



**Department of  
Environmental  
Conservation**

# Annual Certification Report

## GP-0-17-004

The owner/operator shall complete this Annual Certification Report form by answering all questions, and signing the certification at the end of this form. This completed report is to be submitted for each calendar year and is due by January 28th of the following year to:

Stormwater Compliance Coordinator  
NYSDEC, Bureau of Water Compliance  
625 Broadway, Albany, NY, 12233-3506

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JUN 03 2019

### SECTION I: FACILITY INFORMATION:

SPDES I.D. No.: NYR00

A 5 3 6

Report for Calendar Year:

2 0 1 8

NYSDEC BWC

#### Owner Name

JACK D WILLIAMS

#### Facility Name

R. J. WILLIAMS, INC.

### SECTION II: GENERAL INFORMATION:

- Number of stormwater outfalls at the facility that are from areas of industrial activity 0 0 1
- Did the facility claim any monitoring waiver(s)? ☐ Yes ☒ No  
If yes, which waiver(s) were claimed for the reporting year?  
☐ Representative Outfall ☐ Adverse Climatic Conditions ☐ Inactive or Unstaffed Sites
- Is the information provided in your original Notice of Intent (NOI) submission still accurate and up to date? If not, please submit an updated NOI. ☒ Yes ☐ No
- Has a comprehensive site compliance inspection and evaluation been conducted at the facility in the reporting year? ☒ Yes ☐ No
- Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary? ☒ Yes ☐ No

### SECTION III: QUARTERLY VISUAL MONITORING (Permit Part IV.E)

- Were the required quarterly visual examinations of stormwater performed during the reporting period? ☒ Yes ☐ No
- Did any of the quarterly visual examinations have observations of color, clarity, odor, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators of stormwater pollution and contamination? (If yes, answer question 2.a and 2.b) ☐ Yes ☒ No
  - Were corrective actions taken (Part IV.E.6)? ☐ Yes ☐ No
  - Was a follow up visual inspection conducted to ensure corrective actions were successful (Part V)? ☐ Yes ☐ No

**SECTION IV: ANNUAL DRY WEATHER FLOW INSPECTION (Permit Part IV.C)**

1. Was the annual dry weather flow inspection performed during this reporting period? ☒ Yes ☐ No
2. Were any non-stormwater discharges or indicators of non-stormwater discharges identified? (If no, proceed to Section V) ☐ Yes ☒ No
3. Was the source of the non-stormwater discharge identified? (If no, proceed to question 5) ☐ Yes ☐ No
4. Is the source an allowable non-stormwater discharge (i.e., discharge covered by another SPDES permit or an allowable non-stormwater discharge covered in Part I.B.2 of the MSGP)? ☐ Yes ☐ No
5. Were corrective actions taken to eliminate the unauthorized non-stormwater discharge? (Part IV.C.3) ☐ Yes ☐ No
6. Were corrective actions successful in eliminating the unauthorized non-stormwater discharge? ☐ Yes ☐ No

**SECTION V: STORMWATER MONITORING - BENCHMARK PARAMETERS (Part IV.F.1.a)**

1. Is benchmark monitoring required at the facility? (If no, proceed to Section VI) ☒ Yes ☐ No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems). Use Section VIII to explain any monitoring problems. ☐ Yes ☒ No
3. Were any of the sampling results from the reporting year higher than the benchmark cut-off concentrations listed in the permit? (If yes, answer questions 3a and 3b) ☐ Yes ☒ No

3a. Describe all exceedances and their causes.

3b. Describe the short- and long-term corrective actions taken to address the exceedance(s). Include all changes to existing BMPs and any new BMPs implemented. Specify the SWPPP modifications.

**SECTION VI: STORMWATER MONITORING - COMPLIANCE MONITORING (Part IV.F.1.b & Part IV.F.1.d)**

1. Is compliance monitoring required at the facility? (If no, proceed to Section VII) ☒ Yes ☐ No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems). Use Section VIII to explain any monitoring problems. ☐ Yes ☒ No
3. Were any of the sampling results from this year higher than the effluent limitations listed in the permit? (If yes, answer questions 3a and 3b.) ☐ Yes ☒ No

3a. Describe all exceedances and their causes.

3b. Describe the short- and long-term corrective actions taken to address the exceedance(s). Include all changes to existing BMPs and any new BMPs implemented. Specify the SWPPP modifications.

**SECTION VII: STORMWATER MONITORING - DISCHARGES TO IMPAIRED WATERBODIES:**

1. Is monitoring required for discharges to impaired waterbodies?(Part IV.F.1.c)  
(If no, proceed to Section VIII) ☐ Yes ☒ No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems) Use Section VIII to explain any monitoring problems. ☐ Yes ☐ No
3. Were any of the quarterly sampling results from the reporting year higher than the benchmark cut-off concentrations or effluent limitations listed in the permit? (If yes, answer questions 3a, 3b and 3c.) ☐ Yes ☐ No

3a. Describe all exceedances and their causes.

3b. Describe the short- and long-term corrective actions taken to address the exceedance(s). Include all changes to existing BMPs and any new BMPs implemented. Specify the SWPPP modifications.

3c. Did the follow-up quarterly sample show the corrective and follow up actions to be successful?

☐ Yes ☐ No**SECTION VIII: SUMMARY:**

Describe any facility changes and problems identified during inspections, quarterly visual observations or monitoring. List actions taken to improve the quality of the stormwater discharge from the facility.

**CERTIFICATION**

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 gathered and evaluated 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 knowing violations.

JACK

Owner/Operator First Name (please print or type)

D

MI

05/29/2019

Date

WILLIAMS

Owner/Operator Last Name (please print or type)

Jack D. Williams

Owner/Operator Signature