New Jersey Department of Environmental Protection
Bureau of Nonpoint Pollution Control

Annual Certification

Stormwater Discharge Associated with Construction Activity
NJPDES Stormwater General Permit NJ0088323

Project Name: _____

SCD RFA # _____

This Annual Certification accompanies the signed and dated Annual Report Required under Part I.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?

A Responsible Official is defined in N.J.A.C. 7:14A – 4.9 as follows:

For a corporation: 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 the manager of one or more manufacturing, production, or operating facilities, provided:
(1)The manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of recommending major capital investment, initiating and directing comprehensive measures to assure long term compliance with environmental laws and regulations, and ensuring that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; or
(2)The 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.

For a government agency: A ranking elected official; or the chief executive officer of the agency; or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator);

A duly authorized representative as defined in N.J.A.C. 7:14A – 4.9(b).

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.