



Department of
Environmental
Conservation

State Pollutant Discharge Elimination System (SPDES) DISCHARGE PERMIT

SIC Code:	4952	NAICS Code:	221320	SPDES Number:	NY0025445
Discharge Class (CL):	05	DEC Number:	8-5734-00004/00002		
Toxic Class (TX):	N	Effective Date (EDP):	10/01/2020		
Major-Sub Drainage Basin:	07 - 05	Expiration Date (ExDP):	09/30/2025		
Water Index Number:	ONT-66-12-P369-93	Item No.:	451.3	Modification Dates (EDPM):	04/01/2022 XX/XX/XXXX
Compact Area:	IJC				

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:	Village of Dundee			Attention:	Frederick Cratsley, Mayor
Street:	12 Union Street				
City:	Dundee			State:	NY Zip Code: 14837
Email:	villagedundee@stny.rr.com			Phone:	(607) 243-5551

is authorized to discharge from the facility described below:

FACILITY NAME, ADDRESS, AND PRIMARY OUTFALL									
Name:	Village of Dundee Wastewater Treatment Plant								
Address / Location:	929 Dundee-Glenora Road						County:	Yates	
City:	Dundee				State:	NY	Zip Code:	14837	
Facility Location:	Latitude:	42 °	30 '	57.6 " N	& Longitude:	-76 °	58 '	4.8 " W	
Primary Outfall No.:	Latitude:	42 °	30 '	59 " N	& Longitude:	-76 °	58 '	13 " W	
Outfall Description:	Treated Sanitary		Receiving Water:	Big Stream				Class:	D

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. The co-permittees subject to one or more conditions of this permit are listed on page 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:

CO BWP - Permit Coordinator
CO BWC - SCIS
RWE
RPA
EPA Region II
NYSEFC

Permit Administrator:	Ashley Rubacha		
Address:	NYSDEC, 6274 E. Avon-Lima Rd, Avon, NY 14414		
Signature:		Date:	

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DEFINITIONS FOR PERMIT LIMITS, LEVELS AND MONITORING TERMS

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.
12-Month Rolling Average (12 MRA)	The current monthly value of a parameter, plus the sum of the monthly values over the previous 11 months for that parameter, divided by 12.
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.
Instantaneous Maximum	The maximum level that may not be exceeded at any instant in time.
Instantaneous Minimum	The minimum level that must be maintained at all instants in time.
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.

INTERIM PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY	RECEIVING WATER	EFFECTIVE	EXPIRING
001 or 01A ⁽²⁾	All Year	Big Stream	10/01/2020	ExDP or Construction Completion ⁽³⁾

PARAMETER	EFFLUENT LIMITATION					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average	0.3	MGD			Continuous	Recorder	X		
pH	Range	6.0-9.0	SU			1/day	Grab	X	X	
Temperature	Daily Maximum	Monitor	°C			1/day	Grab	X	X	
CBOD ₅	Daily Maximum	15	mg/L	38	lbs/d	2/month	6-hr. Comp.	X	X	1
Total Suspended Solids (TSS)	Monthly Average	30	mg/L	75	lbs/d	2/month	6-hr. Comp.	X	X	1
Total Suspended Solids (TSS)	7-Day Average	45	mg/L	113	lbs/d	2/month	6-hr. Comp.	X	X	1
Settleable Solids	Daily Maximum	0.1	mL/L			1/day	Grab	X	X	
Dissolved Oxygen	Daily Minimum	4.0	mg/L			1/day	Grab		X	
Ammonia (as N)	Daily Maximum	6.0	mg/L			2/month	6-hr. Comp.		X	

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INTERIM PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY	RECEIVING WATER	EFFECTIVE	EXPIRING
002	All Year	Big Stream	10/1/2020	ExDP <u>or</u> Construction Completion ⁽³⁾

PARAMETER	EFFLUENT LIMITATION					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average	-	MGD			Continuous	Recorder	X		
pH	Range	6.0-9.0	SU			1/day	Grab	X	X	
Temperature	Daily Maximum	Monitor	°C			1/day	Grab	X	X	
CBOD ₅	Monthly Average	25	mg/L	-	lbs/d	2/month	6-hr. Comp.	X	X	1
	7-Day Average	40		-						
Total Suspended Solids (TSS)	Monthly Average	30	mg/L	-	lbs/d	2/month	6-hr. Comp.	X	X	1
	7-Day Average	45	mg/L	-	lbs/d					
Settleable Solids	Daily Maximum	0.3	mL/L			1/day	Grab	X	X	

