

Tier A Municipal Stormwater Regulation Program

# Stormwater Pollution Prevention Team Members

Number of team members may vary.

Completed by: Joseph Scarpa

Title: Administrator

Date: 7/28/17

Municipality: Bogota Borough

County: Bergen

NJPDES #: NJG0151203

PI ID #: 95235

Stormwater Program Coordinator: Gordon Kohles

Title: Superintendent - DPW

Office Phone #: 201-487-1041

Emergency Phone #: \_\_\_\_\_

Public Notice Coordinator: Joseph Scarpa

Title: Administrator

Office Phone #: 201-342-1736

Emergency Phone #: 201-487-2400

Post-Construction Stormwater Management Coordinator: Robert Costa

Title: Borough Engineer

Office Phone #: 201-487-0015

Emergency Phone #: \_\_\_\_\_

Local Public Education Coordinator: Daniele Fede

Title: Councilwoman

Office Phone #: 201-342-1736

Emergency Phone #: \_\_\_\_\_

Ordinance Coordinator: \_\_\_\_\_

Title: \_\_\_\_\_

Office Phone #: \_\_\_\_\_

Emergency Phone #: \_\_\_\_\_

Public Works Coordinator: Gordon Kohles

Title: Superintendent

Office Phone #: 201-487-1041

Emergency Phone #: \_\_\_\_\_

Employee Training Coordinator: Gordon Kohles

Title: Superintendent

Office Phone #: 201-487-1041

Emergency Phone #: \_\_\_\_\_

Other: \_\_\_\_\_

Title: \_\_\_\_\_

Office Phone #: \_\_\_\_\_

Emergency Phone #: \_\_\_\_\_

## SPPP Form 2 - Public Notice

Municipality  
Information

Municipality: Bogota Borough

County: Bergen

NJPDES # : NJG0151203

PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17

Date of most recent update: 7/28/17

Briefly outline the principal ways in which you comply with applicable State and local public notice requirements when providing for public participation in the development and implementation of your stormwater program.

*The Borough of Bogota intends to comply with all State and local public notice requirements when providing for public participation in the development and implementation of this Stormwater Pollution Prevention Plan (SPPP). As part of this public participation, the Borough intends to maintain a copy of this program on the municipal website at <http://www.bogotaonline.org/>.*

*In addition, a member of the Town Council members (Danielle Fede and Kathryn Gates-Ferris) has been personally involved in bringing members of the public into stormwater education (and other environmentally beneficial programs) through her participation in and management of the Bogota "Green Team" - Bogota Beautiful.*

*Also, the Borough has, and will continue to file the annual compliance report required by the New Jersey Department of Environmental Protection regarding the Borough's compliance with these regulations.*

# SPPP Form 3 – New Development and Redevelopment Program

Municipality  
Information

Municipality: Bogota Borough

County: Bergen

NJPDES # : NJG0151203

PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17

Date of most recent update: 7/28/17

Describe in general terms your post-construction stormwater management in new development and redevelopment program (post-construction program), and how it complies with the Tier A Permit minimum standard. This description must address compliance with the Residential Site Improvement Standards for stormwater management; ensuring adequate long-term operation and maintenance of BMPs (including BMPs on property that you own or operate); design of storm drain inlets (including inlets that you install); and preparation, adoption, approval, and implementation of a municipal stormwater management plan and municipal stormwater control ordinance(s). Attach additional pages as necessary. Some additional specific information (mainly about that plan and ordinance(s)) will be provided in your annual reports.

*The Borough of Bogota intends to maintain compliance with the RSIS not only by our long term maintenance of BMPs and operations, but by sharing services with surrounding municipal agencies to reduce costs as well as environmental impacts. All inlets are fully labelled and meet the inlet design standard, and the Borough participates in a road surfacing program with the County to ensure that all new inlets meet the NJDEP requirements.*

*In addition, municipal ordinances have been approved for all new construction to ensure that all required ordinances (such as private storm drain retrofitting) are in place and enforced. All planning board members are required to review the NJDEP training program, and the municipal engineer is fully cognizant of the Stormwater Management requirements.*

# SPPP Form 4- Local Public Education Program

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

## Local Public Education Program

Describe your Local Public Education Program. Be specific on how you will distribute your educational information, and how you will conduct your annual event. Attach additional pages with the date(s) of your annual mailing and the date and location of your annual event.

