limerick Airport

Attached is the latest NPDES Permit 0054089 renewal dated 3/31/07 which is provided in accordance with the Environmental Protection Plan Section 3.2 for your information.

If you have any questions or require additional information, please do not hesitate to contact Bob Alejnikov at 610-718-2513.

Sincerely,

Edward W. Callan Plant Manager-LGS

Exelon Generation Company, LLC

Attachment: NPDES Permit 0054089 renewal for Pottstown-Limerick airport

cc: S. Collins, Administrator, Region I, USNRC

S. Hansell, LGS USNRC Senior Resident Inspector

bcc: R. DeGregorio - GML 5-1 w/o attachment

C. Mudrick - GML 5-1 w/o attachment

T. Basso - SSB 2-2 w/o attachment

R. Kreider - SSB 2-4 w/attachment

S. Mitten - SSB 2-2 w/o attachment

R. Alejnikov-SSB 2-2 w/attachment

T. Siglin - KSA w/o attachment

J. Toro - SMB 1-2 w/attachment

D. Ney (PABRP) SSB 2-4 w/o attachment



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER SUPPLY AND WASTEWATER MANAGEMENT

AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM DISCHARGE REQUIREMENTS FOR INDUSTRIAL WASTEWATER FACILITIES

NPDES PERMIT NO: PA0054089

In compliance with the provisions of the Clean Water Act, 33 U.S.C. Section 1251 et seq. ("the Act") and Pennsylvania's Clean Streams Law, as amended, 35 P.S. Section 691.1 et seq.,

Exelon Generation Company, LLC 200 Exelon Way Kennett Square, PA 19348

is authorized to discharge from a facility known as Pottstown-Limerick Airport, located at Limerick Township, Montgomery County to the UNT of Hartenstein Creek in Watershed 3D in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts A, B and C hereof.

THIS PERMIT SHALL BECOME EFFECTIVE ON	April	1,	2007	
THIS PERMIT SHALL EXPIRE AT MIDNIGHT ON	-			
THIS PERMIT SHALL EXPIRE AT MIDNIGHT ON	1101 011	<u> </u>	, 2012	

The authority granted by this permit is subject to the following further qualifications:

- 1. If there is a conflict between the application, its supporting documents and/or amendments and the terms and conditions of this permit, the terms and conditions shall apply.
- 2. Failure to comply with the terms, conditions, or effluent limitations of this permit is grounds for enforcement action, for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.
- 3. A complete application for reissuance of this permit, or notice of intent to cease discharging by the expiration date, must be submitted to DEP at least 180 days prior to the above expiration date (unless permission has been granted by DEP for submission at a later date), using the appropriate NPDES permit application form.

In the event that a timely and complete application for reissuance has been submitted and DEP is unable, through no fault of the permittee, to reissue the permit before the above expiration date, the terms and conditions of this permit, including submission of the Discharge Monitoring Reports (DMRs), will be automatically continued and will remain fully effective and enforceable against the discharger until DEP takes final action on the pending permit application.

4. This NPDES permit does not constitute authorization to construct or make modifications to wastewater treatment facilities necessary to meet the terms and conditions of this permit.

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DATE PERMIT ISSUED March 30, 2007	ISSUED BY Water Management Program Manager
DATE PERMIT AMENDMENT ISSUED	•
Re 30 (AR06)248-2c	

		er diamana				Permit No). <u>PA0054089</u>	
PART A - EFFLUENT LIMITA	TIONS, MONIT	ORING, RECORI	DKEEPING, AI	ND REPORT	ING REQUIR	EMENTS	e g	
I. For Outfall 001	Latitude	40°13'20",	Longitude _	75°33'24"	, Rive	r Mile Index 0.5	, Stream Co	de <u>01644</u>
which receives wastewa	ter from an oil/	water separator						
a. The permittee is autb. Based on the productionand/or amendmentsSupplemental Information	ction data and a , the following e	nticipated wastev	vater character	istics and flo	ws described i			
	T		Effluent Li	mitations	·		Monitoring R	equirements
	Mass Unit	s (lbs/day) (1)			trations (mg/l	_)	Minimum (3)	
Discharge Parameter	Monthly Average	Daily Maximum	Minimum	Monthly Average	Daily Maximum	Instantaneous Maximum ⁽²⁾	Measurement Frequency	Required Sample Type
Total Recoverable Petroleum Hydrocarbons					Monitor/ Report		Quarterly	Grab
Gasoline Range Organics					Monitor/ Report		Quarterly	Grab
Diesel Range Organics					Monitor/ Report Monitor/		Quarterly	Grab
рН					Report		1/Year	Grab
CBOD₅					Monitor/ Report		1/Year	Grab
COD		1	***		Monitor/ Report Monitor/		1/Year	Grab
Oil and Grease Total Suspended					Report Monitor/		1/Year	Grab
Solids		`			Report Monitor/		1/Year	Grab
Iron (Dissolved)					Report		1/Year	Grab
					7.			
Samples taken in compliance	with the monitor	ring requirements	specified abov	e shall be tal	ken at the folio	wing location(s): C	utfall 001	
		_ ·						· .
Re 30 (AR06)248-2c							٠	

