

#### APPLICATION FOR A SOLID WASTE MANAGEMENT FACILITY PERMIT

#### FOR

#### SARATOGA BIOCHAR SOLUTIONS, LLC CARBON FERTILIZER MANUFACTURING FACILITY MOREAU, NY

**Prepared For:** 

Saratoga Biochar Solutions, LLC 26F Congress Street #346 Saratoga Springs, New York 12866

#### **Prepared By:**

Sterling Environmental Engineering, P.C. 24 Wade Road Latham, New York 12110

October 29, 2021



"Serving our clients and the environment since 1993"

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#### APPLICATION FOR A SOLID WASTE MANAGEMENT FACILITY PERMIT

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#### **Attachments**

- Attachment 1 Application for a Solid Waste Management Facility Permit
- Attachment 2 Record of Compliance Permit Application Supplement
- Attachment 3 Engineering Report
- Attachment 4 Facility Manual

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#### **1.0 INTRODUCTION**

Saratoga Biochar Solutions, LLC (SBS) is proposing to construct and operate a solid waste management facility (SWMF) to manufacture carbon fertilizer from biosolids and wood waste feedstock (hereinafter the "Facility") with an annual throughput up to 235,200 wet tons of received biosolids and up to 35,280 tons of wood waste. The Facility is designed to be constructed in three phases with each phase consisting of a process line capable of processing up to 10 wet tons per hour of biosolids and up to 1.5 tons per hour of wood waste. Each process line is capable of manufacturing up to 1 ton per hour of Exceptional Quality (EQ) Class A biosolids product (i.e., "carbon fertilizer") in accordance with 40 CFR Part 503 and 6 NYCRR 361. The selected location is on 5.89 acres composed of Tax Parcels 50.-4-16 (3.07 acres) and 50.-4-22 (2.82 acres), on Farnan Road within the Moreau Industrial Park in the Town of Moreau, Saratoga County, New York, owned by Moreau Industrial Park, LLC.

This application and attached supporting documents and drawings provide a complete application under 6 NYCRR 360.16, effective November 4, 2017. Table 1 provides a checklist of the Permit Application contents. A completed SWMF Application is provided as Attachment 1. A completed Record of Compliance Form is provided as Attachment 2. A complete Engineering Report is provided as Attachment 3, and a complete Facility Manual is provided as Attachment 4.

This project is also subject to local approval by the Town of Moreau Planning Board. An initial Site Plan Application, including a Full Environmental Assessment Form (EAF), was submitted to the Town of Moreau Planning Board in August 2021. During the August 2021 meeting, the Town Planning Board voted unanimously to be Lead Agency under the State Environmental Quality Review Act (SEQRA) and undertake a coordinated review with other involved agencies.

<b>Regulatory Requirement</b>	Description	Location	
6 NYCRR 621.3	Uniform Procedures – General Requirements for Permit Applications		
6 NYCRR 621.3(a)(1)	Application for a Solid Waste	Attachment 1, Permit	
	Management Facility Permit and Record	Application	
	of Compliance	Attachment 2, Record of	
		Compliance	
6 NYCRR 621.3(a)(4)	Other NYSDEC Permits	Attachment 3, Engineering	
		Report	
6 NYCRR 621.3(a)(6)	Other Regulatory Agency Permits	Attachment 3, Engineering	
		Report	
6 NYCRR 621.3(a)(7)	State Environmental Quality Review Act	Attachment 3, Engineering	
	(SEQRA) Review	Report	
6 NYCRR 621.3(a)(8)	New York State Historic Preservation	Attachment 3, Engineering	
	Act Review	Report	
6 NYCRR 360.16	Permit Application Requirements and P	ermit Provisions	
6 NYCRR 360.16(a)	Application for a Solid Waste	Attachment 1, Permit	
	Management Facility Permit - Signatures	Application	
6 NYCRR 360.16(c)(1)	Contact information	Attachment 1, Permit	
		Application	