*Public Education for the Borough's SPPP will include most, if not all, of the following:*

- 1. Green Team Annual stream and stormwater clean up day*
- 2. Poster session with local schools*
- 3. Annual green event - tree give-away day and information on green infrastructure*
- 4. Annual calendar mailed to all residents with stormwater updates*
- 5. Pet waste handout with all pet licenses*
- 6. Annual Green Fair with Ridgefield Park*
- 7. Community Garden and rain barrel give away*
- 8. Maintaining stormwater information on the municipal website.*

# SPPP Form 5 – Storm Drain Inlet Labeling

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

## Storm Drain Inlet Labeling

Describe your storm drain inlet labeling program, including your labeling schedule, the details of your long-term maintenance plan, and plans on coordinating with watershed groups or other volunteer organizations.

*The Borough of Bogota has reached 100% compliance with storm drain inlet labelling, and our contracts for all road resurfacing require the contractor to install only inlets that meet the NJDEP requirements. This effort is coordinated with Pascack Valley to share municipal services to control costs and achieve uniformity in compliance.*

*In addition, ordinances are in place to require private development to meet the same NJDEP standards for new construction and retrofits.*

# SPPP Form 6 – MS4 Outfall Pipe Mapping

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151230 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

Explain how you will prepare your map (include its type and scale, and the schedule for the mapping process). Who will prepare your map (e.g., municipal employees, a consultant, etc.)?

*The Borough of Bogota has used the Department of Public Works (DPW) employees, supervised by Superintendent Gordon Kohles, to map the MS4 pipe outfall by hand on a municipal tax map. In addition, Borough Engineer Robert Costa has reviewed the known outfalls and is currently overseeing a contract to repair these pipes where necessary. A copy of that study can be found here: [http://docs.wixstatic.com/ugd/8d609e\\_7cb6daf492d8448bbc46c9a62147d5a5.pdf](http://docs.wixstatic.com/ugd/8d609e_7cb6daf492d8448bbc46c9a62147d5a5.pdf)*

*The Borough is also pursuing a new engineering contract to get geo-physical mapping data for these outfalls to convert this map into a digital format in anticipation of future needs. Also, the Borough DPW staff are constantly on the lookout for other potential outfalls, and will add these onto the Borough mapping as they are discovered.*

# SPPP Form 7 – Illicit Connection Elimination Program

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

Describe your Illicit Connection Elimination Program, and explain how you plan on responding to complaints and/or reports of illicit connections (e.g., hotlines, etc.). Attach additional pages as necessary.

*The Bogota DPW staff is required to check for dry weather flows, unexplained solids, colors or odors during all stormwater pipe repairs and inlet inspections. Any residential or contractor reports are directed to the Department of Health, and from there the stormwater program will follow up with an investigation.*

## SPPP Form 8 – Illicit Connection Records

Municipality Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

Prior to May 2, 2006

**Note:** Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? 1 - Borough wide ins

Number of outfalls found to have a dry weather flow? 0

Number of outfalls found to have an illicit connection? 0

How many illicit connections were eliminated? 0

Of the illicit connections found, how many remain? 0

May 2, 2006 – May 1, 2007

**Note:** Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? 1-Boro-wide inspect

Number of outfalls found to have a dry weather flow? 0

Number of outfalls found to have an illicit connection? 0

How many illicit connections were eliminated? 0

Of the illicit connections found, how many remain? 0

May 2, 2007 – May 1, 2008

**Note:** Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? 1 Boro wide inspect

Number of outfalls found to have a dry weather flow? 0

Number of outfalls found to have an illicit connection? 0

How many illicit connections were eliminated? 0

Of the illicit connections found, how many remain? 0

May 2, 2008 – May 1, 2009

**Note:** Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? Multi insp +all inle

Number of outfalls found to have a dry weather flow? 0

Number of outfalls found to have an illicit connection? 0

How many illicit connections were eliminated? 0

Of the illicit connections found, how many remain? 0

# SPPP Form 9 – Yard Waste Ordinance/Collection Program

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

Please describe your yard waste collection program. Be sure to include the collection schedule and how you will notify the residents and businesses of this schedule. Attach additional pages as necessary.

