

New York State Department of Environmental Conservation

Division of Water

625 Broadway, Albany, 12233-3505
Phone: (518) 402-8111 . Fax: (518) 402-9029
Website: www.dec.ny.gov



State Pollutant Discharge Elimination System (SPDES) NOTICE / RENEWAL APPLICATION

03/25/2019

CATSKILL CHRISTIAN ASSEMBLY INC
185 FALKE RD
PRATTSVILLE NY 12468

Facility: CATSKILL CHRISTIAN ASSEMBLY
Ind. Code: 8999 County: GREENE
DEC ID: 4194000165 SPDES No.: NY0088811
Permit Expiration Date: 01/01/2020
Renewal Application Due By: 07/05/2019

Dear Permittee,

The State Pollutant Elimination System (SPDES) permit for the facility referenced above expires on the date indicated. You are required by law to submit a renewal application at least 180 days prior to the expiration date of your current permit.

Please sign the Certification on this page and return it with the attached questionnaire. Refer to the attached instructions for who may sign this application. If there are any corrections to the above name or address, please write in those corrections above.

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 where the facility is located. See the attached instructions for information regarding filing an application for permit modification.

Please contact me if you have any questions.

Sincerely,
Cheri Jamison.

A handwritten signature in cursive script, appearing to read "Cheri Jamison".

Permit Coordinator

SPDES PERMIT RENEWAL APPLICATION CERTIFICATION

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.

Name of Authorized Applicant

Title

Company

Signature of Authorized Applicant

Date

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
State Pollutant Discharge Elimination System (SPDES) Permit
RENEWAL APPLICATION QUESTIONNAIRE
For Private/Commercial/Institutional discharges only (Class 09 & 02)



Please enter the numbers from your current permit: DEC ID Number: _____
SPDES Number: NY _____

THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR RENEWAL APPLICATION

Please TYPE or PRINT neatly. Use additional sheets as necessary. Keep a copy for your records.

YES NO

- Has the SPDES permit for your facility been modified in the past five years?
- Have any changes been made to your disposal system? If yes, please describe:
- Has there been an increase in wastewater discharge quantities to or from your disposal systems above what was listed (see design flow) on your permit? If yes, please explain:
- Has there been a physical expansion or other modifications to the facility that generates the wastewater or is one planned? Examples include the construction of additional apartments, kitchens, motel rooms, office space, restaurant seats, mobile homes, etc. If yes, please describe:
- Has there been a change in the type, size or nature of the activity or business being conducted at your facility? If yes, please describe:



Department of Environmental Conservation

State Pollutant Discharge Elimination System (SPDES) Permit - Designation of Authority

Complete and submit this form with your SPDES application for any contact and authorization changes for the facility named below. Submit additional pages if needed.

Facility Name:														
Mailing Address, Post Office City, State, Zip Code:														
SPDES #:	NY							DEC ID:	-			-		

Water Permitting Facility Owner Contact The named individual and/or Title below is designated to receive and sign the SPDES application form, and receive a copy of the issued SPDES permit for this facility –

Name:			
Title:			
Company Name:			
Mailing Address, Post Office City, State, Zip Code:			
Email:	Telephone:		

Water Fee Billing Contact The named individual and/or Title below is designated to receive mailings and handle all matters related to SPDES fee billing for this facility –

Name:			
Title:			
Company Name:			
Mailing Address, Post Office City, State, Zip Code:			
Email:	Telephone:		

I am authorized* as the Permittee to make the changes noted above:

Name:			
Title:			
Company Name:			
Mailing Address, Post Office City, State, Zip Code:			
Email:	Telephone:		
Signature of Permittee:	Date:		

* A change in Permittee Name requires an Application for Permit Transfer.

Acceptable Permittee signatures are as follows:

Organization

- Corporation
- Partnership
- Sole proprietorship
- Municipality, state, federal, or public facility

Required Signature

- Principal executive officer of at least vice-president level.
- General partner
- Proprietor
- Principal executive officer, other ranking elected official.



**Department of
Environmental
Conservation**

**Application for State Pollutant Discharge Elimination System
(SPDES) General Permit GP-0-15-001
Groundwater Discharge of Treated Sanitary Sewage**

Applicant Name

Telephone

Email

Mailing Address

City

State

Zip

Applicant must be (check
all that apply):

Owner

Operator

Lessee

Taxpayer ID (if applicant is NOT
an individual):

Project / Facility Name

Project Location - street address, if applicable, or provide directions and distances to roads, bridges and bodies of water:

Property Tax Map Section / Block /
Lot Number

Proposed Start
Date

Estimated
Completion
Date

Town / Village / City

County

If you are able, provide Location Coordinates: Enter NYTMs in kilometers OR Latitude/Longitude in degrees, minutes, seconds

NYTM - E

NYTM - N

Latitude

Longitude

Outfall

Existing Proposed

To Add/Remove outfalls, click +/- button



Design Flow in gpd (current or expected):

If previously covered by an individual SPDES permit, provide permit number:

NY

Type of Standard On-Site Treatment:

Septic Tanks with -

Absorption Trenches

Cut and Fill Systems

Shallow Absorption
Trenches

Raised Systems

Absorption Beds

Seepage Pits

Type of Alternative On-Site Treatment:
Septic Tanks with -

Absorption Trenches Using An
Alternative Aggregate

Single-Pass Sand Filters &
Pressurized Shallow Narrow
Drainfields

Shallow Absorption Trenches
Using An Alternate Aggregate

Mound Systems

Absorption Beds Using An
Alternative Aggregate

Drip Dispersal or Other Low
Profile Dispersal System

Note: Alternative aggregate may need a Beneficial Use Determination (BUD)

Note: Gravelless (aggregate-free) products may be used in certain Standard or Alternative systems as described in the Design Standards

Certification

By my signature below, I hereby affirm that I have read and understood all terms and conditions of the general permit and I agree to abide by those conditions. I understand that knowingly providing false and inaccurate information is punishable as a class A misdemeanor.

Check here to acknowledge that the Design Certification of On-Site Treatment Works and its required attachments are submitted with this application.

This application form must be signed by the appropriate legally responsible party as follows: **Corporations**: Principal executive officer of at least vice-president level or duly authorized representative who is responsible for the overall operation of the facility. **Partnerships Or Sole Proprietorship**: General Partner or Proprietor. **Municipalities/Government Agencies**: Principal executive officer, other ranking elected official, or other duly authorized employee.

Applicant Signature

Print Name

Date

Title and Organization



Department of
Environmental
Conservation

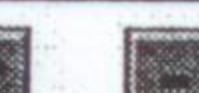
Application for State Pollutant Discharge Elimination System
(SPDES) General Permit GP-0-15-001
Groundwater Discharge of Treated Sanitary Sewage

CONTINUATION SHEET FOR MULTIPLE OUTFALLS

Outfall

Existing Proposed

To Add/Remove outfalls, click +/- button



Design Flow in gpd (current or expected):

NY

If previously covered by an individual SPDES permit, provide permit number:

Type of Standard On-Site Treatment:
Septic Tanks with -

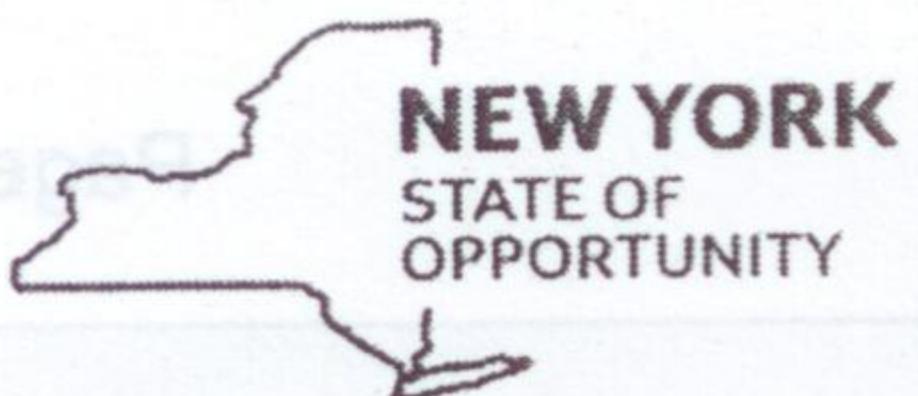
- Absorption Trenches Cut and Fill Systems
- Shallow Absorption Trenches Raised Systems
- Absorption Beds Seepage Pits

Type of Alternative On-Site Treatment:
Septic Tanks with -

- Absorption Trenches Using An Alternative Aggregate
- Shallow Absorption Trenches Using An Alternate Aggregate
- Absorption Beds Using An Alternative Aggregate
- Single-Pass Sand Filters & Pressurized Shallow Narrow Drainfields
- Mound Systems
- Drip Dispersal or Other Low Profile Dispersal System

Note: Alternative aggregate may need a Beneficial Use Determination (BUD)

Note: Gravelless (aggregate-free) products may be used in certain Standard or Alternative systems as described in the Design Standards



Department of Environmental Conservation

STEPS TO SPDES PERMIT RENEWAL

Step 1: Complete enclosed application forms.

- SPDES Permit Renewal Application letter;
- SPDES Renewal Application Questionnaire form; and,
- Application for State Pollutant Discharge Elimination system (SPDES) General Permit Groundwater Discharge of Treated Sanitary Sewage (GP-0-15-001)

Instructions for SPDES Renewal Application form

- Note any changes to the name or address on the application renewal form.
- If there are any changes to facility ownership resulting in a new permittee, complete and submit the *Application for Permit Transfer and Application for Transfer of Pending Applications*¹ along with your application.
- If there are any changes to the discharges or to operations affecting the discharge, please note them on the SPDES Renewal Questionnaire.
- Read and complete the certification at the bottom of the letter. Acceptable signatures are identified in item 2 below.

