

Application Type Renewal
Wastewater Type Sewage
Facility Type SFTF

NPDES PERMIT FACT SHEET INDIVIDUAL SFTF/SRSTP

Application No. PA0222798
APS ID 1148981
Authorization ID 1546748

Applicant, Facility and Project Information

Applicant Name <u>Westline Inn Inc.</u>	Facility Name <u>Westline Inn</u>
Applicant Address <u>PO Box 7156</u>	Facility Address <u>15 El Day Drive</u>
<u>Mount Jewett, PA 16740-7156</u>	<u>Westline, PA 16740-2821</u>
Applicant Contact <u>Jonathan Pomeroy</u>	Facility Contact _____
Applicant Phone <u>(814) 778-5013</u>	Facility Phone _____
Client ID <u>80315</u>	Site ID <u>447746</u>
SIC Code <u>7011</u>	Municipality <u>Lafayette Township</u>
SIC Description <u>Services - Hotels And Motels</u>	County <u>McKean</u>
Date Application Received <u>October 23, 2025</u>	WQM Required <u>Previously issued - 4299402</u>
Date Application Accepted <u>October 28, 2025</u>	WQM App. No. _____
Project Description <u>Renewal for a Small Flow Treatment Facility</u>	

Summary of Review

The permittee is applying for reissuance of Individual Permit **PA0222798** that expired on May 31, 2026. This is a discharge into stream channel - Kinzua Creek. The average daily flow is projected to be 2000 GPD. The permittee requested for a reduction of its design flow from a minor sewage facility to a small flow system. Thus, the permittee is switching from a minor sewage facility to a small flow treatment facility.

The existing facility consists of: All Bathroom waste flows through 2-1000gallon (tanks separating solids), kitchen wastewater – 2 grease traps 300gal to 1000gal. The type of disinfection used is chlorine tablet.

Process Flow includes: 5000gal Anaerobic tank – closing tank – sand filtration bed (aerobic activity occurs) – weir – recycle – portion goes to chlorine tablet disinfection tank – discharge to Kinzua Creek feeder stream.

Act 14 notifications were submitted and received.

There are no open violations in WMS for the subject Client ID (**80315**) as of October 28, 2025.

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.

Approve	Deny	Signatures	Date
x		Adebayo Olude Adebayo Olude / Civil Engineer Trainee	October 28, 2025
X		Adam Olesnanik Adam Olesnanik, P.E. / Environmental Engineer Manager	November 3, 2025

Discharge and Stream Data – 2 - Receiving Waters and PWS

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.004</u>
Latitude	<u>41° 46' 25.88"</u>	Longitude	<u>-78° 46' 24.97"</u>
Quad Name	<u>Westline</u>	Quad Code	<u>41078G7</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Kinzua Creek (CWF)</u>	Stream Code	<u>56522</u>
NHD Com ID	<u>112375587</u>	RMI	
Drainage Area	<u>57.6</u>	Yield (cfs/mi ²)	<u>0.0777</u>
Q ₇₋₁₀ Flow (cfs)	<u>4.48</u>	Q ₇₋₁₀ Basis	<u>USGS StreamStats</u>
Elevation (ft)		Slope (ft/ft)	<u>-</u>
Watershed No.	<u>16-B</u>	Chapter 93 Class.	<u>CWF</u>
Existing Use		Existing Use Qualifier	
Exceptions to Use	<u>-</u>	Exceptions to Criteria	<u>-</u>
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment			
Source(s) of Impairment			
TMDL Status		Name	
Background/Ambient Data		Data Source	
pH (SU)	<u>7</u>	Default	
Temperature (°F)	<u>20</u>	Default - CWF	
Hardness (mg/L)	<u>100</u>	Default	
Other:	<u>-</u>		<u>-</u>
Nearest Downstream Public Water Supply Intake	<u>Aqua Pennsylvania, Inc. - Emlenton</u>		
PWS Waters	<u>Allegheny River</u>	Flow at Intake (cfs)	<u>1376.0</u>
PWS RMI	<u>90.0</u>	Distance from Outfall (mi)	<u>>50</u>

Changes Since Last Permit Issuance: Elevation was revised using Google Earth. Drainage Area and Q₇₋₁₀ Flow were revised using USGS StreamStats.

Other Comments: This SRSTP was designed where applicable in accordance with the SFTF Manual.

