



Department of  
Environmental  
Conservation

# State Pollutant Discharge Elimination System (SPDES) DISCHARGE PERMIT

SIC Code:	<b>2813</b>	NAICS Code:	<b>325120</b>	SPDES Number:	<b>NY0270342</b>
Discharge Class (CL):	<b>01</b>	DEC Number:	<b>6-4058-00198/00001</b>		
Toxic Class (TX):	<b>T</b>	Effective Date (EDP):	<b>12/01/2024</b>		
Major-Sub Drainage Basin:	<b>09 - 01</b>	Expiration Date (ExDP):	<b>11/30/2029</b>		
Water Index Number:	<b>SL-2-6a1</b>	Item No.:	<b>910 - 943</b>		
Compact Area:	<b>IJC</b>	Modification Dates (EDPM):			

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>Air Products &amp; Chemicals, Inc.</b>			Attention:	<b>John Greco, Project Manager</b>	
Street:	<b>1940 Air Products Blvd.</b>					
City:	<b>Allentown</b>			State:	<b>PA</b>	Zip Code: <b>18106-5500</b>
Email:	<b>grecojj@airproducts.com</b>			Phone:	<b>(610) 481-3455</b>	

is authorized to discharge from the facility described below:


FACILITY NAME, ADDRESS, AND PRIMARY OUTFALL										
Name:	<b>Air Products &amp; Chemicals – Massena Facility</b>									
Address / Location:	<b>Pontoon Bridge Road</b>						County:	<b>St. Lawrence</b>		
City:	<b>Massena</b>				State:	<b>NY</b>		Zip Code:	<b>13662</b>	
Facility Location:	Latitude:	<b>44</b> °	<b>57</b> ' <b>37</b> " N	& Longitude:	<b>74</b> °	<b>54</b> ' <b>35</b> " W				
Primary Outfall No.:	<b>001</b>	Latitude:	<b>44</b> °	<b>57</b> ' <b>12.6</b> " N	& Longitude:	<b>74</b> °	<b>54</b> ' <b>28.4</b> " W			
Wastewater Description:	<b>Process wastewater</b>	Receiving Water:	<b>Massena Power Canal</b>		NAICS:	<b>325120</b>	Class:	<b>B</b>	Standard:	<b>B</b>

and the additional outfalls listed in this permit, 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:**

- CO BWP - Permit Coordinator
- BWP – Permit Writer
- CO BWC - SCIS
- RWE
- RPA
- EPA Region 2

Permit Administrator:	<b>Jessica Hart, Regional Permit Administrator</b>		
Address:	<b>317 Washington St. Watertown, NY 13601</b>		
Signature:		Date:	<b>// 10/25/24</b>

## 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.
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 the number of months for which samples were collected in the 12-month 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.
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	DESCRIPTION	RECEIVING WATER	EFFECTIVE	EXPIRING
001	Process wastewater (cooling tower blowdown, raw water reject, and steam condensate and compressor condensate)	Massena Power Canal	12/01/2024	Commencement of Operation <sup>1</sup>

PARAMETER	EFFLUENT LIMITATION					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
<b>No discharge is permitted until Department acceptance of Certificate of Construction Completion.</b>										2,3

<sup>1</sup> Refer to [Schedule of Additional Submittals](#).

## PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL	DESCRIPTION	RECEIVING WATER	EFFECTIVE	EXPIRING
<b>001</b>	Process wastewater (cooling tower blowdown, raw water reject, and steam condensate and compressor condensate)	Massena Power Canal	Commencement of Operation <sup>2</sup>	11/30/2029

PARAMETER	EFFLUENT LIMITATION					MONITORING REQUIREMENTS				FN
	Type	Limit	Units	Limit	Units	Sample Frequency	Sample Type	Location		
								Inf.	Eff.	
Flow	Monthly Average	Monitor	MGD			Continuous	Recorder		X	
Flow	Daily Maximum	Monitor	MGD			Continuous	Recorder		X	
pH	Daily Minimum	6.0	SU			1/day	Grab		X	
	Daily Maximum	9.0	SU						X	
Temperature	Daily Maximum	90	°F			1/day	Grab		X	
Total Suspended Solids (TSS)	Daily Maximum	15	mg/L			1/week	24-hr. Comp.		X	1
Mercury, Total	Monthly Average	0.7	ng/L			1/month	Grab		X	1

OUTFALL	DESCRIPTION	RECEIVING WATER	EFFECTIVE	EXPIRING
<b>002</b>	Sanitary Wastewater	Groundwater	12/01/2024	11/30/2029

**No Monitoring Required**

### FOOTNOTES:

- All 24-hour composite samples must be flow proportional.
- This is an interim limit. Refer to the [Schedule of Additional Submittals](#) in this permit.
- Submittal of Discharge Monitoring Reports (DMRs) is not required until Commencement of Operation. Refer to the [Schedule of Additional Submittals](#) and the [Recording, Reporting and Additional Monitoring Requirements](#) in this permit.

