

**PART III**  
**STANDARD CONDITIONS FOR OPDES INDUSTRIAL DISCHARGE PERMITS**

**SECTION A. DEFINITIONS**

In addition to the definitions included in the Oklahoma Pollutant Discharge Elimination System Act (OPDES Act), Title 27 O.S. § 2-6-201, *et seq.*, and the rules of the State of Oklahoma Department of Environmental Quality (DEQ) adopted thereunder (See OAC 252:606); the following definitions shall apply to this permit:

1. "Act" means the OPDES Act, as amended.
2. "Applicable effluent standards and limitations" means all state and federal effluent standards and limitations to which a discharge is subject under the Act, including, but not limited to, effluent limitations, standards of performance, toxic effluent standards and prohibitions, and pretreatment standards.
3. "Applicable water quality standards" means all water quality standards to which a discharge is subject under the Act.
4. "Average limitations" shall be calculated as follows:
  - a. "7-day average" or "weekly average," other than for coliform bacteria, is the arithmetic mean of the daily values for all effluent samples collected during a calendar week, calculated as the sum of all daily discharges measured during a calendar week divided by the number of daily discharges measured during that week. The "7-day average" or "weekly average" for coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
  - b. "30-day average" or "monthly average," other than for coliform bacteria, is the arithmetic mean of the daily values for all effluent samples collected during a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month. The "30-day average" or "monthly average" for coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar month.
5. "Average loading" shall be determined by the summation of all the calculated loadings for the calendar month divided by the number of samples analyzed during the calendar month.
6. "Bypass" means the intentional or unintentional diversion of waste streams from any portion of a treatment, disposal or collection facility.
7. "Daily average discharge" shall be determined by calculating the total discharge by weight during a calendar month divided by the number of days in the month that the production or commercial facility was operating. Where less than daily sampling is required by the permit, the "daily average discharge" shall be determined by the summation of all the measured "daily discharge(s)" by weight divided by the number of days during the calendar month when the measurements were made.
8. "Daily average discharge limitation" means the highest allowable average of "daily discharge(s)" measured during a calendar month divided by the number of "daily discharge(s)" measured during that month. When the permit establishes daily average concentration effluent limitations or conditions, the daily average concentration means the arithmetic average (weighted by flow) of all "daily discharge(s)" of concentration determined during the calendar month where C = daily concentration, F = daily flow and n = number of daily samples; daily average discharge =

$$\frac{C_1F_1 + C_2F_2 + \dots + C_nF_n}{F_1 + F_2 + \dots + F_n}$$

9. "Daily discharge" means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the sampling day. "Daily discharge" determination of concentrations made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the "daily discharge" determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that sampling day.

10. "Daily maximum discharge limitation" means the highest allowable "daily discharge" during the calendar month.
11. "Department of Environmental Quality" (DEQ) means the State of Oklahoma Department of Environmental Quality.
12. "Director" or "Executive Director" means the Executive Director of the Department of Environmental Quality.
13. "Discharge Monitoring Report" or "DMR" means the EPA uniform national form, including any subsequent additions, revisions or modifications for the reporting of self-monitoring results by permittees.
14. "Disposal system" means a system for disposing of wastewater, including treatment systems.
15. "Environmental Protection Agency" (EPA) means the U.S. Environmental Protection Agency.
16. "Industrial user" means a nondomestic discharger, as identified in 40 CFR, Part 403, introducing pollutants to a publicly owned treatment works.
17. "Loading" (in lbs/day) shall be calculated by multiplying each sample concentration (in mg/l) by the simultaneous effluent flow rate (in MGD) with a conversion factor of 8.34.
18. "Maximum loading" means the highest single loading for all samples analyzed during the month.
19. "Oklahoma Pollutant Discharge Elimination System" (OPDES) means the state program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under the Act.
20. "OPDES Act" means the Oklahoma Pollutant Discharge Elimination System Act, 27 O.S. § 2-6-201, *et seq.*
21. "Sample" has one of the following meanings, as appropriate:
  - a. For coliform bacteria, a sample consists of one effluent grab portion collected during a 24-hour period at peak loads.
  - b. "Grab sample" means an individual sample collected in less than 15 minutes.
  - c. "24-hour composite sample" consists of a minimum of 12 effluent portions collected at equal time intervals over the 24-hour period and combined proportional to flow or a sample collected at frequent intervals proportional to flow over the 24-hour period.
  - d. "12-hour composite sample" consists of a minimum of six effluent portions collected at equal time intervals over the 24-hour period and composited according to flow. The daily sampling intervals shall include the highest flow periods.
  - e. "6-hour composite sample" consists of six effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) and composited according to flow.
  - f. "3-hour composite sample" consists of three effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) and composited according to flow.
22. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
23. "Sewage sludge" means the solids, residues and precipitates separated from or created in sewage by the unit processes of a publicly owned treatment works. Sewage as used in this definition means any wastes, including wastes from humans, households, commercial establishments, industries, and storm water runoff, that are discharged to or otherwise enter a publicly owned treatment works.
24. "Surface impoundment" means an excavated soil or lined basin either below or above ground level which is designed, maintained and/or operated to store, recycle, treat and/or dispose of industrial wastewater or storm water, and shall include but is not limited to natural and man-made topographic depressions, excavations, basins, diked areas, lagoons, pits and ponds.
25. "System" means pipelines or conduits, pumping stations and force mains, and all other construction, devices, appurtenances and facilities used for collecting, conducting, or disposing of water or wastewater, including disposal systems and treatment systems or treatment works.
26. "Treatment works" means any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage and industrial wastes of a liquid nature to implement the Act, or necessary to recycle or