Permit No. PA0054089

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS

I.	For Outfall	002*	, Latitude	40°14'23"	, Longitude	75°33'50"	, River Mile Index	3.0	, Stream Code	01640
	Outfall	003*	, Latitude	40°14'23"	, Longitude	75°33'20"	, River Mile Index	3.0	, Stream Code	01640
	Outfall	004*	, Latitude	40°14'20"	, Longitude	75°33'15"	, River Mile Index	3.0	, Stream Code	01640
	Outfall	005*	, Latitude	40°14'21"	, Longitude	75°33'10"	, River Mile Index	3.0	, Stream Code	01640
	Outfall	006*	Latitude	40°14'34"	, Longitude	75°33'20"	River Mile Index	0.6	, Stream Code	01644
	Outfall	007*	, Latitude	40°14'20"	Longitude	75°33'25"	, River Mile Index	3.0	, Stream Code	01640
	Outfall	008*	Latitude	40°14'10"	Longitude	75°33'30"	River Mile Index	3.0	Stream Code	01640
						· · · · · · · · · · · · · · · · · · ·			•	
	which receives	wastewate	r from <u>stormw</u>	ater runoff.	 					

a. The permittee is authorized to discharge during the period from __issuance _______through __expiration

b. Based on the production data and anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information).

			Effluent Li	mitations			Monitoring R	equirements
Discharge Desemptor	Mass Units	(lbs/day) (1)		Concen	trations (mg/L	.)	Minimum (3)	
Discharge Parameter	Monthly Average	Daily Maximum	Minimum	Monthly Average	Daily Maximum	Instantaneous Maximum ⁽²⁾	Measurement Frequency	Required Sample Type
CBOD₅					Monitor/ Report		1/Year	Grab
COD					Monitor/ Report		1/Year	Grab
Oil and Grease					Monitor/ Report		1/Year	Grab
На					Monitor/ Report		1/Year	Grab
Total Suspended Solids					Monitor/ Report		1/Year	Grab
Iron (Dissolved)					Monitor/ Report		1/Year	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): Outfall 003

Re 30 (AR06)248-2c

^{*} No monitoring required for Outfalls 002, 004, 005, 006, 007, and 008.

^{*} See Other Requirements No. 9 on page 15.

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS (Con't)

Additional Requirements

c. All discharges of floating materials, oil, grease, scum, sheen and substances which produce color, tastes, odors, turbidity or settle to form deposits shall be controlled to levels which will not be inimical or harmful to the water uses to be protected or to human, animal, plant or aquatic life.

Footnotes

- (1) When sampling to determine compliance with mass effluent limitations, the discharge flow at the time of sampling must be measured and recorded.
- (2) The Instantaneous Maximum Discharge Limitations are for compliance use by DEP only. Do not report instantaneous maximums on DMRs or supplemental DMRs unless specifically required on those forms to do so.
- (3) This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events.

Supplemental Information

(1) The effluent limitations for this outfall were determined using an effluent discharge of average stormwater flow.

II. DEFINITIONS

At Outfall (XXX) means a sampling location in outfall line XXX below the last point at which wastes are added to outfall line (XXX), or where otherwise specified.

Average refers to the use of an arithmetic mean, unless otherwise specified in this permit.

Best Management Practices ("BMPs") means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution to surface waters of the Commonwealth. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Bypass means the intentional diversion of waste streams from any portion of a treatment facility.

Clean Water Act means the Federal Water Pollution Control Act, as amended, (33 U.S.C.A. §§1251 to 1387).

Composite Sample (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters each obtained at spaced time intervals during the compositing period. The composite must be flow-proportional; either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite.

Composite Sample (for GC/MS volatile organic analysis) consists of at least four aliquots or grab samples collected during the sampling event (not necessarily flow proportioned). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed.

