

Gage, Hannah

From: Gilliam, Allen
Sent: Friday, March 18, 2016 12:45 PM
To: erowlett@hmmusa.com; 'rhonda.quint@hmmusa.com'
Cc: Gage, Hannah; 'jshempert.waterdept@yahoo.com'
Subject: AR0021971_HINO ARP001025 March 2016 signatory authority form_201603
Attachments: HINO March 2016 signatory authority form.pdf

Ed and Rhonda,

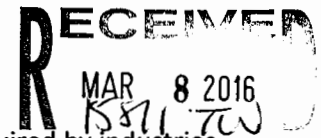
HINO Mfg's signatory authority form (attached) has been received and will inserted into your file.

Thank you,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

ec: Jim Shempert, Marion Utility Manager

E/NPDES/NPDES/Pretreatment/Reports



RE: Documentation of authority to sign pretreatment reports.

PURPOSE: Pretreatment rules at 40 CFR 403.12(l) specify who can sign reports required by industries subject to the Pretreatment Regulations in 40 CFR 403. These rules require the information on this form and apply to those signing electronic submissions as well. Accordingly, this form must be provided before ADEQ can accept documents submitted by an individual.

USES: This form establishes who can sign documents for a Permittee provided to ADEQ in compliance with a permit for discharge of wastewater to the sanitary sewer under the Federal Pretreatment and State Waste Discharge permit programs (pretreatment permits).

APPLICABILITY: The below authorization is for submittals required of:

Hino Motors Manufacturing USA LLC (Name of Company)

CERTIFICATION: I understand: A) the information I provide on this form is governed by rules for civil documents and the Clean Water Act. B) I must submit a new form to ADEQ when this information changes. C) I may need to periodically provide ADEQ a new form so they can verify the information is current and valid.

I am (check one)

A general partner or the proprietor of the business for which the permit is issued. OR

A responsible corporate officer. Specifically I am (further check one of the two below)

A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or a person who performs similar policy- or decision-making functions for the corporation. OR

The manager of one or more manufacturing, production, or operating facilities, authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and taking measures to assure compliance with environmental laws and regulations. I have the authority to ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit submittals; and authority to sign documents has been assigned or delegated to me in accordance with corporate procedures.

Ed Rowlett 2/24/2016
Signature of the Responsible Official Date

Ed Rowlett
Name (First Name, MI, Last Name) Typed or Printed

100 Hino Boulevard Marion AR 72364
Mailing Address City, State, and Zip

Deputy Plant Manager 970-702-3000
Title Area Phone Fax
Code

Email Address: ERowlett@HMMUSA.com