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FINAL PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY	RECEIVING WATER	EFFECTIVE	EXPIRING
001	Seasonal from May 1st - October 31st	Big Stream	Construction Completion ⁽³⁾	09/30/2025

PARAMETER	EFFLUENT LIMITATION					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average	0.6	MGD			Continuous	Recorder	X		
pH	Range	6.0-9.0	SU			1/day	Grab	X	X	
Temperature	Daily Maximum	Monitor	°C			1/day	Grab	X	X	
CBOD ₅	Daily Maximum	15	mg/L	75	lbs/d	2/month	6-hr. Comp.	X	X	1
Total Suspended Solids (TSS)	Monthly Average	30	mg/L	150	lbs/d	2/month	6-hr. Comp.	X	X	1
Total Suspended Solids (TSS)	7-Day Average	45	mg/L	225	lbs/d	2/month	6-hr. Comp.	X	X	1
Settleable Solids	Daily Maximum	0.3	mL/L			1/day	Grab	X	X	
Dissolved Oxygen	Daily Minimum	4.0	mg/L			2/month	Grab		X	
Ammonia (as N)	Daily Maximum	2.3	mg/L			2/month	6-hr. Comp.		X	
Nitrogen, TKN (as N)	Daily Maximum	Monitor	mg/l			2/month	6-hr. Comp.		X	
Total Phosphorus (as P)	Monthly Average	1.0	mg/L	5.0	lbs/d	2/month	6-hr. Comp.		X	
EFFLUENT DISINFECTION										
Required Seasonal from May 1st - October 31st		Limit	Units	Limit	Units	Sample Frequency	Sample Type	Inf.	Eff.	FN
Coliform, Fecal	30-Day Geometric Mean	200	No./ 100 mL			2/month	Grab		X	
Coliform, Fecal	7-Day Geometric Mean	400	No./ 100 mL			2/month	Grab		X	

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FINAL PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	LIMITATIONS APPLY	RECEIVING WATER	EFFECTIVE	EXPIRING
001	Seasonal from Nov 1 st – April 30th	Big Stream	Construction Completion ⁽³⁾	09/30/2025

PARAMETER	EFFLUENT LIMITATION					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average	0.6	MGD			Continuous	Recorder	X		
pH	Range	6.0-9.0	SU			1/day	Grab	X	X	
Temperature	Daily Maximum	Monitor	°C			1/day	Grab	X	X	
CBOD ₅	Daily Maximum	15	mg/L	75	lbs/d	2/month	6-hr. Comp.	X	X	1
Total Suspended Solids (TSS)	Monthly Average	30	mg/L	150	lbs/d	2/month	6-hr. Comp.	X	X	1
Total Suspended Solids (TSS)	7-Day Average	45	mg/L	225	lbs/d	2/month	6-hr. Comp.	X	X	1
Settleable Solids	Daily Maximum	0.3	mL/L			1/day	Grab	X	X	
Dissolved Oxygen	Daily Minimum	4.0	mg/L			2/month	Grab		X	
Ammonia (as N)	Daily Maximum	7.8	mg/L			2/month	6-hr. Comp.		X	
Total Phosphorus (as P)	Monthly Average	1.0	mg/L	5.0	lbs/d	2/month	6-hr. Comp.		X	

FOOTNOTES:

1. Effluent shall not exceed 15% and 15% of influent concentration values for CBOD₅ & TSS respectively.
2. These limits apply to Outfall 001 (biological treatment facility effluent OR Outfall 01A (lagoon effluent), whichever is in use. Only one Outfall may be used on any given day. All effluent samples shall be reported as being taken from Outfall 001 or 01A as appropriate. See [Existing/Interim Monitoring Locations](#) on page 13.
3. The existing facility limitations (pages 4 and 5) will be effective until ExDP or DEC acceptance of the construction completion certification of the proposed project, whichever comes first. Upon DEC acceptance of the construction certification of the proposed project, the limitations identified on pages 6 and 7 will become effective. Construction cannot commence until after DEC approval of plans/specifications in accordance 6 NYCRR Part 750-2.10. See [Schedule of Compliance](#) on page 11.

