



**Department of
Environmental
Conservation**

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION (NYSDEC)
SPDES GENERAL PERMIT

for

**PRIVATE, COMMERCIAL, AND INSTITUTIONAL DISCHARGES
TO GROUNDWATER OF TREATED SANITARY SEWAGE**

Permit No. GP-0-25-002

Issued Pursuant to Article 17, Title 7 and Article 70
of the Environmental Conservation Law

Issuance Date: April 23, 2025
Effective Date: May 11, 2025
Expiration Date: May 10, 2035

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Chief Permit Administrator

Authorized Signature:  Date: April 23, 2025

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**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
SPDES GENERAL PERMIT FOR PRIVATE, COMMERCIAL AND INSTITUTIONAL
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NOTE

All italicized words within this State Pollutant Discharge Elimination System (SPDES) general permit are defined in Appendix A.

Part I. SPDES GENERAL PERMIT COVERAGE AND LIMITATIONS

A. Eligibility

To be covered under this permit, the *owner* must meet all eligibility requirements in Part I.A. and follow the applicable requirements for obtaining permit coverage in Part II:

1. The construction and operation of *on-site wastewater treatment systems (OWTS)* for *discharges* to *groundwater* of treated *sanitary sewage*, without the admixture of industrial or *other wastes*, from private, commercial, and institutional (PCI) Facilities;
 - a. with design flows of at least 1,000 gallons per day (gpd) per outfall but less than 10,000 gpd per outfall; and
 - b. where the total combined design flow of all *OWTS* outfalls, serving the same *PCI Facility*, is less than 30,000 gpd;
2. If construction of the *OWTS* may adversely affect a species that is endangered or threatened, the *owner* must obtain a:
 - a. permit issued pursuant to 6 NYCRR Part 182 for the *PCI Facility*; or
 - b. letter issued by NYSDEC of non-jurisdiction pursuant to 6 NYCRR Part 182 for the *PCI Facility*;
3. If construction of the *OWTS* has the potential to affect a *historic property*, the *owner* must obtain:
 - a. documentation that the *OWTS* will not be constructed within an archeologically sensitive area indicated on the sensitivity map, or be located on or immediately adjacent to a property listed or determined to be eligible for listing on the National or State Registers of Historic Places, and that there is no new permanent building on the construction site within the following distances from a building, structure, or object that is more than 50 years old, or if there is such a new permanent building on the construction site within those parameters that NYS Office of Parks, Recreation and Historic Preservation (OPRHP), a Historic Preservation Commission of a Certified Local Government, or a qualified preservation professional has determined that the building, structure, or object more than 50 years old is not historically/archeologically significant:
 - i. 1-5 acres of disturbance - 20 feet; or
 - ii. 5-20 acres of disturbance - 50 feet; or
 - iii. 20+ acres of disturbance - 100 feet; or

- b. a NYSDEC consultation form (Appendix C) which was sent to OPRHP,¹ and copied to NYSDEC's Agency Historic Preservation Officer (APO), and
 - i. documentation from OPRHP that the *construction activity* will result in No Impact; or
 - ii. documentation from OPRHP providing a determination of No Adverse Impact; or
 - iii. a Letter of Resolution signed by the *owner*, OPRHP and the DEC APO which allows for construction of the *OWTS* to be eligible for coverage under the general permit in terms of the State Historic Preservation Act (SHPA); or
- c. documentation of satisfactory compliance with Section 106 of the National Historic Preservation Act for a coterminous project area:
 - i. No Effect; or
 - ii. No Adverse Effect; or
 - iii. Executed Memorandum of Agreement; or
- d. documentation that SHPA Section 14.09 has been completed by NYSDEC or another state agency;
- 4. If construction of the *OWTS* is subject to the State Environmental Quality Review Act (SEQRA), the *owner* must obtain documentation that SEQR has been satisfied.
- 5. If construction of the *OWTS* is not subject to SEQR but is subject to an equivalent environmental review from another New York State or federal agency, the *owner* must obtain documentation that project review, pursuant to a process equivalent to SEQR from another New York State or federal agency, has been satisfied.
- 6. If construction or operation of the *OWTS* requires Uniform Procedures Act (UPA) Permits (see 6 NYCRR Part 621) from NYSDEC, or the equivalent from another New York State or federal agency, the *owner* must:
 - a. obtain all such necessary permits; or
 - b. receive notification from NYSDEC pursuant to 6 NYCRR 621.3(a)(4), exempting Part I.A.6.a.
- 7. If construction of the *OWTS* requires New York State Department of Health (NYSDOH) approval, the *owner* must obtain such approval.
- 8. The owner must obtain a jurisdictional determination by NYSDEC, or by the Adirondack Park Agency (APA) if the facility is located in the Adirondack Park, that the *OWTS* will not be located in freshwater or tidal wetlands or adjacent areas as defined in State Environmental Conservation Law (ECL) Articles 24 and 25.
- 9. The owner must certify that only *sanitary sewage* may be discharged from the *OWTS*.

¹ The consultation form can be submitted, along with other project information, through OPRHP's Cultural Resource Information System (CRIS) portal. If submitted through CRIS, paper copies of the consultation form need not be mailed.

B. Ineligible Discharges

1. New *OWTSs*, located in the following areas, are ineligible for coverage under this permit:
 - a. Areas of special (100-year) flood hazard as defined in ECL Article 36;
 - b. Freshwater and tidal wetlands, and their adjacent areas, as defined in New York State ECL Articles 24 and 25, respectively.
 - c. Coastal Erosion Hazard Areas as defined in ECL Article 34;
 - d. Areas with percolation rates faster than 10 minutes/inch, where the *groundwater* is classified as a Primary or Principal Aquifer by the state or as a Sole Source Aquifer by the state or by the US Environmental Protection Agency;
 - e. Kings, Queens, Nassau, and Suffolk Counties;
 - f. Delaware River Watershed where the facility discharge is greater than 10,000 gpd; or
 - g. Wild, Scenic, and Recreational River corridors as defined in ECL Article 15, Title 27.
2. *Owners of PCI Facilities* where construction or operation of an *OWTS* serves, or is intended to serve, more than one separately owned property are ineligible for coverage under this permit, unless the owner seeking coverage complies with 6 NYCRR 750-1.6(f).

