



Industrial Pretreatment

SIGNATORY REQUIREMENTS FOR INDUSTRIAL USERS

In accordance with FDEP Rule 62-625.600(11) FAC and §4.6 of JEA's *Industrial Pretreatment Regulation*, all applications, reports, or related information submitted to JEA **MUST** contain the following certification statement:

"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."

This certification shall be signed by one of the following individuals:

1. A responsible corporate officer, if the Industrial User submitting the reports is a corporation. For the purpose of this paragraph, a responsible corporate officer means:
 - 1.1 A president, vice president, secretary, or treasurer 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;
 - 1.2 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 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. A general partner or proprietor if the Industrial User submitting the reports is a partnership or sole proprietorship, respectively.
3. A duly authorized representative of the individual designated in above paragraphs 1 or 2, if:
 - 3.1 The authorization is made in writing by the individual described in paragraph 1 or 2;
 - 3.2 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

- 3.3 The written authorization is submitted to JEA.
- 3.4 If a written authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for the environmental matters for the company, a new authorization satisfying the above requirements must be submitted to JEA prior to or together with any reports to be signed by an authorized representative.