



TCEQ Waiver for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) under the TPDES Phase II MS4 General Permit (TXR040000)

IMPORTANT:

- Use the [INSTRUCTIONS](#) to fill out each question in this form.
- Use the [CHECKLIST](#) to make certain you filled out all required information. Incomplete applications WILL delay approval or may result in denial.

RENEWAL: Is this Waiver a Renewal of an existing Phase II MS4 General Permit Waiver? (Note: A waiver cannot be renewed after June 11, 2014.)

- Yes The existing waiver number is: TXRMW_____
- (If a waiver number is not provided, a new number will be assigned.)**
- No

1) OPERATOR (Applicant)

a) If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? You may search for your CN at:
<http://www.tceq.texas.gov/goto/cr-customer>
 CN _____

b) What is the Legal Name of the entity (applicant) applying for this waiver?

 (The exact legal name must be provided.)

c) What is the contact information for the Operator (Applicant)? The mailing address must be recognized by the US Postal Service. You may verify the address at:

<https://tools.usps.com/go/ZipLookupAction!input.action>

Prefix (Mr. Ms. Miss): _____

First/Last Name: _____ Suffix: _____

Title: _____ Credential: _____

Phone Number: _____ Ext: _____ Fax Number: _____

E-mail: _____

Mailing Address: _____

Internal Routing (Mail Code, Etc.): _____

City: _____ State: _____ ZIP Code: _____

If outside USA: Territory: _____ Country Code: _____ Postal Code: _____

d) Indicate the type of Customer (The instructions will help determine your customer type):

- | | | |
|--------------------|------------------|-------------------|
| Federal Government | State Government | County Government |
| City Government | Other Government | |

- e) Number of Employees: 0-20; 21-100; 101-250; 251-500; or 501 or higher

2) APPLICATION CONTACT

If TCEQ needs additional information regarding this application, who should be contacted?

Is the application contact and contact information the same as the Operator identified in Section 1) above?

Yes, go to Section 3).

No, complete section below

Prefix (Mr. Ms. Miss): _____
First/Last Name: _____ Suffix: _____
Title: _____ Credential: _____
Organization Name: _____
Phone Number: _____ Ext: _____ Fax Number: _____
E-mail: _____
Mailing Address: _____
Internal Routing (Mail Code, Etc.): _____
City: _____ State: _____ ZIP Code: _____
Mailing Information if outside USA:
Territory: _____ Country Code: _____ Postal Code: _____

3) REGULATED ENTITY (RE) INFORMATION

If the site of your business is part of a larger business site or if other businesses were located at this site before yours, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search TCEQ's Central Registry to see if the larger site may already be registered as a regulated site at:

<http://www.tceq.texas.gov/goto/cr-searchrn>

If the site is found, provide the assigned Regulated Entity Reference Number and provide the information for the site to be authorized through this application below. The site information for this waiver may vary from the larger site information.

- a) TCEQ issued RE Reference Number (RN): RN _____
- b) Name that is used to identify the small MS4 (Regulated Entity):
(Example: City of XXX MS4)

- c) Provide a brief description of the regulated MS4 boundaries: (Example: Area within the City of XXXX limits that is located within the xxx (e.g. Dallas) urbanized area):

- d) City where the largest residential population exists within the regulated MS4 boundaries:

e) ZIP code where the largest residential population exists within the regulated MS4 boundaries:

f) What is the county where the largest residential population exists within the regulated MS4 boundaries?

Is the MS4 located within additional counties?

Yes – If Yes, what county (or counties)?

No

g) Latitude: _____ Longitude: _____

4) WAIVER ELIGIBILITY

TCEQ may waive permitting requirements for small regulated MS4 operators if the criteria are met for Waiver Option 1 or Waiver Option 2. Indicate the Waiver Option you are seeking and complete the questions to determine if eligible for provisional waiver coverage. If the provisional waiver option is not attainable, a Notice of Intent (NOI TCEQ Form Number 20368) is required.

Which Waiver Option are you seeking? (Check and complete A or B)

A. Waiver Option 1

Answer the following questions to determine eligibility under Waiver Option 1:

1. Does the portion of the MS4 located within an urbanized area serve a population of less than 1,000?

Yes

No – If No, the small MS4 does not qualify for Waiver Option 1.

2. Does the small MS4 contribute substantially to the pollutant loadings of a physically interconnected MS4 that is regulated by the NPDES/TPDES stormwater program?

Yes– If Yes, the small MS4 does not qualify for Waiver Option 1.

No

3. Does the small MS4 discharge to an impaired water body as defined on the state's inventory of impaired and threatened water bodies (the Clean Water Act (CWA) 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d))?