C. Maintaining Water Quality

NYSDEC expects that compliance with the conditions of this general permit will control *discharges* as necessary to reasonably protect classified water use and ensure compliance with applicable water quality standards. It shall be a violation of ECL §17-0501 for any *discharge* to either cause or contribute to a violation of water quality standards as contained in 6 NYCRR Part 701.

If there is evidence that a *groundwater discharge* authorized by this permit is causing, has the reasonable potential to cause, or is contributing to a violation of the water quality standards, the *owner* must take appropriate corrective action in accordance with Part III.D. of this permit and maintain relevant documentation of such actions in accordance with Part VI. of this permit.

Where there is evidence demonstrating that a *groundwater discharge* is causing or contributing to a violation of water quality standards, despite compliance with the terms and conditions of this general permit, NYSDEC may require the *owner* to obtain an individual SPDES permit to continue discharging, in accordance with Part VII.G of this permit.

Part II. OBTAINING SPDES GENERAL PERMIT COVERAGE

A. Permit Coverage for *PCI Facilities* Authorized Under GP-0-15-001

Within 30 calendar days of the effective date of this general permit, the *owner* of a *OWTS* with coverage under GP-0-15-001 must electronically submit a complete *Request to Continue Coverage*, or a new eNOI. The *Request to Continue Coverage* contains questions confirming owner, owner contact information, facility address and *OWTS* information. The *Request to Continue Coverage* also includes a certification by the owner that the *OWTS* design components have not changed and that the *OWTS* meets the requirements of Part I.C. and Parts III. through VII. of GP-0-25-002. If the design components have changed, a *Request to Continue Coverage* cannot be used and a new eNOI must be submitted.

Owners that do not submit a complete *Request to Continue Coverage* or a new eNOI within 30 days of the effective date of GP-0-25-002 will not have coverage under this general permit.

Where an *owner* of an *OWTS* with coverage under GP-0-15-001 submits the *Request to Continue Coverage* within 30 days of the effective date of GP-0-25-002, they will have interim coverage under GP-0-25-002 for up to 45 calendar days starting on the effective date of GP-0-25-002 so long as the *owner* maintains compliance with Part I.C. and Part III. of this general permit. The owner will have authorization to discharge under GP-0-25-002 upon receipt of a Letter of Authorization to Discharge from NYSDEC.

Where an owner of a *PCI Facility* with coverage under GP-0-15-001 has not constructed an *OWTS* and submits a new eNOI, they will have interim coverage under GP-0-25-002 for up to 60 calendar days starting on the effective date of GP-0-25-002 so long as the *owner* maintains compliance with Part I.C. and Part III of this general permit. The owner will have authorization under GP-0-25-002 30 days from the submission of the complete eNOI.

Where an owner of an *OWTS* with coverage under GP-0-15-001 cannot submit a *Request to Continue Coverage* and submits a new eNOI, they will have interim coverage under GP-0-25-002 for up to 60 calendar days starting on the effective date of GP-0-25-002 so long as the *owner* maintains compliance with Part I.C. and Part III of this general permit. The owner will have authorization under GP-0-25-002 30 days from the submission of the complete eNOI.

B. Permit Coverage for New Facilities, Previously Unpermitted Facilities and Facilities Modified After the Effective Date of GP-0-25-002

1. A *New OWTS* obtaining coverage, a previously *unpermitted OWTS* obtaining coverage, or a *Modified OWTS* maintaining coverage, under this general permit, must be designed in accordance with:
 - a. the Design Standards for Intermediate-sized Wastewater Treatment Systems (NYSDEC, 2014), if not in the Lake George Basin; or

- b. the Design Standards for Wastewater Treatment Works in the Lake George Basin (NYSDEC, 2015), if in the Lake George Basin.
2. The *owner* of a *New OWTS* obtaining coverage, a *previously unpermitted OWTS* obtaining coverage, or a *Modified OWTS* maintaining coverage, under this general permit, must demonstrate consideration of flooding, sea level rise, and storm surge, pursuant to the Community Risk and Resiliency Act (CRRA), 6 NYCRR Part 490 (adopted September 25, 2024), and associated guidance (e.g., “State Flood Risk Management Guidance” (SFRMG) and “Estimating Guideline Elevations”, adopted August 2020). The *owner* of a *New OWTS* obtaining coverage, a *previously unpermitted OWTS* obtaining coverage, or a *Modified OWTS* maintaining coverage, under this general permit, must demonstrate consideration of flooding, sea level rise, and storm surge under this general permit by siting and designing to prevent inundation of critical equipment according to the following criteria:
 - a. In tidal areas: At or above the flood elevation that results from adding the high sea level rise projection, per 6 NYCRR Part 490, for the full, expected service life of the facility, to the 100-year storm elevation of the closest hydrologically connected floodplain, then adding three feet vertically and extending this level to its intersection with the ground.
 - b. In non-tidal areas: At or above the higher of:
 - i. the flood elevation that results from adding three feet vertically to the current 100-year storm, and extending this level (transversely to the direction of flow in riverine situations) to its intersection with the ground, or
 - ii. the flood elevation of the 500-year storm.

C. Submission of Electronic Notice of Intent (eNOI) for Authorization to Construct a *New OWTS*, *modify an existing OWTS*, or Discharge from a previously *Unpermitted OWTS*

Prior to authorization to construct a *New OWTS*, modify an existing *OWTS* or discharge from a previously *unpermitted OWTS*, the *owner* must electronically submit a complete Notice of Intent using a NYSDEC approved format.

