



Department of  
Environmental  
Conservation

# State Pollutant Discharge Elimination System (SPDES) DISCHARGE PERMIT

SIC Code: <b>8999</b>	NAICS Code: <b>531110</b>	SPDES Number:	<b>NY0102806</b>
Discharge Class (CL):	<b>02</b>	DEC Number:	<b>3-3350-00015/00002</b>
Toxic Class (TX):	<b>N</b>	Effective Date (EDP):	
Major-Sub Drainage Basin:	<b>15 - 01</b>	Expiration Date (ExDP):	
Water Index Number:	<b>NJ 12-17</b>	Item No.: <b>860 - 67</b>	Modification Dates (EDPM):
Compact Area:	-		

This SPDES permit is issued in compliance with Title 8 of Article 17 of the Environmental Conservation Law of New York State and in compliance with the Clean Water Act, as amended, (33 U.S.C. '1251 et.seq.)

PERMITTEE NAME AND ADDRESS			
Name:	<b>Tuxedo Heights Condominium Association</b>	Attention:	Mathew Quezada, Board President
Street:	<b>1200 Parkview Drive</b>		
City:	<b>Southfields</b>	State:	<b>NY</b> Zip Code: <b>10975</b>
Email:	<b>tuxedoheightsboard@gmail.com</b>	Phone:	917-670-5050

is authorized to discharge from the facility described below:

FACILITY NAME, ADDRESS, AND PRIMARY OUTFALL										
Name:	<b>Tuxedo Heights Condominium</b>									
Address / Location:	<b>1200 Parkview Drive</b>						County:	<b>Orange</b>		
City:	<b>Southfields</b>				State:	<b>NY</b>	Zip Code:	<b>10975</b>		
Facility Location:	Latitude:	<b>41</b> °	<b>14</b> ' <b>50.43</b> " N	& Longitude:	<b>74</b> °	<b>10</b> ' <b>25.34</b> " W				
Primary Outfall No.:	<b>001</b>	Latitude:	<b>41</b> °	<b>14</b> ' <b>49.02</b> " N	& Longitude:	<b>74</b> °	<b>10</b> ' <b>23.64</b> " W			
Outfall Description:	<b>Treated Sanitary</b>	Receiving Water:	<b>Ramapo River, middle and tribs</b>				Class:	<b>C</b>	Standard:	<b>C(T)</b>

in accordance with: effluent limitations; monitoring and reporting requirements; other provisions and conditions set forth in this permit; and 6 NYCRR Part 750-1 and 750-2.

This permit and the authorization to discharge shall expire on midnight of the expiration date shown above and the permittee shall not discharge after the expiration date unless this permit has been renewed or extended pursuant to law. To be authorized to discharge beyond the expiration date, the permittee shall apply for permit renewal not less than 180 days prior to the expiration date shown above.

**DISTRIBUTION:**

- BWP Permit Coordinator ([permit.coordinator@dec.ny.gov](mailto:permit.coordinator@dec.ny.gov))
- BWP Permit Writer
- RWE
- RPA
- EPA Region II ([Region2\\_NPDES@epa.gov](mailto:Region2_NPDES@epa.gov))

Permit Administrator:	
Address:	625 Broadway Albany, NY 12233-1750
Signature	Date

## Contents

DEFINITIONS.....	3
PERMIT LIMITS, LEVELS AND MONITORING.....	4
DISCHARGE NOTIFICATION REQUIREMENTS.....	5
SCHEDULE OF COMPLIANCE.....	6
MONITORING LOCATIONS.....	7
GENERAL REQUIREMENTS.....	8
RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS.....	10
C.    Schedule of Additional Submittals: .....	10

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## DEFINITIONS

TERM	DEFINITION
7-Day Geo Mean	The highest allowable geometric mean of daily discharges over a calendar week.
7-Day Average	The average of all daily discharges for each 7-days in the monitoring period. The sample measurement is the highest of the 7-day averages calculated for the monitoring period.
30-Day Geometric Mean	The highest allowable geometric mean of daily discharges over a calendar month, calculated as the antilog of: the sum of the log of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.
Action Level	Action level means a monitoring requirement characterized by a numerical value that, when exceeded, triggers additional permittee actions and department review to determine if numerical effluent limitations should be imposed.
Compliance Level / Minimum Level	A compliance level is an effluent limitation. A compliance level is given when the water quality evaluation specifies a Water Quality Based Effluent Limit (WQBEL) below the Minimum Level. The compliance level shall be set at the Minimum Level (ML) for the most sensitive analytical method as given in 40 CFR Part 136, or otherwise accepted by the Department.
Daily Discharge	The discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for the purposes of sampling. For pollutants expressed in units of mass, the 'daily discharge' is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the 'daily discharge' is calculated as the average measurement of the pollutant over the day.
Daily Maximum	The highest allowable Daily Discharge.
Daily Minimum	The lowest allowable Daily Discharge.
Effective Date of Permit (EDP or EDPM)	The date this permit is in effect.
Effluent Limitations	Effluent limitation means any restriction on quantities, quality, rates and concentrations of chemical, physical, biological, and other constituents of effluents that are discharged into waters of the state.
Expiration Date of Permit (ExDP)	The date this permit is no longer in effect.
Monthly Average	The highest allowable average of daily discharges over a calendar month, calculated as the sum of each of the daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.
Outfall	The terminus of a sewer system, or the point of emergence of any waterborne sewage, industrial waste or other wastes or the effluent therefrom, into the waters of the State.
Range	The minimum and maximum instantaneous measurements for the reporting period must remain between the two values shown.
Receiving Water	The classified waters of the state to which the listed outfall discharges.
Sample Frequency / Sample Type / Units	See NYSDEC's "DMR Manual for Completing the Discharge Monitoring Report for the SPDES" for information on sample frequency, type and units.

## PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY	RECEIVING WATER	EFFECTIVE	EXPIRING
001	All year unless otherwise noted	Ramapo River, middle and tribs	EDP	ExDP

PARAMETER	EFFLUENT LIMITATION					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average	0.0189	MGD			Continuous	Select		X	
pH	Daily Minimum	6.5	SU			Daily	Grab		X	
	Daily Maximum	8.5	SU							
Temperature	Daily Maximum	Monitor	°F			Daily	Grab		X	
BOD <sub>5</sub>	Monthly Average	30	mg/L	4.8	lbs/d	2/year	Grab	X	X	1
BOD <sub>5</sub>	7-Day Average	45	mg/L	7.2	lbs/d	2/year	Grab	X	X	1
Total Suspended Solids (TSS)	Monthly Average	30	mg/L	4.8	lbs/d	2/year	Grab	X	X	1
Total Suspended Solids (TSS)	7-Day Average	45	mg/L	7.2	lbs/d	2/year	Grab	X	X	1
Settleable Solids	Daily Maximum	0.1	mL/L			Daily	Grab		X	
Dissolved Oxygen (Jun 1 <sup>st</sup> – Oct 31 <sup>st</sup> )	Daily Minimum	7.0	mg/L			2/year	Grab		X	2
Dissolved Oxygen (Nov 1 <sup>st</sup> – May 31 <sup>st</sup> )	Daily Minimum	5.0	mg/L			2/year	Grab		X	2
Ammonia (as N) (Jun 1 <sup>st</sup> – Oct 31 <sup>st</sup> )	Monthly Average	0.98	mg/L			2/year	Grab		X	2
Ammonia (as N) (Nov 1 <sup>st</sup> – May 31 <sup>st</sup> )	Monthly Average	1.81	mg/L			2/year	Grab		X	2
EFFLUENT DISINFECTION		Limit	Units	Limit	Units	Sample Frequency	Sample Type	Inf.	Eff.	FN
Required All Year										
Coliform, Fecal	30-Day Geometric Mean	200	No./100 mL			2/year	Grab		X	
Coliform, Fecal	7-Day Geometric Mean	400	No./100 mL			2/year	Grab		X	
Chlorine, Total Residual	Daily Maximum	0.03	mg/L			Daily	Grab		X	2,3,4

### FOOTNOTES:

- Effluent shall not exceed 15% and 15% of influent concentration values for BOD<sub>5</sub> & TSS respectively.
- This is a final effluent limitation. See Schedule of Compliance for any applicable interim effluent limitations.
- Sampling and reporting for total residual chlorine are only necessary if chlorine is used for disinfection, elsewhere in the treatment process, or the facility otherwise has reasonable potential to discharge chlorine.
- This is a Compliance Level. The calculated WQBEL is 0.005 mg/L.