reuse water at the most economical cost over the estimated life of the works, including intercepting sewers, sewage collection systems, pumping, power and other equipment, and their appurtenances, extension, improvement, remodeling, additions, and alterations thereof.

27. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
28. "Lbs/day" means pounds per day.
29. "MGD" means million gallons per day.
30. "mg/l" means milligrams per liter or parts per million (ppm).
31. "ug/l" means micrograms per liter or parts per billion (ppb).

## SECTION B. GENERAL CONDITIONS

### 1. Introduction

In accordance with the provisions of 40 CFR § 122.41 et seq., (adopted by reference in OAC 252:606-1-3) this permit incorporates by reference all conditions and requirements applicable to OPDES Permits set forth in the Act, as amended, as well as all applicable regulations.

### 2. Duty to Comply

- a. All authorized discharges shall comply with the rules of the DEQ, which are hereby incorporated by reference; the Federal Clean Water Act and OPDES Regulations, and all provisions, conditions and requirements included in this permit.
- b. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the applicable federal and state laws, including the Federal Clean Water Act, the OPDES Act and the Oklahoma Environmental Quality Code, and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

### 3. Toxic Pollutants

- a. Notwithstanding Section III.B.5 of this permit, if any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under the Act for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition.
- b. The permittee shall comply with effluent standards or prohibitions established under of the Act for toxic pollutants within the time provided in the regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.
- c. The permittee is prohibited from discharging any toxic substance in a toxic amount.

### 4. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The application shall be submitted at least 180 days before the expiration date of this permit unless otherwise authorized by the Executive Director. The Executive Director may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date. Continuation of expiring permits shall be governed by regulations promulgated at 40 CFR § 122.6 and any subsequent amendments.

### 5. Permit Actions

This permit may be modified, revoked and reissued, or terminated for cause in accordance with 40 CFR § 122.62-64 and Title 27 O.S. § 2-6-201 et seq., and the rules of the State of Oklahoma Department of Environmental Quality (DEQ) adopted thereunder (See OAC 252:606). The filing of a request for a permit modification, revocation and reissuance, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

### 6. Property Rights

This permit does not convey any property rights of any sort, or any exclusive privilege.

### 7. Duty to Provide Information

The permittee shall furnish to the Executive Director within a reasonable time, any information which the Executive Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by this permit.

### 8. Criminal, Civil and Administrative Liability

Except as provided in permit conditions on "bypassing" and "upsets," nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Violations of the permit conditions contained in this permit may subject the permittee to state administrative, civil or criminal penalties as set forth in 27A O.S. § 2-6-206 and/or federal penalties as provided for in Title 18 of the United States Code, and regulations promulgated thereto.

### 9. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Act.

### 10. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or regulation under authority preserved by Section 510 of the Act.

### 11. Severability

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit, shall not be affected thereby.