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

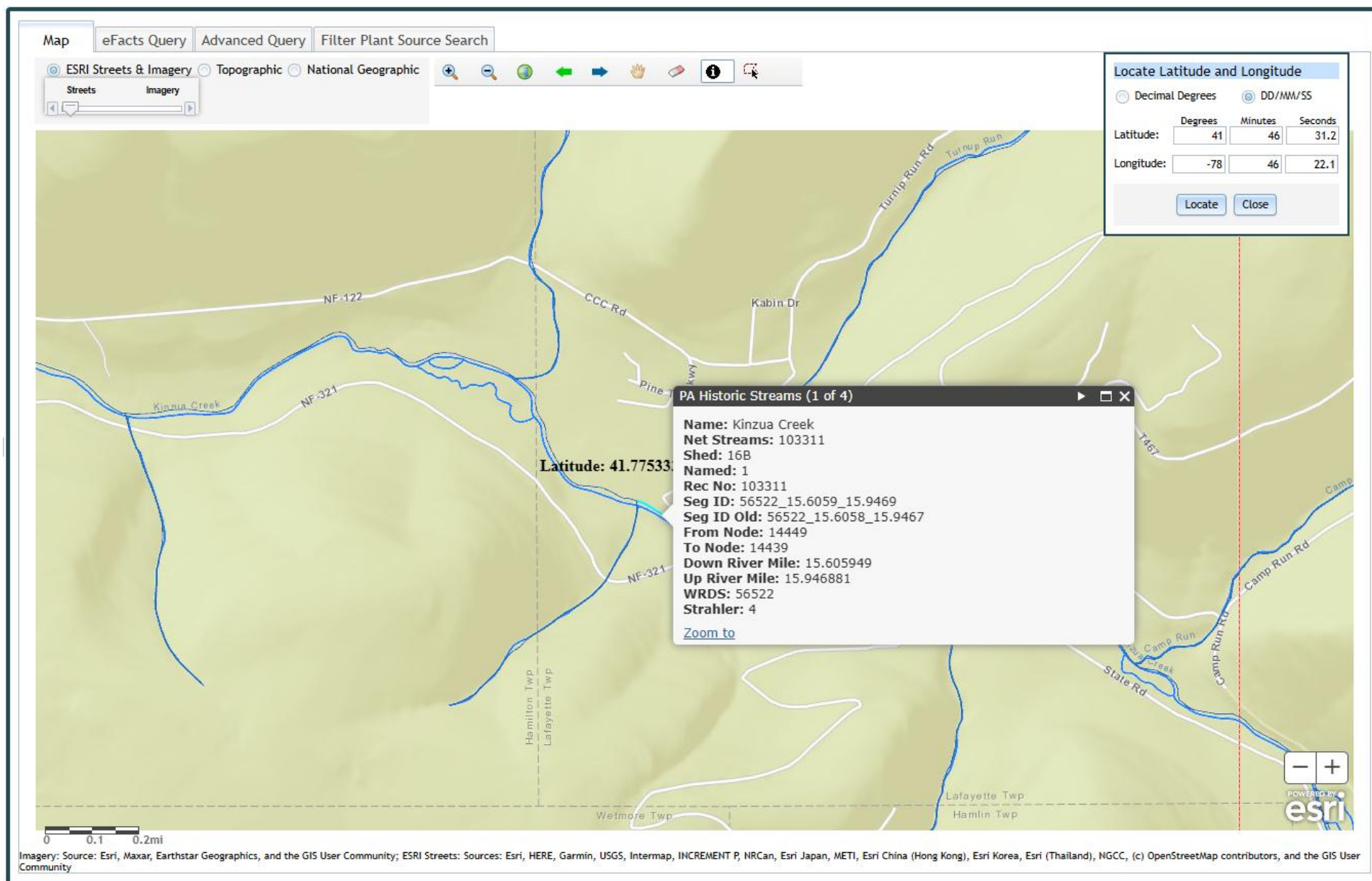
Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX	1/month	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/month	Grab
TRC	XXX	XXX	XXX	0.5	XXX	XXX	1/month	Grab
BOD5	XXX	XXX	XXX	10.0	XXX	20.0	1/month	Grab
TSS	XXX	XXX	XXX	10.0	XXX	20.0	1/month	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200 Geo Mean	XXX	XXX	1/month	Grab