## DISCHARGE NOTIFICATION REQUIREMENTS

- (a) The permittee shall install and maintain identification signs at all outfalls to surface waters listed in this permit, unless the Permittee has obtained a waiver in accordance with the Discharge Notification Act (DNA). Such signs shall be installed before initiation of any new discharge location.
- (b) Subsequent modifications to or renewal of this permit does not reset or revise the deadline set forth in (a) above, unless a new deadline is set explicitly by such permit modification or renewal.
- (c) The Discharge Notification Requirements described herein do not apply to outfalls from which the discharge is composed exclusively of storm water, or discharges to ground water.
- (d) The sign(s) shall be conspicuous, legible and in as close proximity to the point of discharge as is reasonably possible while ensuring the maximum visibility from the surface water and shore. The signs shall be installed in such a manner to pose minimal hazard to navigation, bathing or other water related activities. If the public has access to the water from the land in the vicinity of the outfall, an identical sign shall be posted to be visible from the direction approaching the surface water.

The signs shall have **minimum** dimensions of eighteen inches by twenty-four inches (18" x 24") and shall have white letters on a green background and contain the following information:

<p><b>N.Y.S. PERMITTED DISCHARGE POINT</b></p> <p><b>SPDES PERMIT No.: NY_____</b></p> <p><b>OUTFALL No. : _____</b></p> <p>For information about this permitted discharge contact:</p> <p>Permittee Name: _____</p> <p>Permittee Contact: _____</p> <p>Permittee Phone: ( ) - ### - ####</p> <p>OR:</p> <p>NYSDEC Division of Water Regional Office Address:</p> <p>NYSDEC Division of Water Regional Phone: ( ) - ### - ####</p>
--

- (e) Upon request, the permittee shall make available electronic or hard copies of the sampling data to the public. In accordance with the RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS page of your permit, each DMR shall be maintained (either electronically or as a hard copy) on record for a period of five years.
- (f) The permittee shall periodically inspect the outfall identification sign(s) in order to ensure they are maintained, are still visible, and contain information that is current and factually correct. Signs that are damaged or incorrect shall be replaced within 3 months of inspection.

## SCHEDULE OF COMPLIANCE

a) The permittee shall comply with the following schedule:

Outfall(s)	Compliance Action	Compliance Date <sup>1</sup>
001	ENGINEERING REPORT The permittee shall submit an approvable <sup>2</sup> Engineering Report that meets the requirements of the EFC/DEC Engineering Report Outline ( <a href="https://www.dec.ny.gov/permits/6054.html">https://www.dec.ny.gov/permits/6054.html</a> ). The report shall describe treatment alternatives or other control mechanisms (i.e., pretreatment program / Sewer Use Law) that may be used to comply with the final effluent limitation(s).	EDP + 12 Months
001	DESIGN DOCUMENTS The permittee shall submit approvable <sup>2</sup> Design Documents including a Basis of Design Report (BODR), Plans, Specifications, and Construction Schedule for the selected alternative that will ensure compliance with final effluent limitation(s).	EDP + 18 Months
001	COMPLETE CONSTRUCTION & COMMENCE OPERATION The permittee shall provide a Certificate of Completion <sup>3</sup> to the Department that the disposal system has been fully completed in accordance with the approved Design Documents and comply with the final effluent limitation(s) described in this permit.	January 1, 2027

OUTFALL	PARAMETER	INTERIM EFFLUENT LIMIT					MONITORING REQUIREMENTS				Notes
		Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.		
001	Dissolved Oxygen	Daily minimum	Monitor	mg/L			2/year	Grab	-	X	1
001	Ammonia as N	Monthly Average	Monitor	mg/L			2/year	Grab	-	X	1
001	Total Residual Chlorine	Daily Maximum	2.0	mg/L			2/year	Grab	-	X	1

Notes: 1. Interim limits expire 01/01/2027.

- b) The permittee shall submit a written notice of compliance or non-compliance with each of the above schedule dates no later than 14 days following each elapsed date, unless conditions require more immediate notice as prescribed in 6 NYCRR Part 750-1.2(a) and 750-2. All such compliance or non-compliance notification shall be sent to the locations listed under the section of this permit entitled RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS. Each notice of non-compliance shall include the following information:
1. A short description of the non-compliance;
  2. A description of any actions taken or proposed by the permittee to comply with the elapsed schedule requirements without further delay and to limit environmental impact associated with the non-compliance;
  3. Any details which tend to explain or mitigate an instance of non-compliance; and
  4. An estimate of the date the permittee will comply with the elapsed schedule requirement and an assessment of the probability that the permittee will meet the next scheduled requirement on time.
- c) The permittee shall submit copies of any document required by the above schedule of compliance to the NYSDEC Regional Water Engineer and to the Bureau of Water Permits.

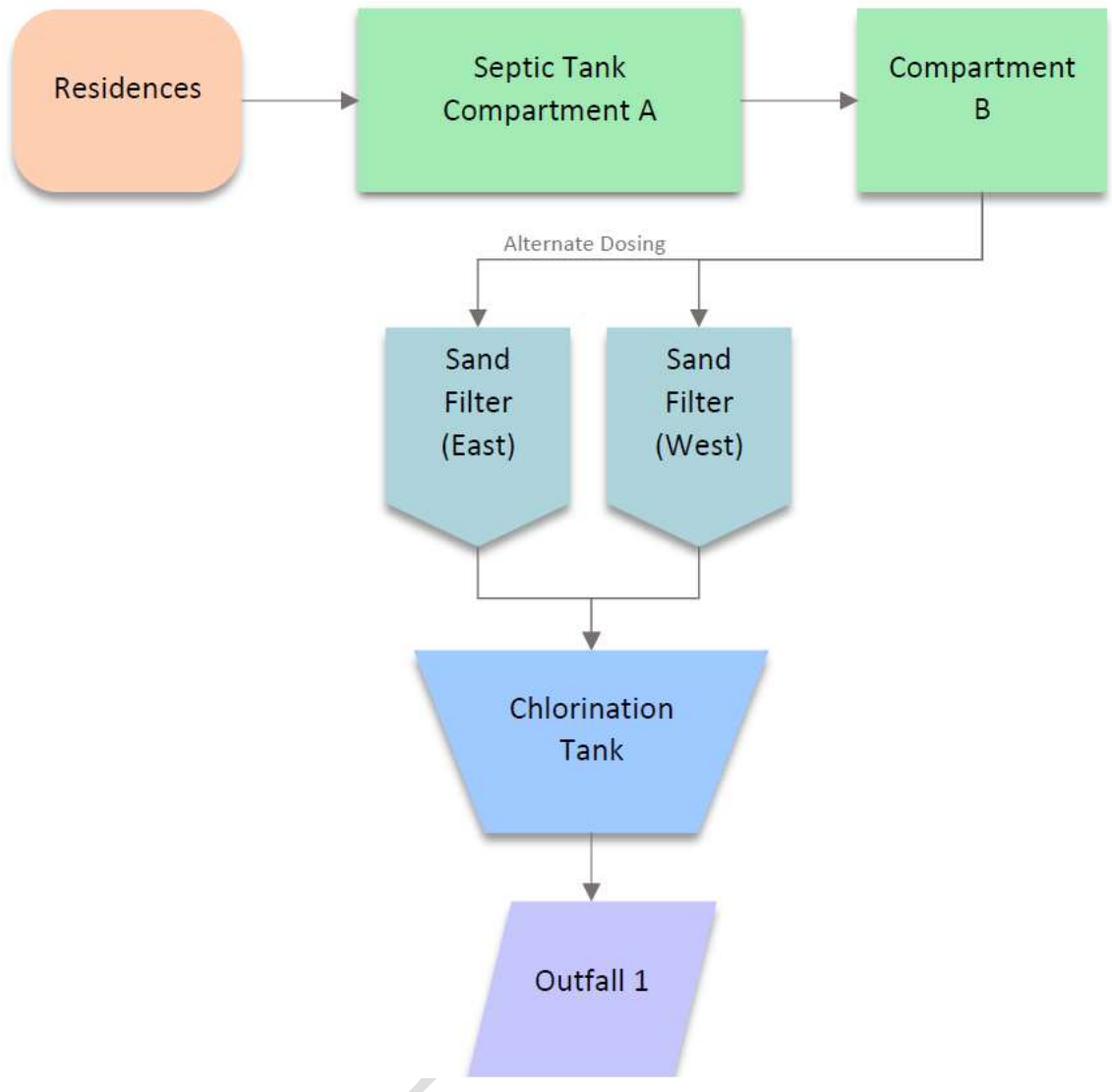
<sup>1</sup> 6 NYCRR 750-1.14 (a)

