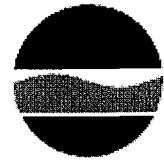


New York State Department of Environmental Conservation
Division of Environmental Permits
NYSDEC HEADQUARTERS
625 BROADWAY
ALBANY, NY 12233
(518) 402-9167



SPDES PERMIT RENEWAL

5/28/2014

MICHAEL C LEWIS
HANSON AGGREGATES NEW YORK LLC
PO BOX 513
JAMESVILLE NY 13078-0513

Permittee Name: HANSON AGGREGATES NEW YORK LLC
Facility Name: HONEOYE FALLS QUARRY & ASPHALT PLANT
Ind. Code: 1422 County: LIVINGSTON
DEC ID: 8-9908-00113/00021 SPDES No.: NY0002992
Permit Effective Date: 12/1/2014
Permit Expiration Date: 11/30/2019

Dear Permittee,

The State Pollutant Elimination System (SPDES) permit renewal for the facility referenced above is approved with the new effective and expiration dates. This letter together with the previous valid permit for this facility effective on 12/01/2009 and any subsequent modifications constitute authorization to discharge wastewater in accordance with all terms, conditions and limitations specified in the previously issued permit(s).

As a reminder, SPDES permits are renewed at a central location in Albany in order to make the process more efficient. All other concerns with your permit, including applications for permit modification or transfer to a new owner, a name change, and other questions, should be directed to:

Regional Permit Administrator
NYSDEC REGION 8 HEADQUARTERS
6274 E AVON-LIMA RD
AVON, NY 14414
(585) 226-2466

If you have already filed an application for modification of your permit, it will be processed separately by that office.

If you have questions concerning this permit renewal, please contact LINDY SUE CZUBERNAT at (518) 402-9167.

Sincerely,

A handwritten signature in black ink that reads "Stuart M. Fox". The signature is written in a cursive style and is positioned above the printed name.

Stuart M. Fox
Deputy Chief Permit Administrator

cc:
RPA
BWC

RWE
File

BWP

New York State Department of Environmental Conservation

Division of Environmental Permits, 4th Floor

625 Broadway, Albany, New York 12233-1750

Phone: (518) 402-9167 • FAX: (518) 402-9168

Website: www.dec.ny.gov



Alexander B. Grannis
Commissioner

9 JUL 9 2009

FACILITY INFORMATION

NAME: Hanson Honeoye Falls Plant

LOCATION: Lima (T)

COUNTY: Livingston

SPDES NO: NY 000 2992

DEC ID NO.: 8-9908-00113/00021

Michael Lewis
Hanson Aggregates New York LLC
P.O. Box 513
Jamesville, NY 13078

Dear SPDES Permittee:

Enclosed please find a validated NOTICE/RENEWAL APPLICATION/PERMIT form renewing your State Pollutant Discharge Elimination System (SPDES) permit for the referenced facility. This validated form, together with the previously issued permit (see issuance date of this permit in Part 3 of the NOTICE/RENEWAL APPLICATION/PERMIT form), and any subsequent permit modifications constitute authorization to discharge wastewater in accordance with all terms, conditions and limitations specified therein.

The instructions and other information that you received with the NOTICE/RENEWAL APPLICATION/PERMIT package fully described procedures for renewal and modification of your SPDES permit under the Environmental Benefit Permit Strategy (EBPS). As a reminder, SPDES permits are renewed at a central location in Albany in order to make the process more efficient. All other concerns with your permit such as applications for permit modifications, permit transfers to a new owner, name changes, and other questions should be directed to the Regional Permit Administrator at the following address:

Peter Lent
NYSDEC-Region 8
6274 East Avon-Lima Road
Avon, NY 14414-9519
(716)226-2466

If you have already filed an application for modification of your permit, it will be processed separately through our regional office. If you have questions concerning this permit renewal, please contact Lindy Sue Czubernat at (518) 402-9165.

Sincerely,

William R. Allrine

Chief Permit Administrator

Enclosure

cc: RPA

RWE

BWP

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
State Pollutant Discharge Elimination System (SPDES)
NOTICE / RENEWAL APPLICATION / PERMIT



Please read ALL instructions on the back before completing this application form. Please TYPE or PRINT clearly in ink.

PART 1 - NOTICE 02/17/2009

Permittee Contact Name, Title, Address

Facility and SPDES Permit Information

HANSON AGGREGATES NEW YORK ^{LLC} ~~INC.~~
~~G. BRENT LECLERC~~ MICHAEL LEWIS
PO BOX 513
JAMESVILLE NY 13078

Name: HANSON HONEOYE FALLS PLANT
Ind. Code: 1422 County: LIVINGSTON
DEC No.: 8-9908-00113/00021
SPDES No.: NY 000 2992
Expiration Date: 12/01/2009
Application Due By: 06/04/2009

Are these name(s) & address(es) correct? if not, please write corrections above.

