

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:
_____ (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.

Charles Larry Dunaway 2-16-15
 Signature of the Responsible Official Date

Charles Larry Dunaway
 Name (First Name, MI, Last Name) Typed or Printed

426 N Main Nashville AR. 71852
 Mailing Address City, State, and Zip

Public Works Director (870) 845-4015 870 845-7409
 Title Area Code Phone Fax

Email Address:

(Optional) ___ I hereby designate the following person or position as my Duly Authorized Representative for purposes of signing documents required by the permit issued to this facility:

This person or position has responsibility for the overall operation of the facility from which the Industrial Discharge originates, (e.g. manager, operator, superintendent, or equivalent), or has the overall responsibility for environmental matters for the company.

___ This designation is in addition to prior designations.

___ This designation supersedes all prior authorizations

___ This designation is valid until _____. (If no date given valid until rescinded)

Charles Larry Dunaway
Signature of the Duly Authorized Representative

Charles Larry Dunaway
Name (First Name, MI, Last Name) Typed or Printed

426 N Main
Mailing Address

Nashville AR. 71852
City, State, and Zip

Public Works Director
Title

(870) 845-4015

Phone

(870) 557-1953

Cell

Email Address: _____

OR ___ I hereby designate the following position as having the authority to sign documents required by the pretreatment permit issued to this facility: _____.