#### Table 1

## 6 NYCRR Part 360 Application Checklist

6 NYCRR 360.16(c)(2)(i)	Regional Map (Showing Service Area)	Attachment 3, Engineering Report, Figure 1
6 NYCRR 360.16(c)(2)(ii)	Vicinity Map	Attachment 3, Engineering Report, Figure 2
6 NYCRR 360.16(c)(2)(iii)	Site Plan	Attachment 3, Engineering Report, Appendix A
6 NYCRR 360.16(c)(3)	Engineering Report	Attachment 3, Engineering Report
6 NYCRR 360.16(c)(4)	Facility Manual	Attachment 4, Facility Manual
6 NYCRR 360.16(c)(4)(i)	Waste Control Plan	Attachment 4, Facility Manual
6 NYCRR 360.16(c)(4)(ii)	Operations and Maintenance Plan	Attachment 4, Facility Manual
6 NYCRR 360.16(c)(4)(iii)	Training Plan	Attachment 4, Facility Manual
6 NYCRR 360.16(c)(4)(iv)	Emergency Response Plan	Attachment 4, Facility Manual
6 NYCRR 360.16(c)(4)(v)	Noise Monitoring and Control Plan	Attachment 4, Facility Manual
6 NYCRR 360.16(c)(4)(vi)	Closure Plan	Attachment 4, Facility Manual
6 NYCRR 360.16(c)(5)	State and Local Plan Consistency	Attachment 3, Engineering Report
6 NYCRR 362-1	<b>Thermal Treatment Facilities</b>	
6 NYCRR 362-1.4(a)	Engineering Report	Attachment 3, Engineering Report
6 NYCRR 362-1.4(b)	Waste Control Plan	Attachment 4, Facility Manual
6 NYCRR 362-1.4(c)	Residue Management Plan	Attachment 4, Facility Manual
6 NYCRR 362-1.4(d)	Radioactive Waste Detection Plan	Attachment 4, Facility Manual

## 2.0 6 NYCRR PART 360 PERMIT APPLICATION

A completed NYSDEC Solid Waste Management Facility Permit Application Form is provided as Attachment 1. Required elements of the permit application are included as indicated in Table 1. A completed Record of Compliance Form is provided as Attachment 2.

## **3.0 ENGINEERING REPORT**

An Engineering Report prepared in accordance with requirements of 6 NYCRR 360.16(c)(3) is included as Attachment 3. The Engineering Report describes and includes all required engineering and design elements, as indicated in Table 1.

## 4.0 FACILITY MANUAL

A Facility Manual prepared in accordance with requirements of 6 NYCRR 360.16(c)(4) is included as Attachment 4. The Facility Manual describes all required operational elements, as indicated in Table 1, including a Waste Control Plan, Operations and Maintenance Plan, Training Plan, Emergency Response Plan, Noise Monitoring and Control Plan, Residue Management Plan, Radioactive Waste Detection Plan, and Closure Plan.

# 4.1 Waste Control Plan

The Waste Control Plan describes acceptable waste that will be received at the Facility. The Waste Control Plan provides detailed procedures for inspection of incoming waste with specific measures for screening, identifying, and managing unauthorized waste. Unauthorized waste that will not be accepted at the Facility specifically includes, but is not limited to, municipal solid waste, construction and demolition debris, friable asbestos-containing material (ACM), mercury-added consumer products, radioactive waste, infectious and regulated medical waste, and hazardous wastes.

# 4.2 **Operations and Maintenance Plan**

The Operations and Maintenance (O&M) Plan describes detailed methods and procedures for proper and safe operation of the Facility. The O&M Plan is prepared in accordance with requirements of 6 NYCRR 360.16(c)(4)(ii). O&M procedures include process flows, machinery types, water handling, noise management, fire control measures, Facility startup and testing procedures, regular planned maintenance, planned shutdown procedures, and contingency plans for troubleshooting, unplanned shutdowns, and emergencies.

## 4.3 Training Plan

The Training Plan describes training requirements for Facility personnel.

## 4.4 Emergency Response Plan

The Emergency Response Plan provides comprehensive measures for implementing safety procedures and for addressing anticipated and unanticipated situations and/or emergencies.