Daily Average Temperature means the average of all temperature measurements made, or the mean value plot of the record of a continuous automated temperature recording instrument, either during a calendar day or during the operating day if flows are of a shorter duration.

Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the day.

Daily Maximum Discharge Limitation means the highest allowable "daily discharge."

Discharge Monitoring Report ("DMR") means the DEP or EPA supplied form(s) for the reporting of self-monitoring results by the permittee.

Estimated Flow means any method of liquid volume measurement based on a technical evaluation of the sources contributing to the discharge including, but not limited to, pump capabilities, water meters, and batch discharge volumes.

Geometric Mean means the average of a set of n sample results given by the nth root of their product.

Grab Sample means an individual sample of at least 100 milliliters collected at a randomly selected time over a period not to exceed 15 minutes.

Hazardous Substance means any substance designated under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act.

Immersion Stabilization (i-s) means a calibrated device is immersed in the wastewater until the reading is stabilized.

Maximum Any Time or Instantaneous Maximum means the level not to be exceeded at any time in any grab sample.

Measured Flow means any method of liquid volume measurement, the accuracy of which has been previously demonstrated in engineering practice, or for which a relationship to absolute volume has been obtained.

Monthly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month.

Non-contact Cooling Water means water used to reduce temperature which does not come in direct contact with any raw material, intermediate product, waste product (other than heat), or finished product.

Severe Property Damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

Stormwater means the runoff from precipitation, snow melt runoff, and surface runoff and drainage.

Stormwater Associated with Industrial Activity means the discharge from any conveyance which is used for collecting and conveying stormwater and which is directly related to manufacturing, processing, or raw materials storage areas as defined at 40 CFR 122.26(b)(14).

Total Dissolved Solids means the total dissolved (filterable) solids as determined by use of the method specified in 40 CFR Part 136.

Toxic Pollutant means those pollutants, or combinations of pollutants, including disease-causing agents, which after discharge and upon exposure, ingestion, inhalation or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains, may, on the basis of information available to DEP cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions, including malfunctions in reproduction, or physical deformations in these organisms or their offspring.

III. SELF-MONITORING, REPORTING, AND RECORDS KEEPING

A. Representative Sampling

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.

2. Records Retention

Except for records of monitoring information required by this permit related to the permittee's sludge use and disposal activities which shall be retained for a period of at least 5 years, all records of monitoring activities and results (including all original strip chart recordings for continuous monitoring instrumentation and calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit shall be retained by the permittee for 3 years from the date of the sample measurement, report, or application. The 3-year period shall be extended as requested by DEP or the EPA Regional Administrator.

3. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date, and time of sampling or measurements.
- b. The person(s) who performed the sampling or measurements.
- c. The date(s) the analyses were performed.
- d. The person(s) who performed the analyses.
- e. The analytical techniques or methods used; and the associated detection level.
- The results of such analyses.

4. Test Procedures

Facilities that test or analyze environmental samples used to demonstrate compliance with this permit shall be in compliance with laboratory accreditation requirements of Act 90 of 2002 (27 Pa. C.S. §§4101 - 4113), relating to environmental laboratory accreditation. Unless otherwise specified in this permit, the test procedures for the analysis of pollutants shall be those approved under 40 CFR Part 136 (or in the case of sludge use or disposal, approved under 40 CFR Part 136, unless otherwise specified in 40 CFR Part 503), or alternate test procedures approved pursuant to those parts, unless other test procedures have been specified in this permit.

5. Quality/Assurance/Control

In an effort to assure accurate self-monitoring analyses results:

- The permittee, or its designated laboratory, shall participate in the periodic scheduled quality assurance inspections conducted by DEP and EPA.
- b. The permittee, or its designated laboratory, shall develop and implement a program to assure the quality, and accurateness of the analyses performed to satisfy the requirements of this permit; in accordance with 40 CFR Part 136.

B. Reporting of Monitoring Results

- 1. The permittee shall effectively monitor the operation and efficiency of all wastewater treatment and control facilities, and the quantity and quality of the discharge(s) as specified in this permit.
- 2. Unless instructed otherwise in PART C of this permit, a properly completed DMR must be received by the following address within 28 days after the end of each monthly report period:

Department of Environmental Protection Water Management Program 2 East Main Street Norristown, PA 19401

- 3. The completed DMR Form shall be signed and certified either by the following applicable person, as defined in 40 CFR §122.22(a), or by that person's duly authorized representative, as defined in 40 CFR §122.22(b):
 - For a corporation by a principal executive officer of at least the level of vice president, or an authorized representative if the representative is responsible for the overall operation of the facility from which the discharge described in the NPDES form originates.
 - For a partnership or sole proprietorship by a general partner or the proprietor, respectively.
 - For a municipality, state, federal or other public agency by a principal executive officer or ranking elected official.

