



NORTH CAROLINA
Environmental Quality

State of North Carolina Department of Environmental Quality

Applicant Certification Form

In accordance with 15A NCAC 18C .0303 (c), a signed applicant certification must be submitted to the Department, stating that the Operation and Maintenance (O&M) Plan and the Emergency Management Plan requirements have been satisfied and that the system will have a certified operator as required by Section .1300. No construction, alteration, or expansion of a community or non-transient, non-community public water system shall be placed into final service or made available for human consumption until the applicant has submitted the certification and has received Final Approval from the Department.

Certification must be provided by the following individual or their duly authorized representative:

1. For a corporation, limited liability company, home owner association or non-profit organization: *a president, vice president, secretary, or treasurer.*
2. For a partnership or sole proprietorship: *by a general partner or the proprietor.*
3. For a municipality, State, Federal or other agency: *by either a principal executive officer or ranking elected official.*

By the signature below I certify, under penalty of law:

1. The following actions have been completed for the construction, alteration, or expansion of the water system, as defined in the project documents:
 - I, or personnel under my direct supervision, have completed an O&M Plan and an Emergency Management Plan in accordance with 15A NCAC 18C .0307(d) and (e). Based on my evaluation of the plans, or my inquiry of the person or persons directly responsible for preparing the O&M Plan and Emergency Management Plan, the information contained in the plans is, to the best of my knowledge and belief, true, accurate, and complete.
2. The following actions will be completed before the construction, alteration, or expansion of the water system, as defined in the project documents, is placed into final service or made available for human consumption:
 - In accordance with 15A NCAC 18C .0307(d), the O&M Plan will be made accessible to the operator on duty at all times and available to the Department upon request.
 - In accordance with 15A NCAC 18C .0307(e), the Emergency Management Plan will be made accessible to the system operator on duty at all times and available to the Department upon request.
 - In accordance with 15A NCAC 18C .0303(c), the system will have a certified operator as required by 15A NCAC 18 C. 1300.

Signature: _____

Name(Print): _____

Title: _____

Date: _____

Project Name: _____

System Name: _____

Serial No: _____

Water Sys. ID: _____