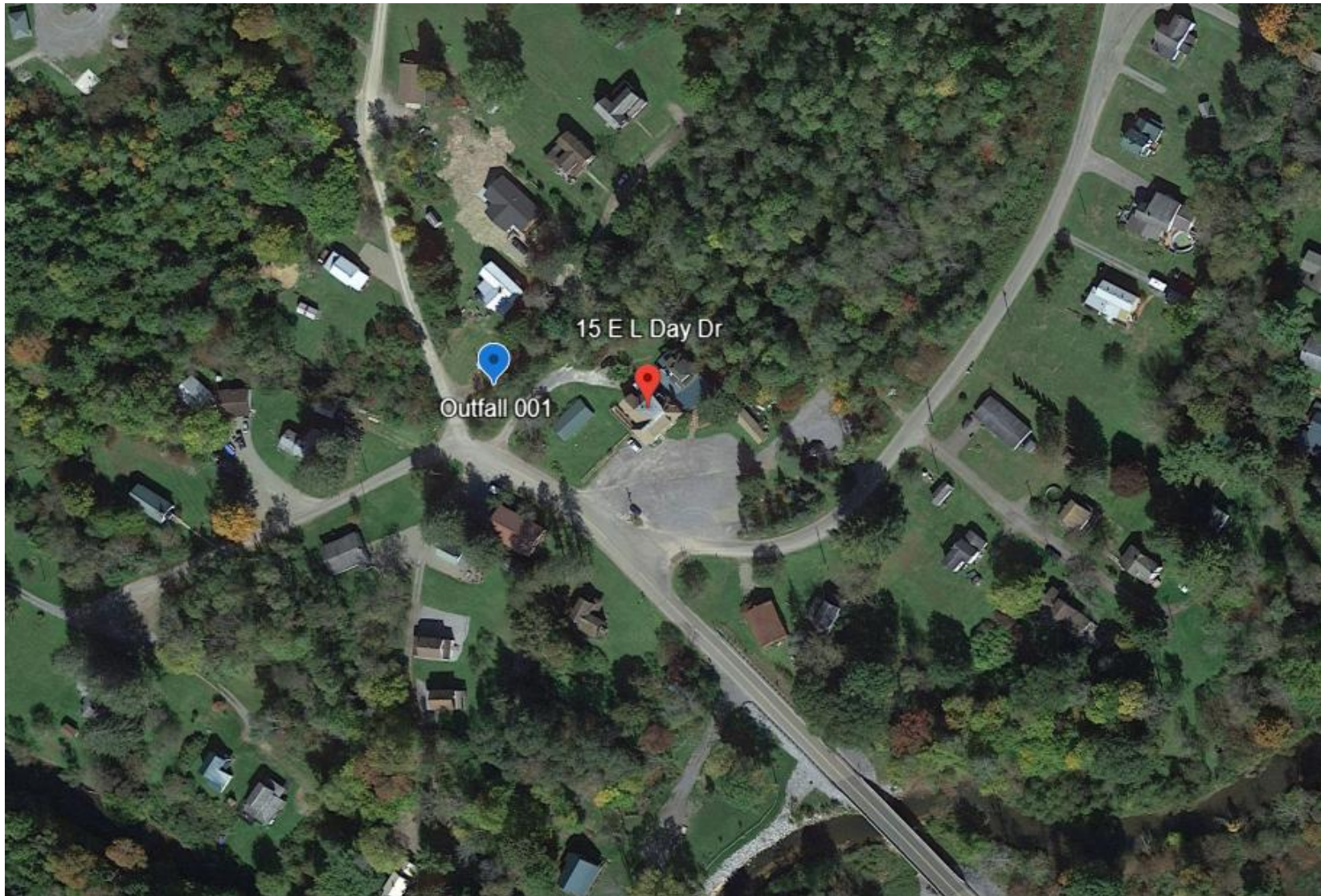
Compliance Sampling Location: Outfall 001, after disinfection.

Other Comments: Flow is monitor only based on Chapter 92a.61. The limits for BOD5, Total Suspended Solids, and Fecal Coliforms are technology- based on Chapter 92a.47. The calculated TRC limits of 0.5mg/L as seen in the TRC spreadsheet is the same in the current permit. Therefore, the limits will be retained.