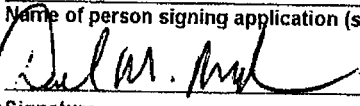
The State Pollutant Discharge Elimination System Permit for the facility referenced above expires on the date indicated. You are required by law to file a complete renewal application at least 180 days prior to expiration of your current permit. Note the "Application Due By" date above.

CAUTION: This short application form and attached questionnaire are the only forms acceptable for permit renewal. Sign Part 2 below and mail only this form and the completed questionnaire using the enclosed envelope. Effective April 1, 1994 the Department no longer assesses SPDES application fees.

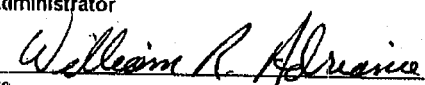
If there are changes to your discharge, or to operations affecting the discharge, then in addition to this renewal application, you must also submit a separate permit modification application to the Regional Permit Administrator for the DEC region in which the facility is located, as required by your current permit. See the reverse side of this page for instructions on filing a modification request.

PART 2 - RENEWAL APPLICATION

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

DANIEL M. MEEHAN VICE PRESIDENT
Name of person signing application (see instructions on back) Title
 APRIL 14, 2009
Signature Date

PART 3 - PERMIT (Below this line - Official Use Only)

Effective Date: 12/1/09 Expiration Date: 11/30/14
William R. Adriance
Permit Administrator Address: NYSDEC - Division of Environmental Permits
Bureau of Environmental Analysis
625 Broadway, Albany, NY 12233-1750
 JUL 9 2009
Signature Date

This permit together with the previous valid permit for this facility issued 12/1/04 and subsequent modifications constitute authorization to discharge wastewater in accordance with all terms, conditions and limitations specified in the previously issued valid permit, modifications thereof or issued as part of this permit, including any special or general conditions attached hereto. Nothing in this permit shall be deemed to waive the Department's authority to initiate a modification of this permit on the grounds specified in 6NYCRR §621.14, 6NYCRR §754.4 or 6NYCRR §757.1 existing at the time this permit is issued or which arise thereafter.

Attachments: General Conditions dated 1/1/09



Please enter the numbers from your current permit:	DEC Number: <u>8 - 9908 - 00113 - 00021</u>
	SPDES Number: <u>NY 000 2992</u>

SPDES RENEWAL APPLICATION QUESTIONNAIRE

THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR COMPLETED APPLICATION

Please TYPE or PRINT neatly using adequate pressure to make ALL copies legible. Keep a copy for your records.

- Has the SPDES permit for your facility been modified in the past 5 years YES NO
- Dischargers who use, manufacture, store, handle or discharge toxic or hazardous pollutants are subject to Industrial Best Management Practices (BMP) plan requirements for toxic or hazardous substances. A BMP plan prevents or minimizes the potential for release of pollutants to receiving waters from such ancillary industrial activities, including material storage areas; plant site runoff; in-plant transfer; process and material storage areas; loading and unloading operations, and sludge and waste disposal areas.

Does your facility conduct ancillary activities as described above, which are not covered by BMP requirements in your current permit? YES NO

Please indicate which of the following best describes the situation at your facility:

- None of the concerns on the "Self Evaluation List" seem to apply to my facility at this time and I will not be applying for a modification of the SPDES permit in the foreseeable future.
- Yes, some of the items on the "Self Evaluation List" have led me to believe that the permit for this facility needs to be modified. I already have a complete modification application pending with the Department.
- Yes, some of the items on the "Self Evaluation List" have led me to believe that the SPDES permit for this facility may need to be Modified. I have requested the appropriate forms by phone OR I have completed and attached the "Request For SPDES Application Forms" (included in this renewal package) to allow me to submit a permittee-initiated Modification application. See The "Request For SPDES Application Forms" page for a toll free 800 number.
- The items on the "Self Evaluation List" have left me unable to conclude whether my permit needs to be modified at this time. I am reporting the following general concerns about my permit:

DISTRIBUTION: Regional Water Engineer
Regional Permit Administrator
Central Office (BWP)

RECEIVED NYSDEC
ENVIRONMENTAL PERMITS

09 APR 16 PM 2:19



Hanson Aggregates New York LLC
P.O. Box 513
4800 Jamesville Road
Jamesville, NY 13078

Tel 315 469 5501
Fax 315 469 3133

www.hanson.com

CERTIFIED MAIL 7007 2680 0002 8289 5888

April 14, 2009

Attn.: Ms. Lindy Sue Czubernat
NYSDEC – Division of Environmental Permits
Bureau of Environmental Analysis
625 Broadway
Albany, NY 12233-1750

Re: **Hanson Aggregates New York LLC – Honeoye Falls Plant**
SPDES Permit Renewal Application
DEC No. 8-9908-00113/00021
SPDES No. 000 2992
Application Due Date: 06/04/2009

→ message 4/16/09

Dear Ms. Czubernat:

Enclosed are completed and signed renewal forms (Renewal Application and SPDES Renewal Questionnaire) for the above-referenced SPDES permit.

