

# **Industrial User Account Definitions**

## **Legally Responsible Person (LRP)**

*The Legally Responsible Person (LRP) will typically be the project proponent. The categories of persons or entities that are eligible to serve as the LRP are set forth below. For any construction or land disturbance project where multiple persons or entities are eligible to serve as the LRP, those persons or entities shall select a single LRP. In exceptional circumstances, a person or entity that qualifies as the LRP may provide written authorization to another person or entity to serve as the LRP. In such a circumstance, the person or entity that provides the authorization retains all responsibility for compliance with the General Permit. Except as provided in category 2(d), a contractor who does not satisfy the requirements of any of the categories below is not qualified to be an LRP.*

The following persons or entities may serve as a LRP:

- (1) For a corporation or limited liability company: a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (a) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation or limited liability company; or (b) the manager of the facility if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
- (2) For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
- (3) For a municipality, State, Federal, or other public agency: a principal executive officer, ranking elected official, city manager, council president, or any other authorized public employee with managerial responsibility over the construction or land disturbance project (including, but not limited to, project manager, project superintendent, or resident engineer);
- (4) For the military: any military officer or Department of Defense civilian, acting in an equivalent capacity to a military officer, who has been designated; For the military: Any military officer who has been designated;
- (5) For a public university: an authorized university official;
- (6) For an individual: the individual, because the individual acts as both the Legally Responsible Person and the Approved Signatory.

## **Approved Signatory (AS)**

*A person who has been authorized by the Legally Responsible Person to sign, certify, and electronically submit Permit Registration Documents, Notices of Termination, and any other documents, reports, or information required by the General Permit, the State or Regional Water Board, or USEPA.*

*An Approved Signatory cannot be a contractor or consultant.*

## **Data Entry Person (DEP)**

*A Data Entry Person (DEP) is any individual authorized by the LRP to enter data on behalf of the LRP. A data entry person may be other employees, contractors, labs, etc.*