If signed by a person other than the above, written notification of delegation of DMR signatory authority must be submitted to DEP in advance of or along with the relevant DMR form.

4. If the permittee monitors any pollutant, using analytical methods described in PART A III.A.4 herein, more frequently than the permit requires, the results of this monitoring shall be incorporated, as appropriate, into the calculations used to report self-monitoring data on the DMR.

C. Reporting Requirements

- Planned Changes The permittee shall give notice to DEP as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR §122.29(b).
 - b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in this permit, nor to notification requirements under 40 CFR §122.42(a)(1).
 - c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices; and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

2. Anticipated Noncompliance

The permittee shall give advance notice to DEP of any planned changes in the permitted facility or activity that may result in noncompliance with permit requirements.

- 3. Unanticipated Noncompliance or Potential Pollution Reporting
 - a. The permittee shall report any noncompliance, accident or incidents causing or threatening pollution pursuant to 25 Pa. Code §91:33 to DEP by telephone immediately giving the location and nature of the danger and, if reasonably possible to do so, to notify known downstream users of the waters.
 - b. The permittee shall immediately take or cause to be taken steps necessary to prevent injury to property and downstream users of the waters from pollution or a danger of pollution and, in addition, within 15 days from the incident, shall remove any residual substances from the ground and affected waters to the extent required as stated in Title 25 Pa. Code §91.33.
 - c. A written submission shall also be provided within 5 days of the time the permittee becomes aware of any noncompliance or incident causing or threatening pollution. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including the exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
 - d. DEP may waive the written report on a case-by-case basis for reports under paragraph C.3.c of this section if the oral report was received immediately and no adverse impact has been reported.

4. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under paragraph C.3.a of this section, at the time DMRs are submitted. The reports shall contain the information listed in paragraph C.3.c of this section.

- D. Specific Toxic Pollutant Notification Levels (for Manufacturing, Commercial, Mining, and Silvicultural Direct Dischargers) The permittee shall notify DEP as soon as it knows or has reason to believe the following:
 - That any activity has occurred, or will occur, which would result in the discharge of any toxic pollutant which
 is not limited in this permit, if that discharge on a routine or frequent basis will exceed the highest of the
 following "notification levels."
 - a. One hundred micrograms per liter.
 - b. Two hundred micrograms per liter for acrolein and acrylonitrile.
 - c. Five hundred micrograms per liter for 2,4-dinitrophenol and 2-methyl-4,6-dinitrophenol.
 - d. One milligram per liter for antimony.
 - e. Five times the maximum concentration value reported for that pollutant in this permit application.
 - f. Any other notification level established by DEP.
 - That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following "notification levels":
 - a. Five hundred micrograms per liter.
 - b. One milligram per liter for antimony.
 - c. Ten times the maximum concentration value reported for that pollutant in the permit application.
 - d. Any other notification level established by DEP.

PART B

I. MANAGEMENT REQUIREMENTS

A. Compliance Schedules

- The permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit.
- 2. The permittee shall submit reports of compliance or noncompliance, or progress reports as applicable, for any interim and final requirements contained in this permit. Such reports shall be submitted no later than 14 days following the applicable schedule date or compliance deadline.

B. Permit Modification, Termination, or Revocation and Reissuance

- This permit may be modified, terminated, or revoked and reissued during its term in accordance with Title 25 Pa. Code Chapter 92.
- 2. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- 3. In the absence of DEP action to modify or revoke and reissue this permit, the permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time specified in the regulations that establish those standards or prohibitions.

C. Duty to Provide Information

- The permittee shall furnish to DEP, within a reasonable time, any information which DEP may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit.
- 2. The permittee shall furnish to DEP, upon request, copies of records required to be kept by this permit.
- 3. Other Information Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to DEP, it shall promptly submit the correct and complete facts or information.

D. Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit.

E. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge, sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.