Please contact me if there are any questions or you require additional information. Thank you for your assistance and consideration in this matter.

Very truly yours,
Hanson Aggregates New York LLC

Michael Lewis, CHMM
Environmental Manager

Encl.: SPDES Renewal Application and SPDES Renewal Application Questionnaire – Hanson/Honeoye Falls

c: Daniel M. Meehan, Vice President/GM, Hanson New York
Jeff Holley, Area Operations Manager, Hanson New York

Yes Mineed kind

New York State Department of Environmental Conservation

Division of Environmental Permits, 4th Floor

625 Broadway, Albany, New York 12233-1750

Phone: (518) 402-9167 • FAX: (518) 402-9168

Website: www.dec.state.ny.us



Erin M. Crotty
Commissioner

June 2, 2004

FACILITY INFORMATION

HANSON AGGREGATES NEW YORK INC
G BRENT LECLERC
PO BOX 513
JAMESVILLE NY 13078-0513

NAME: HANSON HONEOYE FALLS PLANT
LOCATION: LIMA (T)
COUNTY: LIVINGSTON
DEC NO: 8-9908-00113-00021
SPDES NO: NY 000 2992

Dear SPDES Permittee:

Enclosed please find a validated NOTICE/RENEWAL APPLICATION/PERMIT form renewing your State Pollutant Discharge Elimination System (SPDES) permit for the referenced facility. This validated form, together with the previously issued permit (see issuance date of this permit in Part 3 of the NOTICE/RENEWAL APPLICATION/PERMIT form), and any subsequent permit modifications constitute authorization to discharge wastewater in accordance with all terms, conditions and limitations specified therein.

The instructions and other information that you received with the NOTICE/RENEWAL APPLICATION/PERMIT package fully described procedures for renewal and modification of your SPDES permit under the Environmental Benefit Permit Strategy (EBPS). As a reminder, SPDES permits are renewed at a central location in Albany in order to make the process more efficient. All other concerns with your permit such as applications for permit modifications, permit transfers to a new owner, name changes, and other questions should be directed to the Regional Permit Administrator at the following address:

Peter Lent
NYSDEC REGION 8
6274 East Avon Lima Road
Avon, NY 14414-9519
(585) 226-2466

If you have already filed an application for modification of your permit, it will be processed separately through our regional office. If you have questions concerning this permit renewal, please contact Lynn Kaplan at (518) 402-9165.

Sincerely,

Chief Permit Administrator

Enclosure
cc: RPA
RWE
BWP

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
State Pollutant Discharge Elimination System (SPDES)
NOTICE / RENEWAL APPLICATION / PERMIT



Please read ALL instructions on the back before completing this application form. Please TYPE or PRINT clearly in ink.

PART 1 - NOTICE 02/25/2004

Permittee Contact Name, Title, Address

Facility and SPDES Permit Information

HANSON AGGREGATES NEW YORK INC.
DAN-SCHUTH G. BRENT LECLERC
6895-ELLIOTT-ST PO BOX 513
PAVILION NY 14525
JAMESVILLE 13078-0513

HONEOYE FALLS
Name: HANSON ROCHESTER PLANT
Ind. Code: 1422 County: LIVINGSTON
DEC No.: 8-9908-00113/00021
SPDES No.: NY 000 2992
Expiration Date: 12/01/2004
Application Due By: 06/04/2004

Are these name(s) & address(es) correct? if not, please write corrections above.

The State Pollutant Discharge Elimination System Permit for the facility referenced above expires on the date indicated. You are required by law to file a complete renewal application at least 180 days prior to expiration of your current permit. Note the "Application Due By" date above.

CAUTION: This short application form and attached questionnaire are the only forms acceptable for permit renewal. Sign Part 2 below and mail only this form and the completed questionnaire using the enclosed envelope. Effective April 1, 1994 the Department no longer assesses SPDES application fees.

If there are changes to your discharge, or to operations affecting the discharge, then in addition to this renewal application, you must also submit a separate permit modification application to the Regional Permit Administrator for the DEC region in which the facility is located, as required by your current permit. See the reverse side of this page for instructions on filing a modification request.