*Leaf pick up season starts normally the first week in October, and runs through December. All leaves must be placed in bags, and left curbside for removal by the DPW. Special vegetative waste days occur through out the year, and are marked on the public calendar found on the municipal website here: <http://www.bogotaonline.org/department-of-public-works>*

*All yard waste must be in 30-gallon cans or in bio-degradable paper bags. Branches must be tied. Yard waste in plastic bags will not be picked up. Residents can call either Boro Hall or e-mail the DPW with questions about yard waste.*

# SPPP Form 10 - Ordinances

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

For each ordinance, give the date of adoption. If not adopted, explain the development status:

Pet Waste \_\_\_\_\_

Are information sheets regarding pet waste distributed with pet licenses? Y ( ) N ( )

Litter \_\_\_\_\_

Improper Waste Disposal \_\_\_\_\_

Wildlife Feeding \_\_\_\_\_

Yard Waste \_\_\_\_\_

Illicit Connections \_\_\_\_\_

How will these ordinances be enforced?

*All ordinances are enforced by the Borough Code officer. Copies of all Borough ordinances can be found on the Bogota website here: <http://clerkshq.com/default.ashx?clientsite=Bogota-nj>*

*Pet waste information sheets are given out with all pet licenses.*

# SPPP Form 11 – Storm Drain Inlet Retrofitting

Municipality Information

Municipality: Bogota Borough County Bergen

NJPDES # :0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

**What type of storm drain inlet design will generally be used for retrofitting?**

*All inlets to meet NJDEP standards for opening size. All new inlets to be permanently stamped with stormwater information*

Repaving, repairing, reconstruction or alteration project name	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains w/ hydraulic exemptions
<i>All Bogota inlets are now compliant with NJDEP labelling standards All retrofits will be compliant with inlet .</i>					

**Are you claiming any alternative device exemptions or historic place exemptions for any of the above projects? Please explain:**

*No.*

# SPPP Form 12 – Street Sweeping and Road Erosion Control Maintenance

Municipality Information

Municipality: Bogota Borough County: Bergen

NJPDES # :0151230PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA):3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

## Street Sweeping

Please describe the street sweeping schedule that you will maintain.

(NOTE: Attach a street sweeping log containing the following information: date and area swept, # of miles swept and the total amount of materials collected.)

*E*Every Thursday half of the town is swept and on Friday the other half is swept, along with the business districts.

## Road Erosion Control Maintenance

Describe your Road Erosion Control Maintenance Program, including inspection schedules. A list of all sites of roadside erosion and the repair technique(s) you will be using for each site should be attached to this form.

(NOTE: Attach a road erosion control maintenance log containing the following information: location, repairs, date)

*All roads in Bogota are paved and have curbs. Erosion is not normally a maintenance issue. Street and pothole repair are done on an "as needed" basis; with periodic road resurfacing done under a joint services agreement with Pascack Valley.*

# SPPP Form 13 – Stormwater Facility Maintenance

Municipality  
Information

Municipality: Bogota Borough County: Bergen

NJPDES # :0151203PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA):3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

Please describe your annual catch basin cleaning program and schedule. Attach a map/diagram or additional pages as necessary.

*The Borough has fully mapped all 320 inlets, and inspects all of them annually.*

Please describe your stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the municipality. Attach additional pages as necessary.

(NOTE: Attach a maintenance log containing information on any repairs/maintenance performed on stormwater facilities to ensure their proper function and operation.)

*The Borough does not currently own any retention or detention basins, nor does it own or operate any other stormwater devices. All basins are inspected annually, and any with deposits are cleaned out using a vac-truck. All basin clean out materials are mixed with street sweepings and disposed of with the Bergen County Solid Waste program at Bergen County Utilities Authority (BCUA) or its designee.*

# SPPP Form 14 - Outfall Pipe Stream Scouring Remediation

Municipality  
Information

Municipality: Bogota Borough County: Bergen

NJPDES #: 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

Describe your stormwater outfall pipe scouring detection, remediation and maintenance program to detect and control active, localized stream and stream bank scouring. Attach additional pages as necessary.