F. Bypassing

- Bypassing Not Exceeding Permit Limitations The permittee may allow a bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are subject to the reporting and notification requirements of Part A.III.C.4. (Other Noncompliance).
- Other Bypassing In all other situations, bypassing is prohibited and DEP may take enforcement action against the permittee for bypass unless:
 - a. A bypass is unavoidable to prevent loss of life, personal injury, or "severe property damage."
 - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance.
 - The permittee submitted the necessary reports required under F.4.a. and b. below.
- DEP may approve an anticipated bypass, after considering its adverse effects, if DEP determines that it will
 meet the conditions listed in F.2. above.

4. Notice

- a. Anticipated Bypass If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least 10 days before the bypass.
- Unanticipated Bypass The permittee shall submit notice of an unanticipated bypass as required in PART A.III.C.3. (Unanticipated Noncompliance or Potential Pollution Reporting) and other bypass as required by C.4. (Other Noncompliance).

II. PENALTIES AND LIABILITY

A. Violations of Permit Conditions

Any person violating Sections 301, 302, 306, 307, 308, 318, or 405 of the Clean Water Act or any permit condition or limitation implementing such sections in a permit issued under Section 402 of the Act is subject to civil, administrative, and/or criminal penalties as set forth in 40 CFR §122.41(a)(2).

Any person or municipality who violates any provision of this permit; any rule, regulation, or order of DEP; or any condition or limitation of any permit issued pursuant to the Clean Streams Law, is subject to criminal and/or civil penalties as set forth in Sections 602, 603, and 605 of the Clean Streams Law.

B. Falsifying Information

The Clean Water Act provides that any person who does any of the following:

- Falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, or
- Knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or noncompliance).

shall, upon conviction, be punished by a fine and/or imprisonment as set forth in 18 P.S. §4904 and 40 CFR §122.41(j)(5) and (k) (2).

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C. Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance pursuant to Section 309 of the Clean Water Act or Sections 602, 603, or 605 of the Clean Streams Law.

Nothing in this permit shall be construed to preclude the institution of any legal action or to relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject to under the Clean Water Act and the Clean Streams Law.

D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

III. OTHER RESPONSIBILITIES

A. Right of Entry

Pursuant to Sections 5(b) and 305 of Pennsylvania's Clean Streams Law, Title 25 Pa. Code Chapter 92 and 40 CFR §122.41(i), the permittee shall allow authorized representatives of DEP and EPA, upon the presentation of credentials and other documents as may be required by law;

- 1. To enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- 2. To have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- 3. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and
- 4. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Clean Streams Law, any substances or parameters at any location.

B. Transfer of Permits

- Transfers by modification. Except as provided in paragraph 2 of this section, a permit may be transferred
 by the permittee to a new owner or operator only if this permit has been modified or revoked and reissued,
 or a minor modification made to identify the new permittee and incorporate such other requirements as may
 be necessary under the Clean Water Act.
- 2. Automatic transfers. As an alternative to transfers under paragraph 1 of this section, any NPDES permit may be automatically transferred to a new permittee if:
 - a. The current permittee notifies DEP at least 30 days in advance of the proposed transfer date in paragraph 2.b of this section;
 - b. The notice includes the appropriate DEP transfer form signed by the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and
 - c. If DEP does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue this permit, the transfer is effective on the date specified in the agreement mentioned in paragraph 2.b of this section.

3. In the event DEP does not approve transfer of this permit, the new owner or controller must submit a new permit application.

C. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.

D. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit.

E. Other Laws

The issuance of this permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of State or local law or regulations.

PART C

I. OTHER REQUIREMENTS

- 1. If, at anytime, the DEP determines that the discharge permitted herein creates a public nuisance or causes environmental harm to the receiving water of the Commonwealth, the DEP may require the permittee to adopt such remedial measures as will produce a satisfactory effluent. If the permittee fails to adopt such remedial measures within the time specified by the DEP, the right to discharge herein granted shall, upon notice by the DEP, cease and become null and void.
- 2. If the applicable standard or effluent guideline limitation relating to the application for Best Available Technology (BAT) Economically Achievable or to Best Conventional Technology (BCT) is developed by the DEP, or by EPA for this type of industry, and if such standard or limitation is more stringent than the corresponding conditions of this permit (or if it controls pollutants not covered by this permit), then the DEP reserves the right to modify, or to revoke and reissue the permit to conform with that standard or limitation.
- If there is a change in ownership of this facility or in permittee name, an application for transfer of permit
 must be submitted to the DEP.
- 4. Collected screenings, slurries, sludges, and other solids shall be handled and disposed of in compliance with 25 Pa. Code, Chapters 287, 288, 289, 291, 297, and 299 (relating to permits and requirements for landfilling, land application, incineration, and storage of residual waste), Chapters 262, 263, and 264 (related to permits and requirements for landfilling and storage of hazardous sludge) and applicable Federal Regulations, the Federal Clean Water Act, RCRA, and their amendments.

