



GENESEE VALLEY CHAPTER  
INDUSTRIAL ISSUES COMMITTEE

## COMPLIANCE RECOGNITION AWARD

*Name and Address of Facility being Considered for Award*

Name: _____	
Address: _____	
City: _____	Zip Code: _____

*Contact Person and Telephone Number*

Name: _____	Phone #: _____
E-mail: _____	

*Compliance Performance*

**Calendar Year 2013 data is to be used.**

**Number of Total Annual Water Monitoring Requirements\*:** \_\_\_\_\_

**Number of Water Violations:** \_\_\_\_\_ **Percent Compliance:** \_\_\_\_\_ %

**NYWEA Member:** Yes \_\_\_ No \_\_\_ **Membership Number** \_\_\_\_\_

\*Submit a copy of current POTW and / or SPDES Permits, unless on file from previous year

Please refer to back for further application instructions.

**Applications must be received by March 31, 2014**

For additional information, please contact Paul Sawyko at 585.753.5441

**E-mail Complete Application to:**

[psawyko@monroecounty.gov](mailto:psawyko@monroecounty.gov)

**or Send Complete Application to:**

Paul Sawyko  
Monroe County DES  
145 Paul Rd., Bldg. 1  
Rochester, New York 14624

## AWARD CRITERIA

The Water Environment Association, Genesee Valley Chapter Industrial Issues Committee annually recognizes industries with excellent environmental compliance for water. This recognition symbolizes the successful achievements of a company's commitment by its employees to consistently meet wastewater discharge compliance. Industries applying for this award must:

1. Be members of the New York Water Environment Association Genesee Valley Chapter (at least one employee member) OR a non-member and attended 3 of 6 Industrial Issues Committee meetings in the application year. First time applicants for this award that did not meet either criteria in the reporting year may still receive a compliance award but will be expected to meet one of the membership criteria in the following year.
2. Be permitted by the local publicly owned treatment works (POTW) and/or New York State Department of Environmental Conservation (NYSDEC) for Water. The permit must contain environmental monitoring limits ("Action Levels" and "Monitoring Only" are not considered limits). Submit copy of permit monitoring requirements with application.
3. Not be in significant non-compliance with POTW Water Discharge Permit and/or NYSDEC SPDES Permit.
4. The Compliance Recognition Award is given for 99 % or greater compliance with all POTW and SPDES permitted discharge requirements for a full calendar year. Percent Compliance is calculated as follows:

Step 1: Determine the Total Annual Monitoring Requirement. This is the total number of individual pollutants required in your permit, to be tested, in the full calendar year for which you are applying. (e.g. Your permit requires monthly monitoring for zinc and nickel only. Both analytes have discharge limits. The Total Annual Monitoring Requirement is 24.) Required resampling, for instances of permit limit exceedance, is to be included in the Annual Monitoring Requirement. Continuous monitoring for pH with a daily maximum and monthly limit is counted as 377 annual monitoring requirements. "Monitoring Only" and/or Action Levels do NOT count as monitoring requirements for the purpose of this calculation.

Step 2: How many violations occurred in the same calendar year? Each pollutant limit exceedance is a separate violation. (e.g. zinc and nickel exceed the limits in February and nickel again in October. This equals 3 violations)

Step 3: 
$$\frac{(\text{Total Annual Monitoring Requirements} - \text{Violations})}{\text{Total Annual Monitoring Requirements}} \times 100$$

For the example given above: 
$$\frac{(24-3)}{24} \times 100 = 87.5\% \quad (\text{round off to one decimal point})$$