

Public Complex Stormwater General Permit

# Stormwater Pollution Prevention Team Members

Number of team members may vary.

Completed by: James Simoni, CHMM

Title: Health Safety Specialist, Environmental Projects

Date: 3/1/19

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L  
0153974, CAB 0170526

PIID#: CAC 223228, C/D 223179, B/L 223162, CAB  
462601

Stormwater Program Coordinator: Antonio Calcado

Title: Executive Vice President Strategic Planning and Operations & COO

Office Phone #: 848-445-2474

Emergency Phone #: 848-445-2474

Public Notice Coordinator: James Simoni

Title: Health Safety Specialist

Office Phone #: 848-445-3034

Emergency Phone #: 848-445-2550

Post-Construction Stormwater Management Coordinator: Seth Richter

Title: Assistant Director, Planning Services

Office Phone #: 848-445-2522

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Local Public Education Coordinator: James Simoni

Title: Health Safety Specialist

Office Phone #: 848-445-3034

Emergency Phone #: 848-445-2550

Regulatory Mechanism Coordinator: James Simoni

Title: Health Safety Specialist

Office Phone #: 848-445-3034

Emergency Phone #: 848-445-2550

Utilities Director: Theodore Elonis

Title: Senior Director Plants and Distribution

Office Phone #: 848-445-0299

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

Employee Training Coordinator: James Simoni

Title: Health Safety Specialist

Office Phone #: 848-445-3034

Emergency Phone #: 848-445-2550

Grounds Operations: Patrick Harrity

Title: Director, Grounds Operations

Office Phone #: 848-932-5120

Emergency Phone #:

## SPPP Form 2 - Public Notice

Public Complex Information

Public Complex: Rutgers University  
NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526  
PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601  
Team Member / Title: James Simoni / Health Safety Specialist  
Effective Date of Permit Authorization: 4/1/04  
Date of completion: 3/21/05 Date of most recent update: 3/1/19

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.

*For any meetings where public notice is required under the Open Public Meetings Act (Sunshine Law, N.J.S.A. 10:4-6 et seq.), Rutgers University provides public notice in a manner that complies with the requirements of that act. In addition, Rutgers will solicit input while developing its Stormwater Program from the municipalities, interested students, and employees.*

# SPPP Form 3 – New Development and Redevelopment Program

Public Complex Information

Public Complex: Rutgers University  
 NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526  
 PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601  
 Team Member / Title: Seth Richter, Assistant Director, Planning Services  
 Effective Date of Permit Authorization (EDPA): 4/1/04  
 Date of completion: 3/21/05 Date of most recent update: 3/1/19

Describe in general terms your post-construction stormwater management in new development and redevelopment program (post-construction program), and how it complies with the Public Complex Permit minimum standard. This description must address how adequate long term operation and maintenance of BMPs will be ensured; compliance with the standard in Attachment C of the permit (new storm drain inlet design standard); adoption and implementation of applicable design and performance standards established under N.J.A.C. 7:8 for major development; and use of the Post-Construction Program Design Checklist for Individual Projects. Attach additional pages as necessary.

*All projects that disturb one acre or more, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the Public Complex's small MS4 will comply with the applicable design and performance standards established under N.J.A.C 7:8 for major development at the public complex.*

*All new development and redevelopment meeting the criteria above will include stormwater management measures that meet the erosion control, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards at N.J.A.C. 7:8-5.4 and 5.5. To the maximum extent practical, these standards shall be met by incorporating nonstructural stormwater management strategies at N.J.A.C. 7:8-5.3 into the design.*

*Prior to construction, all new major development will have a post-construction program design checklist to ensure all aspects of the general permit are being adhered with.*

*The development shall incorporate a maintenance plan under N.J.A.C. 7:8-5.8 to ensure the long term maintenance and operation of all structural and nonstructural stormwater management strategies and Best Management Practices.*

*All new construction, renovations, repavings and every development project that requires new inlets shall comply with Attachment C of the Rutgers NJPDES Master Permit.*

# SPPP Form 4 - Local Public Education Program (Colleges, Universities, and Military Bases only)

Public Complex Information

Public Complex: Rutgers University  
 NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526  
 PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601  
 Team Member / Title: James Simoni / Health Safety Specialist  
 Effective Date of Permit Authorization: 4/1/04  
 Date of completion: 3/21/05 Date of most recent update: 3/1/19

Describe your Local Public Education Program. Be specific on how you will distribute your educational information, and how you will conduct your annual event (colleges and universities only). Attach additional pages with the date(s) of your annual mailing and the date and location of your annual event. (NOTE: This requirement is fulfilled in the employee-training program for all other public complexes.)

