

New Jersey Department of Environmental Protection
Bureau of Nonpoint Pollution Control
Annual Certification
Stormwater Discharge Associated with Construction
and Mining Activity
NJPDES Stormwater General Permit NJ0088323



Project Name: _____

SCD RFA # _____

This Annual Certification accompanies the signed and dated Annual Report Required under Part L.E.4.a of the permit.

"I certify under penalty of law that this Annual Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Annual Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete."

I certify that the facility is in compliance with its Stormwater Pollution Prevention Plan and NJPDES permit No. NJG0088323 except that if there are any incidents of noncompliance, those incidents are identified in a report attached to this certification. If there any incidents of noncompliance, the report identifies the steps being taken to remedy the noncompliance and to prevent such incidents from recurring.

"I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently certifying false information."

WHO MUST SIGN?

FOR A CORPORATION: a "responsible corporate officer" or duly authorized representative. A "responsible corporate officer" is (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 employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP: a general partner or the proprietor, respectively, or duly authorized representative.

FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY: either a principal executive officer or ranking elected official, or duly authorized representative.

A "responsible corporate officer", general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittee's environmental matters, by submitting a letter to the Bureau of Permit Management stating said authority and naming the person or position.

Whenever there are two or more permittees for the facility, all of those permittees shall jointly prepare this Certification, unless permittees received authorization on different dates and this Certification is therefore due from them at different dates.

Facility Name: _____ (print)
_____ (print, if applicable, name of corporation, partnership, or public agency submitting this certification)
_____ (signature) (date) (print name)

The Annual Certification shall be signed and dated by the permittee in accordance with N.J.A.C. 7:14A-4.9, and shall be maintained on site for inspection for a period of at least five years. This period may be extended by written request from the Department at any time.