5. Product Contaminated Stormwater Runoff

In accordance with the provisions of Section 95.2 of the DEP's rules and regulations, the petroleum marketing terminals shall be provided with facilities to remove oil from waters, including stormwater runoff, before discharge into waters of the Commonwealth.

The permittee shall design, maintain, and utilize oil removal facilities that consist of an American Petroleum Institute (API) listed oil separator, unless it can be demonstrated to the DEP that an alternate design is equivalent or better in removing oil from water to maintain and protect the waters of the Commonwealth, including all existing and designated uses established under Chapter 93 (relating to water quality standards).

If the permittee proposes to utilize an oil/water separator that does not meet, or is not equivalent to, the design standards above, the permittee shall obtain a Part II water quality management permit for the construction and operation of the proposed oil/water separator and its associated equipment.

6. Preparedness, Prevention and Contingency (PPC) Planning

The permittee shall develop and maintain a PPC Plan consistent with DEP guidelines. When no PPC Plan has been developed, the permittee shall do so and submit it to the DEP for review no later than six (6) months from the date of this permit. Should a leak or spill of petroleum product or other material occur, the relevant emergency response and reporting requirements are to be promptly carried out.

7. Other Wastewater Discharges Associated with the Facility

a. Tank Bottom Water

Tank bottom water is not amenable to treatment by an oil/water separator. There shall be no discharge of untreated, or inadequately treated, tank bottom water into diked areas or into the storm water collection, treatment, and discharge facilities. Tank bottom water which is periodically removed from storage tanks shall either: (1) be removed off-site to be disposed of in a manner consistent with the applicable laws of the Commonwealth of Pennsylvania; or (2) be treated on-site to remove petroleum products and other constituents to levels acceptable for on-site disposal. An amendment to this NPDES permit and/or a WQM Part II permit may be required for on-site treatment/disposal of bottom water.

b. Other Wastewaters

The discharge of untreated, or inadequately treated, sewage, vehicle washing wastewater, boiler blowdown, or other waste materials to surface or groundwater is prohibited. A WQM Part II permit and/or an amendment to this NPDES permit may be required for on-site treatment/disposal of such wastes. Any such wastes removed off-site must be disposed of in accordance with the applicable laws of the Commonwealth of Pennsylvania.

8. <u>Definitions</u>

- a. "Petroleum" and "petroleum products" mean gasoline, diesel fuel, aviation fuel, fuel oils, additives, petroleum lubricants, solvents, asphalts, and related materials which are stored, used, or handled on site. Use EPA Method 1664A for Total Recoverable Petroleum Hydrocarbons.
- b. "Oil and Grease" refers to that parameter which is quantified using EPA Test Method 1664, Revision A: N-Hexane Extractable Material (HEM; Oil and Grease) and Silica Gel Treated N-Hexane Extractable Material (SGT-HEM; Non-polar Material) by Extraction and Gravimetry.
- c. "Product-contaminated storm water runoff" means stormwater that has come into contact with petroleum or petroleum products due to precipitation falling on, or flowing across, product associated areas.
- d. "Product associated areas" means storage tanks, diked areas, immediate access roads, and product handling, packaging, loading and unloading areas where there is potential for leaks, and spills of petroleum products to occur.
- e. "Tank bottom water" means water which accumulates at the bottom of petroleum product storage tanks as a result of either condensate from the stored product or precipitation/infiltration around the roof cover perimeter seals and roof drains of storage tanks.
- f. "Diked area" means the area included within the protective diking around tank storage areas.

9. REQUIREMENTS APPLICABLE TO STORMWATER OUTFALLS

A. Prohibition of Non-stormwater Discharges

1. Except as provided in A.2, all discharges to stormwater Outfalls 002, 003, 004, 005, 006, 007 and 008 shall be composed entirely of stormwater and allowable non-stormwater as specified in A.2 below.

The following non-stormwater discharges may be authorized, provided the discharge is in compliance with D.2.b. discharges from fire fighting activities; fire hydrant flushings, potable water sources, including waterline flushings, irrigation drainage, lawn watering, routine external building washdown which does not use detergents or other compounds; pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used, air conditioning condensate, springs, uncontaminated groundwater, and foundation or footing drains where flows are not contaminated with process materials such as solvents.