<sup>2</sup> 6 NYCRR 750 1.2 (a)(8)

<sup>3</sup> 6 NYCRR 750-2.10 (c)

# MONITORING LOCATIONS

The permittee shall take samples and measurements, to comply with the monitoring requirements specified in this permit, at the location(s) specified below:



## GENERAL REQUIREMENTS

- A. The regulations in 6 NYCRR Part 750 are hereby incorporated by reference and the conditions are enforceable requirements under this permit. The permittee shall comply with all requirements set forth in this permit and with all the applicable requirements of 6 NYCRR Part 750 incorporated into this permit by reference, including but not limited to the regulations in paragraphs B through I as follows:
- B. General Conditions
- |  |   |
|--|---|
| 1. Duty to comply                                | 6 NYCRR 750-2.1(e) & 2.4                |
| 2. Duty to reapply                               | 6 NYCRR 750-1.16(a)                     |
| 3. Need to halt or reduce activity not a defense | 6 NYCRR 750-2.1(g)                      |
| 4. Duty to mitigate                              | 6 NYCRR 750-2.7(f)                      |
| 5. Permit actions                                | 6 NYCRR 750-1.1(c), 1.18, 1.20 & 2.1(h) |
| 6. Property rights                               | 6 NYCRR 750-2.2(b)                      |
| 7. Duty to provide information                   | 6 NYCRR 750-2.1(i)                      |
| 8. Inspection and entry                          | 6 NYCRR 750-2.1(a) & 2.3                |
- C. Operation and Maintenance
- |                                   |                                      |
|-----------------------------------|--------------------------------------|
| 1. Proper Operation & Maintenance | 6 NYCRR 750-2.8                      |
| 2. Bypass                         | 6 NYCRR 750-1.2(a)(17), 2.8(b) & 2.7 |
| 3. Upset                          | 6 NYCRR 750-1.2(a)(94) & 2.8(c)      |
- D. Monitoring and Records
- |                           |  |
|---------------------------|--|
| 1. Monitoring and records | 6 NYCRR 750-2.5(a)(2), 2.5(a)(6), 2.5(c)(1), 2.5(c)(2), & 2.5(d) |
| 2. Signatory requirements | 6 NYCRR 750-1.8 & 2.5(b)   |
- E. Reporting Requirements
- |                              |                             |
|------------------------------|-----------------------------|
| 1. Reporting requirements    | 6 NYCRR 750-2.5, 2.7 & 1.17 |
| 2. Anticipated noncompliance | 6 NYCRR 750-2.7(a)          |
| 3. Transfers                 | 6 NYCRR 750-1.17            |
| 4. Monitoring reports        | 6 NYCRR 750-2.5(e)          |
| 5. Compliance schedules      | 6 NYCRR 750-1.14(d)         |
| 6. 24-hour reporting         | 6 NYCRR 750-2.7(c) & (d)    |
| 7. Other noncompliance       | 6 NYCRR 750-2.7(e)          |
| 8. Other information         | 6 NYCRR 750-2.1(f)          |
- F. Planned Changes
- The permittee shall give notice to the Department as soon as possible of planned physical alterations or additions to the permitted facility when:
    - The alteration or addition to the permitted facility may meet any of the criteria for determining whether facility is a new source in 40 CFR §122.29(b); or
    - The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject either to effluent limitations in the permit, or to notification requirements under 40 CFR §122.42(a)(1); or
    - The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

In addition to the Department, the permittee shall submit a copy of this notice to the United States Environmental Protection Agency at the following address: U.S. EPA Region 2, Clean Water Regulatory Branch, 290 Broadway, 24th Floor, New York, NY 10007-1866.



## GENERAL REQUIREMENTS (continued)

POTWs shall submit a copy of this notice to the United States Environmental Protection Agency, at the following address:

U.S. EPA Region 2, Clean Water Regulatory Branch, 290 Broadway, 24th Floor, New York, NY 10007-1866

### G. Sludge Management

The permittee shall comply with all applicable requirements of 6 NYCRR Part 360.

### H. SPDES Permit Program Fee

The permittee shall pay to the Department an annual SPDES permit program fee within 30 days of the date of the first invoice, unless otherwise directed by the Department, and shall comply with all applicable requirements of ECL 72-0602 and 6 NYCRR Parts 480, 481 and 485. Note that if there is inconsistency between the fees specified in ECL 72-0602 and 6 NYCRR Part 485, the ECL 72-0602 fees govern.

### I. Water Treatment Chemicals (WTCs)

New or increased use and discharge of a WTC requires prior Department review and authorization. At a minimum, the permittee must notify the Department in writing of its intent to change WTC use by submitting a completed *WTC Notification Form* for each proposed WTC. The Department will review that submittal and determine if a SPDES permit modification is necessary or whether WTC review and authorization may proceed outside of the formal permit administrative process. The majority of WTC authorizations do not require SPDES permit modification. In any event, use and discharge of a WTC shall not proceed without prior authorization from the Department. Examples of WTCs include biocides, coagulants, conditioners, corrosion inhibitors, defoamers, deposit control agents, flocculants, scale inhibitors, sequestrants, and settling aids.

1. WTC use shall not exceed the rate explicitly authorized by this permit or otherwise authorized in writing by the Department.
2. The permittee shall maintain a logbook of all WTC use, noting for each WTC the date, time, exact location, and amount of each dosage, and, the name of the individual applying or measuring the chemical. The logbook must also document that adequate process controls are in place to ensure that excessive levels of WTCs are not used.
3. The permittee shall submit a completed WTC Annual Report Form each year that they use and discharge WTCs. This form shall be submitted in electronic format and attached to either the December DMR or the annual monitoring report required below. The *WTC Notification Form and WTC Annual Report Form* are available from the Department's website at: <http://www.dec.ny.gov/permits/93245.html>

## RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS

- A. The monitoring information required by this permit shall be retained for a period of at least five years from the date of the sampling for subsequent inspection by the Department or its designated agent.
- B. Annual SPDES Monitoring Reports: An annual report shall be submitted to the Department by February 1<sup>st</sup> each year. The report shall summarize information for January to December of the previous year and shall be submitted electronically, or in hardcopy format, utilizing the SPDES Annual Report Form available on the Department's website.