PART 2 - RENEWAL APPLICATION

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

DANIEL M. MEEHAN VICE PRESIDENT/GENERAL MANAGER
Name of person signing application (see instructions on back) Title

Signature *[Handwritten Signature]*

Date 4/16/04

RECEIVED
APR 16 2004

PART 3 - PERMIT (Below this line - Official Use Only)

Effective Date: 12/01/04 Expiration Date: 12/01/09

William R. Adriance

Permit Administrator
Signature *[Handwritten Signature]*

Address: NYSDEC - Division of Environmental Permits
Bureau of Environmental Analysis
625 Broadway, Albany, NY 12233-1750

Date 6/2/04

This permit together with the previous valid permit for this facility issued 13/14/01 and subsequent modifications constitute authorization to discharge wastewater in accordance with all terms, conditions and limitations specified in the previously issued valid permit, modifications thereof or issued as part of this permit, including any special or general conditions attached hereto. Nothing in this permit shall be deemed to waive the Department's authority to initiate a modification of this permit on the grounds specified in 6NYCRR §621.14, 6NYCRR §754.4 or 6NYCRR §757.1 existing at the time this permit is issued or which arise thereafter.

Attachments:



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Please enter the numbers from your current permit:	DEC Number: <u>B - 1108-00131 000 - 21</u>
	SPDES Number: NY <u>000 2992</u>

SPDES RENEWAL APPLICATION QUESTIONNAIRE

THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR COMPLETED APPLICATION

Please **TYPE** or **PRINT** neatly using adequate pressure to make ALL copies legible. Keep the **GOLD** copy for your records.

- 1. Has the SPDES permit for your facility been modified in the past 5 years YES NO
- 2. Dischargers who use, manufacture, store, handle or discharge toxic or hazardous pollutants are subject to Industrial Best Management Practices (BMP) plan requirements for toxic or hazardous substances. A BMP plan prevents or minimizes the potential for release of pollutants to receiving waters from such ancillary industrial activities, including material storage areas; plant site runoff; in-plant transfer; process and material storage areas; loading and unloading operations, and sludge and waste disposal areas.

Does your facility conduct ancillary activities as described above, which are not covered by BMP requirements in your current permit? YES NO

Please indicate which of the following best describes the situation at your facility:

- None of the concerns on the "Self Evaluation List" seem to apply to my facility at this time and I will not be applying for a modification of the SPDES permit in the foreseeable future.
- Yes, some of the items on the "Self Evaluation List" have led me to believe my permit needs to be modified. I already have a complete modification application pending with the Department.
- Yes, some of the items on the "Self Evaluation List" have led me to believe that the SPDES permit for this facility may need to be Modified. I have requested the appropriate forms by phone OR I have completed and attached the "Request For SPDES Application Forms" (included in this renewal package) to allow me to submit a permittee-initiated Modification application.
- The items on the "Self Evaluation List" have left me unable to conclude whether my permit needs to be modified at this time. I am reporting the following general concerns about my permit:

DISTRIBUTION: Regional Water Engineer
Central Office (BWP)
Regional Permit Administrator
Applicant

New York State Department of Environmental Conservation
Division of Management & Budget Services
Bureau of Revenue Management, Regulatory and Oil Spill Fee Unit, 10th Floor
625 Broadway, Albany, New York 12233-5013
Phone: 1-800-225-2566 • FAX: (518) 402-9023
Website: www.dec.state.ny.us



Erin M. Crotty
Commissioner

CHANGE OF BILLING ADDRESS

No changes. **DO NOT FILE THIS FORM**

Change of Address: Select one of the following and complete the bottom portion of this form. Date Form Submitted: 8/8/2003

Change of billing address **ONLY**.

Please provide the new address:

HANSON AGGREGATES NY, INC.

6895 ELLICOTT ST

PAVILION, NY 14525

Change of ownership **ONLY**, a Permit Transfer form is needed.
The date of sale was _____
(A Permit Transfer Application Form will be sent.)

Change of ownership **ONLY**, a Permit Transfer form has been submitted to
Region ____.
The date of sale was _____.

* Stormwater and CAFO permits **CAN NOT** be transferred. The former owner must terminate their permit and the new owner must apply for a new permit. Please call 1-800-225-2566 to request an NOITT form to do so.

Contact Name (PRINTED)

DAN SCHUTH

Telephone Number

(585) 584-3132

Invoice Number

216 026 760 000

Permit Number

9562000010 8184400013
8343200008 8262200012
8342600004 SPDES 0002992

PLEASE ATTACH THIS FORM TO A PAGE OF YOUR INVOICE
WITH YOUR PAYMENT.

New York State Department of Environmental Conservation

Division of Environmental Permits, Region 8

6274 East Avon-Lima Road, Avon, New York 14414-9519

Phone: (585) 226-2466 • FAX: (585) 226-2830

Website: www.dec.state.ny.us



Erin M. Crotty
Commissioner

14 December 2001

G. Brent Leclerc
Hanson Aggregates New York Inc.
4800 Jamesville Road P.O. Box 513
Jamesville, New York 13078

Dear Mr. Leclerc:

RE: DEC 8-9908-00113/00021
SPDES NY-0002992 Modification
Honeoye Falls Plant
Multiple Towns in Livingston County

Enclosed is the modified SPDES Permit issued for the operation of this facility. The modification incorporates a second existing outfall, Outfall # 2, and the requirement to develop and implement a Best Management Plan (BMP) for stormwater runoff pollution prevention. The revised permit will remain in full force and effect until 1 December 2004 provided all conditions contained therein are met. 045

Within 30 days of the postmark date on the envelope containing this permit modification, you may submit a written statement giving reasons why the permit should not be modified, request a hearing, or both. Any comment offered must explain the basis and specific grounds for holding a hearing. If you do not submit a statement or request a hearing, then this permit modification will become effective on the date of the permit modification, 1 January 2002.

