

Gage, Hannah

From: Gilliam, Allen
Sent: Thursday, March 10, 2016 1:31 PM
To: 'Sherri Tribble'
Cc: Gage, Hannah; 'scottytw@centurytel.net'
Subject: AR0035602_Roach Mfg ARP001060 Feb 2016 signatory authority form_20160310
Attachments: ADEQ Signature Doc340.pdf

Sherri,

Thank you for submitting the signatory authority form stating Matthew Davis is the responsible official to sign Pretreatment reports for Roach Mfg. in Trumann, AR. The completed form will be inserted into your file.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

cc: Scotty Jones, Trumann Water & Wastewater Manager

E/NPDES/NPDES/Pretreatment/Reports

From: Sherri Tribble [<mailto:stribble@RoachConveyors.com>]
Sent: Tuesday, February 23, 2016 11:57 AM
To: Gilliam, Allen
Subject: RE: signatory authority change form

Please find attached signature document for us. Thanks!

Sherri Tribble

ROACH MANUFACTURING CORPORATION
Accounting Manager
stribble@roachconveyors.com
(870) 483-7631 ext. 1253
(870) 483-0222 fax

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:

_____ Roach Manufacturing Corporation _____ (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.



Signature of the Responsible Official 2/19/16
Date

Matthew M Davis

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

808 Highway 463 North Trumann, Arkansas, 72472

Mailing Address City, State, and Zip

Manufacturing Engineering Manager (870) 483 7631 870 483 0222

Title Area Phone Fax

Email Address: mdavis@roachconveyors.com

(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)

Signature of the Duly Authorized Representative

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

_____ *Mailing Address* _____ *City, State, and Zip*

_____ *Title* _____ () _____ ()
Phone *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: _____.

LEGAL CITATIONS:

40 CFR 403.12(l) *Signatory requirements for Industrial User reports.* The reports required by paragraphs (b), (d), and (e) of this section shall include the certification statement as set forth in §403.6(a)(2)(ii), and shall be signed as follows:

(1) By a responsible corporate officer, if the Industrial User submitting the reports required by paragraphs (b), (d), and (e) of this section is a corporation. For the purpose of this paragraph, a responsible corporate officer means:

(i) 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

(ii) The manager of one or more manufacturing, production, or operating facilities, provided, the manager is 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 initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

(2) By a general partner or proprietor if the Industrial User submitting the reports required by paragraphs (b), (d), and (e) of this section is a partnership, or sole proprietorship respectively.

(3) By a duly authorized representative of the individual designated in paragraph (l)(1) or (l)(2) of this section if:

(i) The authorization is made in writing by the individual described in paragraph (l)(1) or (l)(2);

(ii) The authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the Industrial Discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company; and

(iii) the written authorization is submitted to the Control Authority.

(4) If an authorization under paragraph (l)(3) of this section is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for environmental matters for the company, a new authorization satisfying the requirements of paragraph (l)(3) of this section must be submitted to the Control Authority prior to or together with any reports to be signed by an authorized representative.

403.6(a)(2) *Contents of Application.* Each request shall contain a statement: (ii) ...Any person signing the application statement submitted pursuant to this section shall make the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.