*Rutgers Department of Environmental Health & Safety, along with Facilities Maintenance Operations will develop and implement a Public Education Program. Rutgers University Staff will distribute the NJ DEP education materials during educational seminars, through the University wide electronic E-mail system, and/or by direct mailing to student mailboxes.*

*The University will hold an annual Event in which the Education information (brochure) will be distributed to all Faculty, Staff, Students and Visitors. The annual event will take place in an area of high visibility in order to reach as many people as possible.*

*The annual event was held at "Rutgers Day" on Cook Campus on: April 27, 2018  
 Promotional educational items were handed out during the event, including:*

- *Rutgers educational stormwater pamphlet*
- *"No Dumping Drains to Waterway" knapsacks*
- *"No Dumping Drains to Waterway" flyers*
- *"What is Stormwater" – NJDEP handout*
- *"What is a Watershed" – NJDEP handout*
- *"Protecting Water Quality from Urban Runoff" – EPA handout*
- *New Jersey Fertilizer Law handout – Clifford E. & Melde C. Snyder Research & Extension Farm*
- *"Take the Stormwater Runoff Challenge" – EPA crossword puzzle*
- *"Clean Water Raingers" – NJDEP activity book*

# SPPP Form 5 – Storm Drain Inlet Labeling

Public Complex  
Information

Public Complex: Rutgers University  
NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526  
PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601  
Team Member / Title: Patrick Harrity, Director, Grounds Operations  
Effective Date of Permit Authorization: 4/1/04  
Date of completion: 3/21/05 Date of most recent update: 3/1/19

## 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.

*Rutgers University has implemented a schedule for Storm Drain Inlet Labeling. The labeling was completed March 21, 2005. The storm drain inlet labeling was initiated on the Busch/Livingston campus, then proceeded to the College Avenue Campus and Cook/Douglass campus and was concluded at the Clinical Academic Building.*

*The label consists of a stainless steel marker that states: "Dump No Waste – Drains to Stream". The markers are inspected annually and replaced if necessary.*

# SPPP Form 6 – MS4 Outfall Pipe Mapping

Public Complex  
Information

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member/Title: Theodore Elonis, Senior Director Plants & Distribution.

Effective Date of Permit Authorization (EDPA): 4/1/04

Date of completion: 3/21/05 Date of most recent update: 3/1/19

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., Public Complex employees, a consultant, etc.)?

*University personnel will use a GPS unit to locate all inlet and outfall locations. The inlet is given a numerical identifier and is permanently tagged with a brass identifying number. In addition, data is also gathered that details piping size and dimensions. Rutgers University initiated mapping May 2004 and mapping was completed December 2006. New inlets and outfalls are mapped upon installation. These maps will be used during review for any proposed construction projects, annual inspections of Stormwater systems and illicit connection investigations.*

# SPPP Form 7 – Illicit Connection Elimination Program

Public Complex Information

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member/Title: Theodore Elonis, Senior Director Plants & Distribution

Effective Date of Permit Authorization (EDPA): 4/1/04

Date of completion: 3/21/05 Date of most recent update: 3/1/19

**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.**

*Rutgers University maintains a map of all inlet and outfall locations that are within University boundaries. Inlet and outfall locations are inspected annually. During inspections, if it is determined that any repairs, cleaning or an illicit connection is found, a schedule and/or work order will be completed and repairs made. A NJ DEP Illicit Connection Inspection Report for will be completed when an illicit discharge is identified.*

*All repairs will be completed under the supervision of the Rutgers Division of Institutional Planning and Operations.*

*Upon notification of an illicit connection, Rutgers Division of Institutional Planning and Operations personnel will investigate and verify an illicit connection. After confirmation of such, any and all necessary corrections to cease the illicit connection will be completed. If it is found that the illicit connection is found to be from another responsible party, the University will report the illicit connection in writing to the NJDEP.*