B. Spills

This permit does not authorize the discharge of any polluting substances resulting from an on-site spill. Such spills shall be controlled through proper implementation of a Preparedness, Prevention, and Contingency (PPC) Plan as stated in Section D below.

- C. This permit does not authorize any discharge (stormwater or non-stormwater) containing any pollutant that may cause or contribute to an impact on aquatic life or pose a substantial hazard to human health or the environment due to its quantity or concentration.
- D. Preparedness, Prevention, and Contingency Plans
 - 1. Development of Plan

Operators of facilities shall have developed a PPC Plan in accordance with 25 Pa. Code Section 91.34 and the "Guidelines for the Development and Implementation of Environmental Emergency Response Plans." The PPC Plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the facility. In addition, the PPC Plan shall describe the BMPs that are to be used to reduce the pollutants in stormwater discharges at the facility ensuring compliance with the terms and conditions of this permit. The PPC Plan shall be completed within 90 days from the permit effective date.

2. Non-stormwater Discharges

- a. The PPC Plan shall contain a certification that the discharge has been tested or evaluated for the presence of non-stormwater discharges. The certification shall include the identification of potential significant sources of non-stormwater at the site, a description of the results of any test and/or evaluation for the presence of non-stormwater discharges, the evaluation criteria or testing methods used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test. Such certification may not be feasible if the facility operating the stormwater discharge does not have access to an outfall, manhole, or other point of access to the ultimate conduit that receives the discharge. In such cases, the source identification section of the PPC Plan shall indicate why the certification was not feasible. A discharger that is unable to provide the certification must notify the DEP within 90 days of the effective date of this permit.
- b. Except for flows from fire fighting activities, sources of non-stormwater listed in A.2. (authorized non-stormwater discharges) that are combined with stormwater discharges must be identified in the Plan. The Plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-stormwater component(s) of the discharge.

- Special Requirements for SARA Title III, Section 313 Facilities
 - a. Facilities subject to SARA Title III, Section 313 shall include in the PPC Plan a description of releases to land or water of Section 313 water priority chemicals that have occurred within the last three years. Each of the following shall be evaluated for the reasonable potential for contributing pollutants to runoff: loading and unloading operations, outdoor storage activities, outdoor manufacturing or processing activities, significant dust or particulate generating process, and on-site waste disposal practices. Factors to consider include the toxicity of chemicals; quantity of chemicals used, produced or discharged; the likelihood of contact with stormwater; and history of significant leaks or spills of toxic or hazardous pollutants.
 - b. Engineering Certification. No stormwater PPC Plan for facilities subject to SARA Title III, Section 313 requirements for chemicals that are classified as "Section 313 water priority chemicals" shall be effective unless it has been reviewed by a Registered Professional Engineer and certified to by such Professional Engineer. A Registered Professional Engineer shall recertify the PPC Plan every year thereafter. This certification may be combined with the required annual evaluation in D.4. By means of these certifications, the engineer, having examined the facility and being familiar with the provisions of this part, shall attest that the storm water PPC Plan has been prepared in accordance with good engineering practices. Such certification shall in no way relieve the owner or operator of a facility covered by the PPC Plan of the duty to prepare and fully implement such Plan.
- 4. Comprehensive Site Compliance Evaluations and Recordkeeping

Qualified personnel shall conduct site compliance evaluations at least once a year. Such evaluations shall include:

- a. Visual inspection and evaluation of areas contributing to a stormwater discharge for evidence of, or the potential for, pollutants entering the drainage system. Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural stormwater management measures, sediment and erosion control measures, and other structural pollution prevention measures identified in the Plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the Plan, such as spill response equipment, shall be made.
- b. Based on the results of the inspection, the description of potential pollutant sources identified in the PPC Plan, and pollution prevention measures and controls identified in the Plan shall be revised as appropriate within 15 days of such inspection and shall provide for implementation of any changes to the Plan in a timely manner, but in no case more than 90 days after the inspection.
- c. A report summarizing the scope of the inspection, using the DEP's Annual Inspection form shall be completed and made available upon request and retained as part of the PPC Plan for at least one year after coverage under this permit terminates.