<sup>2</sup> Refer to [Schedule of Additional Submittals](#).

## SPECIAL CONDITIONS

1. Consistent with [6 NYCRR Part 750-2.10](#), the permittee is not authorized to commence construction until the Department has approved final engineering design documents. Additionally, the permittee is not authorized to discharge until construction is complete and the Department has accepted the Construction Completion Certification. If any changes are made to the approved design during construction, the permittee must notify the Department.

2. **Climate Leadership and Community Protection Act [CLCPA] Section 7(3)** – In accordance with the provisions of the Climate Leadership and Community Protection Act, Section 7(3), to address impacts to disadvantaged communities the permittee must implement all of the measures identified in the permittee’s mitigation plan entitled “Air Products and Chemicals Massena Facility Consistency with CLCPA Section 7(3)”, updated August 13, 2024 (“Mitigation Plan”), as further required below:

- All hydrogen truck transport to and from the facility (empty and loaded trucks) must follow the route identified in Figure 1 of the Mitigation Plan as the “Proposed Trucking Routes”, except where unforeseen road closures or mandated detours prevent use of all or part of the route.
- Before the Commencement of Operation, the permittee must install at least four electric vehicle charging stations and implement agreements with the municipalities, as described in the Mitigation Plan.

In accordance with the Schedule of Additional Submittals, for any non-operational Mitigation Plan measures, the permittee must provide a final certification that the measures have been implemented no later than Commencement of Operation.

## STORMWATER POLLUTION PREVENTION REQUIREMENTS

Stormwater discharges at this facility are required to obtain coverage under the current Multi-Sector General Permit (MSGP) Sector [C] (GP-0-23-001).

## BEST MANAGEMENT PRACTICES (BMPs) FOR INDUSTRIAL FACILITIES

Note that for some facilities, especially those with few employees or limited industrial activities, some of the below BMPs may not be applicable. It is acceptable in these cases to indicate "Not Applicable" for the portion(s) of the BMP Plan that do not apply to your facility, along with an explanation.

1. **General** - The permittee shall develop, maintain, and implement a Best Management Practices (BMP) plan to prevent releases of significant amounts of pollutants to the waters of the State through plant site runoff; spillage and leaks; sludge or waste disposal; and stormwater discharges including, but not limited to, drainage from raw material storage. The BMP plan shall be documented in narrative form and shall include the 13 minimum BMPs and any necessary plot plans, drawings, or maps. Other documents already prepared for the facility such as a Safety Manual or a Spill Prevention, Control and Countermeasure (SPCC) plan may be used as part of the plan and may be incorporated by reference. A copy of the current BMP plan shall be submitted to the Department as required in item (2.) below and a copy must be maintained at the facility and shall be available to authorized Department representatives upon request.
2. **Compliance Deadlines** – The initial BMP plan shall be submitted in accordance with the Schedule of Submittals to the Regional Water Engineer. The BMP plan shall be implemented within 6 months of submission unless a different time frame is approved by the Department. The BMP plan **shall be reviewed annually** and shall be modified whenever (a) changes at the facility materially increase the potential for releases of pollutants; (b) actual releases indicate the plan is inadequate, or (c) a letter from the Department identifies inadequacies in the plan. The permittee shall certify in writing, as an attachment to the December Discharge Monitoring Report (DMR), that the annual review has been completed. Subsequent modifications to or renewal of this permit does not reset or revise these deadlines unless a new deadline is set explicitly by such permit modification or renewal.
3. **Facility Review** - The permittee shall review all facility components or systems (including but not limited to material storage areas; in-plant transfer, process, and material handling areas; loading and unloading operations; storm water, erosion, and sediment control measures; process emergency control systems; and sludge and waste disposal areas) where materials or pollutants are used, manufactured, stored or handled to evaluate the potential for the release of pollutants to the waters of the State. In performing such an evaluation, the permittee shall consider such factors as the probability of equipment failure or improper operation, cross-contamination of storm water by process materials, settlement of facility air emissions, the effects of natural phenomena such as freezing temperatures and precipitation, fires, and the facility's history of spills and leaks. The relative toxicity of the pollutant shall be considered in determining the significance of potential releases. The review shall address all substances present at the facility that are identified in the SPDES application Form NY-2C (available at [https://www.dec.ny.gov/docs/permits\\_ej\\_operations\\_pdf/form2c.pdf](https://www.dec.ny.gov/docs/permits_ej_operations_pdf/form2c.pdf)) or that are required to be monitored for by the SPDES permit.
4. **13 Minimum BMPs:** Whenever the potential for a release of pollutants to State waters is determined to be present, the permittee shall identify BMPs that have been established to prevent or minimize such potential releases. Where BMPs are inadequate or absent, appropriate BMPs shall be established. In selecting appropriate BMPs, the permittee shall consider good industry practices and, where appropriate, structural measures such as secondary containment and erosion/sediment control devices and practices. USEPA guidance for development of stormwater elements of the BMP is available in *Developing Your Stormwater Pollution Prevention Plan A Guide for Industrial Operators*, February 2009, EPA 833-B-09-002. As a minimum, the plan shall include the following BMPs:

