

SECTION 1

New York State Department of Environmental Conservation
Division of Water

19w

Report Noncompliance Event

To: DEC Water Contact: Val Murakami DEC Region: 7
Report Type: 5 day Permit Violation Order Violation Anticipated Noncompliance X Bypass/Overflow Other

SECTION 2

SPDES #: NY-- 0029106 Facility: Westside Wastewater Treatment Plant
Date of noncompliance: 11/27/18 Location (Outfall, Treatment Unit, or Pump Station): Outfall WWTP-SSO #004
Description of noncompliance(s) and cause(s): Bypass of sanitary sewer wastewater occurred through unpermitted Outfall #004
High flows caused by steady heavy rain fall, over plant design flow of 12 mgd.

Has event ceased? (Yes) (No) If so, when? 11/28/18 Was event due to plant upset? (Yes) (No) SPDES limits violation (Yes) (No)
Start date, time of event: 11/27/18 12:18 (AM) (PM) End date, time of event: 11/28/18 8:25 (AM) (PM)
Date, time oral notification made to DEC? 11/27/18 2:15 (AM) (PM) DEC Official contacted: Val Murakami
Immediate corrective actions: Rain eased, Overflow stopped, system returned to normal.

Preventive (long term) corrective actions: Ongoing separation projects of the Westside Collection system are on schedule as per consent decree.

SECTION 3

Complete this section if event was a bypass:

Bypass amount: 180,000 gallons Was prior DEC authorization received for this event? (Yes) (No)
DEC Official contacted: Date of DEC approval

Describe event in "Description of noncompliance and cause" area in Section 2. Detail the start and end dates and times in Section 2 also.

SECTION 4

Forms by EnviroWin (312-244-1900)

Facility Representative John McGrath Title: Chief Operator Date: 11/28/18

Phone #: 315 342-3777 Fax #: 315 342-8233

3506-101 (12/93)

Signature: John W. McGrath