

SECTION 1

New York State Department of Environmental Conservation
Division of Water

13 W

Report Noncompliance Event

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

SECTION 2

SPDES #: NY-- 0029106 Facility: Westside Wastewater Treatment Plant
Date of noncompliance: 7/24/17 Location (Outfall, Treatment Unit, or Pump Station): Riverwalk manholes - CSO
Description of noncompliance(s) and cause(s): Bypass of combined sewer wastewater occurred through an unpermitted outfall located at the Riverwalk Manhole. The cause was due to extremely heavy rain.

Has event ceased? (Yes) (No) If so, when? 7/24/17 Was event due to plant upset? (Yes) (No) SPDES limits violation (Yes) (No)
Start date, time of event: 7/24/17 9:35 (AM) (PM) End date, time of event: 7/24/17 10:05 (AM) (PM)
Date, time oral notification made to DEC? 7/24/17 11:00 (AM) (PM) DEC Official contacted: Val Murakami
Immediate corrective actions: None

Preventive (long term) corrective actions: Refer to Consent Decree

SECTION 3

Complete this section if event was a bypass:

Bypass amount: not available 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.

Forms by EnviroWin (312-244-1900)

SECTION 4

Facility Representative Gary T. Hallinan Title: Superintendent Date: 7/24/17

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

3506-101 (12/93)

Signature: Gary T. Hallinan