## SPPP Form 8 – Illicit Connection Records

<b>Public Complex Information</b>	Public Complex: <u>Rutgers University</u> NJPDES#: NJG <u>CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526</u> PIID#: <u>CAC 223228, B/L 223162, C/D 223179, CAB 462601</u> Team Member/Title: <u>Theodore Elonis, Senior Director Plants &amp; Distribution/ Patrick Harrity, Director, Grounds Operations</u> Effective Date of Permit Authorization (EDPA): <u>4/1/04</u> Date of completion: <u>3/21/05</u> Date of most recent update: <u>3/1/19</u>
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### January 1, 2016 – December 31, 2016

*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?** 300

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

**Number of outfalls found to have an illicit connection?** 0

**How many of the Public Complex's own illicit connections were eliminated?** 0

**Of the Public Complex's own illicit connections found, how many remain?** 0

**How many illicit connections found to emanate from another entity were reported to NJDEP?** 0

### January 1, 2017 – December 31, 2017

*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?** 306

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

**Number of outfalls found to have an illicit connection?** 0

**How many of the Public Complex's own illicit connections were eliminated?** 0

**Of the Public Complex's own illicit connections found, how many remain?** 0

**How many illicit connections found to emanate from another entity were reported to NJDEP?** 0

# SPPP Form 9 – Vegetative Waste Collection and Disposal Program

Public Complex Information

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member/Title: Patrick Harrity, Director, Grounds Operations

Effective Date of Permit Authorization (EDPA): 4/1/04

Date of completion: 3/21/05 Date of most recent update: 3/1/19

Please describe your vegetative waste collection and disposal program. If the Public Complex contains homes where residents maintain yards, be sure to include the collection schedule and how you will notify the residents of this schedule. Attach additional pages as necessary.

*Rutgers University has no homes where residents are responsible for their own yard maintenance or generate any yard waste. All maintenance of University property is performed by University employees. A program has been developed to ensure vegetative waste from the University is properly collected, handled, and disposed. All lawns and grass areas located on Rutgers University property will be mowed by maintenance personnel. Grass clippings are routinely left in place and not collected. If any collections of vegetative waste (grass, leaves, small branches) is performed, it is properly placed in receptacles or approved locations for disposal off-site to an approved facility.*

# SPPP Form 10 – Regulatory Mechanisms

Public Complex  
Information

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member/Title: Rutgers University Police

Effective Date of Permit Authorization (EDPA): 4/1/04

Date of completion: 3/21/05 Date of most recent update: 3/1/19

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

Pet Waste see below

Litter see below

Improper Waste Disposal see below

Wildlife Feeding see below

Vegetative Waste Rutgers University has no homes where residents are responsible for their own yard maintenance or generate any yard waste.

(NOTE: If the Public Complex is not developing a vegetative waste regulatory mechanism because the Public Complex has no homes where residents maintain yards, provide that explanation above.)

Illicit Connections see below

What is the nature of these regulatory mechanisms and how will they be enforced?

*Rutgers University comprises over New Brunswick, North Brunswick, Piscataway and Edison Townships. All ordinances are established within those townships, where university campuses are located. Rutgers University Police, as well as Township Police, can and will enforce the appropriate ordinances.*

*Rutgers University Police shall enforce the local littering and dumping ordinances, within the City of New Brunswick Ordinance # 8.40.060, within the Township of Piscataway Ordinance # 5-1.1. If no local ordinance exists then New Jersey State Statue (N.J.S.A. 13:1E-99.3) shall be enforced.*

If your position is that the Public Complex has no legal authority to adopt and/or enforce a mechanism to regulate pet possession or pet waste disposal, littering, improper waste disposal, or wildlife feeding by the general public on Public Complex property, attach a statement from your attorney supporting this position.

# SPPP Form 11 – Storm Drain Inlets (Retrofitting)

<b>Public Complex Information</b>	Public Complex: <u>Rutgers University</u> NJPDES#: NJG <u>CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526</u> PIID#: <u>CAC 223228, B/L 223162, C/D 223179, CAB 462601</u>  Team Members / Titles: <u>Seth Richter, Senior Facilities Project Specialist / Theodore Elonis, Senior Director Plants &amp; Distribution</u>  Effective Date of Permit Authorization (EDPA): <u>04/01/2004</u> Date of completion: <u>03/21/2005</u> Date of most recent update: <u>3/1/19</u>
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**What type of storm drain inlet design will generally be used for retrofitting?**

*All storm drain inlets that are in direct contact with any area that has been repaved, resurfaced, reconstructed or altered shall be compliant with the standards set forth in Attachment C of the NJDEPS Master General Permit*

