

Gilliam, Allen

From: Gilliam, Allen
Sent: Thursday, March 24, 2011 1:08 PM
To: 'hwwtp2@windstream.net'; kathryn.yeager@cityofharrison.com
Cc: Fuller, Kim; Bolenbaugh, Jason; Garner, Cindy
Subject: AR0034321_Harrison's May 2011 Annual Pretreatment Report Reply_20110324

Tim,

Your May 2011 Annual Pretreatment Report was received on 3/11/11, reviewed and deemed complete with the Federal Pretreatment Regulations in 40 CFR 403.12(i) and your NPDES Pretreatment reporting requirements.

However, a point to bring up: If you are the "signatory authority" for the Annual Pretreatment Reports, this agency needs to have correspondence from the City authorizing you to sign these reports. Signing the cover letter is not of concern. The actual "Pretreatment Performance Summary" (Attachment C) is subject to the below:

"40 CFR 403.12 (m) *Signatory requirements for POTW reports.* Reports submitted to the Approval Authority [ADEQ] by the POTW [Harrison] in accordance with paragraph (i) of this section must be signed by a principal executive officer, ranking elected official or other duly authorized employee. The duly authorized employee must be an individual or position having responsibility for the overall operation of the facility or the Pretreatment Program. This authorization must be made in writing by the principal executive officer or ranking elected official, and submitted to the Approval Authority prior to or together with the report being submitted."

Please advise this office of the "signatory authority" issue.

Thank you for your timely report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

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