(NOTE: Attach a prioritized list of sites observed to have outfall pipe stream and stream bank scouring, date of anticipated repair, method of repair and date of completion.)

*Outfall inspections are conducted annually, and the Borough Engineer (Robert Costa) has designed and is implementing a maintenance and repair plan for outfalls requiring repair. A copy of that report and repair measures being implemented can be found here: [http://docs.wixstatic.com/ugd/8d609e\\_7cb6daf492d8448bbc46c9a62147d5a5.pdf](http://docs.wixstatic.com/ugd/8d609e_7cb6daf492d8448bbc46c9a62147d5a5.pdf)*

# SPPP Form 15 – De-icing Material Storage

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

## De-icing Material Storage

Describe how you currently store your municipality's de-icing materials, and describe your inspection schedule for the storage area. If your current storage practices do not meet the de-icing material storage SBR describe your construction schedule and your seasonal tarping interim measures. If you plan on sharing a storage structure, please include its location, as well as a complete list of all concerned public entities. If you store sand outdoors, describe how it meets the minimum standard.

*De-icing materials are no longer stored at the Bogota DPW. All de-icing materials are stored under a shared service contract with Ridgely Park. Bogota salt trucks pick up their de-icing materials at the Ridgely Park DPW.*

# SPPP Form 67 – Standard Operating Procedures

Municipality Information

Municipality: Bogota Borough County Bergen

NJPDES # :0151203PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA):3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

BMP	Date SOP went into effect	Describe your inspection schedule
<b>Fueling Operations</b> (including the required practices listed in Attachment D of the permit)	<i>NO VEHICLE FUEL ONSITE</i>	
<b>Vehicle Maintenance</b> (including the required practices listed in Attachment D of the permit)	<i>NO VEHICLE MAINTENANCE ONSITE</i>	
<b>Good Housekeeping Practices</b> (including the required practices listed in Attachment D of the permit)  <b>Attach inventory list required by Attachment D of the permit.</b>	<i>1/1/97</i>	<i>Good housekeeping and environmental practices went into effect as part of the Environmental Joint Insurance Fund (EJIF) annual compliance program..</i>

# SPPP Form 17 – Employee Training

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member/Title: Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA): 3/6/09

Date of Completion: 7/28/17 Date of most recent update: 7/28/17

Describe your employee training program. For each required topic, list the employees that will receive training on that topic, and the date the training will be held. Attach additional pages as necessary.

Employee training has been conducted annually using the NJDEP and EJIF training program found here: <http://www.njeif.org/> and here: <http://www.nj.gov/dep/stormwater/training.htm>. All DPW employees shall receive this training, as well as all stormwater team members.

# Illicit Connection Inspection Report Form

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : 0151203 PI ID #: 95235

Team Member: Joseph Scarpa/Administrator

Date \_\_\_\_\_ Effective Date of Permit Authorization (EDPA): 3/6/09

Outfall #: \_\_\_\_\_ Location: \_\_\_\_\_

Receiving Waterbody: \_\_\_\_\_

1. Is there a dry weather flow? Y (  ) N (  )
2. If "YES", what is the outfall flow estimate? \_\_\_\_\_ gpm  
(flow sample should be kept for further testing, and this form will need to be submitted with the Annual Report and Certification)
3. Are there any indications of an intermittent flow? Y (  ) N (  )
4. If you answered "NO" to BOTH questions #1 and #3, there is probably not an illicit connection and you can skip to question #7.  
(NOTE: This form **does not** need to be submitted to the Department, but should be kept with your SPPP.)  
If you answered "YES" to either question, please continue on to question #5.  
(NOTE: This form will need to be submitted to the Department with the Annual Report and Certification.)

## 5. PHYSICAL OBSERVATIONS:

- (a) ODOR: none \_\_\_\_\_
- (b) COLOR: none \_\_\_\_\_
- (c) TURBIDITY: none \_\_\_\_\_
- (d) FLOATABLES: none \_\_\_\_\_
- (e) DEPOSITS/STAINS: none \_\_\_\_\_
- (f) VEGETATION CONDITIONS: normal
- (g) DAMAGE TO OUTFALL STRUCTURES:  
IDENTIFY STRUCTURE: \_\_\_\_\_  
DAMAGE: none \_\_\_\_\_

## 6. ANALYSES OF OUTFALL FLOW SAMPLE:

\* field calibrate instruments in accordance with manufacturer's instructions prior to testing.