MERCURY MINIMIZATION PROGRAM - Low Priority POTWs

The permittee shall inspect each tributary dental facility at least once every five years to verify compliance with the wastewater treatment operation, maintenance, and notification elements of 6 NYCRR Part 374.4. In lieu of an inspection, the permittee can accept a certification from the dental facility owner that the treatment system was properly installed, and the facility complies with the wastewater treatment operation, maintenance, and notification elements of 6 NYCRR Part 374.4.

Prior to acceptance of new or increased tributary discharges that are industrial in nature, including hauled wastes, sample data shall be provided to the permittee for mercury content. Discharges which may exceed 500 ng/L, must receive approval from the Department prior to acceptance. A file shall be maintained containing inspection results, certifications, and other information submitted by dental offices and all other potential dischargers of mercury. This file shall be available for review by NYSDEC representatives and copies shall be provided upon request.

Note: The mercury-related requirements in this permit conform to the mercury Multiple Discharge Variance specified in NYSDEC policy *DOW 1.3.10* which can be found here: http://www.dec.ny.gov/docs/water_pdf/tog1310final.pdf.

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 discharge.
- (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>N.Y.S. PERMITTED DISCHARGE POINT</p> <p>SPDES PERMIT No.: NY _____</p> <p>OUTFALL No. : _____</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.
- (g) If the permittee believes that any outfall which discharges wastewater from the permitted facility meets any of the DNA waiver criteria, notification must be made to the Department's Bureau of Water Permits. Provided there is no objection by the Department, a sign for the involved outfall(s) are not required. This notification must include the facility's name, address, telephone number, contact, permit number, outfall number(s), and reason why such outfall(s) is waived from the requirements of discharge notification. The Department may evaluate the applicability of a waiver at any time and take appropriate measures to assure that the ECL and associated regulations are complied with.

SCHEDULE OF COMPLIANCE

a) The permittee shall comply with the following schedule:

Outfall(s)	Parameter(s) Affected	Compliance Action	Due Date
001	All Parameters including Fecal Coliform	<p><u>ENGINEERING PLANS / SPECIFICATIONS / SCHEDULE</u> The permittee shall submit approvable Final Engineering Plans, Specifications, and Construction Schedule for the wastewater treatment plant upgrades.</p> <p><u>BEGIN CONSTRUCTION</u> The permittee shall begin construction of the treatment facilities in accordance with the Department approved schedule.</p> <p><u>COMPLETE CONSTRUCTION & COMMENCE OPERATION</u> The permittee shall complete construction and commence operation of the system and comply with the Final Permit Limits on pages 6 and 7 of this permit.</p>	<p>Sept. 1, 2020 (approved P&S on 4/15/2021)</p> <p>by August 1, 2022</p> <p>by Feb. 1, 2024</p>
N/A	N/A	The permittee shall submit progress reports during construction of the wastewater treatment plant upgrades.	October 1, 2022, and every six (6) months thereafter until construction is completed.
<p>The above compliance actions are one-time requirements. The permittee shall comply with the above compliance actions to the Department's satisfaction once. When this permit is administratively renewed by NYSDEC letter entitled "SPDES NOTICE/RENEWAL APPLICATION/PERMIT," the permittee is not required to repeat the submission(s) noted above. The above due dates are independent from the effective date of the permit stated in the "SPDES NOTICE/RENEWAL APPLICATION/PERMIT" letter.</p>			

- 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.

SCHEDULE OF SUBMITTALS: Closure of Lagoon (Outfall 01A/002); Construction Progress Reports

a) The permittee shall submit the following information to the Regional Water Engineer at the address listed on the Recording, Reporting and Monitoring page of this Permit, and to the Bureau of Water Permits, 625 Broadway, Albany NY 12233-3505:

Outfall(s)	Parameter(s) Affected	Required Action	Due Date
01A/002	N/A	The permittee shall submit an approvable closure plan for the lagoon and associated outfall to the Regional Water Engineer in accordance with 6CRR-NY 750-2.11 (c).	90 calendar days prior to completion of construction.

b) Unless noted otherwise, the above actions are one-time requirements. The permittee shall submit the results of the above actions to the satisfaction of the Department. When this permit is administratively renewed by NYSDEC letter entitled "SPDES NOTICE/RENEWAL APPLICATION/PERMIT", the permittee is not required to repeat the above submittal(s), unless noted otherwise. The above due date(s) are independent from the effective date of the permit stated in the letter of "SPDES NOTICE/RENEWAL APPLICATION/PERMIT."