The eNOI contains questions to: ensure eligibility requirements in Part I.A. have been met; obtain *owner* contact information; certify that only *sanitary sewage* may be discharged from the *OWTS*; and certify that the new, *modified*, or previously *unpermitted OWTS* is not located in areas where *discharge* is ineligible. The owner must attach the following, in Portable Document Format (PDF), to the eNOI:

1. A wetlands jurisdictional determination, that the *OWTS* will not be located in freshwater or tidal wetland, from NYSDEC in accordance with Part I.A.8., with the date of the 5-year expiration;
2. A letter of approval to construct the *OWTS* from NYSDOH, where one is required;
3. A permit or letter of non-jurisdiction pursuant to 6 NYCRR Part 182 from NYSDEC,

where one is required;

4. Documentation that Part I.A.3. has been satisfied;
5. The *Design Certification of On-site Treatment Works* form (Appendix C) signed and stamped by a P.E. licensed to practice in New York State, in accordance with Part VII.H. of this permit.

The *owner* is authorized to construct the *OWTS* 30 calendar days after submission of a complete eNOI. The authorization to construct is valid until the expiration date on the wetlands jurisdictional determination. If the *OWTS* has not been constructed before the wetlands jurisdictional determination expiration date, SPDES general permit coverage is automatically terminated and the owner must obtain a new wetlands jurisdictional determination from NYSDEC or APA, update the eNOI to reflect the new jurisdictional determination and resubmit the eNOI in accordance with Part II.C. for new authorization to construct.

D. Submission of *Post Construction Certification for Authorization to Discharge from a New, Modified or previously Unpermitted OWTS*

An *owner* must submit a complete *Post Construction Certification for Authorization to Discharge* form (Appendix C) via email to PCI.GeneralPermit@dec.ny.gov . The *Post Construction Certification for Authorization to Discharge* form must be signed by a P.E. licensed to practice in New York State, in accordance with Part VI.J of this permit.

Discharge Authorization Timeframes

The *owner* is authorized to *discharge* from the *OWTS* as of the authorization date indicated in a Letter of Authorization to Discharge, which is sent by NYSDEC.

E. Change of Owner

When *PCI Facility* ownership changes, the new *owner* of an *OWTS* which has been constructed and has authorization to discharge, must submit an eNOI for continued authorization to discharge. The eNOI submitted by the new *owner* does not need to include the attachments required in Part II.C. for new or modified *OWTS*. The new *owner* is authorized to continue *discharging* from the *OWTS* as of the authorization date indicated in a Letter of Authorization to Discharge, which is sent by NYSDEC

When *PCI Facility* ownership changes, the new *owner* of a facility where the *OWTS* has not been constructed, must submit an eNOI in conformance with Part II.C. and must meet the requirements in Part I.A and Part I.B. General permit coverage for the new *owner* will be effective 30 calendar days after submission of a complete eNOI in accordance with Part II.C. As a courtesy, this date will be indicated in the Letter of Authorization to Construct sent by NYSDEC.

The new *owner*, upon receipt of its Letter of Authorization to Discharge, or Letter of Authorization to Construct, must provide the *PCI Facility* SPDES number to the original *owner*. The original *owner*, upon receipt of the new *owner's* SPDES number, must submit to NYSDEC a completed electronic Notice of Termination (eNOT) in

accordance with Part IV.A. that includes the name and SPDES number of the new *owner*.

Permit coverage for the existing *owner* is terminated 15 days after submission of a complete eNOT.

F. Transfer from Individual Permit to General Permit

An existing *OWTS*, operating in accordance with the conditions of either a currently effective individual permit or an individual permit that has expired, is eligible for coverage under this general permit, if the facility:

1. Meets the requirements of Parts I.A. and I.B.f. of this permit;
2. Is operating in accordance with the conditions of its individual SPDES permit;
3. Has individual permit conditions that are not more stringent than the conditions of this permit; and
4. Submits a complete eNOI in accordance with Part II.C and Part II.F. of this general permit. The owner is not required to submit the *Design Certification of Onsite Treatment Works* form or the *Post-Construction Certification for Authorization to Discharge* form. The owner is required to certify in the eNOI that they meet the requirements in Part II.F.

Part III. REQUIREMENTS FOR OWNERS

A. Maximum Flow, Strength, and Character

It is the responsibility of the *owner* to ensure that the *OWTS* does not receive, or commit to receive, *sanitary sewage* without the admixture of industrial waste that:

1. Exceeds the *OWTS* design flow, or
2. Has a strength or characteristic beyond the design capability of the *OWTS*.

B. Control Measures

1. Quarterly Operation & Maintenance Requirements
 - a. The *owner* must develop, implement, and maintain a written operations and maintenance (O&M) plan for the *OWTS* to achieve compliance with the conditions of this general permit.
 - b. During all periods of operation, the *owner* must inspect the components of the *OWTS* once per calendar quarter.
 - c. The *owner* must document, in the O&M Plan, the results of the quarterly inspections, required by Part III.B.1.b.
 - d. The *owner* must initiate corrective action within 24 hours if a deficiency identified during an inspection has reasonable likelihood of adversely affecting

human health or the environment. For all other identified inspection deficiencies, the owner must initiate corrective action within 30 days to address. The *owner* must document this follow-up in the O&M plan.

C. Annual Septic Tank Inspection

Any septic tank installed as part of the *OWTS* must be inspected by a *Qualified Inspector* to determine the amount of scum and sludge accumulation. This inspection must occur at a minimum of once annually from the date of last inspection. The initial inspection must occur within one year from the date of initial discharge.

The *owner* must remove scum and sludge accumulations to ensure that the depth of scum and sludge does not exceed one-fourth of the liquid depth. The *owner* must remove, transport, and dispose of scum and sludge accumulations in accordance with applicable law and regulation.