- |                                     |   |                                 |
|-------------------------------------|---|---------------------------------|
| 1. BMP Pollution Prevention Team    | 6. Security   | 10. Spill Prevention & Response |
| 2. Reporting of BMP Incidents       | 7. Preventive Maintenance                             | 11. Erosion & Sediment Control  |
| 3. Risk Identification & Assessment | 8. Good Housekeeping                                  | 12. Management of Runoff        |
| 4. Employee Training                | 9. Materials/Waste Handling, Storage, & Compatibility | 13. Street Sweeping             |
| 5. Inspections and Records          |   |                                 |

## BMPs FOR INDUSTRIAL FACILITIES (continued)

5. **Stormwater Pollution Prevention Plans (SWPPPs) Required for Discharges of Stormwater from Construction Activity to Surface Waters** - A SWPPP shall be developed prior to commencing any construction activity that will result in soil disturbance of one or more acres of uncontaminated area<sup>3</sup>. (Note: the disturbance threshold is 5000 SF in the New York City East of Hudson Watershed). The SWPPP shall conform to the current version of the SPDES General Permit for Stormwater Discharges from Construction Activity (CGP), including the *New York Standards and Specifications for Erosion and Sediment Control* and *New York State Stormwater Management Design Manual*. The permittee shall submit a copy of the SWPPP and any amendments thereto to the local governing body and any other authorized agency having jurisdiction or regulatory control over the construction activity **at least 30 days prior to soil disturbance**. The SWPPP shall be maintained on-site and submitted to the Department only upon request. When a SWPPP is required, a properly completed *Notice of Intent* (NOI) form shall be submitted (available at [www.dec.ny.gov/chemical/43133.html](http://www.dec.ny.gov/chemical/43133.html)) prior to soil disturbance. Note that submission of the NOI is required for informational purposes; the permittee is not eligible for and will not obtain coverage under any SPDES general permit for stormwater discharges. SWPPPs must be developed for subsequent site disturbances in accordance with the above requirements. The permittee is responsible for ensuring that the provisions of each SWPPP are properly implemented.
6. **Required Sampling For "Hot Spot" Identification** - Development of the BMP plan shall include sampling of waste stream segments for the purpose of pollutant "hot spot" identification. The economic achievability of effluent limits will not be considered until plant site "hot spot" sources have been identified, contained, removed or minimized through the imposition of site specific BMPs or application of internal facility treatment technology. For the purposes of this permit condition a "hot spot" is a segment of an industrial facility (including but not limited to soil, equipment, material storage areas, sewer lines etc.) which contributes elevated levels of problem pollutants to the wastewater and/or stormwater collection system of that facility. For the purposes of this definition, problem pollutants are substances for which treatment to meet a water quality or technology requirement may, considering the results of waste stream segment sampling, be deemed unreasonable. For the purposes of this definition, an elevated level is a concentration or mass loading of the pollutant in question which is sufficiently higher than the concentration of that same pollutant at the compliance monitoring location so as to allow for an economically justifiable removal and/or isolation of the segment and/or B.A.T. treatment of wastewaters emanating from the segment.

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<sup>3</sup> Uncontaminated area means soils which are free of contamination by any toxic or non-conventional pollutants identified in the tables of SPDES Application Form NY-2C. Disturbance of any size contaminated area(s) and the resulting discharge of contaminated stormwater is not authorized by this permit unless the discharge is under State or Federal oversight as part of a remedial program or after review by the Regional Water Engineer; nor is such discharge authorized by any SPDES general permit for stormwater discharges.