(a) DETERGENTS: \_\_\_\_\_ mg/L

(if sample is greater than 0.06 mg/L, the sample is contaminated with detergents [which may be from sanitary wastewater or other sources]. Further testing is required and this outfall should be given the highest priority.)

(if the sample is not greater than 0.06 mg/L and it does not show physical characteristics of sanitary wastewater [e.g., odor, floatables, and/or color] it is unlikely that it is from sanitary wastewater sources, yet there may still be an illicit connection of industrial wastewater, rinse water, backwash or cooling water. Skip to question #6c.)

(b) **AMMONIA (as N) TO POTASSIUM RATIO:** \_\_\_\_\_

(if the Ammonia to Potassium Ratio is greater than 0.6:1, then it is likely that the pollutant is sanitary sewage)

(if the Ammonia to Potassium Ratio is less than or equal to 0.6:1, then the pollutant is from another washwater source.)

(c) **FLUORIDE:** \_\_\_\_\_ mg/L

(if the fluoride levels are between 1.0 and 2.5 mg/L, then the flow is most likely from fluoride treated potable water.)

(if the sample tests below a detection limit of 0.1 mg/L for fluoride, it is likely to be from groundwater infiltration, springs or streams. In some cases, however, it is possible that the discharge could originate from an onsite well used for industrial cooling water, which will test non-detect for both detergents and fluoride. To differentiate between these cooling water discharges and groundwater infiltration, you will have to rely on temperature.)

(d) **TEMPERATURE:** \_\_\_\_\_ °F

(if the temperature of the sample is over 70°F, it is most likely cooling water)

(if the temperature of the sample is under 70°F, it is most likely from ground water infiltration)

7. Is there a suspected illicit connection? Y (  ) N (  )

If "YES", what is the suspected source? \_\_\_\_\_

If "NO", skip to signature block on the bottom of this form.

8. Has the investigation of the suspected illicit connection been completed?

Y (  ) N (  )

If "YES", proceed to question #9.

If "NO", skip to signature block on the bottom of this form.

9. Was the source of the illicit connection found? Y (  ) N (  )

If "YES", identify the source. \_\_\_\_\_

What plan of action will follow to eliminate the illicit connection?

Resolution:

If "NO", complete the Closeout Investigation Form and attach it to this Illicit Connection Inspection Report Form.

Inspector's Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

If there is a dry weather flow or evidence of an intermittent flow, be sure to include this form with your Annual Report and Certification.

If there is not a dry weather flow or evidence of an intermittent flow, this form should be retained with your SPPP.

# Closeout Investigation Form

Municipality  
Information

Municipality: Bogota Borough County Bergen

NJPDES # : NJG0151203 PI ID #: 95235

Team Member / Title: Joseph Scarpa/Administrator

Outfall #: \_\_\_\_\_ Location: \_\_\_\_\_

Receiving Waterbody: \_\_\_\_\_

Basis for Submittal:

- (  ) A non-stormwater discharge was found, but no source was located within six months.
- (  ) An intermittent non-stormwater discharge was observed, and three unsuccessful investigations were conducted to investigate the discharge while it was flowing.

Describe each phase of your investigation, including dates. Attach additional pages as necessary:

Inspector's Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Complete and attach this form to the appropriate Illicit Connection Inspection Report Form and submit with the Annual Report and Certification.**

# SPPP Signature Page

Municipality  
Information

Municipality:Bogota Borough County:Bergen

NJPDES # : NJG0151203PI ID #:95235

Team Member/Title:Joseph Scarpa/Administrator

Effective Date of Permit Authorization (EDPA):3/6/09

Date of Completion:7/28/17Date of most recent update: 7/28/17

"I certify that this SPPP includes all of the information and items identified in Attachment A of the Tier A Municipal Stormwater General Permit. 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."

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

Joseph Scarpa  
(Print Name)

Administrator  
(Title)

(NOTE: A new SPPP signature page should be attached each time the SPPP is updated or modified, excluding data entries. Previous SPPP signature pages shall be retained as part of the SPPP.)