



July 22, 2025

The Honorable Mayor
Karen Smythe
Village of Red Hook
7467 S Broadway,
Red Hook, NY 12571

Subject: Village of Red Hook WWTP – **June 2025** Sewer Report

Dear Mayor Smythe:

The Old Plant (outfall 1B) was placed in operation on May 28, 2025 and treatment on that side took a few weeks to fully treat the wastewater. This startup lead to discharge permit violations for total suspended solids (June 5) and settleable solids (June 6). Note that even with the high effluent solids BOD, ammonia, and fecal were all in compliance for the whole month.

Since June 6, treatment on both sides has been in full compliance with the discharge limits. The effluent quality has been very clear and odorless.

The effluent flow meter on the Old Plant was re-calibrated June 20, 2025 and confirmed that the flow data recorded prior to that date was artificially high by a factor of approximately 2.

The modifications noted in the May 2025 report will be needed to continue compliance.

The following data is extracted from the DMR reports attached to this letter.

Parameter	Units	Result Old Plant	Result New Plant	Limit
Average Day Flow	mgd	0.0196	0.0286	0.025/0.05 (1) max
Total Suspended Solids (TSS)	mg/L	29.5	7.56	10 max
Carbonaceous BOD ₅ (5-Day)	mg/L	4.7	<4.0	5 max
Total Ammonia Nitrogen (as N)	mg/L	0.644	0.735	0.98 (2) max
UOD	mg/l	32.3	19.5	34 max
Fecal Coliform	MPN/100	<10	<10	200 (3) max
Dissolved Oxygen	mg/L	7.21	8.17	7 min

Notes:

1. Outfall 1A (New Plant) has a monthly average flow limit of 50,000 gpd and outfall 1B (Old Plant) has a monthly average flow limit of 25,000 gpd.
2. The limit for Total Ammonia Nitrogen (as N) is 0.98 mg/L from June 1st to October 31st and 1.81 mg/L from November 1st and May 31st.
3. The limit for Fecal Coliform is regulated as 200 No./ 100m over a 30-Day geometric mean and 400 No./ 100m over a 7-Day geometric mean.

DELAWARE ENGINEERING, D.P.C.

Please call me at 518-452-1290 if you have any questions.

Sincerely,

Roberto Flores

Roberto Flores, P.E.

Division of Water

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF

June 2025

SPDES PERMIT NO.	FACILITY NAME	FACILITY OWNER	FACILITY LOCATION
NY-0271420	Village of Red Hook WWTP - New Plant, Outfall 1A	Village of Red Hook	US Route 9 (near O'Callaghan Ln)/Village of Red Hook