## SECTION C. PROPER OPERATION AND MAINTENANCE

### 1. Need to Halt or Reduce Not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

### 2. Duty to mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

### 3. Proper Operation and Maintenance

- a. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants and will achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of this permit.
- b. The permittee shall provide an adequate operating staff which is duly qualified to carry out operation, maintenance and testing functions required to insure compliance with the conditions of this permit.

### 4. Bypass of Treatment Facilities

- a. Bypass Not Exceeding Limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the reporting requirements of Parts III.C.4.b and 4.c.
- b. Notice
- (1) Anticipated Bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.
  - (2) Unanticipated Bypass. The permittee shall, within 24 hours, submit notice of an unanticipated bypass as required in Part III.E.7.
- c. Prohibition of Bypass
- (1) Bypass is prohibited, and the Executive Director may take enforcement action against a permittee for bypass, unless:
    - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
    - (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and,
    - (c) The permittee submitted notices required by Part III.C.4.b.
  - (2) The Executive Director may allow an anticipated bypass after considering its adverse effects, if the Executive Director determines that it will meet the three conditions listed at Part III.C.4.c.(1).
5. Upset Conditions
- a. Effect of an Upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Part III.B.3.b are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- b. Conditions Necessary for Demonstration of Upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate through properly signed, contemporaneous operating logs, or other relevant evidence that:
- (1) An upset occurred and that the permittee can identify the specific cause(s) of the upset;
  - (2) The permitted facility was at the time being properly operated;
  - (3) The permittee submitted notice of the upset as required in Part III.E.7. of this permit; and
  - (4) The permittee complied with any remedial measures under Part III.C.2.
- c. Burden of Proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.
6. Removed Substances
- a. Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in a state-approved industrial waste disposal site or to a company for recycling. Disposal shall be in a manner such as to prevent any pollutant from such materials from entering waters of the state and in compliance with applicable rules of the DEQ. If any such industrial wastes are removed from the facility, the permittee shall keep accurate records which include the following information:
- (1) Name and address of company hauling waste.
  - (2) The type and amount of waste hauled.
  - (3) The final disposal site of waste hauled.
  - (4) Copy of permit or authorization of sludge management plan issued by DEQ.
- b. Upon request, the records required in Part III.C.6.a shall be made available to DEQ staff for review.

7. Percent Removal  
For publicly owned treatment works, the 30-day average or monthly average percent removal for Biochemical Oxygen Demand and Total Suspended Solids shall not be less than 85 percent unless otherwise authorized by the permitting authority in accordance with 40 CFR § 133.103.

#### SECTION D. MONITORING AND RECORDS

1. Inspection and Entry  
The permittee shall allow the Executive Director, and/or his/her authorized representative(s), upon presentation of credentials and such other documents as may be required by the law, to:
- a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
  - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, the Act, or DEQ rules;
  - c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), maintenance, practices or operations regulated or required under this permit; and
  - d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Act, any substances or parameters at any location.
2. Representative Sampling  
Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
3. Retention of Records  
Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR, Part 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Executive Director at any time.
4. Record Contents  
Records of monitoring information shall include:
- a. The date, exact place, and time of sampling or measurements;
  - b. The individual(s) who performed the sampling or measurements;
  - c. The date(s) and time(s) analyses were performed;
  - d. The individual(s) who performed the analyses;
  - e. The analytical techniques or methods used; and
  - f. The results of such analyses.
5. Monitoring Procedures
- a. Monitoring must be conducted according to test procedures approved under 40 CFR, Part 136 or, in the case of sludge use or disposal, approved under 40 CFR, Part 136 unless otherwise specified in 40 CFR, Part 503, unless other test procedures have been specified in the permit.
  - b. The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instruments at intervals frequent enough to insure accuracy of measurements and shall maintain appropriate accuracy of measurements and shall maintain an appropriate records of such activities.
  - c. An adequate analytical quality control program, including the analyses of sufficient standards, spikes and duplicate samples to insure the accuracy of all required analytical results shall be maintained by the permittee or designated commercial laboratory.

6. Flow Measurements  
Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure that the accuracy of the measurements is consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge volumes.

