

SECTION 1

New York State Department of Environmental Conservation
Division of Water

1W
AMENDED

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: 3/3/20 Location (Outfall, Treatment Unit, or Pump Station): Outfall WWTP-SSO #004
Description of noncompliance(s) and cause(s): Bypass of sanitary sewer wastewater did not occur through unpermitted Outfall #004.

After further study we have determined that we did not bypass but in fact the storm sewer flowed into the plant from Gardenier Creek. Unfortunately our instrumentation cannot differentiate direction of flow.

Has event ceased? (Yes)(No) If so, when? 3/3/20 Was event due to plant upset? (Yes) (No) SPDES limits violation (Yes) (No)
Start date, time of event: 3/3/20 7:05 (AM)(PM) End date, time of event: 3/3/20 11:45 (AM)(PM)
Date, time oral notification made to DEC? 3/3/20 8:04 (AM)(PM) DEC Official contacted: Val Murakami
Immediate corrective actions: All wet weather procedures have been implmented.

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: 64,000 gals 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 John McGrath Title: Chief Operator Date: 3/6/20

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

3506-101 (12/93)

Signature: John W. McGrath