DAY	DATE	Daily Precip. in/day	Flow Totalizer Gal	VOLUME OF SEWAGE TREATED [Permit: Monthly Ave. Dly Average] GPD	TEMPERATURE [Permit: Max Eff. = 70°F]			pH [Permit: 6.5-8.5 S.U.]			SETTLEABLE SOLIDS [Permit: 0.1 mL/L] Effluent mL/L	D.O. [Permit: 7.0 mg/L] Effluent mg/L	MIXED LIQUOR [Target 3000] S.S. (MLSS) mg/L	Activated Sludge Process Control SETTLEABLE SLUDGE Volume (SSV)(mL/L)			WASTE ACT. Sludge(WAS) min/day
					Influent (°F) ⁽²⁾	In-Plant (°F) ⁽²⁾	Effluent (°F) ⁽²⁾	Influent S.U.	In-Plant S.U.	Effluent S.U.				5 Min	30 min	60 min	
					Sun	1	0.012	33291526	31876	53					57	7.25	
Mon	2	0.000	33323402	28341	52		56	7.48		8.27	<0.1	8.26	2720	980	840		0
Tue	3	0.000	33351743	25318	51		57	5.36		8.10	<0.1	8.43		980	880		0
Wed	4	0.000	33377061	29242	52		56	6.71		8.25	<0.1	8.71	2710	900	800		0
Thu	5	0.006	33406203	28860	51		58	6.41		8.02	<0.1	8.32		900	800		0
Fri	6	0.438	33435063	33652	52		59	6.82		7.31	<0.1	8.17	2850	940	710		0
Sat	7	0.290	33468715	28778	53		58	6.87		7.42	<0.1	8.24		950	700		0
Sun	8	0.011	33497493	26592	52		58	6.82		7.38	<0.1	8.27		930	700		0
Mon	9	0.280	33524085	2906	54		57	6.89		7.32	<0.1	8.31		900	720		0
Tue	10	0.118	33550191	26133	51		56	6.82		7.36	<0.1	8.32		900	700		0
Wed	11	0.000	33576313	34992	51		56	6.87		7.31	<0.1	8.27	2940	890	660		0
Thu	12	0.000	33611305	25182	53		59	6.92		7.38	<0.1	8.37		880	670		0
Fri	13	0.000	33626487	34862	54		58	6.98		7.14	<0.1	8.93	2970	900	640		0
Sat	14	0.161	33671349	37581	52		56	6.81		7.26	<0.1	8.81		900	640		0
Sun	15	0.000	33702930	26528	51		59	6.92		7.15	<0.1	8.47		900	620		0
Mon	16	0.005	33729458	23645	52		58	6.87		7.31	<0.1	8.51		900	600		0
Tue	17	0.315	33753103	21789	52		57	6.93		7.24	<0.1	8.43		890	600		0
Wed	18	0.492	33774892	37690	51		58	6.82		7.25	<0.1	8.91	3000	890	600		0
Thu	19	0.140	33812582	3109	52		60	6.71		7.48	<0.1	8.87		890	580		0
Fri	20	0.000	33815691	58239	51		59	6.82		7.31	<0.1	8.71		890	570		0
Sat	21	0.000	33873925	30296	52		59	6.72		7.27	<0.1	8.49		890	560		0
Sun	22	0.141	33904221	27713	51		58	6.84		7.23	<0.1	8.51		890	560		0
Mon	23	0.000	33931934	33633	52		59	6.91		7.34	<0.1	8.31		930	880		0
Tue	24	0.000	33963367	21382	54		62	6.87		7.34	<0.1	8.51	3010	960	880		0
Wed	25	0.000	33986949	24056	53		64	6.71		7.28	<0.1	8.72		960	880		0
Thu	26	0.013	34010994	33241	52		63	6.81		7.48	<0.1	8.42		960	880		4000 gal
Fri	27	0.000	34044235	38429	52		64	6.91		7.23	<0.1	8.31	2780	890	800		0
Sat	28	0.000	34082664	33806	53		62	6.92		7.31	<0.1	8.42		880	790		0
Sun	29	0.000	34116470	21853	52		61	6.88		7.41	<0.1	8.27		880	780		0
Mon	30	0.000	34138323	29404	51		62	6.84		7.27	<0.1	8.49	2820	880	780		0
	31																

Total		Monthly		Monthly Average		Monthly Effluent		Monthly		Monthly
Precip.		Average		Influent		Effluent		Maximum		Minimum
2.42		28638		52		59		7.14		8.27
		0.03		Daily Max						0.1
										8.17

(1) Refer to January 1994 edition of DMR Manual for completing the Discharge Monitoring Report for the national Pollutant Discharge Elimination System (NPDES) for procedures to calculate loadings, arithmetic mean, geometric Mean, maximum, minimum, percent removal, etc
 (2) If Temperature is measured more than once a day, report the average for the day
 NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for temperature, PH and settleable solids is grab