If you have any questions relating to this permit, a request for a hearing, or this letter, please contact me at 585-226-5401.

Sincerely,

David L. Bimber
Deputy Regional Permit Administrator
Division of Environmental Permits

cc w/encl: M. Gillette, Division of Water, Region 8
Bureau of Water Permits, DOW, Albany
Regulatory Fee Unit, NYSDEC, Albany
Livingston County Health Department
Monroe County Health Department
US EPA, Region II, NYC
Chief Executive Officer, Town of Avon
Chief Executive Officer, Town of Lima
Chief Executive Officer, Town of Rush
Chief Executive Officer, Town of Mendon



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
State Pollutant Discharge Elimination System (SPDES)
DISCHARGE PERMIT
Special Conditions (Part 1)

Industrial Code: 1422	SPDES Number: NY-0002992
Discharge Class (CL): 04	DEC Number: 8-9908-00113/00021
Toxic Class (TX): N	Effective Date (EDP): 12/01/99
Major Drainage Basin: 04	Expiration Date (ExpD): 12/01/04
Sub Drainage Basin: 02	Modification Dates: 01/01/02
Water Index Number: Ont. 117-27-14-1	Attachment(s): General Conditions (Part II) Date: 11/90
Compact Area: GL	

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.)(hereinafter referred to as "the Act").

PERMITTEE NAME AND ADDRESS

Name: Hanson Aggregates New York Inc. Attention: G. Brent Leclerc
Street: 4800 Jamesville Rd, PO Box 513
City: Jamesville State: NY Zip Code: 13078

is authorized to discharge from the facility described below:

FACILITY NAME AND ADDRESS

Name: Hanson Rochester Plant
Location (C,T,V): Lima County: Livingston
Facility Address: Honeoye Falls #6 Road
City: Lima State: NY Zip Code:
NYTM -E: 285.97 NYTM - N: 4.758.14
From Outfall No.: 001 at Latitude: 42 ° 56 ' 45 " & Longitude: -77 ° 37 ' 24.5 "
into receiving waters known as: Unnamed Tributary of Spring Creek Class: C

NYTM -E: 286.03 NYTM - N: 4.757.94
From Outfall No.: 002 at Latitude: 42 ° 56 ' 38 " & Longitude: -77 ° 37 ' 21.5 "
into receiving waters known as: Unnamed Tributary of Spring Creek Class: C

in accordance with the effluent limitations, monitoring requirements and other conditions set forth in Special Conditions (Part I) and General Conditions (Part II) of this permit.

DISCHARGE MONITORING REPORT (DMR) MAILING ADDRESS

Mailing Name:
Street:
City: State: Zip Code:
Responsible Official or Agent: Phone:

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:

Permit Administrator: David L. Bimber	
Address: NYS Department of Environmental Conservation Division of Environmental Permits 6274 East Avon-Lima Road, Avon, New York 14414-9519	
Signature: <i>David L. Bimber</i>	Date: 12 / 14 / 01

FINAL PERMIT LIMITS, LEVELS AND MONITORING

OUTFALL No.	WASTEWATER TYPE	RECEIVING WATER	EFFECTIVE	EXPIRING
001	Stone Wash Water and Storm Water Runoff	Surface	01/01/02	12/01/04

PARAMETER	MINIMUM	MAXIMUM	UNITS	SAMPLE FREQUENCY	SAMPLE TYPE	FOOTNOTES (FN)
pH	6.0	9.0	SU	Monthly	Grab	

PARAMETER	ENFORCEABLE LIMIT		MONITORING ACTION LEVEL		UNITS	SAMPLE FREQUENCY	SAMPLE TYPE	FN
	Daily Avg.	Daily Max.	TYPE I	TYPE II				
Flow		Monitor			GPD	Monthly	Grab	
Total Suspended Solids	25	45			mg/l	Monthly	Grab	
Total Settleable Solids		0.1			ml/l	Monthly	Grab	
Oil & Grease		15			mg/l	Monthly	Grab	

OUTFALL No.	WASTEWATER TYPE	RECEIVING WATER	EFFECTIVE	EXPIRING
002	Storm Water Runoff and Groundwater*	Surface	01/01/02	12/01/04

*No monitoring required. See Page 5 for storm water management requirements.