## 4.5 Noise Monitoring and Control Plan

The Noise Monitoring and Control Plan describes noise sources associated with the Facility, offsite receptors, mitigation measures, and monitoring protocols to ensure sound level restrictions are not exceeded.

## 4.6 Closure Plan

A Closure Plan is provided that is consistent with requirements of 6 NYCRR Part 360 and 362-1, including a closure cost estimate.

# ATTACHMENT 1

# APPLICATION FOR A SOLID WASTE MANAGEMENT FACILITY PERMIT

NEW YORK STATE OF OPPORTUNITY DEPORTUNITY DEPARTMENT USE ONLY

DEC APPLICATION NO.

ACTIVITY NUMBER(S)

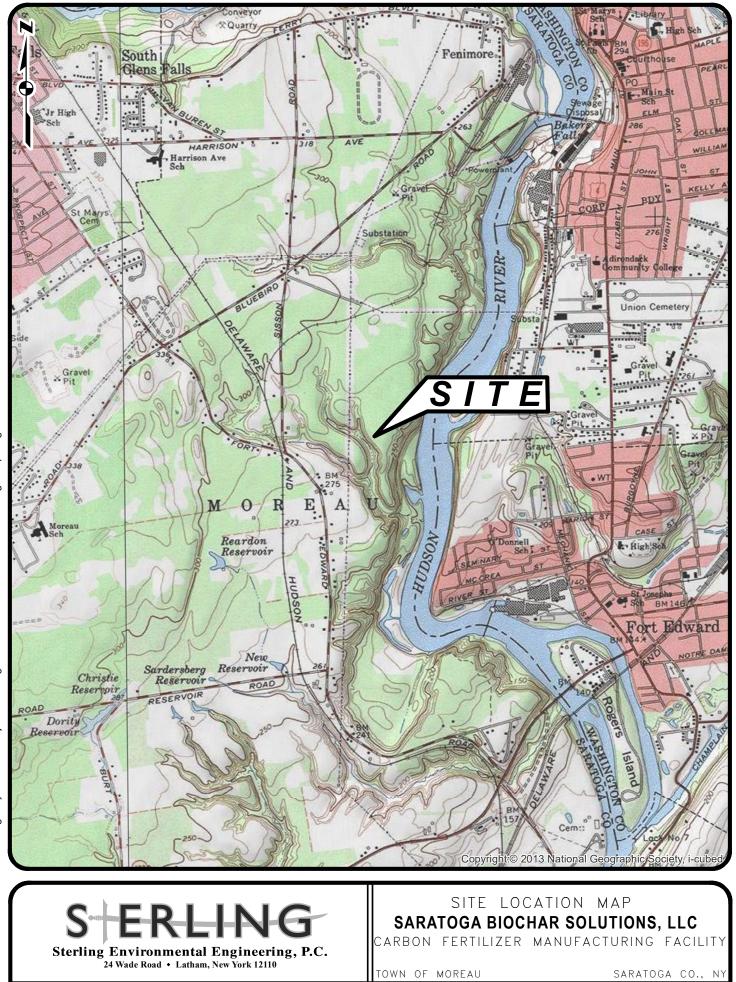
## DIVISION OF MATERIALS MANAGEMENT APPLICATION FOR A SOLID WASTE MANAGEMENT FACILITY PERMIT