EXISTING/INTERIM 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, until wastewater treatment plant upgrades are complete and operational:

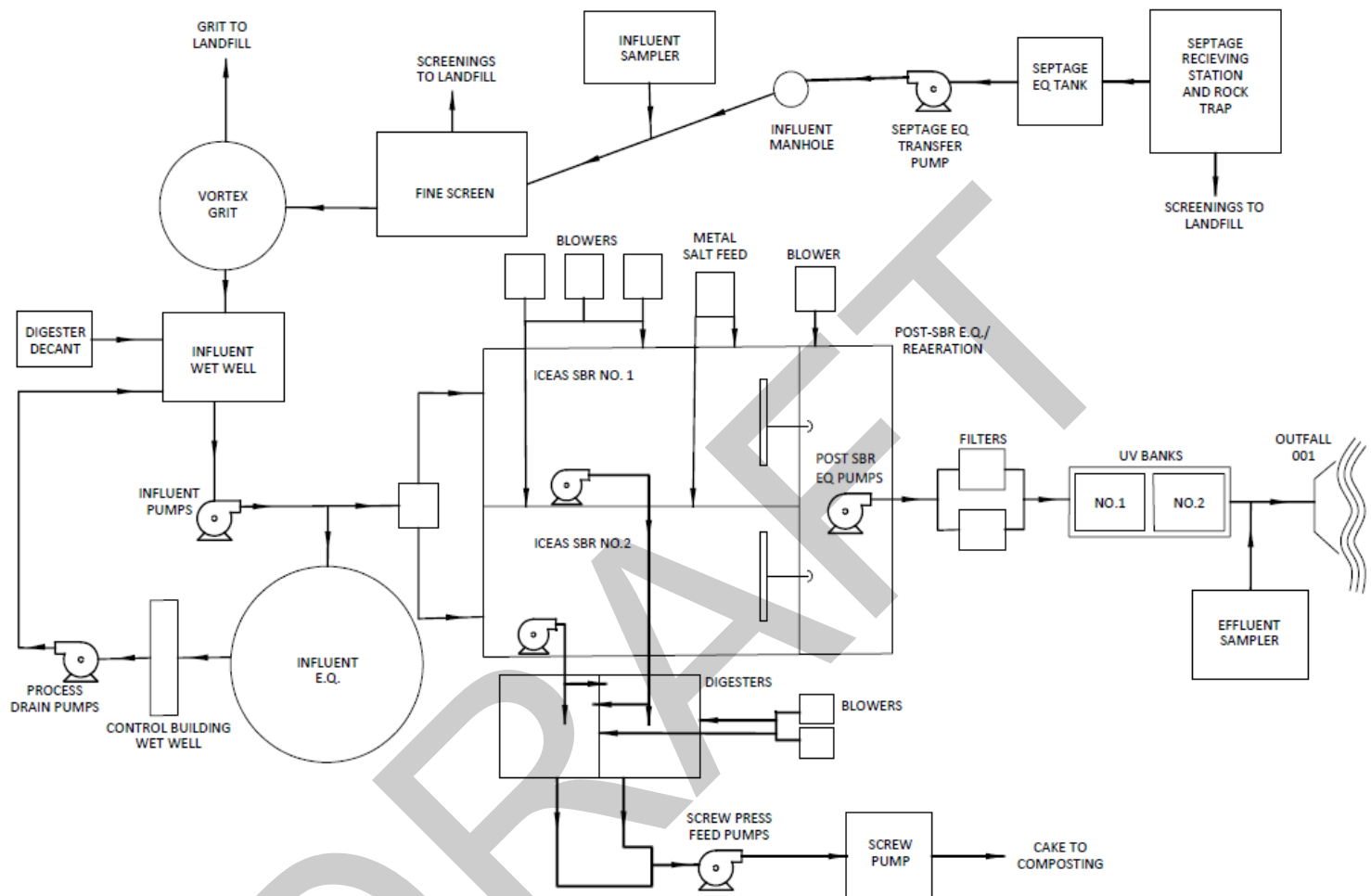
Outfall 001 flows into Big Stream from the plant about 25' past the plant's perimeter fence and generally located across from the small parking lot/paved area at the plant.

Outfall 01A flows into Big Stream from the lagoon about 300' from the edge of lagoon. The discharge flows via pipe to a concrete structure step aerator which falls from the pipe outlet to stream approximately 8' vertical.