Attachment 1
eMAP- Receiving Streams Information



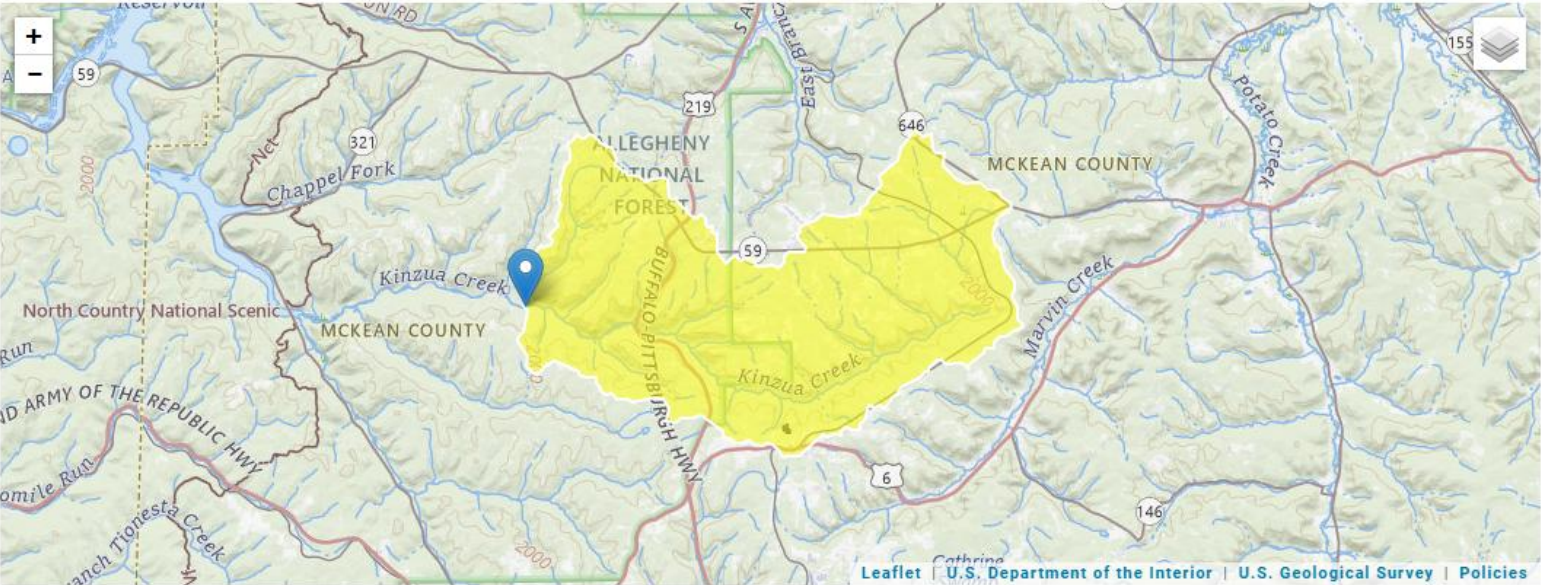
Attachment 2
Google Earth - Imagery



Attachment 3
StreamStats Report

StreamStats Report

Region ID: PA
Workspace ID: PA20251028134257348000
Clicked Point (Latitude, Longitude): 41.77397, -78.77146
Time: 2025-10-28 09:43:22 -0400



⊞ Collapse All

➤ Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
DRNAREA	Area that drains to a point on a stream	57.6	square miles
ELEV	Mean Basin Elevation	2025	feet
PRECIP	Mean Annual Precipitation	45	inches

Attachment 4
TRC Spreadsheet

TRC_CALC

TRC EVALUATION					
Input appropriate values in A3:A9 and D3:D9					
4.48	= Q stream (cfs)	0.5	= CV Daily		
0.002	= Q discharge (MGD)	0.5	= CV Hourly		
30	= no. samples	1	= AFC_Partial Mix Factor		
0.3	= Chlorine Demand of Stream	1	= CFC_Partial Mix Factor		
0	= Chlorine Demand of Discharge	15	= AFC_Criteria Compliance Time (min)		
0.5	= BAT/BPJ Value	720	= CFC_Criteria Compliance Time (min)		
0	= % Factor of Safety (FOS)		= Decay Coefficient (K)		
Source	Reference	AFC Calculations		Reference	CFC Calculations
TRC	1.3.2.iii	WLA afc = 461.919		1.3.2.iii	WLA cfc = 450.328
PENTOXSD TRG	5.1a	LTAMULT afc = 0.373		5.1c	LTAMULT cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc = 172.122		5.1d	LTA_cfc = 261.799
Source	Effluent Limit Calculations				
PENTOXSD TRG	5.1f	AML MULT = 1.231			
PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) = 0.500		BAT/BPJ	
		INST MAX LIMIT (mg/l) = 1.635			
WLA_afc	$(.019/e^{-(k \cdot AFC_tc)}) + [(AFC_Yc \cdot Qs \cdot 0.019 / Qd \cdot e^{-(k \cdot AFC_tc)}) \dots + Xd + (AFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$				
LTAMULT_afc	$EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$				
LTA_afc	wla_afc * LTAMULT_afc				
WLA_cfc	$(.011/e^{-(k \cdot CFC_tc)}) + [(CFC_Yc \cdot Qs \cdot 0.011 / Qd \cdot e^{-(k \cdot CFC_tc)}) \dots + Xd + (CFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$				
LTAMULT_cfc	$EXP((0.5 \cdot LN(cvd^2 / no_samples + 1)) - 2.326 \cdot LN(cvd^2 / no_samples + 1)^{0.5})$				
LTA_cfc	wla_cfc * LTAMULT_cfc				
AML MULT	$EXP(2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no_samples + 1))$				
AVG MON LIMIT	MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) * AML_MULT)				
INST MAX LIMIT	1.5 * ((av_mon_limit / AML_MULT) / LTAMULT_afc)				