The *owner* must initiate corrective action within 24 hours if a deficiency identified during an inspection has reasonable likelihood of adversely affecting human health or the environment. For all other identified inspection deficiencies, the *owner* must initiate corrective action within 30 days to address. The *owner* must document this follow-up in the O&M plan.

Within thirty (30) calendar days following each annual inspection, the *Qualified Inspector* must prepare and sign, in accordance with Part VI.J, the *OWTS* Inspection Report form (Appendix C).

D. Adverse Incident Reporting

1. Two (2) Hour Reporting

For *discharges* that would affect bathing areas during bathing season, shell fishing or public drinking water intakes, the *owner* shall, within two hours of discovery of the *discharge*, report orally to the Regional Water Engineer (Appendix B) and the local health department of any *discharge* of untreated or partially treated *sewage*. Such report shall include:

- a. the date and time of discovery of the *discharge* and a brief reason for the *discharge* of untreated or partially treated *sewage*;
- b. the location of the *discharge* of untreated or partially treated *sewage*, including the receiving water affected;
- c. the estimated volume and treated state (untreated or partially treated) of the *discharge* at the time of the oral report;
- d. a brief description of the corrective action(s) taken and planned, to contain the *discharge* of untreated or partially treated *sewage*; and
- e. the expected duration, and total expected volume, of the *discharge* of untreated or partially treated *sewage*.

2. Twenty-Four (24) Hour Reporting

All owners shall report the same information in Part III.D.1. orally to the Regional Water Engineer within 24 hours from the time the *owner* becomes aware of a *discharge* of untreated *sewage* that would otherwise be treated, except a *discharge* in accordance with a department approved plan for managing *sewage* (provided that such plan is compliant with applicable law and regulation).

Twenty-Four (24) hour reporting is not required if the *discharge* is *sewage*, and the *owner* has fully complied with applicable two-hour reporting requirements described in this Part III.D.1.

3. Five (5) Day Written Incident Report

The *owner* must provide a written report to the Regional Water Engineer (Appendix B) within five days of discovery of the *discharge* of untreated or partially treated *sewage*. The written report shall be submitted on the Report of Noncompliance Event form (Appendix C), in PDF, via email to PCI.GeneralPermit@dec.ny.gov.

Part IV. TERMINATION OF SPDES GENERAL PERMIT COVERAGE

A. Termination of SPDES General Permit Coverage

1. An *owner* must terminate coverage when the *owner* no longer has control over the financing for, or the decision to operate and the operation of the *OWTS*, including the ability to modify those decisions, or when there is a change of owner in accordance with Part II.E.
2. An *owner* terminates coverage under this permit by submitting the completed electronic Notice of Termination (eNOT), signed in accordance with Part VII.J. The eNOT includes *owner* information; facility information; reason for termination (Part IV.A.1.); date the *OWTS* has ceased operation; and *owner* certification that the *OWTS* has been decommissioned in accordance with Closure Requirements for Disposal Systems in 6 NYCRR 750-2.11. Attached to the eNOT, the owner must provide an inspection certification from the Regional Water Engineer to verify that influent and effluent pipes have been sealed and that all solid and residual materials related to the treatment process have been removed.
3. When an *owner* is submitting an eNOT because of transfer of ownership, the SPDES number of the new owner must be provided on the eNOT.
4. An *owner's* coverage is terminated fifteen days after submission of a complete eNOT.
5. An *owner's* coverage is automatically terminated if the *OWTS* has not been constructed before the wetlands jurisdictional determination expiration date, in conformance with Part II.C. The owner must obtain a new wetlands jurisdictional determination from NYSDEC, update the eNOI to reflect the new jurisdictional

determination and resubmit the eNOI in accordance with Part II.C for new authorization to construct.

Part V. ELECTRONIC SUBMISSION WAIVER

A. Electronic Submission Waiver

1. Owners must submit all NOIs and subsequent NOTs, and the Request to Continue Coverage, electronically and the Post Construction Certification for Authorization to Discharge form and Report of Noncompliance Event form via email unless the *owner* has received a waiver from NYSDEC based on one of the following conditions:
 - a. If the *owner* is physically located in a geographical area (i.e., zip code or census tract) that is identified as under-served for broadband internet access in the most recent report from the Federal Communications Commission; or
 - b. If the *owner* has limitations regarding available computer access or computer capability.
2. If an *owner* wishes to obtain a waiver from submitting a NOI, NOT or Request to Continue Coverage electronically and the Post Construction Certification for Authorization to Discharge form and Report of Noncompliance Event form via email the *owner* must submit a request to NYSDEC at the following address:

NOTICE OF INTENT WAIVER
NYSDEC, Bureau of Water Permits
625 Broadway, 4th Floor
Albany, New York 12233-3505

To request a waiver from the electronic or email submittal requirement, the *owner* must submit NYSDEC's Waiver Form, available on NYSDEC's PCI General Permit webpage. In the waiver request, the *owner* must document which exemption it meets, provide evidence supporting any claims, and supply a copy of the completed NOI. A waiver is granted once the *owner* receives written confirmation from NYSDEC.

Part VI. RECORDS MAINTENANCE AND RETENTION SCHEDULE

A. Record Retention

The *owner* must retain a copy of the documents listed in this Part at all times during coverage under GP-0-25-002, and for a period of at least five years from the date that general permit coverage is terminated in accordance with Part IV.A of this permit.