Hard copy submission of the Annual Report shall be submitted to the Regional Water Engineer at the address below:

Department of Environmental Conservation  
Regional Water Engineer, Region 3  
220 White Plains Road, Suite 110, Tarrytown, New York, 10591, Phone: (914) 803-8157

C. Schedule of Additional Submittals:

The permittee shall submit the following information to the Regional Water Engineer and to the Bureau of Water Permits, unless otherwise instructed:

SCHEDULE OF ADDITIONAL SUBMITTALS		
Outfall(s)	Required Action	Due Date
001	<u>WATER TREATMENT CHEMICAL (WTC) ANNUAL REPORT FORM</u> The permittee shall submit a completed WTC Annual Report Form each year that Water Treatment Chemicals are used. The form shall be submitted with the annual monitoring report.	February 1 <sup>st</sup>

**Unless noted otherwise, the above actions are one-time requirements.**

- D. Monitoring and analysis shall be conducted using sufficiently sensitive test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit.
- E. More frequent monitoring of the discharge(s), monitoring point(s), or waters of the State than required by the permit, where analysis is performed by a certified laboratory or where such analysis is not required to be performed by a certified laboratory, shall be included in the calculations and recording of the data on the corresponding DMRs.
- F. Calculations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.
- G. Unless otherwise specified, all information recorded on the DMRs shall be based upon measurements and sampling carried out during the most recently completed reporting period.
- H. Any laboratory test or sample analysis required by this permit for which the State Commissioner of Health issues certificates of approval pursuant to section 502 of the Public Health Law shall be conducted by a laboratory which has been issued a certificate of approval. Inquiries regarding laboratory certification should be directed to the New York State Department of Health, Environmental Laboratory Accreditation Program.

# **SPDES Permit Fact Sheet**

## **Tuxedo Heights Condominium Association**

### **Tuxedo Heights Condominiums**

#### **NY0102806**



## Contents

Summary of Permit Changes .....	3
Administrative History .....	3
Facility Information .....	3
Site Overview .....	4
Existing Effluent Quality.....	5
Additional Site-Specific Concerns.....	5
Receiving Water Information .....	5
Impaired Waterbody Information.....	5
Critical Receiving Water Data & Mixing Zone .....	5
Permit Requirements .....	6
Anti-backsliding .....	6
Antidegradation .....	6
Discharge Notification Act Requirements.....	6
Schedule(s) of Compliance.....	6
Schedule(s) of Additional Submittals .....	6
OUTFALL AND RECEIVING WATER SUMMARY TABLE .....	7
POLLUTANT SUMMARY TABLE: Outfall 001.....	7
Appendix: Regulatory and Technical Basis of Permit Authorizations.....	10
Regulatory References.....	10
Outfall and Receiving Water Information .....	10
Existing Effluent Quality.....	11
Permit Requirements.....	11

## Summary of Permit Changes

A State Pollutant Discharge Elimination System (SPDES) permit has been finalized for the Tuxedo Heights Condominiums. The changes to the permit are summarized below:

- Updated permit format, definitions, and general conditions
- Added daily min effluent limitation for dissolved oxygen.
- Added monthly average effluent limitations for ammonia as (N)
- Added daily max effluent limitation for total residual chlorine (TRC) of 0.03mg/L

**This factsheet summarizes the information used to determine the effluent limitations (limits) and other conditions contained in the permit. General background information including the regulatory basis for the effluent limitations and other conditions are in the [Appendix](#) linked throughout this factsheet.**

## Administrative History

2/7/1978 The last full technical review was performed and the SPDES permit became effective with a new five-year term and expiration date of 3/1/1983.

The permit was administratively renewed in 1988 and again in

1/11/2023 The Tuxedo Heights Condominium Association submitted a PCI form.

**Date** [After Public Notice (if substantial changes)] The Department published a notice of complete application in the Environmental Notice Bulletin (ENB).

**Date** [After Public Notice (if substantial changes)] The Tuxedo Heights Condominium Association provided notice in the **Name of Newspaper**. The publications contain information on the public notice process. The public comment period commenced on **Date**.

The Notice of Complete Application, published in the [Environmental Notice Bulletin](#) and newspapers, contains information on the public notice process.

## Facility Information

This facility is a private facility that receives flow from domestic users, with effluent consisting of treated sanitary waste. The collection system consists of separate sewers. The facility does not have any significant industrial users (SIUs).

The current 0.0189 MGD treatment plant consists of:

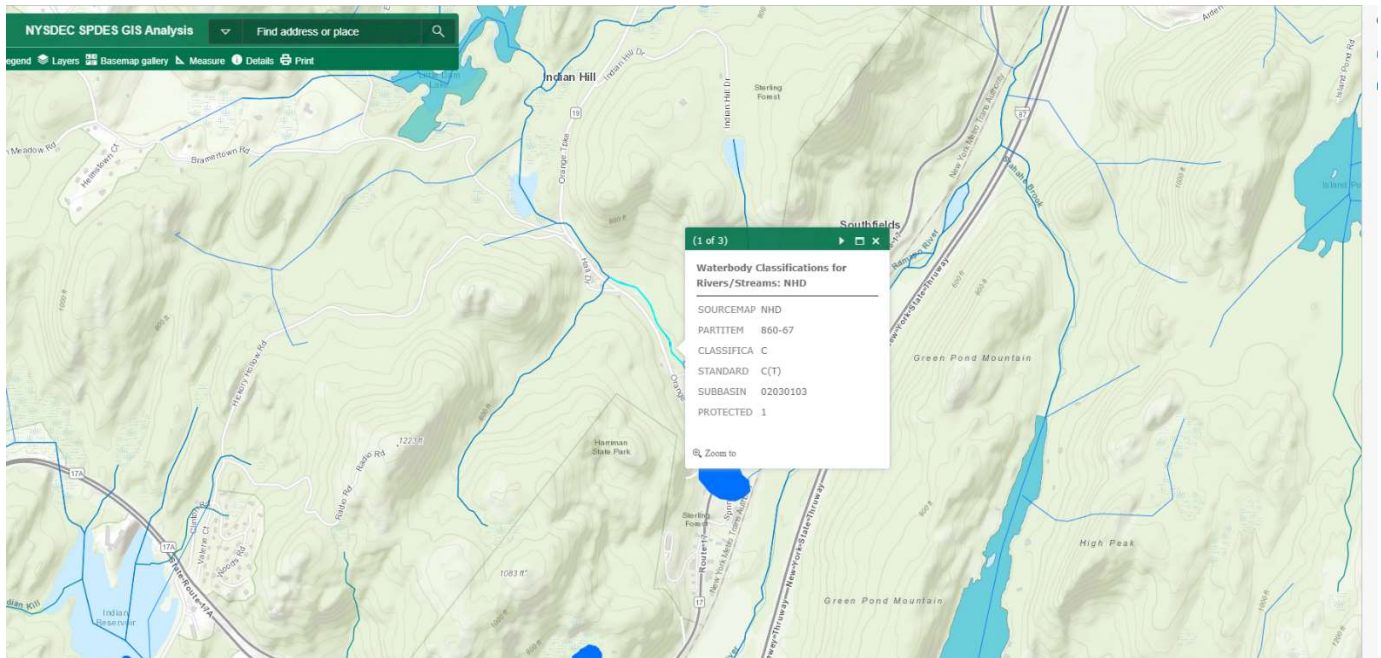
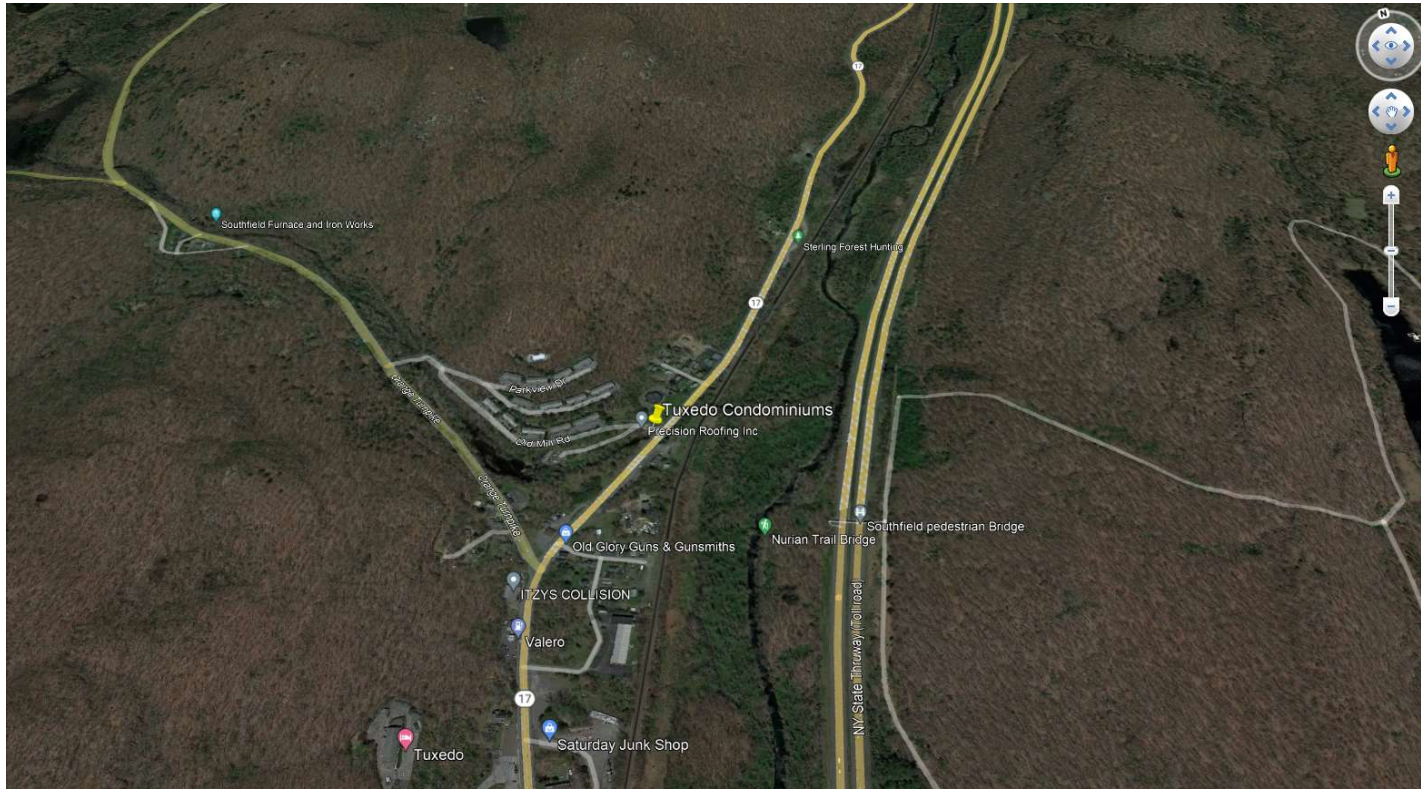
- Primary Treatment: septic tank (9450 gal)
- Secondary Treatment: two single pass sand filters
- Disinfection: chlorine tank