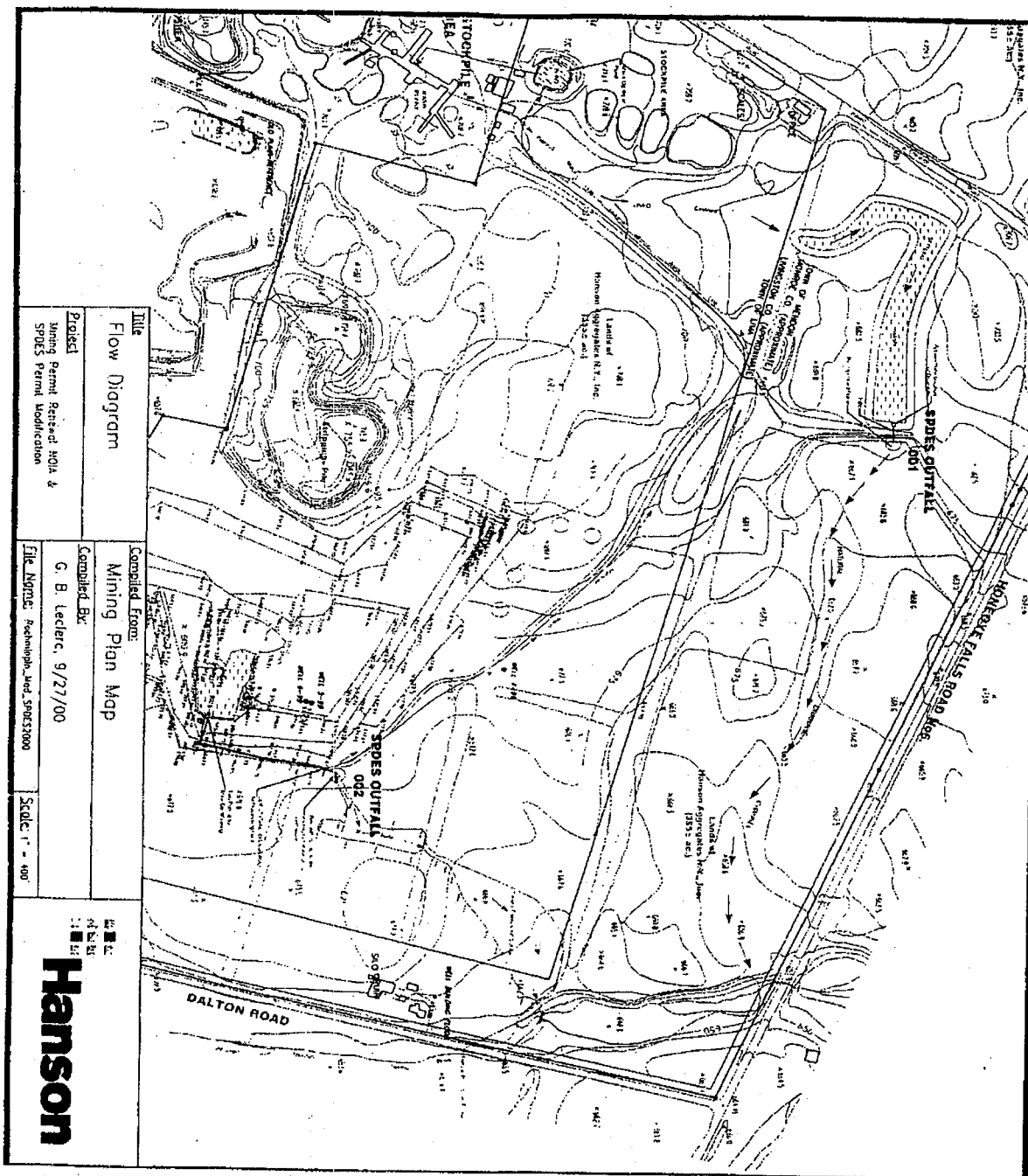
The discharges shall be limited so as to allow for achievement of this standard for the receiving waters:

Turbidity: No increase that will cause a substantial visible contrast to natural conditions as stated in 6NYCRR Part 703.

Prohibition: No biocides, slimicides, or corrosion control chemicals are authorized for use under this permit. If such additives are either presently used or proposed to be used, approval by the NYSDEC is required.

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:



RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS

- a) The permittee shall also refer to the General Conditions (Part II) of this permit for additional information concerning monitoring and reporting requirements and conditions.
- b) The monitoring information required by this permit shall be summarized, signed and retained for a period of three years from the date of the sampling for subsequent inspection by the Department or its designated agent. Also, monitoring information required by this permit shall be summarized and reported by submitting:
- (if box is checked) completed and signed Discharge Monitoring Report (DMR) forms for each ___ month reporting period to the locations specified below. Blank forms are available at the Department's Albany office listed below. The first reporting period begins on the effective date of this permit and the reports will be due no later than the 28th day of the month following the end of each reporting period.
 - (if box is checked) an annual report to the Regional Water Engineer at the address specified below. The annual report is due by February 1 and must summarize information for January to December of the previous year in a format acceptable to the Department.
 - (if box is checked) a monthly "Wastewater Facility Operation Report..." (form 92-15-7) to the
 Regional Water Engineer and/or County Health Department or Environmental Control Agency specified below.

