SIGNATORY REQUIREMENTS

All Documents Submitted in Compliance With This Order
Shall Meet The Following Signatory Requirements:

1. All applications, reports, or information submitted to the State Water Resources
   Control Board (State Water Board) must be signed and certified as follows:

   (a) For a corporation, by a responsible corporate officer of at least the level of
       vice-president.
   (b) For a partnership or sole proprietorship, by a general partner or proprietor,
       respectively.
   (c) For a municipality, or a state, federal, or other public agency, by either a
       principal executive officer or ranking elected official.

2. A duly authorized representative of a person designated in Items 1.a through 1.c
   above may sign documents if:

   (a) The authorization is made in writing by a person described in Items 1.a
       through 1.c above.
   (b) The authorization specifies either an individual or position having
       responsibility for the overall operation of the regulated activity.
   (c) The written authorization is submitted to the State Water Board Executive
       Director.

3. Any person signing a document under this section shall make the following
   certification:

   "I certify under penalty of law that I have personally examined and am familiar
   with the information submitted in this document and all attachments and that,
   based on my inquiry of those individuals immediately responsible for obtaining
   the information, I believe that the information is true, accurate, and complete. I
   am aware that there are significant penalties for submitting false information,
   including the possibility of fine and imprisonment."