*For the majority of projects, Rutgers University will use the NJ DOT bicycle safe grate style and (if needed) a curb opening with a clear space no bigger than two inches across the smallest dimension.*

Repaving, repairing, reconstruction or alteration project name (Attach additional pages as necessary.)	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains w/ hydraulic performance exemptions
Repair - CD-ST-INLET-0101		3/2018	3/2018	1	
Repair - LIV-ST-INLET-0050		3/2018	3/2018	1	
Repair - BU-ST-INLET-0178		3/2018	3/2018	1	
Repair - BU-ST-INLET-0132		4/2018	4/2018	1	
Repair - CD-ST-INLET-0387		5/2018	5/2018	1	
Repair - CD-ST-INLET-0386		5/2018	5/2018	1	
Repair - BU-ST-INLET-0001		6/2018	6/2018	1	
Repair - BU-ST-INLET-0002		6/2018	6/2018	1	
Repair - BU-ST-INLET-0003		6/2018	6/2018	1	
Repair - BU-ST-INLET-0005		6/2018	6/2018	1	
Repair - BU-ST-INLET-0568		6/2018	6/2018	1	
Repair - BU-ST-INLET-0569		6/2018	6/2018	1	
Repair - BU-ST-INLET-0394		7/2018	7/2018	1	
Repair - CA-ST-INLET-0125		10/2018	10/2018	1	
Repair - CA-ST-INLET-0126		10/2018	10/2018	1	
Repair - CA-ST-INLET-0127		10/2018	10/2018	1	
Repair - LIV-ST-INLET-0121		11/2018	11/2018	1	
Repair - LIV-ST-INLET-0125		12/2018	12/2018	1	
Repair - LIV-ST-INLET-0124		12/2018	12/2018	1	

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

Public Complex Information

Public Complex: Rutgers University  
NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526  
PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601  
Team Member / Title: Patrick Harrity, Director, Grounds Operations  
Effective Date of Permit Authorization (EDPA): 04/01/2004  
Date of completion: 03/21/2005 Date of most recent update: 3/1/19

## 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.)

*All parking lots and roads shall be swept at least once a month, weather and street conditions permitting.*

*A schedule shall be developed and maintained to match areas and roads to be swept with the equipment that is available. A daily log shall be maintained for each piece of equipment, the log shall indicate the date the area /road was swept, what area / road that was swept, who the operator was, quantity of debris collected and mileage swept.*

## 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.)

*Rutgers University will use Facilities Maintenance personnel to monitor all roads and streets for erosion problems during normal business hours. Any identified and reported problems will be reported to the appropriate Rutgers personnel. All erosion repairs will be made in accordance with the Standard for Soil Erosion and Sediment Control in NJ by the University Maintenance personnel.*

*An annual report will be completed and submitted to the NJ DEP that details an erosion problems and corrective measures that were undertaken.*

# SPPP Form 13 – Stormwater Facility Maintenance

Public Complex  
Information

Public Complex: *Rutgers University*

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member / Title: *Patrick Harrity, Director, Grounds Operations*

Effective Date of Permit Authorization (EDPA): 04/01/2005 Date

of completion: 03/21/2005 Date of most recent update: 3/1/19

Please describe your annual catch basin cleaning program and schedule. Attach additional pages as necessary.

*The University will conduct an annual inspection of all catch basins. During the inspection, if the catch basin is found to contain debris, it will be scheduled for cleaning. If at the time of inspection, no sediment, trash or debris is observed, then no cleaning will be completed.*

*Rutgers University began a catch basin inspection / cleaning program on June 1, 2005.*

Please describe your stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the Public Complex. 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.)

*All stormwater facilities as identified on the University Stormwater maps will be inspected annually. During the inspection the inspector will note the following items:*

- *Presence/absence of numeric identification tag*
- *Presence/absence of a drain placard*
- *If a dry weather flow is present*
- *If cleaning is required*
- *Any required repairs*

*If any deficiencies are noted during the inspection a work order will be placed to complete corrective actions.*

# SPPP Form 14 - Outfall Pipe Stream Scouring Remediation

Public Complex Information

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member / Title: Patrick Harrity, Director, Grounds Operations

Effective Date of Permit Authorization (EDPA): 04/01/2005

Date of completion: 03/21/2005 Date of most recent update: 3/1/19

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 scouring, date of anticipated repair, method of repair and date of completion.)