1. The completed eNOI including all attachments (Part II.C);

2. Documents demonstrating eligibility for coverage under this permit (Part I.A.), other than that which is required by Part VI.A.1.;
3. The *Post Construction Certification for Authorization to Discharge* Form (Part II.D), if applicable;
4. Letter of Authorization to Construct (Part II.C.);
5. Letter of Authorization to Discharge (Part II.D.);
6. 5-Day Written Incident Reports (Part III.D.3);
7. *OWTS O&M Plan* (Part III.B.1); and
8. Confirmation of Termination

Part VII. STANDARD PERMIT CONDITIONS

A. Duty to Comply

The *owner* must comply with all requirements of this permit. Any non-compliance with the requirements of this permit constitutes a violation of the New York State Environmental Conservation Law (ECL), and its implementing regulations, and is grounds for enforcement action. Filing of a request for termination of coverage under this permit, or a notification of planned changes or anticipated non-compliance, does not limit, diminish, or stay compliance with any requirements of this permit.

B. Need to Halt or Reduce Activity Not a Defense

The necessity to halt or reduce the *discharge* regulated by this permit to maintain compliance with the requirements of this permit is not a defense in an enforcement action.

C. Penalties

There are substantial criminal, civil, and administrative penalties associated with violating the requirements of this permit. Fines of up to \$37,500 per day for each violation and imprisonment for up to 15 years may be assessed depending upon the nature and degree of the offense.

D. False Statements

Any person who knowingly makes any false material statement, representation, or certification in any application, record, report, or other document filed or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance must, upon conviction, be punished in accordance with ECL §71-1933 and or New York State Penal Law Articles 175 and 210.

E. Re-Opener Clause

Upon issuance of this permit, a determination has been made based on a submitted

Notice of Intent, plans, or other available information, that compliance with the specified permit requirements will reasonably protect classified water use and assure compliance with applicable water quality standards. Satisfaction of the requirements of this permit notwithstanding, if operation pursuant to this permit causes or contributes to a condition in contravention of State water quality standards or guidance values, or if NYSDEC determines that a modification is necessary to prevent impairment of the best use of the waters or to assure maintenance of water quality standards or compliance with other provisions of ECL Article 17 or the Clean Water Act (CWA), or any regulations adopted pursuant thereto, NYSDEC may require such modification and the Commissioner may require abatement action to be taken by the *owner* and may also prohibit such operation until the modification has been implemented.

F. Duty to Mitigate

The *owner* must take all reasonable steps to minimize or prevent any *discharge* in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

G. Requiring Another General Permit or Individual SPDES Permit

NYSDEC may require any *owner* authorized to *discharge* in accordance with this permit to apply for and obtain an individual SPDES permit or apply for authorization to *discharge* in accordance with another general SPDES permit.

1. Cases where an individual SPDES permit or authorization to *discharge* in accordance with another general SPDES permit may be required include, but is not limited to the following:
 - a. the *owner* is not in compliance with the conditions of this permit or does not meet the requirements for coverage under this permit;
 - b. a change has occurred in the availability of demonstrated technology or practices for the control or abatement of *Pollutants* applicable to the *point source*;
 - c. new effluent limitation guidelines or new source performance standards are promulgated that are applicable to *point sources* authorized to *discharge* in accordance with this permit;
 - d. existing effluent limitation guidelines or new source performance standards that are applicable to *point sources* authorized to *discharge* in accordance with this permit are modified;
 - e. a water quality management plan containing requirements applicable to such *point sources* is approved by NYSDEC;
 - f. circumstances have changed since the time of the request to be covered so that the *owner* is no longer appropriately controlled under this permit, or either a temporary or permanent reduction or elimination of the authorized *discharge* is necessary;
 - g. the *discharge* is in violation of section 17-0501 of the ECL; and

- h. the *discharge(s)* is a significant contributor of *Pollutants*. In making this determination, NYSDEC may consider the following factors:
 - i. the location of the *discharge(s)* with respect to *surface waters of the State*;
 - ii. the size of the *discharge(s)*;
 - iii. other relevant factors including compliance with other provisions of ECL Article 17, or the CWA.
2. When NYSDEC requires any *owner* authorized by this permit to apply for an individual SPDES permit as provided for in this subdivision, it must notify the *owner* in writing that a permit application is required. This notice must include a brief statement of the reasons for this decision, an application form, a statement setting a time for the *owner* to file the application for an individual SPDES permit, and a deadline, not sooner than 180 days from the *owner's* receipt of the notification letter, whereby the authorization to *discharge* under this permit must be terminated. NYSDEC may grant additional time upon demonstration, to the satisfaction of the RWE², that additional time to apply for an alternative authorization is necessary or where NYSDEC has not provided a permit determination in accordance with 6 NYCRR Part 621.
3. When an individual SPDES permit is issued to an *owner* authorized to *discharge* under this permit for the same *discharge(s)*, permit authorization for the *PCI Facility* authorized under GP-0-25-002 is automatically terminated on the effective date of the individual SPDES permit unless termination is earlier in accordance with 6 NYCRR Part 750.

H. Duty to Provide Information

The *owner* must furnish to NYSDEC, within five business days, unless otherwise set forth by NYSDEC, any information that NYSDEC may request to determine whether cause exists to determine compliance with this permit or to determine whether cause exists for requiring an individual SPDES permit in accordance with 6 NYCRR 750-1.21(e) (see Part VII.G. Requiring Another General Permit or Individual Permit).

The *owner* must make available to NYSDEC, for inspection and copying, or furnish to NYSDEC within 25 business days a NYSDEC request for such information, any information retained in accordance with this permit. Where the *owner* becomes aware that it failed to submit any relevant facts on the Notice of Intent or submitted incorrect information in an eNOI or in any report to NYSDEC, the *owner* must submit such facts or corrected information to NYSDEC within five business days.

I. Extension

In the event a new SPDES general permit for the discharges described in Part I of this permit is not issued, and effective prior to the expiration of this permit, and this permit

² The Regional Water Manager where a DEC Region does not have a RWE.

is extended pursuant to the State Administrative Procedure Act and 6 NYCRR Part 621, then the *owner* with coverage under this permit may continue to operate and *discharge* in accordance with the requirements of this permit until a new SPDES general permit for the discharges described in Part I of this permit is issued and effective.

