



5G2 CERTIFICATION FORM

STORMWATER POLLUTION PREVENTION PLAN (SPPP) PREPARATION, IMPLEMENTATION AND ANNUAL CERTIFICATION FOR GENERAL INDUSTRIAL STORMWATER PERMIT NJ0088315

A. NJPDES Permit and Facility Information

1. NAME OF FACILITY:	
2. FACILITY COUNTY LOCATION:	
3. NJPDES No.:	4. PI ID No.:
5. EFFECTIVE DATE OF PERMIT:	6. CERTIFICATION DUE DATE:

B. Applicable Certifications

Please check which certification you are submitting. For Annual Certification, please read and check all statements to ensure that your facility has achieved permit compliance.

☐ **SPPP* Preparation and Implementation Certification – Newly Authorized Facilities**

(Certifies that the SPPP was prepared and implemented within the time frame specified in the permit)

☐ **SPPP* Update Certification – Facilities reauthorized as part of the automatic renewal**

(Certifies that the SPPP was updated to include any new requirements specified in the permit)

☐ **Annual Certification**

(Certifies that an annual inspection was conducted on _____ and SPPP evaluated in accordance with permit conditions)

For All Permittees

- ☐ The exposure of source material and/or industrial activity to stormwater discharges has been eliminated.
- ☐ The SPPP reflects current site conditions.
- ☐ Monthly maintenance inspections have been performed and recorded.
- ☐ Employee training was conducted.

For MARINAS Only

- ☐ There was no disposal of fish waste into marina waters.
- ☐ BMPs to minimize the potential impact from boat fueling operations have been implemented.
- ☐ All boat maintenance operations were conducted off-site, indoors and/or impervious surfaces that are contained.
- ☐ The discharge of process wastewater from boat washing activities (including, but not limited to, pressure-washing, hydro-blasting, boat bottom washing, vehicle and equipment washing) has been eliminated.
- ☐ Boat owners were educated about the Marina's environmental policies and practices.

*Do not submit the actual SPPP with this Certification. The SPPP and a **copy** of the Certification Form are to remain onsite, available for review.

C. Certification Statements

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

“I certify that the facility is in compliance with its Stormwater Pollution Prevention Plan (SPPP) and the NJPDES Permit.”

D. Signatory Requirements

See attached Certification Form instructions for specific signatory requirements.

NAME (Please Print): _____ TITLE: _____

SIGNATURE: _____ DATE: _____

E. Where to Submit

Permit submittals and signed Certification Forms can be scanned and emailed to Industrialstormwaterpermitting@dep.nj.gov.

CERTIFICATION FORM INSTRUCTIONS

Additional information and copies of the Certification Form and Instructions can be downloaded from the Bureau's website at <https://www.state.nj.us/dep/dwq/5g2.htm> or obtained by contacting the Bureau of NJPDES Stormwater Permitting and Water Quality Management at (609) 633-7021.

SECTION A - NJPDES Permit and Facility Information

1. Provide the name of the facility. If the name of the facility has changed, submit an Administrative Update Form along with the Certification Form.
2. Provide the name of the County the facility is located in.
3. Provide the facility's NJPDES Permit Number as it appears on the permit authorization page. All NJPDES permit numbers for facilities authorized under a general permit will begin with **NJG** and is different from the NJPDES Permit Number assigned to the master general permit.
4. Provide the PI ID No. as it appears on the permit authorization page.
5. Provide the effective date of permit as it appears on the permit authorization page.
6. Provide the certification due date. The certification due date is the date or calendar quarter and year that the certification is due. The due date is based on the Effective Date of Permit Authorization (EDPA).

TABLE 1 – Certification Due Dates

	SPPP Preparation and Implementation Certification Due Date	SPPP Update Certification Due Date	Annual Certification Due Date
Facilities <u>Reauthorized</u> under Automatic Renewal	--	Due with 1 st Annual Certification	Due by the end of the calendar quarter assigned in the authorization page and annually thereafter
<u>Newly Authorized Facilities</u> Facilities receiving authorization for the first time	Within 6 months from EDPA	--	Due by the end of the calendar quarter assigned in the authorization page and annually thereafter

SECTION B – Applicable Certifications

Check the appropriate box to indicate which certification is being submitted. A facility may check multiple boxes. For Annual Certification, please read and check all statements to ensure that your facility has achieved permit compliance.

SECTION C – Certification Statements

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

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).