Please read all instructions before completing this application

**Reset Form** 

Please <b>TYPE</b> or <b>PRINT</b> clearly				
1. APPLICATION TYPE (CHECK ALL APPLICABLE BO	XES):			
✓ Initial (New) Modification Renewal (Existing permit expiration date:)				
2. APPLICANT IS:	3. IS APPLIC	ATION FILED BY OR ON BEHALF OF A MUNICIPALITY?		
✓ Facility Owner ✓ Facility Operator		YES (Name of municipality:) 🖌 NO		
4. FACILITY NAME AND LOCATION (Attach USGS T Name: Saratoga Biochar Solutions, LLC	opo Map show	wing exact location)		
Address: 2-12 Electric Drive				
Town: Moreau	_ County:	Saratoga		
Coordinates: NYTM-E 613,193		4,793,258		
Existing solid waste management facility permit nu	mber (if appli	cable): _NA		
Check here if facility owner, operator and/or	real property o	owner has changed since last application was submitted.		
5. FACILITY OWNER'S INFORMATION Name: Saratoga Biochar Solutions, LLC		FACILITY OPERATOR'S INFORMATION me: Saratoga Biochar Solutions, LLC		
Address: 26F Congress Street #346		Address: 26F Congress Street #346		
City/State/Zip: Saratoga Springs, NY 12866		y/State/Zip: Saratoga Springs, NY 12866		
Phone number: 518-391-0566		one number: 518-391-0566		
Email: rapy@northeasternbiochar.com	Em	nail: rapy@northeasternbiochar.com		
7. ENGINEER'S INFORMATION				
		REAL PROPERTY OWNER'S INFORMATION		
Name: Andrew Millspaugh, P.E.	Na	me: Moreau Industrial Park, LLC		
Name: <u>Andrew Millspaugh, P.E.</u> NYS Professional Engineer License #: <u>094708</u>	Na	dress: 296 Ballard Road		
Name: <u>Andrew Millspaugh, P.E.</u> NYS Professional Engineer License #: <u>094708</u> Firm Name: <u>Sterling Environmental Engineering, P.C.</u>	Na Ac Cit	ame: <u>Moreau Industrial Park, LLC</u> ddress: <u>296 Ballard Road</u> cy/State/Zip: <u>Wilton, NY 12831</u>		
Name: <u>Andrew Millspaugh, P.E.</u> NYS Professional Engineer License #: <u>094708</u> Firm Name: <u>Sterling Environmental Engineering, P.C.</u> Address: <u>24 Wade Road</u>	Na Ac Cit Ph	ame: <u>Moreau Industrial Park, LLC</u> ddress: <u>296 Ballard Road</u> cy/State/Zip: <u>Wilton, NY 12831</u> none number: <u>518-461-5139</u>		
Name: <u>Andrew Millspaugh, P.E.</u> NYS Professional Engineer License #: <u>094708</u> Firm Name: <u>Sterling Environmental Engineering, P.C.</u>	Na Ac Cit Ph Err	ame: <u>Moreau Industrial Park, LLC</u> ddress: <u>296 Ballard Road</u> cy/State/Zip: <u>Wilton, NY 12831</u> none number: <u>518-461-5139</u> nail: <u>alan.c.oppenheim@gmail.com</u>		
Name: Andrew Millspaugh, P.E. NYS Professional Engineer License #: 094708 Firm Name: Sterling Environmental Engineering, P.C. Address: 24 Wade Road City/State/Zip: Latham, NY 12110	Na           Ac           Cit           Ph           Em	ame: <u>Moreau Industrial Park, LLC</u> ddress: <u>296 Ballard Road</u> cy/State/Zip: <u>Wilton, NY 12831</u> none number: <u>518-461-5139</u> nail: <u>alan.c.oppenheim@gmail.com</u>		
Name:Andrew Millspaugh, P.E.NYS Professional Engineer License #:094708Firm Name:Sterling Environmental Engineering, P.C.Address:24 Wade RoadCity/State/Zip:Latham, NY 12110Phone number:518-456-4900	Na Cit Ph Em 	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         Idv/State/Zip:       Wilton, NY 12831         Ione number:       518-461-5139         Inail:       alan.c.oppenheim@gmail.com         Imail:       Check here if facility owner is not real property owner.		
Name:       Andrew Millspaugh, P.E.         NYS Professional Engineer License #:       094708         Firm Name:       Sterling Environmental Engineering, P.C.         Address:       24 Wade Road         City/State/Zip:       Latham, NY 12110         Phone number:       518-456-4900         Email:       Andrew.Millspaugh@sterlingenvironmental.com	Na Cit Ph Err ₹\$)	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         Idv/State/Zip:       Wilton, NY 12831         Ione number:       518-461-5139         Inail:       alan.c.oppenheim@gmail.com         Imail:       Check here if facility owner is not real property owner.		