J. Signatories and Certification

1. All Notices of Intent and Notices of Termination must be signed as follows:
 - a. For a corporation. By a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
 - i. A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation; or
 - ii. the manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for Notice of Intent or Notice of Termination requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Note: NYSDEC does not require specific assignments or delegations of authority to responsible corporate officers identified in 40 CFR §122.22(a)(1)(i). NYSDEC will presume that these responsible corporate officers have the requisite authority to sign the Notice of Intent or Notice of Termination unless the corporation has notified NYSDEC to the contrary. Corporate procedures governing authority to sign a Notice of Intent or Notice of Termination may provide for assignment or delegation to applicable corporate positions under 40 CFR §122.22(a)(1)(ii) rather than to specific individuals.
 - b. For a partnership or sole proprietorship. By a general partner or the proprietor, respectively; or
 - c. For a municipality, State, Federal, or other public agency. By either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - i. the chief executive officer of the agency; or

- ii. a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).
2. All reports required by this permit, and other information requested by NYSDEC, must be signed by a person described in Part VII.J.1., or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described in Part VII.J.1. or using the Duly Authorized Representative Form (Appendix C).
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
 - c. The written authorization is submitted to NYSDEC.
3. Changes to authorization. If an authorization under Part VII.J.2. is no longer accurate because a different individual or position has responsibility for the overall operation of the *OWTS*, a new authorization satisfying the requirements of Part VII.J.2. must be submitted to NYSDEC prior to or together with any reports, information, or applications to be signed by an authorized representative.
4. Certification. Any person signing a document under Part VII.J.1. or 2. must make the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
5. Electronic reporting. If documents described in Part VII.J.1. or 2. are submitted electronically by or on behalf of the owner with coverage under this permit, any person providing the electronic signature for such documents must meet all relevant requirements of this section, and must ensure that all of the relevant requirements of 40 CFR Part 3 (including, in all cases, subpart D to Part 3) (Cross-Media Electronic Reporting) and 40 CFR Part 127 (NPDES Electronic Reporting Requirements) are met for that submission.

K. Inspection and Entry

The *owner* must allow NYSDEC, the USEPA Regional Administrator, the applicable county health department, New York State Department of Health or any authorized

representatives of those entities, upon the presentation of credentials and other documents as may be required by law, to:

1. enter upon the *owner's* premises where a regulated facility or activity is located or conducted or where records must be kept under the requirements of this permit;
2. have access to and copy at reasonable times, any records that must be kept under the requirements of this permit, including records required to be maintained for purposes of operation and maintenance;
3. inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit;
4. sample or monitor at reasonable times, for the purposes of assuring general SPDES permit compliance or as otherwise authorized by the ECL, any substances or parameters at any location; and
5. enter upon the property of any contributor to the regulated facility or activity under authority of the *owner*.

L. Confidentiality of Information

The following must not be held confidential: this permit, the fact sheet for this permit, the name and address of any *owner*, effluent data, the eNOI, and information regarding the need to obtain an individual permit or an alternative general SPDES permit. This includes information submitted on forms themselves and any attachments used to supply information required by the forms (except information submitted on usage of substances). Upon the request of the *owner*, NYSDEC must make determinations of confidentiality in accordance with 6 NYCRR Part 616, except as set forth in the previous sentence.

M. Other Permits May Be Required

Nothing in this permit relieves the *owner* from a requirement to obtain any other permits required by law.

N. NYSDEC Orders or Civil Decrees/Judgments

The issuance of this permit by NYSDEC, and the coverage under this permit by the *owner*, does not supersede, revoke, or rescind any existing order on consent or civil Decree/Judgment, or modification to any such documents or to any order issued by the Commissioner, or any of the terms, conditions, or requirements contained in such order or modification therefore, unless expressly noted.

O. Property Rights

Coverage under this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State, or local laws or regulations, nor does it obviate the necessity of obtaining the assent of any other jurisdiction as required by law for the *discharge* authorized.

P. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, must not be affected thereby.

APPENDIX A - DEFINITIONS

All definitions in this section are solely for the purposes of this permit. If a word is not defined below, use it how it is commonly defined.

Groundwater(s) – waters in the saturated zone. The saturated zone is a subsurface zone in which all the interstices are filled with water under pressure greater than that of the atmosphere. Although the zone may contain gas-filled interstices or interstices filled with fluids other than water, it is still considered saturated.

Industrial Waste – any liquid, gaseous, solid or waste substance or a combination thereof resulting from any process of industry, manufacturing, trade, or business or from the development or recovery of any natural resources, which may cause or might reasonably be expected to cause pollution of the waters of the State in contravention of the standards adopted as provided herein. *Industrial wastewater* is any *wastewater* that is not sanitary waste or uncontaminated *stormwater*.

Modified OWTS – an OWTS that is replaced, upgraded, modified, expanded or repaired, but does not include an OWTS that undergoes routine maintenance and operation.

New OWTS – an OWTS that is constructed after the effective date of this permit.

On-site Wastewater Treatment System (OWTS) – a treatment system that treats *sanitary sewage* and disposes the treated *wastewater* in the soil onsite, not directly to the *groundwaters*.

Other Wastes – garbage, refuse, decayed wood, sawdust, shavings, bark, sand, lime, cinders, ashes, offal, oil, tar, dyestuffs, acids, chemicals, ballast and all other discarded matter not *sewage* or *industrial waste* that may cause or might reasonably be expected to cause pollution of the waters of the State in contravention of the standards and guidance values adopted as provided in Parts 700, et seq. of 6 NYCRR.

Owner – the *owner* of any facility, on-site *wastewater treatment system* or activity subject to regulation under this general SPDES permit (GP 0-25-002). The use of “owner” in the permit also means “operator” only when the operator, of a previously authorized PCI facility, was the permittee, not the owner of the PCI facility.

