



**Statement of Compliance:** This section must be completed by a Stormwater Designer. To be used for the stormwater discharge permit renewal for projects previously authorized under an Individual Stormwater Offset Permit (INDO) that are NOT eligible for a renewal under General Permit 3-9010 (i.e. stormwater discharge is to water(s) of the state listed on the 303 (d) list as being impaired by stormwater).

- The most recent previously issued authorization is valid and construction has not yet commenced.
  
- The stormwater collection, treatment and control system as authorized by the permit described in #4 above was built prior to expiration of the most recent previously issued permit and is currently operating in compliance with said permit. All reports, restatements of compliance and inspections are up to date. If any reports, restatements or inspections are overdue, you must submit these with your application form.
  
- The stormwater collection, treatment and control system was not built prior to expiration of the most recent previously issued permit. If the project has already been built but not the stormwater collection, treatment and control system, attach a description of the construction to be completed in order to meet the terms and conditions of the previously issued permit and/or Chapter 22: Stormwater Management Rule for Stormwater Impaired Waters. If the project has been abandoned, attach a letter requesting termination of the previously issued permit.
  
- The stormwater collection, treatment and control system authorized by the permit described in #4 above is not operating in compliance with said permit and/or is not being maintained in accordance with the requirements of the permit. If so, please describe the operation and maintenance failures in detail and the maintenance/repair schedule below (or attached):

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Original Signature of Stormwater Designer (per above): \_\_\_\_\_

Title:	Print or Type Name:
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**Owner / Operator Certification:**

I hereby certify that I have read this application and agree to abide by the terms of any Individual Permit issued by DEC.

Original Signature of Owner or Authorized Representative: \_\_\_\_\_

Title:	Print or Type Name:
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Original Signature of Operator (if any) or Authorized Representative: \_\_\_\_\_

Title:	Print or Type Name:
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