



| 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                  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                              |                                 | CBOD(5-Day)(11/1-5/31)<br>BOD (5-Day)(6/1-10/31)<br>[Permit: 5.0 mg/L] |               | U.O.D. (11/1-5/31)<br>[Permit: 34.0 mg/L] | SUSPENDED SOLIDS<br>[Permit: 10.0 mL/L] |                  | TKN, Total    | TOTAL AMMONIA as N<br>[Permit: 6/1-10/31, 0.98 mg/L<br>11/1-5/31, 1.81 mg/L<br>Effluent mg/L] | FECAL COLIFORM<br>[Permit: 200 No./100 mL]<br><br>Effluent MF or No./100mL |                     |  |  |  |  |  |  |
| DAY                                                                                                                                                                                                                                                                          | DATE                            | Influent mg/L                                                          | Effluent mg/L | Effluent mg/L                             | Influent mg/L                           | Effluent mg/L    | Effluent mg/L | Effluent mg/L                                                                                 |                                                                            |                     |  |  |  |  |  |  |
| Tue                                                                                                                                                                                                                                                                          | 1                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Wed                                                                                                                                                                                                                                                                          | 2                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Thu                                                                                                                                                                                                                                                                          | 3                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Fri                                                                                                                                                                                                                                                                          | 4                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sat                                                                                                                                                                                                                                                                          | 5                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sun                                                                                                                                                                                                                                                                          | 6                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Mon                                                                                                                                                                                                                                                                          | 7                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Tue                                                                                                                                                                                                                                                                          | 8                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Wed                                                                                                                                                                                                                                                                          | 9                               |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Thu                                                                                                                                                                                                                                                                          | 10                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Fri                                                                                                                                                                                                                                                                          | 11                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sat                                                                                                                                                                                                                                                                          | 12                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sun                                                                                                                                                                                                                                                                          | 13                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Mon                                                                                                                                                                                                                                                                          | 14                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Tue                                                                                                                                                                                                                                                                          | 15                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Wed                                                                                                                                                                                                                                                                          | 16                              | 150                                                                    | <4.0          | 14.0                                      | 62.7                                    | <1.00            | 1.78          | 0.339                                                                                         | 2                                                                          |                     |  |  |  |  |  |  |
| Thu                                                                                                                                                                                                                                                                          | 17                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Fri                                                                                                                                                                                                                                                                          | 18                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sat                                                                                                                                                                                                                                                                          | 19                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sun                                                                                                                                                                                                                                                                          | 20                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Mon                                                                                                                                                                                                                                                                          | 21                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Tue                                                                                                                                                                                                                                                                          | 22                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Wed                                                                                                                                                                                                                                                                          | 23                              | 230                                                                    | <4.0          | 21.0                                      | 61.4                                    | 6.00             | 3.34          | 0.200                                                                                         | <10                                                                        |                     |  |  |  |  |  |  |