The primary outfall (Outfall 001) is located in the Ramapo River tributary.

The facility is planning on upgrading the treatment system.



## Site Overview



### Existing Effluent Quality

The [Pollutant Summary Table](#) presents the existing effluent quality and effluent limitations. The existing effluent quality was determined from the application submitted by the permittee. [Appendix Link](#)

### Additional Site-Specific Concerns

The facility is located in a sole source aquifer. As required by ECL 17-0828, the permittee submitted a completed *Application Supplement B: Discharges within Sole Source Aquifers* form identifying the following water purveyors within a three-mile radius of the facility: City of Southfields, Orange County

SSA: Ramapo River Basin Aquifer Systems (Federal Register ID: 57 FR 39201 (1992))

### Receiving Water Information

The facility discharges via the following outfalls:

Outfall No.	SIC Code	Wastewater Type	Receiving Water
001		Treated sanitary waste	Ramapo River, middle + tribs PWL 1501-0036 class C(T)

**Reach Description:** The treated discharge is to an un-named tributary of Rampa River. The stream is classified as C(T) at the point of discharge and flows onto Ramapo River with the same water class. The discharge is the sole facility within the stream drainage area. The stream slope is mild (0.013 ft/ft) and provide good reaeration to the treated wastewater.

See the [Outfall and Receiving Water Summary Table](#) and [Appendix](#) for additional information.

### Impaired Waterbody Information

The Ramapo River, middle and tribs segment (PWL No. 1501-0036) is not listed on the 2018 [New York State Section 303\(d\) List of Impaired/TMDL Waters](#), and therefore, there are no applicable wasteload allocations (WLAs) for this discharge.

### Critical Receiving Water Data & Mixing Zone

The treated discharge is to an un-named tributary of Rampa River. Due to small drainage area and estimated 7Q10 flow is less than 0.1 cfs, the receiving water will be deemed as an "intermittent". Consequently, the dilution ration will be set at 1:1 for the protection of fish propagation and survival, human, aesthetic, and wildlife (specifically for toxics and ammonia). The dilution is indicated in the table below.

Outfall No.	Acute Dilution Ratio A(A)	Chronic Dilution Ratio A(C)	Human, Aesthetic, Wildlife Dilution Ratio (HEW)	Basis
001	1:1			ISEL, TOGS 1.3.1

Critical receiving water data are listed in the [Pollutant Summary Table](#) at the end of this fact sheet. [Appendix Link](#)

## Permit Requirements

The technology based effluent limitations ([TBELs](#)), water quality-based effluent limitations ([WQBELs](#)), [Existing Effluent Quality](#) and a discussion of the selected effluent limitation for each pollutant present in the discharge are provided in the [Pollutant Summary Table](#).

### Anti-backsliding

The limitations contained in the permit are at least as stringent as the previous permit limits and there are no instances of backsliding.

### [Appendix Link](#)

### Antidegradation

The permit contains effluent limitations which ensure that the best usages of the receiving waters will be maintained. The Notice of Complete Application published in the Environmental Notice Bulletin contains information on the State Environmental Quality Review (SEQR)<sup>1</sup> determination.

### [Appendix Link](#)

### Discharge Notification Act Requirements

In accordance with the Discharge Notification Act (ECL 17-0815-a), the permittee is required to post a sign at each point of wastewater discharge to surface waters, unless a waiver is obtained. This requirement is being continued from the previous permit.

### Schedule(s) of Compliance

A Schedule of Compliance is being included<sup>2</sup> for the following items ([Appendix Link](#)):

- Submittal of approvable engineering design documents, including a basis of design report with the details of the upgrades needed to comply with the final effluent limitations for dissolved oxygen, TRC, and ammonia as (N).

### Schedule(s) of Additional Submittals

A schedule of additional submittals has been included for the following ([Appendix Link](#)):

- Water treatment chemical form as needed.