Outfall 002 is in the same physical location as Outfall 01A, with exception that the micro-screen is in use at the plant, and influent quantity is above 0.3 MGD.



FINAL MONITORING LOCATIONS (when WWTP upgrades are complete and operational)



WASTEWATER PROCESS FLOW DIAGRAM

NOTE: Sludge from the SBR's go to the Digesters, then receives Polymer before going to the Screw Press. Cake from the screw press goes to composting. Filtrate from the screw press goes back to the influent wet well. Supernatant decant from the SBR's also goes back to the influent wet well.

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) |
| 9. Additional conditions applicable to a POTW | 6 NYCRR 750-2.9 |
- F. Planned Changes
1. The permittee shall give notice to the Department as soon as possible of planned physical alterations or additions to the permitted facility when:
 - a. 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
 - b. 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
 - c. 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)

2. Notification Requirement for POTWs

All POTWs shall provide adequate notice to the Department and the USEPA of the following:

- a. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging those pollutants; or
- b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
- c. For the purposes of this paragraph, adequate notice shall include information on:
 - i. the quality and quantity of effluent introduced into the POTW, and
 - ii. any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

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. Discharge Monitoring Reports (DMRs): Completed DMR forms shall be submitted for each one (1) month reporting period in accordance with the DMR Manual available on Department's website.

DMRs must be submitted electronically using the electronic reporting tool (NetDMR) specified by NYSDEC. Instructions on the use of NetDMR are available in the DMR Manual. **Hardcopy paper DMRs will only be received at the address listed below for the Bureau of Water Permits, if a waiver from the electronic submittal requirements has been granted by DEC to the facility.**

Attach the monthly "Wastewater Facility Operation Report" (form 92-15-7) and any required DMR attachments electronically to the DMR or with the hardcopy submittal.

The first monitoring period begins on the effective date of this permit, and, unless otherwise required, the reports are due no later than the 28th day of the month following the end of each monitoring period.

- C. The monitoring information required by this permit shall be summarized and reported to the RWE and Bureau of Water Permits at the following addresses:

Department of Environmental Conservation
Division of Water, Bureau of Water Permits
625 Broadway, Albany, New York 12233-3505

Phone: (518) 402-8111

Department of Environmental Conservation
Regional Water Engineer, Region 8
6274 E. Avon-Lima Road, Avon, New York, 14414-9519 Phone: (585) 226-5450

- D. Annual SPDES Monitoring Reports: An annual report shall be submitted to the Department by February 1st 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 8
6274 E. Avon-Lima Road, Avon, New York, 14414-9519 Phone: (585) 226-5450

- E. Bypass and Sewage Pollutant Right to Know Reporting: In accordance with the Sewage Pollutant Right to Know Act (ECL § 17-0826-a), Publicly Owned Treatment Works (POTWs) are required to notify DEC and Department of Health within two hours of discovery of an untreated or partially treated sewage discharge and to notify the public and adjoining municipalities within four hours of discovery. Information regarding reporting and other requirements of this program may be found on the Department's website. In addition, POTWs are required to provide a five-day incident report and supplemental information to the DEC in accordance with Part 750-2.7(d) by utilizing the Division of Water Report of Noncompliance Event form unless waived by DEC on a case-by-case basis.

SPDES Permit Fact Sheet

Cohocton Valley Properties LLC

Cohocton Garage

NY0245739



Summary of Permit Changes

A State Pollutant Discharge Elimination System (SPDES) permit has been drafted for the Cohocton Garage. This is a reissuance of the 1995 with formatting updates.

This fact sheet 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 fact sheet.

Administrative History

7/1/1995 The last full technical review was performed and the SPDES permit became effective with a new five-year term and expiration date of 6/30/2000. The 1995 permit has formed the basis of this permit.

The permit was administratively renewed in 2000, 2005, 2010 and again in 2015. The SPDES permit expired 6/30/2020

6/30/2020 The SPDES permit expired.

9/10/2021 Cohocton Valley Properties LLC submitted a permit transfer application to renew the expired permit.

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

Facility Information

This is a former bus garage. Effluent consists of vehicle rinse water and snowmelt. The current treatment system consists of an oil/water separator.

Appendix: Regulatory and Technical Basis of Permit Authorizations

The Appendix is meant to supplement the fact sheet 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 fact sheet:

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)