Instructions for SPDES Renewal Questionnaire

- Answer all questions on the questionnaire.
- Any changes which might affect the wastewater discharge must be identified. The DEC will review the information and notify you if there is a need for permit modification.
- If you are no longer discharging, or have connected to a municipal sewer, please indicate this change and request a discontinuation of your permit. Satisfaction of closure requirements under 6 NYCRR 750-2.11 will be necessary.

¹ To transfer a permit follow the instructions on NYSDEC website: <http://www.dec.ny.gov/permits/6222.html>

Instructions for SPDES General Permit application form²

- Complete applicant information section.
- Complete facility location and address with the date the treatment system was installed. If the date is not known, please estimate.
- Complete facility location coordinates, if known, (either NYTM in kilometers or Latitude/Longitude in degrees/minutes/seconds). These may be obtained from DEC's online Environmental Resource Mapper (www.dec.ny.gov/animals/38801.html), using the Identify Tool.
- List each treatment system as a separate outfall on the application form. Use continuation sheets for additional disposal system/outfalls, if necessary.
- Check "existing" for all treatment systems/outfalls identified on your individual permit that are currently in use.
- Design flow should be the flow limit as listed in the existing individual SPDES permit, unless more accurate information is available.
- Provide the current permit number for individual SPDES permit (NY XXX XXXX). This number is provided on the SPDES permit renewal application letter.
- Check the type of treatment system.
- Sign the certification form if you agree to abide by the terms and conditions of the general permit. Acceptable signatures are identified in item 2 below.

² APPLICABILITY - General Permit GP-0-15-001 authorizes discharges to groundwater of 1,000 gallons per day (gpd) or more and less than 10,000 gpd per outfall of treated sanitary wastewater only, without the admixture of industrial waste, from on-site wastewater treatment systems serving private, commercial and institutional facilities.

If the facility has two or more subsurface discharges, each with a design flow of equal to or greater than 1,000 gpd and less than 10,000 gpd, the combined design flow must be less than 30,000 gpd, to be authorized under this general permit.

Subsurface discharges less than 1,000 gpd do not require a SPDES permit from NYSDEC.

This General Permit is effective May 11, 2015 - May 10, 2025. An individual authorization for a facility to operate under this General Permit will be given a specific effective date and will expire on May 10, 2025

General Permit GP-0-15-001, is available on DEC's website at <http://www.dec.ny.gov/permits/6287.html>

Step 2: Sign all forms.

Acceptable Applicant signatures are listed below. A SPDES Permit Designation of Authority Form (attached) is required if the application is signed by anyone else:

Organization	Required Signature
Corporation	Principal executive officer or at least vice-president level or duly authorized representative who is responsible for the overall operation of the facility.
Partnership	General partner
Sole proprietorship	Proprietor
Municipality, state, federal, or public facility.	Principal executive officer, other ranking elected official, or other duly authorized employee

Step 3: Submit renewal package by June 1, 2019

Submit all completed and signed application materials to:

SPDESrenewal@dec.ny.gov

Or

SPDES Renewal Coordinator
 Division of Environmental Permits – 4th floor
 New York State Department of Environmental Conservation
 625 Broadway
 Albany, NY 12233-1750

Keep a copy of your completed forms for your records. Failure to provide timely and complete application may result in the expiration of your permit. Discharging under an expired permit is a violation of the Environmental Conservation Law (17-0701) and may subject you to significant penalties.

If you have any questions, please visit our website:

<https://www.dec.ny.gov/permits/101152.html>, or call the Division of Environmental Permits at (518) 402-9170, or email: SPDESrenewal@dec.ny.gov.

Step 4: DEC Review

DEC will review your application materials and determine if your facility is eligible for coverage under the General Permit (0-15-001).

The DEC plans to review applications on a first come, first serve basis. Normally the DEC would expedite the issuance of a permit in accordance with the uniform procedures act. However, due to the large number of applications the DEC expects to receive, review of your application may not begin until December 1, 2020. The DEC considers your signed application as your consent for this timeframe, unless you indicate otherwise.

Returning your application by June 1, 2019, allows you to continue to discharge according to the terms and conditions of your current permit until the DEC makes a final decision on your application.

Eligible facilities will receive an acknowledgment letter with a new permit and new SPDES identification number.

For facilities **not** eligible for the General Permit, DEC will renew your existing permit using the following procedure:

1. DEC will publish a notice of your permit renewal in our Environmental Notice Bulletin (<http://www.dec.ny.gov/enb/enb/html>) unless notified otherwise. Following resolution of any comments received during the public notice period, you will receive a SPDES Permit Renewal Letter with new permit effective and expiration dates.
2. The SPDES Permit Renewal Letter together with the previous valid permit for the facility constitute authorization to discharge wastewater in accordance with all terms, conditions and limitations specified in the previously issued permit.

Step 5: Payment of fees

Please do **not** send any payments for fees at this time. There is no fee associated with the submittal of these applications. The DEC will bill you separately each year for the required regulatory fees associated with the applicable permit. Annual fees for the General permit are \$110/year while those associated with an individual permit range from \$330-\$675/year.