FACILITY MAILING ADDRESS (Street, City, Zip Code)				TELEPHONE NUMBER				CHIEF OPERATOR'S NAME		CERTIFICATION GRADE	
7467 South Broadway; Red Hook, NY 12571				845-758-1081				Robert Flores		4A	
DAY	DATE	CBOD(5-Day)(11/1-5/31) BOD (5-Day)(6/1-10/31) [Permit: 5.0 mg/L]		U.O.D. (11/1-5/31) [Permit: 34.0 mg/L]	SUSPENDED SOLIDS [Permit: 10.0 mL/L]		TKN, Total Effluent mg/L	TOTAL AMMONIA as N [Permit: 6/1-10/31, 0.98 mg/L 11/1-5/31, 1.81 mg/L Effluent mg/L]	FECAL COLIFORM [Permit: 200 No./100 mL]	Effluent MF or No./100mL	
		Influent mg/L	Effluent mg/L	Effluent mg/L	Influent mg/L	Effluent mg/L		Effluent mg/L	Effluent mg/L		
Sun	1										
Mon	2										
Tue	3										
Wed	4										
Thu	5	210	<4.0	19.5	40.0	7.56	3.01	0.513	<10		
Fri	6										
Sat	7										
Sun	8										
Mon	9										
Tue	10										
Wed	11	130	<4.0	14.7	48.4	1.30	1.94	0.356	<10		
Thu	12										
Fri	13										
Sat	14										
Sun	15										
Mon	16										
Tue	17										
Wed	18	160	<4.0	15.6	46.7	3.60	2.13	0.735	<10		
Thu	19										
Fri	20										
Sat	21										
Sun	22										
Mon	23										
Tue	24										
Wed	25	360	<4.0	15.1	28.0	2.60	2.02	0.372	<10		
Thu	26										
Fri	27										
Sat	28										
Sun	29										
Mon	30										
	31										
		30 day flow-weighted avg ⁽¹⁾		Monthly	Monthly Maximum			Maximum	30 day geometric mean ⁽¹⁾		
		inf.(mg/l)	eff.(mg/l)	Maximum	30 day flow-weighted avg ⁽¹⁾			0.735			
		215	4.0	19.5	inf.(mg/l)	eff.(mg/l)		Average	10		
		%Rem.->	98		40.8	3.8		0.494			
		30 Day Average			%Rem.->			lbs/day			
		Quantity Loading ⁽¹⁾		lbs/day	1			0.12			
					lbs/day						

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NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for temperature, PH and settleable solids is grab

Day	Date	EQ LEVEL ft	CHLORINE RESIDUAL [Permit: 0.03 mg/L] Effluent mg/L	ULTRAVIOLET (%)				REMARKS
				#1		#2		
			%	W/M ²	%	W/M ²		
Sun	1							
Mon	2							
Tue	3							Added polymer for the first time. 1 cup
Wed	4							Added Polymer. 1 cup
Thu	5							
Fri	6			95.0	30.5	93.7	24.4	Added Polymer. 1 cup
Sat	7							
Sun	8							
Mon	9							
Tue	10							
Wed	11			90.5	28.8	94.0	24.3	
Thu	12							
Fri	13							
Sat	14							
Sun	15							
Mon	16							
Tue	17							
Wed	18			88.2	28.2	89.0	23.2	Pumped out ~4,000 gal of sludge
Thu	19			87.3	28.0	87.2	22.7	
Fri	20			83.7	26.9	84.7	22.0	
Sat	21							
Sun	22							
Mon	23							
Tue	24			82.3	26.4	82.7	21.6	
Wed	25							
Thu	26							Resident called in alarm at plant. High level in EQ tank.
Fri	27			85.6	27.4	83.7	21.8	
Sat	28							
Sun	29							
Mon	30			81.9	26.1	79.7	20.7	
	31							
			Monthly Maximum	Monthly				
			0.00	Minimum	Maximum			
				79.7	95.0			

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Name of Receiving Stream

Subtrib of Saw Kill

Name and amount of chemicals used in treatment process during month:

Sludge removal from plant:

a. amount 4000 gals

Odor Log

Day Date

Sun 1

Mon 2

Tue 3

Wed 4

Thu 5

Fri 6

Sat 7

Sun 8

Mon 9

Tue 10

Wed 11

Thu 12

Fri 13

Sat 14

Sun 15

Mon 16

Tue 17

Wed 18

Thu 19

Fri 20

Sat 21

Sun 22

Mon 23

Tue 24

Wed 25

Thu 26

Fri 27

Sat 28

Sun 29

Mon 30

31

- a. Sodium Hypochloride lbs.
- b. Sodium Sulfate lbs.
- c. lbs.
- d. lbs.
- e. lbs.
- f. lbs.

- b.
- c.
- d. Disposal Hauler: Superior Sanitation

Amount of electrical power consumed:

- a. Commercial kilowatt hours
- b. Stand-by kilowatt hours

Other Solid Wastes:

- a. Screenings cubic feet
- b.
- c.
- d.