Name: Andrew Millspaugh, P.E. NYS Professional Engineer License #: 094708 Firm Name: Sterling Environmental Engineering, P.C. Address: 24 Wade Road City/State/Zip: Latham, NY 12110 Phone number: 518-456-4900 Email: Andrew.Millspaugh@sterlingenvironmental.co 9. TYPE OF FACILITY (CHECK ALL APPLICABLE BOX	Na Cit Ph Em ₹ 5) Na	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         Idvess:       Wilton, NY 12831         Ione number:       518-461-5139         Inail:       alan.c.oppenheim@gmail.com         Imail:       Check here if facility owner is not real property owner.         See instruction page for written permission requirement.		
Name: Andrew Millspaugh, P.E. NYS Professional Engineer License #: 094708 Firm Name: Sterling Environmental Engineering, P.C. Address: 24 Wade Road City/State/Zip: Latham, NY 12110 Phone number: 518-456-4900 Email: Andrew.Millspaugh@sterlingenvironmental.co 9. TYPE OF FACILITY (CHECK ALL APPLICABLE BOX Combustion & Thermal Treatment (362-1)	Na Cit Ph Em Er ✓ ES) Na	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         ity/State/Zip:       Wilton, NY 12831         Itone number:       518-461-5139         Italian.c.oppenheim@gmail.com       Imail:         Italan.c.oppenheim@gmail.com       Imail:         Check here if facility owner is not real property owner.         See instruction page for written permission requirement.         Italian Dredge Material Handling & Recovery (361-9)		
Name:       Andrew Millspaugh, P.E.         NYS Professional Engineer License #:       094708         Firm Name:       Sterling Environmental Engineering, P.C.         Address:       24 Wade Road         City/State/Zip:       Latham, NY 12110         Phone number:       518-456-4900         Email:       Andrew.Millspaugh@sterlingenvironmental.co         9. TYPE OF FACILITY (CHECK ALL APPLICABLE BOX         ✓       Combustion & Thermal Treatment (362-1)         □       C & D Debris Handling & Recovery (361-5)	Na Cit Ph Em ₹ 5) Na No 1-3) Re	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         Iddress:       Wilton, NY 12831         Ioone number:       518-461-5139         Inail:       alan.c.oppenheim@gmail.com         Image:       Check here if facility owner is not real property owner.         See instruction page for written permission requirement.         Image:       Note:         Image:       Secovery (361-9)         Image:       General Handling & Recovery (361-9)		
Name:       Andrew Millspaugh, P.E.         NYS Professional Engineer License #:       094708         Firm Name:       Sterling Environmental Engineering, P.C.         Address:       24 Wade Road         City/State/Zip:       Latham, NY 12110         Phone number:       518-456-4900         Email:       Andrew.Millspaugh@sterlingenvironmental.co         9. TYPE OF FACILITY (CHECK ALL APPLICABLE BOX         ✓       Combustion & Thermal Treatment (362-1)         □       C & D Debris Handling & Recovery (361-5)         □       Composting & Other Organics Processing (36)	Na Cit Ph Em Er ✓ ES) ✓ [] Na No 1-3) Re 4) Re	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         Idv/State/Zip:       Wilton, NY 12831         Ione number:       518-461-5139         Inail:       alan.c.oppenheim@gmail.com         Image:       Check here if facility owner is not real property owner.         See instruction page for written permission requirement.         Image:       Secovery (361-9)         Image:       General Bandling & Recovery (361-1)		