| Thu                                                                                                                                                                                                                                                                          | 24                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Fri                                                                                                                                                                                                                                                                          | 25                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sat                                                                                                                                                                                                                                                                          | 26                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Sun                                                                                                                                                                                                                                                                          | 27                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Mon                                                                                                                                                                                                                                                                          | 28                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Tue                                                                                                                                                                                                                                                                          | 29                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Wed                                                                                                                                                                                                                                                                          | 30                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| Thu                                                                                                                                                                                                                                                                          | 31                              |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                              |                                 | 30 day flow-weighted avg <sup>(1)</sup>                                |               | Monthly                                   | Monthly Maximum                         |                  |               | Maximum                                                                                       | 30 day geometric mean <sup>(1)</sup>                                       |                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                              |                                 | inf.(mg/l)                                                             | eff.(mg/l)    | Maximum                                   | 30 day flow-weighted avg <sup>(1)</sup> |                  |               | 0.339                                                                                         |                                                                            |                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                              |                                 | 190                                                                    | 4.0           | 21.0                                      | inf.(mg/l)                              | eff.(mg/l)       |               | Average                                                                                       | 6                                                                          |                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                              |                                 | %Rem.->                                                                | 98            |                                           | 62.05                                   | 6                |               | 0.270                                                                                         |                                                                            |                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                              | 30 Day Average                  |                                                                        |               |                                           | %Rem.->                                 |                  |               | lbs/day                                                                                       |                                                                            |                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                              | Quantity Loading <sup>(1)</sup> |                                                                        | 0.3           | lbs/day                                   |                                         | 1                | lbs/day       | 0.02                                                                                          |                                                                            |                     |  |  |  |  |  |  |
| (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 |                                 |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |
| NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for temperature, PH and settleable solids is grab                                                                                                                                      |                                 |                                                                        |               |                                           |                                         |                  |               |                                                                                               |                                                                            |                     |  |  |  |  |  |  |

|     |      | EQ LEVEL | CHLORINE<br>RESIDUAL<br>[Permit: 0.03<br>mg/L]<br>Effluent | ULTRAVIOLET (%) |                  |         |                  |
|-----|------|----------|------------------------------------------------------------|-----------------|------------------|---------|------------------|
|     |      |          |                                                            | #1              |                  | #2      |                  |
| Day | Date | ft       | mg/L                                                       | %               | W/M <sup>2</sup> | %       | W/M <sup>2</sup> |
| Tue | 1    |          |                                                            |                 |                  |         |                  |
| Wed | 2    |          |                                                            |                 |                  |         |                  |
| Thu | 3    |          |                                                            |                 |                  |         |                  |
| Fri | 4    |          |                                                            |                 |                  |         |                  |
| Sat | 5    |          |                                                            |                 |                  |         |                  |
| Sun | 6    |          |                                                            |                 |                  |         |                  |
| Mon | 7    |          |                                                            |                 |                  |         |                  |
| Tue | 8    |          |                                                            |                 |                  |         |                  |
| Wed | 9    |          |                                                            |                 |                  |         |                  |
| Thu | 10   |          |                                                            |                 |                  |         |                  |
| Fri | 11   |          |                                                            |                 |                  |         |                  |
| Sat | 12   |          |                                                            |                 |                  |         |                  |
| Sun | 13   |          |                                                            |                 |                  |         |                  |
| Mon | 14   |          |                                                            |                 |                  |         |                  |
