TRANSMITTAL REQUIREMENTS AND CERTIFICATION STATEMENT FOR E-PERMITTING NPDES/NGPC COMPLIANCE SUBMISSIONS

1. Submission and Permit/File Numbers

   e-Permitting Submission #: HPW-2715-5583W
   NPDES Permit or NGPC File Number: HI21DG544

2. I am submitting (check all that apply):

☐ Notification of start of construction/discharge	☒ Reports and documents
☐ Notification of non-compliance	☐ Site-specific plans
☒ Discharge Monitoring Report (DMR)	☐ Transfer of ownership ($500 fee)
☐ Revised contact information	☐ Owner name change
☐ Authorized representative information	☐ Major modification to an NGPC ($500 fee) or major modification to an Individual NPDES Permit ($1000 fee)
☐ Notice of Cessation	☐ Other, please describe

3. Certification Statement

   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 knowing violations.

   Signature Digitally signed by MYERS.TRAVIS.REA.1283572893 Date: 2023.07.24 08:23:43 -10'00' Date Signed 24-Jul-2023

   Printed First and Last Name LCDR Travis Myers

4. Transmittal Requirements Applicable to All Submittals (Check all.)
   - ☒ I have read the instructions on Pages 2 and 3. If I do not follow all of the instructions on Pages 2 and 3, I acknowledge that this submittal will not be accepted by the Clean Water Branch (CWB), and I am delaying the processing of my submittal.
   - ☒ The signature provided in Item No. 3 is an original signature.
   - ☒ My CD, DVD, or USB drive is attached and contains only the downloaded e-Permitting submission identified in Item No. 1 above. I have not altered this file.

5. Transfer of Ownership Transmittal Requirements (Check if applicable.)
   - ☐ I am submitting a transfer of ownership. The Transfer of Ownership Written Agreement with original signatures is attached.

6. Filing Fee (Check only one.)
   - ☐ A $500 check made payable to the State of Hawaii is attached.
   - ☐ The filing fee was paid online through the e-Permitting Portal.
   - ☐ A $1000 check made payable to the State of Hawaii is attached.
   - ☐ I am a State agency, and I am requesting a Bill for Collection.
   - ☒ My submittal does not require a filing fee.

IMPORTANT INSTRUCTIONS:
You are required to follow these instructions to submit NPDES permit or NGPC compliance information. Failure to follow all of these instructions will result in rejection of your submittal. **The Clean Water Branch (CWB) will not begin reviewing your submittal until we receive all applicable items described below.**

Item No. 1 –File Number and Condition Numbers

a. Enter your e-Permitting Submission #. You may find your unique e-Permitting Submission # (e.g. 15H-ZGVV-421H) in your History Link of the e-Permitting Portal.
b. Enter your NPDES permit number or NGPC file number. The permit number or file number is located on your NPDES permit or NGPC.
c. If you are filling out this form for the Permittee to sign, obtain a copy of the NPDES permit or NGPC from the Permittee. Do not contact the CWB. Not having a copy of the NPDES permit or NGPC is a violation.

Item No. 2 – Submittals

a. You are required to check all of the boxes that apply to your submittal.
b. If you do not see your submittal, check the "Other" box and describe what you are submitting.

Item No. 3 – Certification Statement

a. This is the certification statement for your submittal identified in Item Nos. 1 and 2.
b. Enter the Printed First and Last Name.
   i. **The Printed First and Last Name must be the Certifying Person for the revised authorized representative information, Notice of Cessation, and owner name change.**
   ii. **For all other submittals, the Printed First and Last Name may be either the Certifying Person or the authorized representative**.
c. Enter the Date Signed.
d. Provide an original Certification signature (hard copy of this form).
   Someone else may sign "for" the individual listed in the Printed First and Last Name.

Item No. 4 – Transmittal Requirements Applicable to All Submittals

a. You are required to check all of the boxes.
b. Provide a CD, DVD, or USB drive containing the e-Permitting submission in PDF or ZIP. To download the submission, click on the History Link in the e-Permitting Portal (after you submitted the application). Locate your submission and press the view button under the Action column. Then you may either:
   i. Press the Print button, scan the document, save the document as a PDF, and save the PDF and all your attachments on the CD, DVD, or USB drive; or

ii. Press the Print Screen button on your keyboard, paste the image into a text editor (e.g. MS Word), convert the text file as a PDF, and save the PDF and all your attachments on the CD, DVD, or USB drive; or

iii. Press the Download Submission button. A PDF file will be generated if you have no attachments. A ZIP file will be created if you have attachments. Save the PDF or ZIP file on the CD, DVD, or USB drive.

Do not add additional files to the CD, DVD, or USB drive. Your CD, DVD, or USB drive shall match your e-Permitting submission #.

Item No. 5 – Transfer of Ownership Transmittal Requirements

a. You are required to check the box only if you are submitting a Transfer of Ownership.

b. If you are submitting a transfer of ownership, you are required to also submit the Transfer of Ownership Written Agreement with original signatures.

Item No. 6 – Filing Fee

a. You are required to check only one (1) of the boxes.

b. A $500 filing fee is required for an Individual NPDES permit Transfer of Ownership or NGPC Transfer of Ownership, or NGPC Major Modification.

c. A $1000 filing fee is required for an Individual NPDES permit Major Modification.

Additional

a. Mail or deliver this form and all attachments to:

Department of Health
Clean Water Branch
Hale Ola Building
2827 Waimano Home Road, Room 225
Pearl City, Hawaii 96782