Name:       Andrew Millspaugh, P.E.         NYS Professional Engineer License #:       094708         Firm Name:       Sterling Environmental Engineering, P.C.         Address:       24 Wade Road         City/State/Zip:       Latham, NY 12110         Phone number:       518-456-4900         Email:       Andrew.Millspaugh@sterlingenvironmental.co         9. TYPE OF FACILITY (CHECK ALL APPLICABLE BOX         ✓       Combustion & Thermal Treatment (362-1)         C & D Debris Handling & Recovery (361-5)         Omposting & Other Organics Processing (36)         Household Hazardous Waste Collection (362)	Na        Ac        Cit       Ph     Em        Em        Na	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         ity/State/Zip:       Wilton, NY 12831         Itoone number:       518-461-5139         Italan.c.oppenheim@gmail.com       Image: Check here if facility owner is not real property owner.         See instruction page for written permission requirement.       See instruction page for written permission requirement.         Italan.c.oppenheim@gmail.com       Image: Check here if facility owner is not real property owner.         See instruction page for written permission requirement.       See instruction page for written permission requirement.         Italan.c.oppenheim@gmail.com       Image: Check here if facility owner is not real property owner.         See instruction page for written permission requirement.       See instruction page for written permission requirement.         Italan.c.oppenheim@gmail.com       Image: Check here if facility owner is not real property owner.         See instruction page for written permission requirement.       See instruction page for written permission (360.19)         Italan.com       Image: Check here if facility owner is not real property owner.         See instruction page for written permission requirement.       Image: Check here if facility owner is not real property owner.         Italan.com       Image: Check here if facility owner is not real property owner.       Image: Check here if facility owner.         Italan.com		
Name:       Andrew Millspaugh, P.E.         NYS Professional Engineer License #:       094708         Firm Name:       Sterling Environmental Engineering, P.C.         Address:       24 Wade Road         City/State/Zip:       Latham, NY 12110         Phone number:       518-456-4900         Email:       Andrew.Millspaugh@sterlingenvironmental.co         9. TYPE OF FACILITY (CHECK ALL APPLICABLE BOX         ✓       Combustion & Thermal Treatment (362-1)         C & D Debris Handling & Recovery (361-5)         Composting & Other Organics Processing (36)         Household Hazardous Waste Collection (362)         Land Application & Associated Storage (361-5)	Na        Ac        Cit       Ph     Em        Rm        Na	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         Idvess:       Wilton, NY 12831         Ioone number:       518-461-5139         Inail:       alan.c.oppenheim@gmail.com         Image:       Check here if facility owner is not real property owner.         See instruction page for written permission requirement.         Image:       Secovery (361-9)         Image:       Facilities (360.17)         Image:       Secovery (361-1)         Image:       Secovery (361-1)         Image:       Secovery (361-1)         Image:       Secovery (361-3)		
Name:       Andrew Millspaugh, P.E.         NYS Professional Engineer License #:       094708         Firm Name:       Sterling Environmental Engineering, P.C.         Address:       24 Wade Road         City/State/Zip:       Latham, NY 12110         Phone number:       518-456-4900         Email:       Andrew.Millspaugh@sterlingenvironmental.co         9. TYPE OF FACILITY (CHECK ALL APPLICABLE BOX         ✓       Combustion & Thermal Treatment (362-1)         C & D Debris Handling & Recovery (361-5)         Composting & Other Organics Processing (362)         Household Hazardous Waste Collection (362)         Land Application & Associated Storage (361-4)         Landfill (363)	Na Cit Ph Em Er I Na V ES) Na Na Na Na Na Na Na Na Na Na Na Na Na V Na V Na V Na Na V Na	Imme:       Moreau Industrial Park, LLC         Iddress:       296 Ballard Road         ity/State/Zip:       Wilton, NY 12831         Itoone number:       518-461-5139         Italian.c.oppenheim@gmail.com       Image: State Comparison of the com		