Send the original (top sheet) of each DMR page to:

Department of Environmental Conservation
Division of Water
Bureau of Watershed Compliance Programs
50 Wolf Road
Albany, New York 12233-3506
Phone: (518) 457-8954

Send the first copy (second sheet) of each DMR page to:

Department of Environmental Conservation
Regional Water Engineer
6274 East Avon - Lima Rd
Avon, NY 14414-9519
Phone: 716-226-2466

Send an additional copy of each DMR page to:

- c) Noncompliance with the provisions of this permit shall be reported to the Department as prescribed in the attached General Conditions (Part II)
- d) Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit.
- e) If the permittee monitors any pollutant more frequently than required by the permit, using test procedures approved under 40 CFR Part 136 or as specified in this permit, the results of this monitoring shall be included in the calculations and recording of the data on the Discharge Monitoring Reports.
- f) Calculation for all limitations 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 Discharge Monitoring Report 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 five hundred two 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 sent to the Environmental Laboratory Accreditation Program, New York State Health Department Center for Laboratories and Research, Division of Environmental Sciences, The Nelson A. Rockefeller Empire State Plaza, Albany, New York 12201.

SPECIAL CONDITIONS - BEST MANAGEMENT PRACTICES (SMALL FACILITIES)

1. The permittee shall develop a Best Management Practices (BMP) plan to prevent, or minimize the potential for, release of significant amounts of toxic or hazardous pollutants to the waters of the State through plant site runoff; spillage and leaks; sludge or waste disposal; and storm water discharges including, but not limited to, drainage from raw material storage. Completed BMP plans shall be submitted by 06/01/02 to the Regional Water Engineer at the address shown on the Recording, Reporting and Additional Monitoring Requirements page. The BMP plan shall be implemented within 6 months of submission.
2. Subsequent modifications to or renewal of this permit does not reset or revise the deadline set forth in (1) above, unless a new deadline is set explicitly by such permit modification or renewal.
3. The BMP plan shall be documented in narrative form and shall include 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. USEPA guidance for development of storm water elements of the BMP is available in the September 1992 manual "Storm Water Management for Industrial Activities," USEPA Office of Water Publication EPA 832-R-92-006 (available from NTIS, (703)487-4650, order number PB 92235969). A copy of the BMP plan shall be maintained at the facility and shall be available to authorized Department representatives upon request. The BMP plan shall include the following BMP's:

- | | | |
|-------------------------------------|----------------------------|--------------------------------|
| a. BMP Committee | e. Inspections and Records | i. Security |
| b. Reporting of BMP Incidents | f. Preventive Maintenance | j. Spill prevention & response |
| c. Risk Identification & Assessment | g. Good Housekeeping | k. Erosion & sediment control |
| d. Employee Training | h. Materials Compatibility | l. Management of runoff |

Note that for some facilities, especially those with few employees, some of the above BMP's 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.

4. The BMP plan shall be reviewed annually and shall be modified whenever: (a) changes at the facility materially increase the potential for significant releases of toxic or hazardous pollutants, (b) actual releases indicate the plan is inadequate or (c) a letter from the Regional Water Engineer highlights inadequacies in the plan.

Effective Date of Modification: 01/01/02

DISCHARGE NOTIFICATION REQUIREMENTS

- a) The permittee shall, except as set forth in (c) below, maintain the existing identification signs at all outfalls to surface waters, which have not been waived by the Department in accordance with 17-0815-a. 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:

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

- b) For each discharge required to have a sign in accordance with a), the permittee shall provide for public review at a repository accessible to the public, copies of the Discharge Monitoring Reports (DMRs) as required by the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of this permit. This repository shall be open to the public, at a minimum, during normal daytime business hours. The repository may be at the business office repository of the permittee or at an off-premises location of its choice (such location shall be the village, town, city or county clerk's office, the local library or other location as approved by the Department). In accordance with the **RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS** page of your permit, each DMR shall be maintained on record for a period of three years.
- (c) If, upon November 1, 1997, the permittee has installed signs that include the information required by 17-0815-a(2)(a), but do not meet the specifications listed above, the permittee may continue to use the existing signs for a period of up to five years, after which the signs shall comply with the specifications listed above.
- d) The permittee shall periodically inspect the outfall identification signs in order to ensure that they are maintained, are still visible and contain information that is current and factually correct.