Amount of fuel consumed:

- a. Natural Gas cubic feet
- b. Oil gallons
- c. Gasoline gallons
- d. Coal tons
- e. Digester Gas cubic feet
- f. Propane gallons

- e.
- f.
- g. Disposal Site: UCRRA

Labor expended:

POSITION NAME	NUMBER FULL TIME	NUMBER PART-TIME	TOTAL HOURS
Wastewater Operator			
Laborer			

I hereby affirm under penalty of perjury that information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Robert Flores

7/23/2025

Signature of Chief Operator or Designated Facility Representative

Date

Division of Water

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF

June 2025

SPDES PERMIT NO.	FACILITY NAME	FACILITY OWNER	FACILITY LOCATION
NY-0271420	Village of Red Hook WWTP - Old (RHC) Plant, Outfall 1B	Village of Red Hook	US Route 9 (near O'Callaghan Ln)/Village of Red Hook

													Activated Sludge Process Control				WASTE ACT. min/day
DAY	DATE	Daily Precip. in/day	Flow Totalizer Gal	VOLUME OF SEWAGE TREATED [Permit: Monthly Ave. Dly Average] GPD	TEMPERATURE [Permit: Max Eff. = 70 °F]			pH [Permit: 6.5-8.5 S.U.]			SETTLEABLE SOLIDS [Permit: 0.1 mL/L] Effluent mL/L	D.O. [Permit: 7.0 mg/L] Effluent mg/L	MIXED LIQUOR [Target: 1500] S.S. (MLSS) mg/L	SETTLEABLE SLUDGE Volume (SSV)(mL/L)			
					Influent (°F) ⁽²⁾	In-Plant (°F) ⁽²⁾	Effluent (°F) ⁽²⁾	Influent S.U.	In-Plant S.U.	Effluent S.U.				5 Min	30 min	60 min	
Sun	1	0.012	55601226	22161	52		57	8.13		8.09	<0.1	7.21		330	210		0
Mon	2	0.000	55623387	21470	54		56	8.02		8.15	<0.1	7.86	720	370	230		0
Tue	3	0.000	55644857	17854	55		57	8.11		8.36	<0.1	7.92		400	160		0
Wed	4	0.000	55662711	18786	57		59	8.06		8.04	<0.1	7.37	780	190	140		0
Thu	5	0.006	55681497	20316	55		58	8.27		8.47	<0.1	7.91		210	50		0
Fri	6	0.438	55701813	26623	53		58	7.24		7.57	20.0	8.21	480	170	11		0
Sat	7	0.290	55728436	20702	51		57	7.32		7.61	<0.1	8.27		180	100		0
Sun	8	0.011	55749138	20997	51		56	7.28		7.52	<0.1	8.26		190	100		0
Mon	9	0.280	55770135	23239	52		57	7.27		7.64	<0.1	8.22		200	130		0
Tue	10	0.118	55793374	25678	51		57	7.24		7.63	<0.1	8.27		210	140		0
Wed	11	0.000	55819052	17362	51		58	7.26		7.58	<0.1	8.34	640	210	140		0
Thu	12	0.000	55836414	42952	52		58	7.38		7.52	<0.1	8.42		220	160		0
Fri	13	0.000	55879366	23414	52		57	7.31		7.47	<0.1	8.41	720	240	150		0
Sat	14	0.161	55902780	20565	52		58	7.39		7.43	<0.1	8.27		250	150		
Sun	15	0.000	55923345	19351	51		57	7.24		7.48	<0.1	8.32		250	150		
Mon	16	0.005	55942696	30114	50		58	7.00		7.23	<0.1	8.37		270	160		
Tue	17	0.315	55972810	31022	52		58	7.18		7.49	<0.1	8.52		270	150		
Wed	18	0.492	56003832	49519	53		59	7.04		7.32	<0.1	8.48	770	280	160		
Thu	19	0.140	56053351	17809	52		61	7.29		7.72	<0.1	8.72		290	160		
Fri	20	0.000	56071160	9957	53		61	7.32		7.61	<0.1	8.67		280	160		
Sat	21	0.000	56081117	9624	52		62	7.19		7.58	<0.1	8.41		280	170		
Sun	22	0.141	56090741	7492	52		61	7.38		7.41	<0.1	8.32		280	170		
Mon	23	0.000	56098233	9355	53		61	7.02		7.25	<0.1	8.26		220	170		
Tue	24	0.000	56107588	23869	54		63	7.12		7.48	<0.1	8.27	810	220	170		0
Wed	25	0.000	56131457	9419	53		62	7.38		7.52	<0.1	8.39		220	170		
Thu	26	0.013	56140876	6797	52		61	7.21		7.38	<0.1	8.57		240	180		
Fri	27	0.000	56147673	12962	51		62	7.45		7.39	<0.1	8.42	830	280	220		
Sat	28	0.000	56160635	14533	52		61	7.31		7.38	<0.1	8.51		290	220		
Sun	29	0.000	56175168	5717	54		59	7.41		7.82	<0.1	8.49		290	220		
Mon	30	0.000	56180885	8349	52		58	7.31		7.80	<0.1	8.54	820	290	220		
	31																
Total				Monthly	Monthly Average			Monthly Effluent			Monthly	Monthly					
Precip.				Average	Influent		Effluent	Minimum		Maximum	Maximum	Minimum					
2.42				19600	52		59	7.23		8.47	20.0	7.21					
				0.020	Daily Max		63										