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<sup>1</sup> As prescribed by 6 NYCRR Part 617

<sup>2</sup> Pursuant to 6 NYCRR 750-1.14



## OUTFALL AND RECEIVING WATER SUMMARY TABLE

Outfall	Latitude	Longitude	Receiving Water Name	Water Class	Water Index No. / Priority Waterbody Listing (PWL) No.	Major / Sub Basin	Hardness (mg/l)	1Q10 (MGD)	7Q10 (MGD)	30Q10 (MGD)	Critical Effluent Flow (MGD)	Dilution Ratio		
												A(A)	A(C)	HEW
001	41° 14' 49.02" N	74° 10' 23.64" W	Ramapo River, middle and tribs	C(T)	NJ 12-17 PWL: 1501-0036	15/01	NA	Flow <0.1 cfs (Small Drainage Area)			0.0189	1:1 (Intermittent Stream)		

## POLLUTANT SUMMARY TABLE: Outfall 001

Outfall #	Description of Wastewater: treated sanitary waste															
	Type of Treatment: septic tank, single pass sand filter, chlorine tank															
Effluent Parameter	Units	Averaging Period	Existing Discharge Data			TBELs		Water Quality Data & WQBELs						ML	Basis for Permit Requirement	
			Permit Limit	Existing Effluent Quality <sup>3</sup>	# of Data Points Detects / Non-Detects	Limit	Basis	Ambient Bkgd. Conc.	Projected Instream Conc.	WQ Std. or GV	WQ Type	Calc. WQBEL	Basis for WQBEL			
<b>General Notes:</b> Existing discharge data was obtained from the application provided by the permittee. All applicable water quality standards were reviewed for development of the WQBELs. The standard and WQBEL shown below represent the most stringent.																
Flow Rate	MGD	Monthly Avg	0.0189	001 Actual Average	-	0.0189	Design Flow	Narrative: No alterations that will impair the waters for their best usages.						703.2	-	TBEL
	Consistent with TOGS 1.3.3, a monthly average flow limitation equal to the average daily design capacity of the treatment plant is specified.															
pH	SU	Minimum	6.0	-	-	6.5	TOGS 1.3.3	-	-	6.5 – 8.5	Range	6.5-8.5	703.3	-	WQBEL	
		Maximum	9.0	-	-	8.5		Consistent with TOGS 1.3.3 for POTWs, TBELs reflect secondary treatment standards. Given that adequate dilution is not available, an effluent limitation equal to the WQS is appropriate.								
Temperature	°C	monitor	-	-	-	-	-	Narrative (Trout): No discharge at a temperature over 70F (21C) shall be permitted at any time to streams classified for trout						704.2	-	WQBEL
		Consistent with 6 NYCRR 750-1.13(a), monitoring is required and may be used to inform future permitting decisions. This requirement is continued from the previous permit.														
Dissolved Oxygen (DO) SUMMER 6/1 – 10/31	mg/L	Daily Min	-	-	-	-	-	-	5.0 Critical Point	5.0	A(C)	7.0	703.3	-	WQBEL	
	One reach model was developed for an un-named tributary of Ramapo River. The reach length was approximately 0.29 miles with an elevation drop of 20 feet. The model employed the Streeter-Phelps equations with the following inputs: Temperature=24°C, Effluent DO = 7.0 mg/l, Effluent UOD = 50.0 mg/L, Effluent BOD <sub>5</sub> = 30/45 mg/L, Effluent NOD = 4.50 mg/L. The model showed that a WQBELs for DO, and Ammonia were necessary to comply with the applicable WQ Standards.															

<sup>3</sup> Existing Effluent Quality: Daily Max = 99% lognormal; Monthly Avg = 95% lognormal (for datasets with ≤3 nondetects); Daily Max = 99% delta-lognormal; Monthly Avg = 95% delta-lognormal (for datasets with >3 nondetects)

Outfall #	Description of Wastewater: treated sanitary waste														
	Type of Treatment: septic tank, single pass sand filter, chlorine tank														
Effluent Parameter	Units	Averaging Period	Existing Discharge Data			TBELs		Water Quality Data & WQBELs						ML	Basis for Permit Requirement
			Permit Limit	Existing Effluent Quality <sup>3</sup>	# of Data Points Detects / Non-Detects	Limit	Basis	Ambient Bkgd. Conc.	Projected Instream Conc.	WQ Std. or GV	WQ Type	Calc. WQBEL	Basis for WQBEL		
Dissolved Oxygen (DO) WINTER 11/1 – 5/31	mg/L	Daily Min	-	-	-	-	-	-	5.0 Critical Point	5.0	A(C)	5.0	703.3	-	WQBEL
	For winter period, the inputs to the water quality model are: Temperature= 10°C, Effluent DO = 5.0 mg/l, Effluent UOD = 53.3 mg/L, Effluent BOD <sub>5</sub> = 30/45 mg/L, and Effluent NOD = 8.3 mg/L. The model showed that a WQBELs for DO, and Ammonia were necessary to comply with applicable WQ Standards.														
5-day Biochemical Oxygen Demand (BOD <sub>5</sub> )	mg/L	Monthly Avg	30	<10	- /-	30	TOGS 1.3.3	-	Dissolved Oxygen= 5.0 mg/l (Surrogate Standard) 703.3	-	-	-	-	-	TBEL
		7 Day Avg	45	-	-	45	TOGS 1.3.3								
	lbs/d	Monthly Avg	4.8	-	-	-	TOGS 1.3.3								
		7 Day Avg	7.2	-	-	-	TOGS 1.3.3								
	% Rem	Minimum	15	-	-	15	TOGS 1.3.3								
Consistent with TOGS 1.3.3 for POTWs, TBELs reflect secondary treatment standards. See justification for Dissolved Oxygen.															
Total Suspended Solids (TSS)	mg/L	Monthly Avg	30	9.6	- /-	30	TOGS 1.3.3	-	Narrative: None from sewage, industrial wastes or other wastes that will cause deposition or impair the waters for their best usages. 703.2	-	-	-	-	-	TBEL
		7 Day Avg	45	-	-	45	TOGS 1.3.3								
	lbs/d	Monthly Avg	4.8	-	-	-	TOGS 1.3.3								
		7 Day Avg	7.2	-	-	-	TOGS 1.3.3								
	% Rem	Minimum	15	-	-	15	TOGS 1.3.3								
Consistent with TOGS 1.3.3 for POTWs, TBELs reflect secondary treatment standards. See justification for Dissolved Oxygen.															
Settleable Solids	mL/L	Daily Max	0.1	-	- /-	0.1	TOGS 1.3.3	-	Narrative: None from sewage, industrial wastes or other wastes that will cause deposition or impair the waters for their best usages. 703.2	-	-	-	-	-	TBEL
Consistent with TOGS 1.3.3 the effluent limitation is equal to the TBEL of 0.1 mL/L for POTWs providing secondary treatment and filtration. Given that adequate dilution is available the TBEL is protective of the WQS.															
Nitrogen, Ammonia (as N) June 1 <sup>st</sup> – Oct. 31 <sup>st</sup>	mg/L	Monthly Avg	-	-	- /-	-	-	-	0.98	0.98	A(C)	0.98	703.5	-	WQBEL

Outfall #	Description of Wastewater: treated sanitary waste														
	Type of Treatment: septic tank, single pass sand filter, chlorine tank														
Effluent Parameter	Units	Averaging Period	Existing Discharge Data			TBELs		Water Quality Data & WQBELs						ML	Basis for Permit Requirement
			Permit Limit	Existing Effluent Quality <sup>3</sup>	# of Data Points Detects / Non-Detects	Limit	Basis	Ambient Bkgd. Conc.	Projected Instream Conc.	WQ Std. or GV	WQ Type	Calc. WQBEL	Basis for WQBEL		
	lb/d	Monthly Avg	-	-	-	-	-	-	-	-	-	-	0.15		
The WQS for Ammonia was determined for a pH of 7.5 and a temperature of 24°C. These values were assigned per TOGS 1.3.1E. Due to the intermittent nature of the stream, the WQ effluent limit equal to the WQ standard is suggested.															
Nitrogen, Ammonia (as N) Nov. 1 <sup>st</sup> – May 31 <sup>st</sup>	mg/L	Monthly Avg	-	-	- / -	-	-	-	1.81	1.81 (DM)	A(C)	1.81	703.5	-	WQBEL
	lb/d	Monthly Avg	--	-	-	-	-	-	-	-	-	0.29			
The WQS for Ammonia was determined for a pH of 7.5 and a temperature of 10°C. These values were assigned per TOGS 1.3.1E. Due to the intermittent nature of the stream, the WQ effluent limit equal to the WQ standard is suggested.															
Coliform, Fecal	#/100 ml	30d Geo Mean	200	-	- / -	200	TOGS 1.3.3	-	Narrative: The monthly geometric mean, from a minimum of five examinations, shall not exceed 200. 703.4				-	-	TBEL
		7d Geo Mean	400	-	- / -	400	TOGS 1.3.3	-							
Consistent with TOGS 1.3.3, effluent disinfection is required year-round due to the class of the receiving waterbody. Fecal coliform effluent limitations equal to the TBEL are specified.															
Total Residual Chlorine (TRC)	mg/L	Daily Max	0.005	-	- / -	2.0	TOGS 1.3.3	-	0.005	0.005 DM	A(C)	0.005	703.5	0.03	ML
Select Due to the intermittent nature of the stream, effluent limit equal to WQ Standard is applicable. Since this limit is less than the TBEL and less than the minimum level of detection, therefore, an effluent limit equal to the minimum level of detection of 0.030 mg/L is appropriate.															
Phosphorus, Total								-	-	-	-				
The effluent for phosphorus is not suggested as it is an existing discharge and there is no change in design flow per TOGS 1.3.6															