10. NAME(S) OF ALL MUNICIPALITIES IN SERVICE AREA:	<b>11. SOLID WASTE ACCEPTED:</b> Identify facility capacity and throughput of each waste type, as applicable		
Communities throughout the entire state of New York and Western New England west of the Connecticut River. The service area may change based on negotiated arrangements over time.	Up to 235,200 wet tons per year of biosolids sourced from wastewater treatment plants. Up to 35,280 tons per year of woo waste.		
FOR MODIFICATION APPLICATION ONLY			
12. DOES THE MODIFICATION APPLICATION INVOLVE (CHECK ALL APPLICABLE BOXES):           New waste type         New equipment         Waste acceptance rate increase         Facility expansion (including landfill)			
SKIP QUESTION #13 AND #14 IF APPLYING FOR RENEWAL (			
13. APPLICATION DESCRIPTION	14. FACILITY SIZE		
Include a brief description of new or modification request	a. Facility size proposed (acres) 3.30		
	b. Total site area (acres) 5.89		
Application for a solid waste management facility that will	For modification application ONLY		
manufacture a marketable Class A carbon fertilizer from a	c. Associated facility size change (acres) NA		
feedstock of primarily biosolids sourced from wastewater treatment plants. Wood will be used as a minor feedstock	For Landfill ONLY		
component for moisture control. The manufacturing process	d. Facility size ultimately planned (acres) NA		
implements drying and pyrolysis to produce a marketable carbon	n <i>e.</i> Existing landfill area on this site		
fertilizer for use as a soil fertilizer.	and adjacent properties (acres) NA		
	f. Ultimate facility height above		
	ground level (feet)		
15. IS A VARIANCE REQUESTED FROM ANY PROVISION OF	6 NYCRR PART 360 SERIES?		
Yes 🖌 No If yes, submit an application for vari	ance and cite specific provision(s) here:		
16. REAL PROPERTY OWNER CERTIFICATION			
Corporation Partnership Sole Proprietorship			
I hereby attest that I am the owner of the real property on which the facility is located or the proposed or modified facility will be located and am signing in my individual capacity.			
Or if signing in a representative capacity: I hereby attest that I am the (indicate title or capacity) $\mathcal{PEMBSM}$ , an authorized representative of the owner of the real property on which the facility is located or the proposed or modified facility will be located). I am duly authorized on behalf of said owner to sign make this certification on this application.			
I grant permission for the applicant to apply for the permit, and construct and operate the facility described in the application in accordance with a final DEC permit or approval. I also grant permission for the department to access the above-described real property, including any adjacent areas, during all reasonable times (including but not limited to 7:00 am to 7:00 pm Monday through Friday, and additional facility hours of operation, and as appropriate during emergencies and similar exigent circumstances) without the property owner, applicant or other representative of the property owner or facility present. If the property is posted with "keep out" signs or fenced with an unlocked gate, department staff may still enter the property. Department staff may traverse the property, inspect the facility, take measurements, analyze site physical characteristics, take soil and vegetation samples, sketch and photograph the property, and conduct other activities necessary to evaluate the permit application or assess the facility's compliance with the permit and any other applicable statutory or regulatory requirements.			
I am aware that any false statement mark herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law. Signature: $Print Name: Print Name: Prin$			
17. APPLICANT CERTIFICATION			
Corporation Partnership Sole Proprietorship Municipality/other government entity Other:			
of (APPLICANT) Raymond App SARATOGA BLOCHAR SOL. and the legally responsible party for this application as presented to NYSDEC. I affirm that the statements and information provided on this application and all attachments submitted herewith are true, accurate, and complete.			
I am aware that any failse statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law. I accept full responsibility for all damage direct or indirect, of whatever nature, and by whomever suffered, arising out of the project described herein and agree to indemnify and hold harmess the State from any and all causes of action in law or equity, resulting from the said project.			
Signature: Print Name:	RAYMOND APY Date: 11-1-2021		
Page	2 of 2		



