



California Regional Water Resources Control Board Central Coast Region



Linda S. Adams
Agency Secretary

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Arnold Schwarzenegger
Governor

2008-2009 Annual Compliance Certification Form

The following form is to be filled out and returned to the Water Board (at the letterhead address) by **September 1, 2009**. For any “NO” answers please provide, on a separate sheet, an explanation of the problem, and a list of corrective actions that will be taken to ensure compliance with the General Permit.

WDID# (REQUIRED): _____

Contractor Company Name: _____ Contact: _____

Contractor Address: _____

Phone: _____ email: _____

Have you recently reviewed your Storm Water Pollution Prevention Plan (SWPPP) to ensure that current BMPs address existing potential pollutant sources and construction activities?

YES NO

Have you regularly inspected the entire site to verify that the SWPPP and its BMPs are being implemented properly?

YES NO

Have you reviewed the major elements of the SWPPP to assure compliance with the general permit?

YES NO

Do you certify that all construction activities are in compliance with the General Permit and the SWPPP?

YES NO

“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, to the best of my knowledge and belief, the information submitted is, 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.”

Printed Name: _____

Signature: _____ Date Signed: _____

Title: _____