## SECTION E. REPORTING REQUIREMENTS

1. Planned Changes
- a. Industrial Permits  
The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
- (1) The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR § 122.29(b);
  - (2) The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements listed at Part III.E.10.a.; or
  - (3) The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Municipal Permits  
Any change in the facility discharge (including the introduction of any new source or significant discharge or significant changes in the quantity or quality of existing discharges of pollutants) must be reported to the permitting authority. In no case are any new connections, increased flows, or significant changes in influent quality permitted that will cause violation of the effluent limitations specified herein.
2. Anticipated Noncompliance  
The permittee shall give advance notice of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.
3. Transfers  
This permit is not transferable to any person except after notice to the Executive Director. The Executive Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as necessary under the Act.
4. Discharge Monitoring Reports and Other Reports  
Monitoring results must be reported on a Discharge Monitoring Report (DMR) Form EPA No. 3320-1 or an approved equivalent form, or forms provided or specified by the Executive Director for reporting results of monitoring of sludge use or disposal practices. Reporting periods shall end on the last day of the month. Monitoring reports shall be prepared monthly and the original and one copy shall be submitted to the Oklahoma Department of Environmental Quality at the address shown below no later than the fifteenth (15th) day of the following month. A copy shall also be submitted simultaneously to the appropriate County DEQ office. All operating records and reports shall comply with the OPDES Act, the Oklahoma Environmental Quality Code and the requirements of 40 CFR §122.41(j).

Water Quality Division  
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Oklahoma City, OK 73101-1677

5. Additional Monitoring by the Permittee

If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR, Part 136 or, in the case of sludge use or disposal, approved under 40 CFR, Part 136 unless otherwise specified in 40 CFR, Part 503, or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the Discharge Monitoring Report (DMR) or sludge reporting form specified by the Executive Director. Such increased monitoring frequency shall also be indicated on the DMR.

6. Averaging of Measurements  
Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Executive Director in the permit.
7. Twenty-four Hour Reporting
- a. The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. DEQ shall be notified by calling 1-800-256-2365 for around-the-clock reporting. A written submission shall be provided within five days of the time the permittee becomes aware of the circumstances. The report shall contain the following information:
- (1) A description of the noncompliance and its cause;
  - (2) The period of noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and,
  - (3) Steps taken to reduce, eliminate, and prevent reoccurrence of the noncomplying discharge.
- b. The following shall be included as information which must be reported within 24 hours:
- (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
  - (2) Any upset which exceeds any effluent limitation in the permit; and,
  - (3) Any Violation of maximum daily discharge limitation for any of the pollutants listed by the Executive Director in Part II (industrial permits only) of the permit to be reported within 24 hours.
- c. The Executive Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.
8. Other Noncompliance  
The permittee shall report all instances of noncompliance not reported under Part III.E.4 and E.7 and Part I.B at the time monitoring reports are submitted. The reports shall contain the information listed at Part III.E.7.
9. Other Information  
Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Executive Director, it shall promptly submit such facts or information.
10. Changes in Discharges of Toxic Substances  
All existing manufacturing, commercial, mining and silvicultural permittees shall notify the Executive Director as soon as they know or have reason to believe:
- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR, Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
- (1) One hundred micrograms per liter (100 µg/l);
  - (2) Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and 1 milligram per liter (1 mg/l) for antimony;
  - (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application; or
  - (4) The level established by the Executive Director.
- b. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
- (1) Five hundred micrograms per liter (500 µg/l);

- (2) One milligram per liter (1 mg/l) for antimony;
- (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
- (4) The level established by the Executive Director.

11. Signatory Requirements

All applications, reports, or information submitted to the Executive Director shall be signed and certified.

- a. All permit applications shall be signed as follows:
  - (1) For a corporation - by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
    - (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 or decision making functions for the corporation; or,
    - (b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
  - (2) For a partnership or sole proprietorship - by a general partner or the proprietor, respectively.
  - (3) For a municipality, state, federal, or other public agency - by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes:
    - (a) The chief executive officer of the agency, or
    - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.
- b. All reports required by the permit and other information requested by the Executive Director shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - (1) The authorization is made in writing by a person described above;
  - (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, or position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. A duly authorized representative may thus be either a named individual or an individual occupying a named position; and,
  - (3) The written authorization is submitted to the Executive Director.
- c. Certification. Any person signing a document under 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."

12. Availability of Reports

Except for applications, effluent data, permits, and other data specified in 40 CFR § 122.7, any information submitted pursuant to this permit may be claimed as confidential by the submitter. If no claim is made at the time of submission, information may be made available to the public without further notice.