## 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.

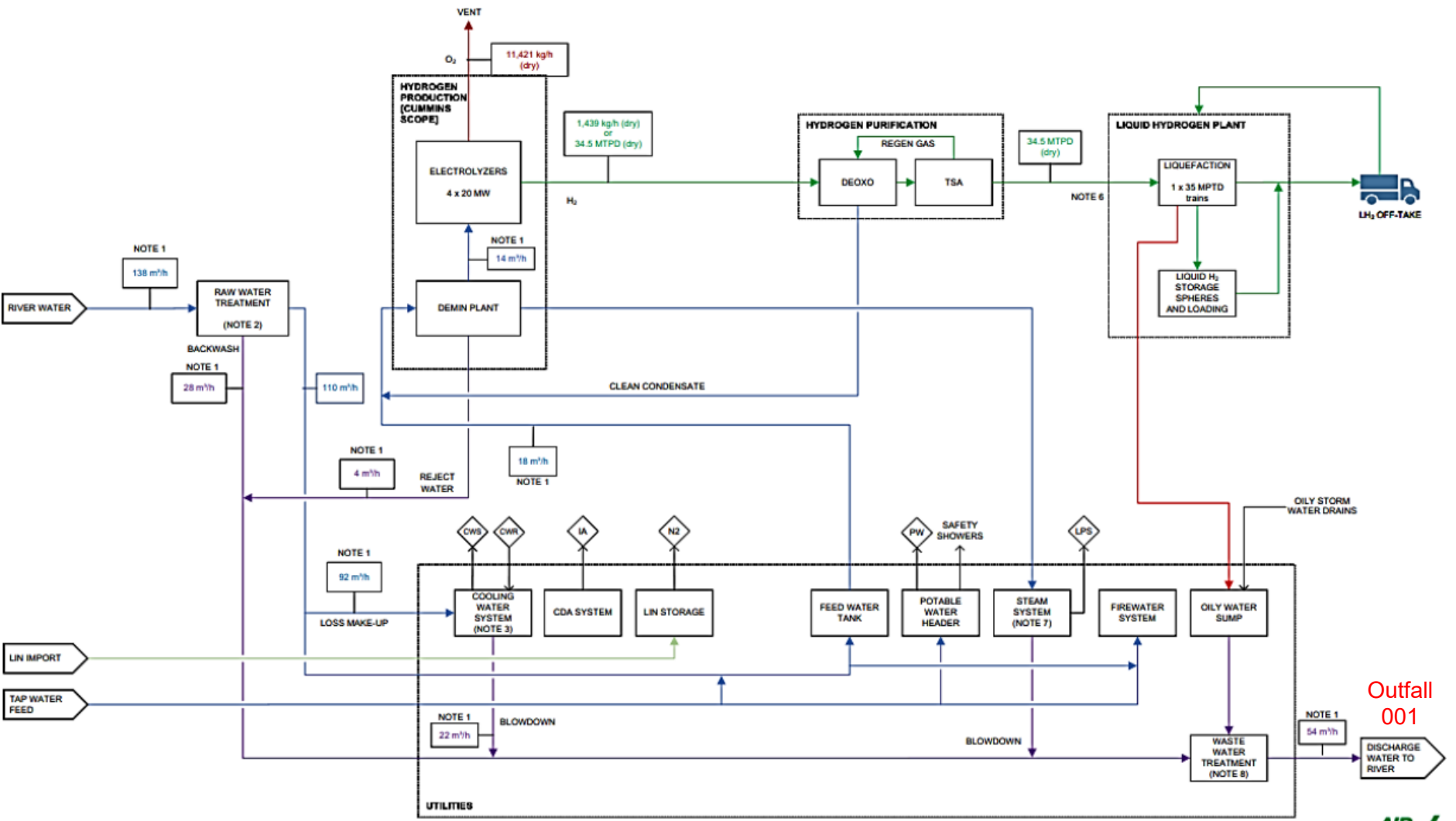
OUTFALL LOCATIONS



# MONITORING LOCATION – Outfall 001

Influent sampling for Outfall 001 shall be conducted at a representative location before the admixture of any process flows or chemical additions. Effluent sampling for Outfall 001 shall be conducted downstream of all treatment processes and representative of the effluent at the point of discharge.

Below is the proposed facility flow schematic. Monitoring locations will be updated upon approval of the engineering report detailing the final treatment system design.



