

**FOX METRO WATER RECLAMATION DISTRICT
INDUSTRIAL PRETREATMENT PROGRAM
SIGNATORY REQUIREMENTS**

40-CFR-403.12(I) requires that **Baseline Monitoring Reports, Final Compliance Reports, and Self-Monitoring Reports** include certification statements which must be signed by an Authorized Representative of the Industrial User.

For a **corporation**, an Authorized Representative of the Industrial User may be:

- (a) 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-making or decision-making functions for the corporation; or
- (b) The manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25,000,000 (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- (c) A duly authorized representative of one of the above, provided such authorization:
 - (i) is in writing by one of the individuals described (a) or (b) above; and
 - (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 or a position of equal responsibility, or having overall responsibility for environmental matters for the company; and
 - (iii) the written authorization is submitted to Fox Metro.

For a **partnership** or a **sole proprietorship**, an Authorized Representative of the Industrial User may be:

- (a) a general partner if the Industrial User is a partnership; or
- (b) the proprietor if the Industrial User is a sole proprietorship; or
- (c) A duly authorized representative of one of the above, provided such authorization:
 - (i) is in writing by one of the individuals described (a) or (b) above; and
 - (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 or a position of equal responsibility, or having overall responsibility for environmental matters for the company; and
 - (iii) the written authorization is submitted to Fox Metro.