## Appendix: Regulatory and Technical Basis of Permit Authorizations

The Appendix is meant to supplement the factsheet for multiple types of SPDES permits. Portions of this Appendix may not be applicable to this specific permit.

### Regulatory References

The provisions of the permit are based largely upon 40 CFR 122 subpart C and 6 NYCRR Part 750 and include monitoring, recording, reporting, and compliance requirements, as well as general conditions applicable to all SPDES permits. Below are the most common citations for the requirements included in SPDES permits:

- Clean Water Act (CWA) 33 section USC 1251 to 1387
- Environmental Conservation Law (ECL) Articles 17 and 70
- Federal Regulations
  - 40 CFR, Chapter I, subchapters D, N, and O
- State environmental regulations
  - 6 NYCRR Part 621
  - 6 NYCRR Part 750
  - 6 NYCRR Parts 700 - 704 – Best use and other requirements applicable to water classes
  - 6 NYCRR Parts 800 – 941 - Classification of individual surface waters
- NYSDEC water program policy, referred to as Technical and Operational Guidance Series (TOGS)
- USEPA Office of Water Technical Support Document for Water Quality-based Toxics Control, March 1991, Appendix E

The following is a quick guide to the references used within the factsheet:

SPDES Permit Requirements	Regulatory Reference
Anti-backsliding	6 NYCRR 750-1.10(c)
Best Management Practices (BMPS) for CSOs	6 NYCRR 750-2.8(a)(2)
Environmental Benefits Permit Strategy (EBPS)	6 NYCRR 750-1.18, NYS ECL 17-0817(4), TOGS 1.2.2 (revised January 25,2012)
Exceptions for Type I SSO Outfalls (bypass)	6 NYCRR 750-2.8(b)(2), 40 CFR 122.41
Mercury Multiple Discharge Variance	Division of Water Program Policy 1.3.10 (DOW 1.3.10)
Mixing Zone and Critical Water Information	TOGS 1.3.1 & Amendments
PCB Minimization Program	40 CFR Part 132 Appendix F Procedure 8, 6 NYCRR 750-1.13(a) and 750-1.14(f), and TOGS 1.2.1
Pollutant Minimization Program (PMP)	6 NYCRR 750-1.13(a), 750-1.14(f), TOGS 1.2.1
Schedules of Compliance	6 NYCRR 750-1.14
Sewage Pollution Right to Know (SPRTK)	NYS ECL 17-0826-a, 6 NYCRR 750-2.7
State Administrative Procedure Act (SAPA)	State Administrative Procedure Act Section 401(2), 6 NYCRR 621.11(l)
State Environmental Quality Review (SEQR)	6 NYCRR Part 617
USEPA Effluent Limitation Guidelines (ELGs)	40 CFR Parts 405-471
USEPA National CSO Policy	33 USC Section 1342(q)
Whole Effluent Toxicity (WET) Testing	TOGS 1.3.2
General Provisions of a SPDES Permit Department Request for Additional Information	NYCRR 750-2.1(i)

### Outfall and Receiving Water Information

#### Impaired Waters

The [NYS 303\(d\) List of Impaired/TMDL Waters](#) identifies waters where specific best usages are not fully supported. The state must consider the development of a Total Maximum Daily Load (TMDL) or other strategy to reduce the input of the specific pollutant(s) that restrict waterbody uses, in order to restore and protect such uses. SPDES permits must include effluent limitations necessary to implement a WLA of an EPA-approved TMDL (6 NYCRR 750-1.11(a)(5)(ii)), if applicable. In accordance with 6 NYCRR 750-1.13(a), permittees discharging to waters which are on the list but do not yet have a TMDL developed may be required to perform additional monitoring for the parameters causing the impairment. Accurate monitoring data is needed to

determine the existing capabilities of the wastewater treatment plants and to assure that wasteload allocations (WLAs) are allocated equitably.

### Existing Effluent Quality

The existing effluent quality is determined from a statistical evaluation of effluent data in accordance with TOGS 1.2.1 and the USEPA Office of Water, Technical Support Document for Water Quality-based Toxics Control, March 1991, Appendix E (TSD). The existing effluent quality is equal to the 95<sup>th</sup> (monthly average) and 99<sup>th</sup> (daily maximum) percentiles of the lognormal distribution of existing effluent data. When there are greater than three non-detects, a delta-lognormal distribution is assumed, and delta-lognormal calculations are used to determine the monthly average and daily maximum pollutant concentrations. Statistical calculations are not performed for parameters where there are less than ten data points. If additional data is needed, a monitoring requirement may be specified either through routine monitoring or a short-term high intensity monitoring program. The [Pollutant Summary Table](#) identifies the number of sample data points available.

### Permit Requirements

#### Basis for Effluent Limitations

Sections 101, 301, 304, 308, 401, 402, and 405 of the CWA and Titles 5, 7, and 8 of Article 17 ECL, as well as their implementing federal and state regulations, and related guidance, provide the basis for the effluent limitations and other conditions in the permit.

When conducting a full technical review of an existing permit, the previous effluent limitations form the basis for the next permit. Existing effluent quality is evaluated against the existing effluent limitations to determine if these should be continued, revised, or deleted. Generally, existing limitations are continued unless there are changed conditions at the facility, the facility demonstrates an ability to meet more stringent limitations, and/or in response to updated regulatory requirements. Pollutant monitoring data is also reviewed to determine the presence of additional contaminants that should be included in the permit based on a reasonable potential analysis to cause or contribute to a water quality standards violation.

#### Anti-backsliding

Anti-backsliding requirements are specified in the CWA sections 402(o) and 303(d)(4), ECL 17-0809, and regulations at 40 CFR 122.44(l) and 6 NYCRR 750-1.10(c) and (d). Generally, the relaxation of effluent limitations in permits is prohibited unless one of the specified exceptions applies, which will be cited on a case-by-case basis in this factsheet. Consistent with current case law<sup>4</sup> and USEPA interpretation<sup>5</sup> anti-backsliding requirements do not apply should a revision to the final effluent limitation take effect before the scheduled date of compliance for that final effluent limitation.

#### Antidegradation Policy

New York State implements the antidegradation portion of the CWA based upon two documents: (1) Organization and Delegation Memorandum #85-40, "Water Quality Antidegradation Policy" (September 9, 1985); and, (2) TOGS 1.3.9, "Implementation of the NYSDEC Antidegradation Policy – Great Lakes Basin (Supplement to Antidegradation Policy dated September 9, 1985) (undated)." The permit for the facility contains effluent limitations which ensure that the existing best usage of the receiving waters will be maintained. To further support the antidegradation policy, SPDES applications have been reviewed in accordance with the State Environmental Quality Review Act (SEQR) as prescribed by 6 NYCRR Part 617.