(1) Refer to January 1994 edition of DMR Manual for completing the Discharge Monitoring Report for the national Pollutant Discharge Elimination System (NPDES) for procedures to calculate loadings, arithmetic mean, geometric Mean, maximum, minimum, percent removal, etc

(2) If Temperature is measured more than once a day, report the average for the day

NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for temperature, PH and settleable solids is grab

FACILITY MAILING ADDRESS (Street, City, Zip Code)					TELEPHONE NUMBER			CHIEF OPERATOR'S NAME		CERTIFICATION GRADE	
7467 South Broadway; Red Hook, NY 12571					845-758-1081			Robert Flores		4A	
DAY	DATE	CBOD(5-Day)(11/1-5/31) BOD (5-Day)(6/1-10/31) [Permit: 5.0 mg/L]		U.O.D. (11/1-5/31) [Permit: 34.0 mg/L]	SUSPENDED SOLIDS [Permit: 10.0 mL/L]		TKN, Total Effluent mg/L	TOTAL AMMONIA as N [Permit: 6/1-10/31, 0.98 mg/L 11/1-5/31, 1.81 mg/L Effluent mg/L]	FECAL COLIFORM [Permit: 200 No./100 mL]	Effluent MF or No./100mL	
		Influent mg/L	Effluent mg/L	Effluent mg/L	Influent mg/L	Effluent mg/L		Effluent mg/L	Effluent mg/L		
Sun	1										
Mon	2										
Tue	3										
Wed	4										
Thu	5	210	<4.7	32.3	40.0	29.5	5.60	0.644	<10		
Fri	6										
Sat	7										
Sun	8										
Mon	9										
Tue	10										
Wed	11	130	<4.0	20.5	48.4	5.90	3.23	0.261	<10		
Thu	12										
Fri	13										
Sat	14										
Sun	15										
Mon	16										
Tue	17										
Wed	18	160	<4.0	18.6	46.7	3.40	2.81	0.368	<10		
Thu	19										
Fri	20										
Sat	21										
Sun	22										
Mon	23										
Tue	24										
Wed	25	360	<4.0	20.3	28.0	<1.00	3.17	0.213	<10		
Thu	26										
Fri	27										
Sat	28										
Sun	29										
Mon	30										
	31										
		30 day flow-weighted avg ⁽¹⁾		Monthly	Monthly Maximum		29.5	Maximum	30 day geometric mean ⁽¹⁾		
		inf.(mg/l)	eff.(mg/l)	Maximum	30 day flow-weighted avg ⁽¹⁾			0.644			
		215	4.2	32.3	inf.(mg/l)	eff.(mg/l)		Average	10		
		%Rem.->	98		40.8	12.93		0.37			
		30 Day Average			%Rem.->	68		lbs/day			
		Quantity Loading ⁽¹⁾	0.7	lbs/day	2	lbs/day		0.06			

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NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for temperature, PH and settleable solids is grab

