



New Jersey Department of Environmental Protection
 Mail Code 401-02B
 Division of Water Quality
 Bureau of Nonpoint Pollution Control
 P.O. Box 420 - 401 E. State St.
 Trenton, NJ 08625-0420
 Tel: 609-633-7021 / Fax: 609-777-0432
http://www.state.nj.us/dep/dwq/bnpsc_home.htm



CERTIFICATION FORM

STORMWATER POLLUTION PREVENTION PLAN (SPPP) PREPARATION, IMPLEMENTATION AND ANNUAL CERTIFICATION FOR INDUSTRIAL STORMWATER PERMITS

A. NJPDES Permit and Facility Information

1. This form may be used to satisfy the certification requirements for the following permits:

- Concrete Products Manufacturing Stormwater General Permit (NJ0108456, CPM)
- Scrap Metal Processing/Auto Recycling General Permit (NJ0107671, SM)
- Scrap Metal Processing/Auto Recycling General Permit (NJ0163261, SM2)
- Hot Mix Asphalt Producers General Permit (NJ0132721, R4)
- Newark Airport Complex General Permit (NJ0134791, R5)
- Concentrated Animal Feeding Operation General Permit (CAFO) (NJ0138631, R8)
- Mining & Quarrying Activity Stormwater General Permit (NJ0141950, R13)
- Sand and Gravel General Permit (NJ0201189, RSG)
- Wood Recyclers General Permit (NJ0138622, R7)
- Individual Industrial Stormwater Permit, (RF)

2. Name of Facility: <u>Hamburg Quarry</u>	
3. NJPDES No.: <u>NJ0163899</u>	4. PI ID No.: <u>285429</u>
5. Effective Date of Permit: <u>7/1/2007</u>	6. Certification Due Date: <u>5/16/2020</u>

B. Applicable Certifications

1. Please check which certification you are submitting.

SPPP* Preparation Certification

(Certifies that the SPPP was prepared in accordance with permit conditions)

SPPP* Implementation Certification

(Certifies that the SPPP was implemented in accordance with permit conditions)

Annual Certification

(Certifies that an Annual Inspection was conducted on 12/31/19 and SPPP evaluated in accordance with permit conditions)

* For CAFO Permits, Comprehensive Waste Management Plan (CWMP)

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) or Comprehensive Waste Management Plan (CAFOs only), and the NJPDES Permit (checked in Section A. above) except for any incident(s) of noncompliance which are identified herein. For any incident(s) of noncompliance, the attached report identifies the steps being taken to remedy the noncompliance and to prevent such incident(s) from recurring.

- 1. Is a **Drainage Control Plan** attached? (if applicable) YES NO
- 2. Is an **Incident of Noncompliance Report** attached? YES NO
- 3. Is a **BMP Report** attached? (Newark Airport Operators only) YES NO

D. Signatory Requirements

See attached Certification Form instructions for specific signatory requirements.

NAME (Please Print): Kushal Shah TITLE: Environmental Manager
 SIGNATURE: [Signature] DATE: 5/16/2020

E. Where to Submit

Send the original signed Generic Certification Form to:

Mail Code 401-02B
 New Jersey Department of Environmental Protection
 Division of Water Quality
 Bureau of Nonpoint Pollution Control
 PO Box 420 - 401 E. State St.
 Trenton NJ, 08625-0420

Do not submit the actual SPPP with this Certification, unless otherwise specified in the permit. The SPPP and a copy of the Certification Form, and any Incident of Noncompliance Report(s) are to remain onsite, available for review. Additional information and forms can be obtained on the Bureau's website at http://www.state.nj.us/dep/dwg/bnpc_home.htm or by telephone at (609) 633-7021.