# 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 H 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 for non-POTWs | 6 NYCRR 750-2.5, 2.6, 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. Sludge Management
- The permittee shall comply with all applicable requirements of 6 NYCRR Part 360.
- G. 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.
- H. 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 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 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 can be found at <https://www.dec.ny.gov/chemical/103774.html>. **Hardcopy paper DMRs will only be accepted if a waiver from the electronic submittal requirements has been granted by DEC to the facility.**

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. Additional information required to be submitted by this permit shall be summarized and reported to the Regional Water Engineer 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 6  
State Office Building, Watertown, New York, 13601-3787 Phone: (315) 785-2513

- D. 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:

Outfall(s)	SCHEDULE OF ADDITIONAL SUBMITTALS - Required Action	Due Date
N/A	<u>INTERIM PROGRESS REPORT</u> The permittee shall provide a status update for <i>Complete Construction</i> .	09/01/2025, and every 9 months thereafter
N/A	<u>COMPLETE CONSTRUCTION</u> The permittee shall complete construction of the disposal system in accordance with the approved engineering Design Documents.	Prior to Commence- ment of Operation
N/A	<u>CERTIFICATE OF CONSTRUCTION COMPLETION</u> The permittee shall provide a Certificate of Construction Completion <sup>4</sup> to the Department that the disposal system has been fully completed in accordance with the approved engineering Design Documents. <u>All non-operational CLCPA mitigation measures, as specified in the Special Conditions section, shall be certified as complete.</u>	Prior to Commence- ment of Operation

<sup>4</sup> [6 NYCRR 750-2.10 \(c\)](#)

Outfall(s)	SCHEDULE OF ADDITIONAL SUBMITTALS - Required Action	Due Date
001	<p><u>COMMENCEMENT OF OPERATION</u>  Following receipt of Department acceptance of Certificate of Construction Completion, the permittee shall comply with the final effluent limitations specified in this permit. Interim limits expire.</p>	<p>Upon Department Acceptance of Certificate of Construction Completion</p>
N/A	<p><u>CLIMATE LEADERSHIP AND COMMUNITY PROTECTION ACT: SECTION 7(3) MITIGATION PLAN IMPLEMENTATION</u>  In accordance with the provisions of CLCPA Section 7(3), to address impacts to disadvantaged communities the permittee must implement the measures identified in their Mitigation Plan dated 8/13/2024 and referenced in the Special Conditions section.</p> <p>The permittee shall certify completion of these items to the Department through the submittal of the Certification of Construction Completion required above.</p>	<p>With Submission of Certification of Construction Completion</p>
N/A	<p><u>BMP PLAN</u>  The permittee shall submit and annually review a completed Best Management Practices (BMP) plan. The BMP plan shall be modified whenever: (a) changes at the facility materially increase the potential for releases of pollutants, (b) actual releases indicate the plan is inadequate, or (c) a letter from the Department identifies inadequacies in the plan. The permittee shall certify in writing, as an attachment to the December Discharge Monitoring Report (DMR), that the annual review has been completed. All BMP plan revisions must be submitted to the Regional Water Engineer within 30 days.</p>	<p>06/01/2025, Annually thereafter on January 28<sup>th</sup></p>
001	<p><u>EMERGING CONTAMINANT SHORT-TERM MONITORING</u>  The permittee shall collect grab samples of both the influent and effluent from the facility's treatment system(s) associated with the identified outfall for Per-and Polyfluoroalkyl Substances (PFAS) utilizing EPA draft analytical method 1633 and 1,4-Dioxane (1,4-D) utilizing EPA Method 8270D SIM or 8270E SIM. The samples must represent normal discharge conditions and treatment operations and shall be obtained on a monthly basis for at least three (3) consecutive months.</p> <p>The results shall be reported through the "Emerging Contaminants Survey for Industrial Facilities" found at: <a href="https://www.dec.ny.gov/chemical/127939.html">https://www.dec.ny.gov/chemical/127939.html</a></p> <p>-----</p> <p>The permittee shall complete the "Emerging Contaminants Investigation Checklist for Industrial Facilities" available at the above link.</p> <p>-----</p> <p>The Department may periodically request updates and/or additional monitoring to check progress on track down investigations. Elements of the checklist may be used as permit conditions in future permit modifications.</p>	<p>06/01/2025</p> <p>-----</p> <p>Within 90 days of DEC written notification</p> <p>-----</p>
001	<p><u>PRIORITY POLLUTANT SCAN</u>  The permittee sample for all Priority Pollutants (ref. 40 Part 423, Appendix A) and submit the results to the Bureau of Water Permits within three (3) months of starting operation of the wastewater treatment plant.</p>	<p>Within 3 months of beginning operations</p>

Outfall(s)	SCHEDULE OF ADDITIONAL SUBMITTALS - Required Action	Due Date
N/A	<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 attached to the December DMR.	Every January 28 <sup>th</sup>

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

- E. 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.
- F. 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.
- G. Calculations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.
- H. 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.
- I. 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.