Day	Date	EQ LEVEL ft	CHLORINE RESIDUAL [Permit: 0.03 mg/L] Effluent mg/L	ULTRAVIOLET (%)			
				#1		#2	
			%	W/M ²	%	W/M ²	REMARKS
Sun	1						Enter any other comments, observations, operating problems, equipment failures, etc.
Mon	2						
Tue	3						
Wed	4						
Thu	5						
Fri	6		0.0	0.00	100		cleaned UV
Sat	7						
Sun	8						
Mon	9						
Tue	10						
Wed	11		85.7	60.1	100		
Thu	12		105.9	74.2	100		second effluent flow meter installed
Fri	13		122.0	86.0	100		
Sat	14						
Sun	15						
Mon	16		35.7	25.0	100		
Tue	17						
Wed	18		126.7	88.8	100		
Thu	19		118.2	82.8	100		
Fri	20		69.2	48.6	100		At 3:30PM, recalibrated flow meter
Sat	21						
Sun	22						
Mon	23						
Tue	24		56.6	39.1	100		
Wed	25		103.4	72.4	100		
Thu	26						
Fri	27		58.7	41.1	100		
Sat	28						
Sun	29						
Mon	30		48.6	33.90	100		
	31						
			Monthly Maximum	Monthly Minimum		Maximum	
			0.00	0		127	

REMARKS

Enter any other comments, observations, operating problems, equipment failures, etc.

cleaned UV

second effluent flow meter installed

At 3:30PM, recalibrated flow meter

(1) Refer to January 1994 edition of DMR Manual for completing the Discharge Monitoring Report for the national Pollutant Discharge Elimination System (NPDES) for procedures to calculate loadings, arithmetic mean, geometric Mean, maximum, minimum, percent removal, et

Name of Receiving Stream		Subtrib of Saw Kill		Name and amount of chemicals used in treatment process during month:		Sludge removal from plant:	
				a. Sodium Hypochloride lbs.		a. amount gals	
				b. Sodium Sulfate lbs.		b.	
				c.		c.	
				d.		d. Disposal Hauler: Superior Sanitation	
				e.			
				f.			
Odor Log				Amount of electrical power consumed:		Other Solid Wastes:	
Day	Date			a. Commercial kilowatt hours		a. Screenings cubic feet	
Sun	1			b. Stand-by kilowatt hours		b.	
Mon	2					c.	
Tue	3			Amount of fuel consumed:		d.	
Wed	4			a. Natural Gas cubic feet		e.	
Thu	5			b. Oil gallons		f.	
Fri	6			c. Gasoline gallons		g. Disposal Site: UCRRA	
Sat	7			d. Coal tons			
Sun	8			e. Digester Gas cubic feet			
Mon	9			f. Propane gallons			
Tue	10			Labor expended:			
Wed	11			POSITION NAME		NUMBER FULL TIME	
Thu	12			Wastewater Operator		NUMBER PART-TIME	
Fri	13			Laborer		TOTAL HOURS	
Sat	14						
Sun	15						
Mon	16						
Tue	17						
Wed	18						
Thu	19						
Fri	20						
Sat	21						
Sun	22						
Mon	23						
Tue	24						
Wed	25						
Thu	26						
Fri	27						
Sat	28						
Sun	29						
Mon	30						
	31						
				I hereby affirm under penalty of perjury that information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.			
				Robert Flores		7/23/2025	
				Signature of Chief Operator or Designated Facility Representative		Date	

Appendix B

SECTION 1



New York State Department of Environmental Conservation
Division of Water



Report of Noncompliance Event

To: DEC Water Contact _____ DEC Region: _____

Report Type: ___ 5 Day ___ Permit Violation ___ Order Violation ___ Anticipated Noncompliance ___ Bypass/Overflow ___ Other

SECTION 2

SPDES #: NY- _____ Facility: _____

Date of noncompliance: _____ Location (Outfall, Treatment Unit, or Pump Station): _____

Description of noncompliance(s) and cause(s): _____

Has event ceased? _____ If so, when? _____ Was event due to plant upset? _____ SPDES limits violated? _____

Start date, time of event: _____, _____ End date, time of event: _____, _____

Date, time oral notification made to DEC? _____, _____ DEC Official contacted: _____

Immediate corrective actions: _____

Preventive (long term) corrective actions: _____

SECTION 3

Complete this section if event was a bypass:

Bypass amount: _____ Was prior DEC authorization received for this event? _____

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

Facility Representative: _____ Title: _____ Date: _____

Phone #: () _____ Fax #: () _____

I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Adrian Flores

Signature of Principal Executive Officer or Authorized Agent