| Tue | 15   |          |                                                            |                 |                  |         |                  |
| Wed | 16   |          |                                                            |                 |                  |         |                  |
| Thu | 17   |          |                                                            |                 |                  |         |                  |
| Fri | 18   |          |                                                            | 40.7            | 29.2             | 100     |                  |
| Sat | 19   |          |                                                            |                 |                  |         |                  |
| Sun | 20   |          |                                                            |                 |                  |         |                  |
| Mon | 21   |          |                                                            | 39.9            | 28.0             | 100     |                  |
| Tue | 22   |          |                                                            |                 |                  |         |                  |
| Wed | 23   |          |                                                            | 43.6            | 30.7             | 100     |                  |
| Thu | 24   |          |                                                            |                 |                  |         |                  |
| Fri | 25   |          |                                                            |                 |                  |         |                  |
| Sat | 26   |          |                                                            |                 |                  |         |                  |
| Sun | 27   |          |                                                            |                 |                  |         |                  |
| Mon | 28   |          |                                                            |                 |                  |         |                  |
| Tue | 29   |          |                                                            | 53.8            | 37.8             | 100     |                  |
| Wed | 30   |          |                                                            | 37.4            | 26.2             | 100     |                  |
| Thu | 31   |          |                                                            | 29.1            | 20.3             | 100     |                  |
|     |      |          | Monthly Maximum                                            | Monthly         |                  |         |                  |
|     |      |          |                                                            | Minimum         |                  | Maximum |                  |
|     |      |          | 0.00                                                       | 29.1            |                  | 100     |                  |

(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

|                          |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
|--------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------|--|--|--|--|--|--|--|--|--|
|                          |  |  |  |  |  |  |  |  |  | Page 4 of 4                                                       |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Name of Receiving Stream |  |  |  |  |  |  |  |  |  | Name and amount of chemicals used in treatment process            |  |  |  |  |  |  |  |  |  | Sludge removal from plant:                                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Subtrib of Saw Kill      |  |  |  |  |  |  |  |  |  | during month:                                                     |  |  |  |  |  |  |  |  |  | a. amount      0      gals                                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| <b>Odor Log</b>          |  |  |  |  |  |  |  |  |  | a. Sodium Hypochloride                                            |  |  |  |  |  |  |  |  |  | lbs.                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  | b.                                      |  |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  |  | b. Sodium Sulfate                                                 |  |  |  |  |  |  |  |  |  | lbs.                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  | c.                                      |  |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  |  | c.                                                                |  |  |  |  |  |  |  |  |  | lbs.                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  | d. Disposal Hauler: Superior Sanitation |  |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  |  | d.                                                                |  |  |  |  |  |  |  |  |  | lbs.                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  |  | e.                                                                |  |  |  |  |  |  |  |  |  | lbs.                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  |  | f.                                                                |  |  |  |  |  |  |  |  |  | lbs.                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Day                      |  |  |  |  |  |  |  |  |  | Date                                                              |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Tue                      |  |  |  |  |  |  |  |  |  | 1                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Wed                      |  |  |  |  |  |  |  |  |  | 2                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Thu                      |  |  |  |  |  |  |  |  |  | 3                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Fri                      |  |  |  |  |  |  |  |  |  | 4                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sat                      |  |  |  |  |  |  |  |  |  | 5                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sun                      |  |  |  |  |  |  |  |  |  | 6                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Mon                      |  |  |  |  |  |  |  |  |  | 7                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Tue                      |  |  |  |  |  |  |  |  |  | 8                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Wed                      |  |  |  |  |  |  |  |  |  | 9                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Thu                      |  |  |  |  |  |  |  |  |  | 10                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Fri                      |  |  |  |  |  |  |  |  |  | 11                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sat                      |  |  |  |  |  |  |  |  |  | 12                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sun                      |  |  |  |  |  |  |  |  |  | 13                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Mon                      |  |  |  |  |  |  |  |  |  | 14                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Tue                      |  |  |  |  |  |  |  |  |  | 15                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Wed                      |  |  |  |  |  |  |  |  |  | 16                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Thu                      |  |  |  |  |  |  |  |  |  | 17                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Fri                      |  |  |  |  |  |  |  |  |  | 18                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sat                      |  |  |  |  |  |  |  |  |  | 19                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sun                      |  |  |  |  |  |  |  |  |  | 20                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Mon                      |  |  |  |  |  |  |  |  |  | 21                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Tue                      |  |  |  |  |  |  |  |  |  | 22                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Wed                      |  |  |  |  |  |  |  |  |  | 23                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Thu                      |  |  |  |  |  |  |  |  |  | 24                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Fri                      |  |  |  |  |  |  |  |  |  | 25                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sat                      |  |  |  |  |  |  |  |  |  | 26                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Sun                      |  |  |  |  |  |  |  |  |  | 27                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Mon                      |  |  |  |  |  |  |  |  |  | 28                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Tue                      |  |  |  |  |  |  |  |  |  | 29                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Wed                      |  |  |  |  |  |  |  |  |  | 30                                                                |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| Thu                      |  |  |  |  |  |  |  |  |  | 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                                                     |  |  |  |  |  |  |  |  |  | 8/19/2025                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  |  | Signature of Chief Operator or Designated Facility Representative |  |  |  |  |  |  |  |  |  | Date                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |