

Application Type Renewal
Facility Type MS4
Permit Type Individual

NPDES PERMIT FACT SHEET MS4s

Application No. PAI136121
APS ID 1078551
Authorization ID 1422655

Applicant and Facility Information

Applicant Name <u>Westmont Borough</u>	Facility Name <u>Westmont Borough</u>
Applicant Address <u>1000 Luzerne Street</u>	Facility Address <u>1000 Luzerne Street</u>
<u>Johnstown, PA 15905</u>	<u>Johnstown, PA 15905</u>
Applicant Contact <u>Donnie Blasko</u>	Facility Contact <u>Same as Applicant</u>
Applicant Phone <u>814-255-3865</u>	Facility Phone <u>Same as Applicant</u>
Client ID <u>43850</u>	Site ID <u>271385</u>
SIC Code <u>9900</u>	Municipality <u>Westmont Borough</u>
SIC Description <u>Nonclassifiable Establishments</u>	County <u>Cambria</u>
Date Application Received <u>January 6, 2023</u>	
Date Application Accepted <u>April 3, 2023</u>	
Purpose of Application <u>Application for renewal of an NPDES Permit for a MS4 facility</u>	

Internal Review and Recommendations

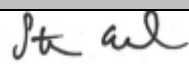
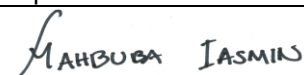
The permittee has applied for a renewal of Municipal Separate Storm Sewer (MS4) National Pollutant Discharge Elimination System (NPDES) Permit No. PAI136121. PAI136121 was issued by the Pennsylvania Department of Environmental Protection (DEP) on March 7, 2018 and expired March 31, 2023.

The municipality has 37 outfalls, with five identified as the most downstream on each relevant receiving stream.. The outfalls below represent the downstream most outfalls based on the MS4 Map provided with the application.

Outfall Number	Receiving Stream	Stream Code	Chapter 93 Designation
001	Tributary 45106 of Mill Creek	45106	HQ-CWF
002A	Tributary 45105 to Mill Creek	45105	HQ-CWF
005	Tributary 45051 of St. Clair Run	45051	CWF
008	Tributary 45049 to Elk Run	45049	CWF
033	Elk Run	45048	CWF

The Borough is subject to an individual MS4 because it discharges to Tributaries 45106 and 45105 of Mill Creek, both of which are classified as High-Quality Cold-Water Fisheries (HQ-CWF).

The receiving streams for Westmont Borough's MS4 outfalls are part of the Kiskiminetas-Conemaugh River Watershed, for which a TMDL was finalized on January 1, 2010. Westmont Borough was assigned a wasteload allocation in the TMDL, which addressed impairment due to pH and acid mine drainage (AMD). Appendix A was included in the 2018 permit as a result of these impairments. The requirements of Section A.2 and subsequent investigations have not been completed. As a result of

Approve	Deny	Signatures	Date
X		 Stephanie Conrad / Environmental Engineering Specialist	August 8, 2024
X		 Mahbuba Iasmin, Ph.D., P.E./ Environmental Engineering Manager	September 6, 2024

Internal Review and Recommendations

this non-compliance, Westmont Borough was issued a notice of violation on June 12, 2023. A complete compliance review is provided in Attachment A.

Westmont Borough's MS4 discharges to Tributary 45051 of Saint Clair Run, which is impaired for siltation, total suspended solids, and turbidity. In an email dated January 2, 2018, DEP documented that Westmont Borough does not contribute to these impairments. Based on this decision, Appendix E was not included in the 2018 permit and Westmont Borough was not required to develop a Pollution Reduction Plan (PRP).

Westmont Borough does not discharge to any stream for which there is an EPA approved TMDL for the watershed based on impairment from nutrients or sediment. The 2018 permit therefore did not include Appendix F and Westmont Borough was not required to create a TMDL Plan.

During the previous permit cycle, Westmont Borough installed a structural BMP called Westmont Hilltop High School which treats 7.87 acres of drainage area. Additional details regarding this BMP are unknown. Westmont Borough was not required to develop a PRP or a TMDL plan and therefore are not requesting to use this BMP as reduction credits.

Westmont Borough approved a new Stormwater Management Ordinance on March 30, 2023, which is consistent with DEP's 2022 *Model Stormwater Management Ordinance* [Doc. Id 3800-PM-BCW0100j]. Since the last permit cycle, the borough has also reviewed and updated their Public Involvement and Participation Program (PIPP), Public Education and Outreach Program (PEOP), target audience list, training program, and educational items and wrote a new O&M plan.

Draft Permit issuance is recommended.

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.

ATTACHMENT A

Compliance Check

Operations Compliance Check Summary Report

Facility: Westmont Boro MS4

NPDES Permit No.: PAI136121

Compliance Review Period: 08/2019– 08/2024

Inspection Summary:

IN SP ID	INSPECTED DATE	IN SP TYPE	AGENCY	INSPECTION RESULT DESC
3571410	06/12/2023	Compliance Evaluation	PA Dept of Environmental Protection	Violation(s) Noted
3312825	11/22/2021	Administrative/File Review	PA Dept of Environmental Protection	No Violations Noted

Violation Summary:

VIOL ID	VIOLATION DATE	VIOLATION TYPE	VIOLATION TYPE DESC	RESOLVED DATE	INSP ID	INSPECTED DATE	INSP TYPE
998779	06/12/2023	MS4-MCM1	NPDES MS4 - Failure to implement required MCM #1(Public Education and Outreach on Stormwater Impacts)	06/12/2023	3571410	06/12/2023	Compliance Evaluation
998780	06/12/2023	MS4-MCM1	NPDES MS4 - Failure to implement required MCM #1(Public Education and Outreach on Stormwater Impacts)	06/12/2023	3571410	06/12/2023	Compliance Evaluation
998781	06/12/2023	MS4-MCM2	NPDES MS4 - Failure to implement required MCM #2 (Public Involvement / Participation)	06/12/2023	3571410	06/12/2023	Compliance Evaluation
998782	06/12/2023	MS4-MCM5	NPDES MS4 - Failure to implement required MCM #5 (Post-Construction Stormwater Management)	06/12/2023	3571410	06/12/2023	Compliance Evaluation
998783	06/12/2023	MS4-MCM6	NPDES MS4 - Failure to implement required MCM #6 (Pollution Prevention / Good Housekeeping)	06/12/2023	3571410	06/12/2023	Compliance Evaluation
998784	06/12/2023	92A.41(A)8	NPDES - Failure to provide information or records required by the permit or otherwise needed to determine compliance	06/12/2023	3571410	06/12/2023	Compliance Evaluation

Open Violations by Client ID:

CLIENT ID	CLIENT	IN SP PROGRAM	INSP ID	VIOLATION ID	VIOLATION DATE	VIOLATION
43850	WESTMONT BORO CAMBRIA CNTY	WPC NPDES	3352420	952680	04/26/2022	CSL - Unauthorized, unpermitted discharge of sewage to waters of the Commonwealth

Enforcement Summary:

No enforcements

DMR Violation Summary:

No DMR violations

Compliance Status:

In Compliance

Completed by: John Murphy

Completed date: 8/7/2024