SCALE:

1 " = 2,000

10/25/2021

DWG.NO. 2020-200010

FIGURE

1

2020-20

DATE:

PROJ.NO.

**ATTACHMENT 2** 

**RECORD OF COMPLIANCE – PERMIT APPLICATION SUPPLEMENT** 

#### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION RECORD OF COMPLIANCE-Permit Application Supplement

DEPARTMENT USE ONLY

DEC APPLICATION NUMBER:

# Please read all instructions on reverse side before completing this application

1. FULL NAME OF APPLICANT				
Saratoga Biochard Solutions, LLC				
2. MAILING ADDRESS (Principal Place of Business) Street	3. NEW YORK STATE MAILING ADDRESS (If different) Street			
26F Congress Street #346				
City/State/Zip Code	City/State/Zip Code			
Saratoga Springs, NY 12866				
4. TYPE OF ORGANIZATION Individual Partne	ership If other than individual, provide Federal Taxpayer ID Number 84-4087307			
5. Does the applicant currently hold any permit issued under the Environmental Conservation Law?				
Yes V No				
6. a. Has the applicant been denied a permit or has the applicant had a permit	revoked or suspended under the Environmental Conservation Law? or			
b. Is the applicant currently the subject of an enforcement action under the B	Environmental Conservation Law?			
a. Yes Y No b. Yes Y No 7. If any answer to questions 5, 6(a), or 6(b) is YES, provide details on a se	sparate page and attach it to this form			
8. Has the applicant, and if the applicant Is a corporation, has any officer, of				
traded stock) of the corporation, within the last ten (10) years, been:				
<ul> <li>a. found in an administrative, civil or criminal proceeding to have violated an or determination of the Commissioner, any regulation promulgated purs statute, regulation, order or permit condition of any other state or fede</li> </ul>	ny provision of the Environmental Conservation Law (ECL), any related order suant to the ECL, the condition of any permit issued thereunder, or any similar ral government agency?			
Yes No				
b. an officer, director or large stockholder (owner of 25% or more of not publicly-traded stock) of a corporation which-during the time such person was an officer, director or large stockholder-was determined in an administrative, civil or criminal proceeding to have violated any provision of the Environmental Conservation Law (ECL), any related order or determination of the Commissioner, any regulation promulgated pursuant to the ECL, the condition of any permit issued thereunder, or any similar statute, regulation, order or permit condition of any other state or federal government agency?				
Yes No				
c. convicted of a criminal offense under the laws of any state or federal government agency, which involves environmental statutes or regulations, or fraud, bribery, perjury, theft or an offense against public administration as that term is used in Article 195 of the Penal Law, or an offense involving false written statements as those terms are defined in Article 175 of the Penal Law? Out-of-state history may be limited to misdemeanors, felonies and civil penalties assessed at \$25,000 or more.				
Yes No				
<ul> <li>d. an officer, director or large stockholder (owner of 25% or more of not publicly-traded stock) of a corporation which-during the time such person was an officer, director or large stockholder-was convicted of a criminal offense under the laws of any state or federal government agency, which involves environmental statutes or regulations or fraud, <b>bribery</b>, perjury, theft, or an offense against public administration as that term is used in Article 195 of the Penal Law, or an offense involving false written statements as those terms are defined in Article 175 of the Penal Law? Out-of- state history may be limited to misdemeanors, felonies and civil penalties assessed at \$25,000 or more.</li> <li>Yes Voi</li> </ul>				
9. If any answer to questions 8a through 8d is YES, provide details on a separate page and attach it to this form.				
10. Does the applicant currently owe any regulatory fees pursuant to Article 72 of the Environmental Conservation Law to the Department of Environmental				
Conservation? Yes, amount \$ No Under disp	oute for year(s) Amount \$			
11. CERTIFICATION (By Applicant who is an Individual)         Ihereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits is true to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.         Date:       Signature:				
ITEMS 12 THROUGH 15 TO BE COMPLETED I	BY AN APPLICANT OTHER THAN AN INDIVIDUAL			
12. SPECIFY UNDER WHAT LAW APPLICANT WAS ORGANIZED 203 LLC - Limited Liability Company Law	13. STATE 14. DATE OF ORGANIZATION NY 12/23/2019			
15. CERTIFICATION (By an Applicant Other Than an Individual)				
I hereby affirm under penalty of perjury that I am (title) of (entity); that I am authorized by that entity to make the application; that this application was prepared by me or under my supervision and direction; and that information provided on this form and attached statements and exhibits is true to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a glass A misdemeanor pursuant to Section 210.45 of the Penal Law.				
Date: Signature:	Print Name:			
11-1-2021 Reynu to	Raymond Apy			
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