New York State Department of Environmental Conservation
Division of Environmental Permits, 4th Floor

625 Broadway, Albany, New York 12233-1750

Phone: (518) 402-9167 • FAX: (518) 402-9168

Website: www.dec.state.ny.us



Erin M. Crotty
Commissioner

April 21, 2004

HANSON AGGREGATES NEW YORK INC.
DAN SCHUTH
6895 ELLICOTT ST
PAVILION, NY 14525

Re: Department Initiated Permit Modification
DEC ID: 899080011300021
SPDES Number: NY 0002992

Dear Permittee:

The purpose of this correspondence is to notify you of a Department initiated modification to the above-referenced State Pollutant Discharge Elimination System (SPDES) permit. This modification is undertaken in accordance with the provisions of the Uniform Procedures Act [6 NYCRR 621.14(a)(4)] and is due to the amendment of the existing regulation governing the administration of SPDES permits (6 NYCRR 750). The amendments incorporate provisions of the 'Part II General Conditions' supplement that serves as an additional set of conditional requirements to your SPDES permit. These amendments may be found in the enclosed copy of 6 NYCRR 750 in Section 750-2, entitled 'Operating in Accordance with a SPDES Permit.' You may also access this regulation from the internet on the Department's website at <http://www.dec.state.ny.us/website/regs/750.htm> for html format or <http://www.dec.state.ny.us/website/dow/part750.pdf> for a two sided format suitable for binding and copying.

The amendment of 6 NYCRR 750 duplicates many of the provisions of the 'Part II General Conditions' supplement, and includes some revisions and additions to those conditions. The following is a general list of locations within section of 6 NYCRR 750-2 that contain new and significant information pertaining to your permit.

- 750-2.1 General Provisions of a SPDES Permit
(b), (f), and (k)
- 750-2.3 Inspection and Entry
(f)
- 750-2.4 Operator and Permittee Liability
750-2.5 Routine Monitoring, Recording, and Reporting
(a)- (2)-(iii) and (v); (4); (5)
(b)- (1); (2); (3)
(c)- (1); (2)-(vii)
(d)- (1)-(i) and (ii); (2); (3)-(iv)
- 750-2.6 Special Reporting Requirements for Dischargers that are not POTWs
- 750-2.7 Incident Reporting
- 750-2.8 Disposal System Operation and Quality Control

(a)- (1); (2)-(i); (5); (6)

(c)- (2)

(d)

(e)

(f)

- 750-2.9 Additional Conditions Applicable to Publicly Owned Treatment Works

(a)- (2); (4)

(b)- (1); (2); (3); (4); (5); (6); (7)

(c)

- 750-2.10 Special Provisions- New or Modified Disposal Systems or Service Areas

(a); (b); (d); (e); (f); (g); (h); (i)

- 750-2.11 Closure Requirements for Disposal Systems

Also, please note that the telephone number designated by the Regional Water Engineer to receive after business hours reports (as set forth in 6 NYCRR 750-1.2(a)(73) is now (518)-457-7362.

The Department initiated modification to your permit deletes the 'Part II General Conditions' and all references to them from your permit, and further amends the permit requiring you to comply with 6 NYCRR 750-2. The specific language of the modification is contained in the attached modification page that is to be appended to your existing permit.

The Department's Uniform Procedures Act affords permittees the right to comment on Department initiated permit changes [6 NYCRR 621.14(d)]. After reviewing the content of 6 NYCRR 750-2 and its effect on your SPDES permit, should you have any objections to the permit modification, you may submit a written statement to the Department giving reasons why the permit should not be modified, request a hearing, or both. Any statement or request for hearing must be made within 15 calendar days of the mailing of this letter. Failure to submit a timely request or statement will result in the modification of your permit, becoming effective May 07, 2004.

If you have any questions on this action, please contact Andrea Sheeran at the above address, or by telephone at (518) 402-9179.

Sincerely,



William R. Adriance
Chief Permit Administrator

cc: RPA
RWE
BWP
file

New York State Department of Environmental Conservation
Division of Environmental Permits, 4th Floor
625 Broadway, Albany, New York 12233-1750
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STATEMENT OF STATE POLLUTANT DISCHARGE ELIMINATION
SYSTEM (SPDES) PERMIT MODIFICATION
TO BE KEPT WITH SPDES PERMIT NUMBER NY 0002992.
HANSON ROCHESTER PLANT
DEC ID 899080011300021
EFFECTIVE DATE MAY 07, 2004

Per Department of Environmental Conservation amendment to the regulations governing the administration of the State Pollutant Discharge Elimination System Permit, this permit is hereby modified to mandate compliance with New York State Environmental Conservation Law, 6 NYCRR Part 750 entitled State Pollutant Discharge Elimination System (SPDES) Permits.

This Department initiated modification to your permit deletes the former 'Part II General Conditions' requirements and all references to them from your permit, and further amends the permit requiring you to comply with 6 NYCRR 750-2, entitled Operating in Accordance with a SPDES Permit.