#### Effluent Limitations

In developing a permit, the Department determines the technology-based effluent limitations (TBELs) and then evaluates the water quality expected to result from technology controls to determine if any exceedances of water quality criteria in the receiving water might result. If there is a reasonable potential for exceedances of water quality criteria to occur, water quality-based effluent limitations (WQBELs) are developed. A WQBEL is designed

<sup>4</sup> American Iron and Steel Institute v. Environmental Protection Agency, 115 F.3d 979, 993 n.6 (D.C. Cir. 1997)

<sup>5</sup> U.S. EPA, Water Quality Standards; Establishment of Numeric Criteria for Priority Toxic Pollutants for the State of California; 65 Fed. Reg. 31682, 31704 (May 18, 2000); Proposed Water Quality Guidance for the Great Lakes System, 58 Fed. Reg. 20802, 20837 & 20981 (April 16, 1993)



to ensure that the water quality standards of receiving waters are met. In general, the CWA requires that the effluent limitations for a particular pollutant are the more stringent of either the TBEL or WQBEL.

### *Technology-based Effluent Limitations (TBELs)*

CWA sections 301(b)(1)(B) and 304(d)(1), 40 CFR 133.102, ECL section 17-0509, and 6 NYCRR 750-1.11 require technology-based controls, known as secondary treatment. These and other requirements are summarized in TOGS 1.3.3. Where the TBEL is more stringent than the WQBEL, the TBEL is applied as a limit in accordance with TOGS 1.3.3. Equivalent secondary treatment, as defined in 40 CFR 133.105, allow for effluent limitations of the more stringent of the consistently achievable concentrations or monthly/weekly averages of 45/65 mg/l, and the minimum monthly average of at least 65% removal. Consistently achievable concentrations are defined in 40 CFR 133.101(f) as the 95th percentile value for the 30-day (monthly) average effluent quality achieved by the facility in a period of two years. The achievable 7-day (weekly) average value is equal to 1.5 times the 30-day average value calculated above. Equivalent secondary treatment applies to those facilities where the principal treatment process is either a trickling filter or a waste stabilization pond; the treatment works provides significant biological treatment of municipal wastewater; and, the effluent concentrations consistently achievable through proper operation and maintenance of the facility cannot meet traditional secondary treatment requirements. There are no federal technology-based standards for toxic pollutants from POTWs. A statistical analysis of existing effluent data, as described in TOGS 1.2.1, may be used to establish other performance-based TBELs.

### *Water Quality-Based Effluent Limitations (WQBELs)*

In addition to the TBELs, permits must include additional or more stringent effluent limitations and conditions, including those necessary to protect water quality. CWA sections 101 and 301(b)(1)(C), 40 CFR 122.44(d)(1), and 6 NYCRR Parts 750-1.11 require that permits include limitations for all pollutants or parameters which are or may be discharged at a level which may cause or contribute to an exceedance of any State water quality standard adopted pursuant to NYS ECL 17-0301. Water quality standards can be found under 6 NYCRR Parts 700-704. The limitations must be stringent enough to ensure that water quality standards are met and must be consistent with any applicable WLA which may be in effect through a TMDL for the receiving water. These and other requirements are summarized in TOGS 1.1.1, 1.3.1, 1.3.2, 1.3.5 and 1.3.6. The Department considers a mixing zone analysis, critical flows, and reasonable potential analysis when developing a WQBEL.

### *Mixing Zone Analyses*

In accordance with TOGS 1.3.1., the Department may perform additional analysis of the mixing condition between the effluent and the receiving waterbody. Mixing zone analyses using plume dispersion modeling are conducted in accordance with the following:

“EPA Technical Support Document for Water Quality-Based Toxics Control” (March 1991); EPA Region VIII’s “Mixing Zones and Dilution Policy” (December 1994); NYSDEC TOGS 1.3.1, “Total Maximum Daily Loads and Water Quality-Based Effluent Limitations” (July 1996); “CORMIX v11.0” (2019).

### *Critical Flows*

In accordance with TOGS 1.2.1 and 1.3.1, WQBELs are developed using dilution ratios that relate the critical low flow condition of the receiving waterbody to the critical effluent flow. The critical low flow condition used in the dilution ratio will be different depending on whether the limitations are for aquatic or human health protection. For chronic aquatic protection, the critical low flow condition of the waterbody is typically represented by the 7Q10 flow and is calculated as the lowest average flow over a 7-day consecutive period within 10 years. For acute aquatic protection, the critical low flow condition is typically represented by the 1Q10 and is calculated as the lowest 1-day flow within 10 years. However, NYSDEC considers using 50% of the 7Q10 to be equivalent to the 1Q10 flow. For the protection of human health, the critical low flow condition is typically represented by the 30Q10 flow and is calculated as the lowest average flow over a 30-day consecutive period within 10 years. However, NYSDEC considers using 1.2 x 7Q10 to be equivalent to the 30Q10. The 7Q10 or 30Q10 flow is used with the critical effluent flow to calculate

the dilution ratio. The critical effluent flow can be the maximum daily flow reported on the permit application, the maximum of the monthly average flows from discharge monitoring reports for the past three years, or the facility design flow. When more than one applicable standard exists for aquatic or human health protection for a specific pollutant, a reasonable potential analysis is conducted for each applicable standard and corresponding critical flow to ensure effluent limitations are sufficiently stringent to ensure all applicable water quality standards are met as required by 40 CFR 122.44(d)(1)(i). For brevity, the pollutant summary table reports the results of the most conservative scenario.

### *Minimum Level of Detection*

Pursuant to 40 CFR 122.44(i)(1)(iv) and 6 NYCRR 750-2.5(d), SPDES permits must contain monitoring requirements using sufficiently sensitive test procedures approved under 40 CFR Part 136. A method is "sufficiently sensitive" when the method's minimum level (ML) is at or below the level of the effluent limitation established in the permit for the measured pollutant parameter; or the lowest ML of the analytical methods approved under 40 CFR Part 136. The ML represents the lowest level that can be measured within specified limitations of precision and accuracy during routine laboratory operations on most effluent matrices. When establishing effluent limitations for a specific parameter (based on technology or water quality requirements), it is possible that the calculated limitation will fall below the ML established by the approved analytical method(s). In these instances, the calculated limitation is included in the permit with a compliance level set equal to the ML of the most sensitive method.

### *Monitoring Requirements*

CWA section 308, 40 CFR 122.44(i), 6 NYCRR 750-1.13, and 750-2.5 require that monitoring be included in permits to determine compliance with effluent limitations. Additional effluent monitoring may also be required to gather data to determine if effluent limitations may be required. The permittee is responsible for conducting the monitoring and reporting results on Discharge Monitoring Reports (DMRs). The permit contains the monitoring requirements for the facility. Monitoring frequency is based on the minimum sampling necessary to adequately monitor the facility's performance and characterize the nature of the discharge of the monitored flow or pollutant. Variable effluent flows and pollutant levels may be required to be monitored at more frequent intervals than relatively constant effluent flow and pollutant levels (6 NYCRR 750-1.13). For industrial facilities, sampling frequency is based on guidance provided in TOGS 1.2.1. For municipal facilities, sampling frequency is based on guidance provided in TOGS 1.3.3.

### *Schedules of Compliance*

Schedules of compliance are included in accordance with 40 CFR Part 132 Attachment F, Procedure 9, 40 CFR 122.47 and 6 NYCRR 750-1.14. Schedules of compliance are intended to, in the shortest reasonable time, achieve compliance with applicable effluent standards and limitations, water quality standards, and other applicable requirements. Where the time for compliance is more than nine months, the schedule of compliance must include interim requirements and dates for their achievement. If the time necessary to complete the interim milestones is more than nine months, and not readily divisible into stages for completion, progress reports must be required.

### *Schedule(s) of Additional Submittals*

Schedules of Additional Submittals are used to summarize the deliverables required by the permit not identified in a separate Schedule of Compliance.