*As part of the MS4 annual inspection program any localized stream and stream bank scouring that is detected in the vicinity of MS4 outfall pipes shall be repaired in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey, N.J.A.C 2:90-1.*

# SPPP Form 15 – De-icing Material Storage

Public Complex  
Information

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member / Title: Patrick Harrity, Director, Grounds Operations

Effective Date of Permit Authorization (EDPA): 4/1/05

Date of completion: 3/21/05 Date of most recent update: 3/1/19

## De-icing Material Storage

Describe how you currently store your Public Complex'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.

*All University De-icing material is stored on a concrete pad within a salt dome or on a concrete slab protected with at least three walls and a roof. The University shall maintain salt (de-icing material) storage structures in a manner that protects the contents of the structure from the weather. Structures that are used for the storage of deicing materials shall not be utilized for any other purpose.*

*During all loading and unloading operations the greatest possible care shall be exercised so as to minimize the spilling of de-icing materials on the ground. Any de-icing materials that are spilled on the ground shall be swept up and either put back in to storage for reuse or disposed of in the proper container.*

# SPPP Form 16 – Standard Operating Procedures

<b>Public Complex Information</b>	Public Complex: <u>Rutgers University</u> NJPDES#: NJG <u>CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526</u> PIID#: <u>CAC 223228, B/L 223162, C/D 223179, CAB 462601</u> Team Member / Title: <u>James Simoni, Health Safety Specialist</u> Effective Date of Permit Authorization (EDPA): <u>4/1/04</u> Date of completion: <u>3/21/05</u> Date of most recent update: <u>3/1/19</u>	
<b>BMP</b>	<b>Date SOP went into effect.</b>	<b>Describe your inspection schedule.</b>
<b>Fueling Operations</b> (including the required practices listed in Attachment D of the permit)	1998	Monthly inspections are performed in accordance with University SPCC requirements. All USTS meet Federal/State requirement as of 1998. See attached SOP.
Vehicle Maintenance (including the required practices listed in Attachment E of the permit)	4/1/05	Monthly inspections are performed in accordance with University SPCC requirements. All new and used oils and other vehicle maintenance chemicals are stored indoors with secondary containment. All vehicle maintenance and repair is completed indoors. See attached SOP.
Good Housekeeping Practices (including the required practices listed in Attachment E of the permit)  <b>Attach inventory list required by Attachment E of the permit.</b>	4/1/05	* see attached SOP

# SPPP Form 17 – Employee Training

Public Complex: Rutgers University

NJPDES#: NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

PIID#: CAC 223228, B/L 223162, C/D 223179

Team Member / Title: James Simoni, Health Safety Specialist

Effective Date of Permit Authorization (EDPA): 4/1/05

Date of completion: 3/21/05 Date of most recent update: 3/1/19

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.

*Rutgers Environmental Health & Safety provides many types of training such as, Right to Know, Spill Prevention, Control and Countermeasure (SPCC) and Hazard Communication. Information about water pollution, stormwater compliance and University operating procedures are included in these trainings. Training is routinely provided to Grounds Maintenance personnel, Athletics Grounds personnel, and Utility personnel. A list of trained personnel can be provided upon request.*

# SPPP Signature Page

Public Complex  
Information

Public Complex: Rutgers University

NJPDES # : NJG CAC 0154032, C/D 0154024, B/L 0153974, CAB 0170526

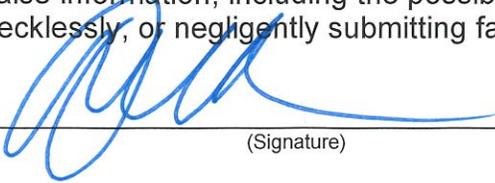
PI ID #: CAC 223228, B/L 223162, C/D 223179, CAB 462601

Team Member/Title: Antonio Calcado, Executive Vice President Strategic Planning and Operations & COO

Effective Date of Permit Authorization (EDPA): 4/1/04 Date of Completion: 3/21/05

Date of most recent update: 3/1/19

"I certify that this SPPP includes all of the information and items identified in Attachment A of the Public Complex 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 gathering the information, the information submitted is, to the best of my knowledge and those persons directly responsible for 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)

3/26/19

(Date)

Antonio Calcado

(Print Name)

Executive Vice President Strategic Planning  
and Operations & COO

(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.)