

SECTION B – Applicable Certifications

1. Check the appropriate box to indicate which certification is being submitted. A facility may check multiple boxes if they are indicating that a SPPP has been both prepared and implemented concurrently.

Newly constructed facilities may be required to certify that a SPPP has been prepared and implemented at the time the Request for Authorization is submitted to the Department. A facility may use this Certification Form and check multiple boxes to satisfy this certification requirement.

SECTION C – Certification Statements

1. Please carefully read the certification to ensure that you fully understand what you are certifying and that it is a true and accurate statement.

2. Certain permits require the submission of a Drainage Control Plan (DCP) along with the SPPP preparation certification. Please check the box if a Drainage Control Plan is attached to this Certification Form.

TABLE 2 – Drainage Control Plan Due Dates (unless otherwise specified in the permit)

	Drainage Control Plan (DCP) Due Date
Concrete Products Manufacturing Stormwater General Permit (NJ0108456)	Within 6 months from EDPA, submitted with the Certification Form
Hot Mix Asphalt Producers Stormwater General Permit (NJ0132721)	Within 6 months from EDPA, submitted with the Certification Form
Wood Recyclers General Permit (NJ0138622)	Within 6 months from EDPA, submitted with the Certification Form
Mining & Quarrying Activity Stormwater General Permit (NJ0141950)	Within 6 months from EDPA, submitted with the Certification Form

Notes and Abbreviations

(EDPA) means the effective date of permit authorization

3. Please check the box if an Incident of Noncompliance Report is attached to this Certification Form. The Incident of Noncompliance Report must identify the steps being taken to remedy the noncompliance and to prevent such incident(s) from recurring. An Incident of Noncompliance Report form may be downloaded at http://www.state.nj.us/dep/dwq/forms_storm.htm.

4. For operators authorized under the Newark Airport General Permit (NJ0134791) a BMP Report must be submitted along with the Stormwater Pollution Prevention Plan Preparation Certification and the Stormwater Pollution Prevention Implementation Certification. Please check the box if a BMP Report is attached.

SECTION D – Signatory Requirements

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).

Incident of Noncompliance Report Form

This form may be completed and submitted for any incidents of noncompliance identified in a facility's annual report and certification. A separate form must be completed for each incident.

A. NJPDES Permit and Facility Information

1. Indicate which NJPDES permit your facility currently has:

- Basic Industrial Stormwater General Permit (NJ0088315)
- Concrete Products Manufacturing Stormwater General Permit (NJ0108456)
- Scrap Metal Processing/Auto Recycling General Permit (NJ0107671)
- Hot Mix Asphalt Producers Stormwater General Permit (NJ0132721)
- Newark Airport Complex Stormwater General Permit (NJ0134791)
- Concentrated Animal Feeding Operation (CAFO) General Permit (NJ0138631)
- Mining & Quarrying Activity Stormwater General Permit (NJ0141950)
- Wood Recyclers General Permit (NJ0138622)
- Individual Industrial Stormwater Permit

2. NAME OF FACILITY:	
3. NJPDES No.:	4. PI ID No.:
5. CONTACT	6. TELEPHONE NUMBER

B. Incident of Noncompliance

1. Describe Incident of Noncompliance (include date of incident occurrence)

2. Steps taken to remedy noncompliance and to prevent incidents from reoccurring

C. Signature of Person Responsible for this Report

NAME (Please Print): _____ TITLE: _____

SIGNATURE: _____ DATE: _____