PCI Facility – any Private/Commercial/Institutional business, agency, organization, or the like treating *sanitary sewage* with an *On-Site Wastewater Treatment System* regulated by this General Permit.

Pollutant – dredged spoil, filter backwash, solid waste, incinerator residue, *sewage*, garbage, *sewage* sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand and industrial, municipal, agricultural waste and ballast *discharged* into water; which may cause or might reasonably be expected to cause pollution of the waters of the State in contravention of the standards or guidance values adopted as provided in Parts 700, et seq. of 6 NYCRR.

Qualified Inspector – a National Association of *Wastewater* Transporters (NAWT) certified inspector; or a New York Onsite *Wastewater* Treatment Training Network (OTN) registered inspector; or a Professional Engineer currently licensed to practice in NYS; or an owner trained and either NAWT certified or OTN registered.

Sanitary Sewage – *wastewater* composed primarily of *discharges* of human waste from residential strength *wastewater* producing fixtures, without the admixture of *industrial wastes* or *other wastes* as defined in 6 NYCRR.

Sewage – the water-carried human or animal wastes from residences, buildings, industrial establishments or other places, together with such *groundwater* infiltration and surface water as may be present. The admixture with *sewage* as above defined of *industrial wastes* or *other wastes* as hereafter defined, shall also be considered *sewage* within the meaning of 6 NYCRR.

Wastewater – water that is not storm water, is contaminated with pollutants and is or will be discarded.

APPENDIX B – NYSDEC Regional Offices

REGION	COUNTIES	DIVISION OF WATER (DOW) REGIONAL WATER ENGINEER
1	NASSAU AND SUFFOLK	50 CIRCLE ROAD STONY BROOK, NY 11790-3409 TEL. (631) 444-0405
2	BRONX, KINGS, NEW YORK, QUEENS AND RICHMOND	1 HUNTERS POINT PLAZA, 47-40 21ST ST. LONG ISLAND CITY, NY 11101-5407 TEL. (718) 482-4933
3	DUTCHESS, ORANGE, PUTNAM, ROCKLAND, SULLIVAN, ULSTER AND WESTCHESTER	21 SOUTH PUTT CORNERS ROAD NEW PALTZ, NY 12561-1696 220 WHITE PLAINS ROAD, SUITE 110 TARRYTOWN, NY 10591 TEL. (914) 428 - 2505
4	ALBANY, COLUMBIA, DELAWARE, GREENE, MONTGOMERY, OTSEGO, RENSSELAER, SCHENECTADY AND SCHOHARIE	1130 NORTH WESTCOTT ROAD SCHENECTADY, NY 12306-2014 TEL. (518) 357-2045
5	CLINTON, ESSEX, FRANKLIN, FULTON, HAMILTON, SARATOGA, WARREN AND WASHINGTON	232 GOLF COURSE ROAD, WARRENSBURG, NY 12885 TEL. (518) 623-1200
6	HERKIMER, JEFFERSON, LEWIS, ONEIDA, AND ST. LAWRENCE	317 WASHINGTON ST. WATERTOWN, NY 13601-3787 TEL. (315) 785-2239
7	BROOME, CAYUGA, CHENANGO, CORTLAND, MADISON, ONONDAGA, OSWEGO, TIOGA, AND TOMPKINS	5786 WIDEWATERS PARKWAY SYRACUSE, NY 13214-1867 TEL. (315) 426-7400
8	CHEMUNG, GENESEE, LIVINGSTON, MONROE, ONTARIO, ORLEANS, SCHUYLER, SENECA, STEUBEN, WAYNE, AND YATES	6274 EAST AVON-LIMA ROAD AVON, NY 14414-9519 TEL. (585) 226-2466
9	ALLEGANY, CATTARAUGUS, CHAUTAUQUA, ERIE, NIAGARA, AND WYOMING	700 DELAWARE AVENUE BUFFALO, NY 14209 TEL. (716) 851-7201

APPENDIX C – NYSDEC Forms

Design Certification of On-site Treatment Works

State Pollutant Discharge Elimination System General Permit # GP-0-25-002 for Private, Commercial and Institutional Discharges to Groundwater of Treated Sanitary Sewage

ENGINEER DESIGN CERTIFICATION – PART A

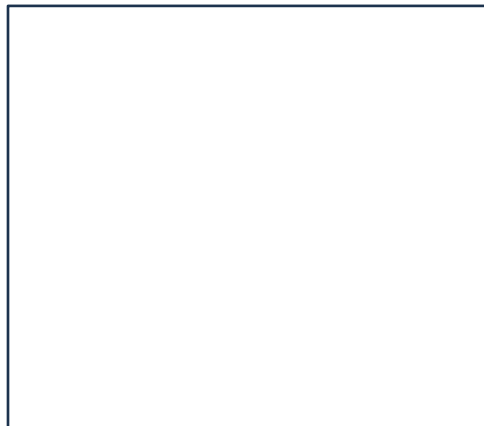
(1) I am a Professional Engineer licensed to practice in New York State in good standing;
(2) I have answered the questions in Part B of this Certification honestly and accurately, and;
(3) The drawings and specifications for the design of the OWTS associated with the Notice of Intent, to which this certification is attached, comply with the requirements of GP-0-25-002, and one of the following (check one):

- (a) Design Standards for Intermediate-Sized Wastewater Treatment Systems (NYSDEC, 2014), or
- (b) The Design Standards for Wastewater Treatment Works in the Lake George Basin (NYSDEC, 2015) for facilities in the Lake George Basin.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name (Engineer) _____ MI _____ Last Name (Engineer) _____
Mailing Address (Engineer) _____
City _____ State _____ Zip _____
Phone (Engineer) _____ PE License # _____
Email (Engineer) _____

Seal and signature



Date _____

ENGINEER DESIGN CERTIFICATION CHECKLIST – PART B

Yes No

1. Is the OWTS absorption field, including primary and 100% expansion areas, proposed to be located;

Yes No

Within 100 ft of a waterbody or within 200 ft of a public water supply intake?