- E. Stormwater Management Best Management Practices (BMPs)
 - 1. Design and/or implement vegetative controls including constructed or natural wetlands, grassy swales, filter strips, rain gardens, etc.
- F. Stormwater Sampling and Reporting
 - If stormwater samples are required by this permit, they shall be collected as grab samples during the first 30 minutes, but no later than one-hour of the discharge resulting from a storm event that occurs at least 72 hours from the previously measurable storm event.
 - When the discharger is unable to collect samples due to adverse climatic conditions, the discharger must submit, in lieu of sampling data, a description of why samples could not be collected, including available documentation of the event. This sampling waiver may not be used more than once during a two-year period.
 - Stormwater monitoring results shall be summarized on a DMR form and the DEP's "Additional Information for the Reporting of Stormwater Monitoring" form.
 - 4. When a facility has two or more outfalls that may reasonably be believed to discharge substantially identical effluents, based on a consideration of features and activities within the area drained by the outfall, the permittee may sample one such outfall and report that the quantitative data also applies to the substantially identical outfalls. Outfall 003 has been determined to be representative of Outfalls 002,004,005,006,007, and 008.

Re 30 (AR06)248-2c

Facility Name / Location if different)

PRIMARY FACILITY: POTTSTOWN-LIMERICK AIRPORT

DISCHARGE MONITORING REPORT (DMR)

CLIENT: EXELON GENERATION COMPANY, I	LLC - CLIENT ID NO. 147686	PA0054089			001	
ADDRESS 3310 WEST RIDGE AVENUE		PERMIT NUMBER	200 200 200 200	DISCHA	RGE NU	MBER
POTTSTOWN, PA 19461		MONIT	ORING	PERIOD		
		YEAR MO DAY	ТО	YEAR	МО	DAY
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Southeast Region Facsimile

COUNTY: MONTGOME	RY						NOTE: Read instru	ctions before o	ompleting	this form	
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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	DAILY MAXIMUM	UNITS			
TOTAL RECOVERABLE	Sample Measurement	xxxx	xxxx		xxxx	xxxx			· · · · · · · · · · · · · · · · · · ·	_	
PETROLEUM HYDROCARBONS	Permit Requirement	XXXX	XXXX	xxxx	xxxx	xxxx	MONITOR/ REPORT	MG/L		QUARTERLY	GRAB
GASOLINE RANAGE	Sample Measurement	XXXX	XXXX		xxxx	xxxx	NO UTBON	_		<u></u>	· · · · · · · · · · · · · · · · · · ·
ORGANICS	Pennit Requirement	xxxx	xxxx	xxxx	xxxx	xxxx	MONITOR/ REPORT	MG/L		QUARTERLY	GRAB
DIESEL RANGE	Sample Measurement	xxxx	xxxx		xxxx	xxxx	MONITOR/	1	·		
ORGANICS	Permit Requirement	xxxx	xxxx	xxxx	xxxx	xxxx	REPORT	MG/L		QUARTERLY	GRAB
pH	Sample Measurement	xxxx	xxxx		xxxx	xxxx	MONITOR/	_	···		
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	Requirement Sample	XXXX	xxxx	xxxx	XXXX	xxxx	REPORT	MG/L		1/YEAR	GRAB
COD	Measurement Permit	XXXX	XXXX		xxxx	xxxx	MONITOR/	_			
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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMIT EXPIRES 03/31/2012

SUBMIT RENEWAL BY 09/30/2011

Re 30 (GJE06)306-6A

EPA FORM 3320-1 (Rev 9 - 88) previous edition may be used (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

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Landa Desperance and American Street (INF DES)

DISCHARGE MONITORING REPORT (DMR)

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PRIMARY FACILITY: POTTSTOWN-LIMERICK AIRPORT		
CLIENT: EXELON GENERATION COMPANY, LLC - CLIENT ID NO. 147686	PA0054089	003
ADDRESS: 3310 WEST RIDGE AVENUE	PERMIT NUMBER	DISCHARGE NUMBER
POTTSTOWN, PA 19461	MONITORI	ING PERIOD
	YEAR MO DAY T	O YEAR MO DAY
MUNICIPALITY: LIMERICK TOWNSHIP		

Southeast Region Facsimile

COUNTY: MONTGOM	ERY	111					NOTE: Read instruc	tions before c	ompleting t	his form	
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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	DAILY MAXIMUM	UNITS			
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SUBMIT RENEWAL BY 09/30/2011

EPA FORM 3320-1 (Rev 9 - 88) previous edition may be used (REPLACES EPA FORM T -40 WHICH MAY NOT BE USED)

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