Signatories to NPDES Submissions¹

Submission Type		Certifying Person	Authorized Representative
Initial	Notice of Intent	X	
	Individual NPDES Permit Application	X	
	Notification of Start	X	X
	Notification of Non-Compliance	X	X
	Discharge Monitoring Report	X	X
	Certifying Person Information	X	
	Authorized Representative Information	X	
	General Contact Information	X	X
	Reports and Other Documents	X	X
	Transfer of Ownership	X	
	Permittee Name Change	X	
	Modification Request	X	
	Notice of Cessation	X	X
Revised ²	Notice of Intent	X	X
	Individual NPDES Permit Application	X	X
	Notification of Start	X	X
	Notification of Non-Compliance	X	X
	Discharge Monitoring Report	X	X
	Certifying Person Information	X	
	Authorized Representative Information	X	
	General Contact Information	X	X
	Reports and Other Documents	Χ	X
	Transfer of Ownership	Χ	X
	Permittee Name Change	Χ	X
	Modification Request	Χ	X
	Notice of Cessation	X	X

¹For NPDES forms only and does not specify any signatory authorizations specified in the applicable permit (individual or general) such as signatory requirements for pollution plans.

Where a compliance submission contains multiple submittal types, the most stringent signatory requirement shall apply (i.e., Certifying Person).

The Authorized Representative may not sign revised submissions if the initial submission was not correctly signed by the Certifying Person (if the initial submission required the Certifying Person to sign). For example, the Authorized Representative may not sign a revised Notice of Intent if the initial Notice of Intent was incorrectly signed by someone other than the Certifying Person. The Certifying Person will be required to sign the revised Notice of Intent.

²A revised submission is a submission that has been fully submitted and received by the Clean Water Branch, who after reviewing, has required the submitter to revise and re-submit.