Downhill of and within 100 ft of a private well?

Uphill of and within 200 ft of a private well?

Within 10 feet of a property line?

On a slope greater than 15%?

Within 50 ft of culverts, ditches or catch basins?

Within 100 ft of stormwater drainage practices that discharge to surface waters?

2. Is the OWTS hydraulic loading rate based on Table B-3 of the 2014 NYS Design Standards for Intermediate Sized Wastewater Treatment Systems (DEC Design Standards)?

3. Is the OWTS absorption field application rate designed in accordance with Table E-1 of the DEC Design Standards?

4. Does the OWTS design utilize standard treatment technologies defined in Section E of the DEC Design Standards?

5. Is the construction or operation of the OWTS serving, or intended to serve, more than one separately owned property?

6. Does the discharge include wastes other than water-carried human or animal wastes from residences and buildings?

PROFESSIONAL ENGINEER CERTIFICATION – PART C

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Professional Engineer Signature _____

Post Construction Certification for Authorization to Discharge

1. I am a licensed professional engineer registered to practice in New York State;
2. Wastewater treatment system(s) serving the identified facility is (are) designed and constructed in accordance with (check one):
 - (a) Design Standards for Intermediate-Sized Wastewater Treatment Systems (NYSDEC, 2014), or
 - (b) Design Standards for Wastewater Treatment Works in the Lake George Basin (NYSDEC, 2015) for facilities in the Lake George Basin.

Stamp and Signature of Certifying Engineer

Date

Printed Name of Professional Engineer

Telephone

Email

Professional Engineer's Mailing Address

Post Office City

State

Zip

Name of Owner



SPDES #

Facility Name and Address

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Professional Engineer Signature _____

Report of Noncompliance


	<p>New York State Department of Environmental Conservation Division of Water</p> <p>Report of Noncompliance Event</p> <p>To: Regional Water Engineer _____ DEC Region: _____</p>	
-----------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

SPDES #: NYG-0 _____ Facility: _____
Date of noncompliance: _____ Location (Outfall, Treatment Unit, or Pump Station): _____
Description of Onsite Wastewater Treatment System (OWTS) noncompliance(s) and cause(s): _____

Has event ceased? _____ If so, when? _____
Start date, time of event: _____ am End date, time of event: _____ am
Date, time oral notification made to DEC? _____ am DEC Official contacted: _____
Immediate corrective actions: _____

Preventive (long term) corrective actions: _____

Facility Representative: _____ Title: _____ Date: _____
Phone #: (_____) _____ Fax #: (_____) _____

<p>I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the OWTS, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p>	<p> _____ Signature of Principal Executive Officer or Authorized Agent</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------

OWTS Inspection Report

Onsite Wastewater Treatment System Inspection Report

Owner	Phone Number
Address	
Qualified Inspector	Date of Service
Septage Hauler	NYSDEC Registration #

Indicate the number of each type of component evacuated and the gallons evacuated from each component as indicated below:

System Component	Number of Components	Volume {Gal} Of each tank	Sludge Layer Approx depth and % of total depth	Volume Evacuated {Gal}	Material of Construction (Concrete, steel, HPDE, other)	Structural Integrity {Good, Fair, Poor}
Septic Tank						
Cesspool						
Seepage Pit			N/A			
Other			N/A			

Septage Receiving Facility: _____

Describe condition of Inlet Baffles: _____

1. Is there evidence of sewage on the ground near the tank or absorption area? Yes No
2. Is there wastewater drainback from drainfield during pump out? Yes No
3. Are there any other signs of potential septic system malfunction or failure? Yes No

Describe visual observation by Registered Waste Transporter:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Owner Name _____

Owner Signature _____

NYSDEC Consultation Form



New York State Office of Parks, Recreation and Historic Preservation
Historic Preservation Field Services Bureau
 Peebles Island Resource Center, PO Box 189, Waterford, NY 12188-0189 (Mail)
 Delaware Avenue, Cohoes 12047 (Delivery) (518) 237-8643

PROJECT REVIEW COVER FORM Rev. 10-04

Please complete this form and attach it to the top of any and all information submitted to this office for review.
 Accurate and complete forms will assist this office in the timely processing and response to your request.

This information relates to a previously submitted project.

PROJECT NUMBER __ PR _____
COUNTY _____

If you have checked this box and noted the previous Project Review (PR) number assigned by this office you do not need to continue unless any of the required information below has changed.

2. This is a new project. If you have checked this box you will need to complete ALL of the following information.

Project Name _____
Location _____
You MUST include street number, street name and/or County, State or Interstate route number if applicable
City/Town/Village _____
List the correct municipality in which your project is being undertaken. If in a hamlet you must also provide the name of the town.
County _____
If your undertaking covers multiple communities/counties please attach a list defining all municipalities/counties included.

TYPE OF REVIEW REQUIRED/REQUESTED (Please answer both questions)

A. Does this action involve a permit approval or funding, now or ultimately from any other governmental agency?

No Yes

If Yes, list agency name(s) and permit(s)/approval(s)

Agency involved	Type of permit/approval	State	Federal
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

B. Have you consulted the NYSHPD web site at <http://www.nysparks.state.ny.us/shpo> to determine the preliminary presence or absence of previously identified cultural resources within or adjacent to the project area? If yes:

Yes No

Was the project site wholly or partially included within an identified archeologically sensitive area? Yes No

Does the project site involve or is it substantially contiguous to a property listed or recommended for listing in the NY State or National Registers of Historic Places? Yes No

CONTACT PERSON FOR PROJECT

Name _____ Title _____

Firm/Agency _____

Address _____ City _____ STATE _____ Zip _____

Phone (____) _____ Fax (____) _____ E-Mail _____

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Owner Name _____

Owner Signature _____