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SECTION 1

New York State Department of Environmental Conservation  
Division of Water

11 W

Report Noncompliance Event

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

SECTION 2

SPDES #: NY-- 0029106 Facility: Westside Wastewater Plant  
Date of noncompliance: 5/23/18 Location (Outfall, Treatment Unit, or Pump Station): Main Plant Parking lot Sewer Drainer  
Description of noncompliance(s) and cause(s): Pumping down Secondary tank for cleaning and inspection  
discharge hose came out of receiving tank spilling water into driveway.

Has event ceased? (Yes)(No) If so, when? 5/12/18 Was event due to plant upset? (Yes) (No) SPDES limits violation (Yes) (No)  
Start date, time of event: 5/23/18 11:20 (AM)(PM) End date, time of event: 5/23/18 11:25 (AM)(PM)  
Date, time oral notification made to DEC? 5/23/18 12:45 (AM)(PM) DEC Official contacted: Val Murakami  
Immediate corrective actions: Hose was replaced and resecured immediately. Placed portable berms around storm sewer.

Preventive (long term) corrective actions: As a safety precaution, berms will be put in place prior to pumping in specified areas.

SECTION 3

Complete this section if event was a bypass:

Bypass amount: 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 W. McGrath Title: Chief Operator Date: 5/23/18 Correction 12/13/17

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

3506-101 (12/93)

Signature: John W. McGrath