The EPA approved CWA 303(d) list of impaired waters and Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d) can be found at:

http://www.tceq.texas.gov/waterquality/assessment/305_303.html

Yes

No

4. Does the small MS4 discharge any pollutant(s) that have been identified as a cause for impairment? *Must answer this question if response to number 3. above is "Yes".*

Yes

No

5. Is there an EPA approved or established Total Maximum Daily Load (TMDL) that addresses the pollutant(s) of concern? *Must answer this question if response to number 3. above is "Yes".*

For TMDL projects, go to

<http://www.tceq.texas.gov/waterquality/tmdl/nav/tmdlprogramprojects.html>

Yes

No

6. Has it been determined that stormwater controls are **not needed** based on waste load allocations that are part of an EPA approved or established TMDL that address the pollutants of concern? *Must answer this question if response to number 5. above is "Yes"*

Yes – If Yes, Waiver Option 1 is attainable. Proceed to the General Characteristics section.

No – If No, the small MS4 does not qualify for Waiver Option 1 because stormwater controls are needed.

B. Waiver Option 2

Answer the following questions to determine the eligibility under Waiver Option 2:

1. Does the portion of the MS4 located within an urbanized area serve a population of less than 10,000?

Yes

No – If No, the small MS4 does not qualify for Waiver Option 2.

2. Has the small MS4 Operator coordinated activities required to meet the waiver conditions with TCEQ?

Yes – If Yes, identify the TCEQ staff name and phone number working with the small MS4 Operator for coverage under this Waiver Option. If this information is not provided, this waiver will be denied.

TCEQ Staff Name: _____

TCEQ Staff Phone Number: _____

No – If No, the provisional waiver authorization is not allowed, and this waiver will be denied. Before submitting this form, the small MS4 Operator must coordinate with the TCEQ staff to determine eligibility under this Waiver Option.

5) GENERAL CHARACTERISTICS

- a) Is any portion of the regulated MS4 located on Indian Country Lands?

Yes – If Yes, you must obtain authorization through EPA, Region 6.

No

- b) What is the Standard Industrial Classification (SIC) Code?

SIC Code: _____

- c) Discharge Information

1. What is the name of the receiving water body(ies) from the MS4?

2. What is the classified segment number(s) that receives discharges, directly or indirectly, from the small MS4?

Do you discharge directly or indirectly?

3. Are any of the surface water bodies receiving discharges from the small MS4 on the latest EPA-approved CWA §303(d) list of impaired waters or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d)?

Yes – If Yes:

What is the name of the impaired water body(ies) receiving the discharges from the small MS4?

What is/are the pollutant(s) of concern?

No

4. Is the discharge into any other MS4 prior to discharge into surface water in the state?
Yes – If Yes, what is the name of the MS4 Operator?

No

6) CERTIFICATION

Check Yes to the certifications below. Failure to indicate Yes to **ALL** items may result in denial of coverage under the general permit.

- a) I certify that I have obtained a copy and understand the terms and conditions of the general permit TXR040000. Yes
- b) I certify that the small MS4 qualifies for a waiver from permitting requirements under the general permit TXR040000. Yes
- c) I understand that a Notice of Termination (NOT) must be submitted when this waiver is no longer needed. Yes

Operator Certification:

I, _____
Typed or printed name Title

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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under **30 Texas Administrative Code §305.44** to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signature: _____ Date: _____
(Use blue ink)

CUSTOMER GP WAIVER CHECKLIST

TXR040000

- Did you complete everything? Use this checklist to be sure!
- Are you ready to mail your form to TCEQ? Go to the General Information Section of the Instructions for mailing addresses.

This checklist is for use by the operator to ensure a complete application. Missing information may result in denial of the request for a waiver. (See Waiver process description in the Instructions)

OPERATOR INFORMATION - Confirm each item is complete:

Customer Number (CN) issued by TCEQ Central Registry
Mailing address is complete & verifiable with USPS. www.usps.com
Phone numbers/e-mail address
Type of operator (entity type)
Number of employees

REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE - Confirm each item is complete:

MS4/Regulated Entity Name
Site description
Latitude and longitude <http://www.tceq.texas.gov/gis/sqmaview.html>
County
Site/project physical address. Do not use a rural route or post office box.

WAIVER ELIGIBILITY - Confirm each item is complete:

Waiver Option 1 or 2?
Does your MS4 qualify for Waiver Option 1 or 2?
If Option 2, is the TCEQ contact person identified?

GENERAL CHARACTERISTICS - Confirm each item is complete:

Indian Country Lands –the facility is not on Indian Country Lands
Standard Industrial Classification (SIC) Code www.osha.gov/oshstats/sicser.html
Discharge information (receiving water body, segment no., impaired water body(s) and MS4 Operator)

CERTIFICATION

Certification statements have been checked indicating “Yes”
Signature meets **30 Texas Administrative Code (TAC) §305.44** and is original.

WAIVER for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) under the TPDES Phase II MS4 General Permit (TXR040000)

General Information and Instructions

GENERAL INFORMATION

Where to Send the Waiver, and other related forms:

BY REGULAR U.S. MAIL:

Texas Commission on Environmental Quality
Applications Review and Processing Team
(MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

BY OVERNIGHT/EXPRESS MAIL:

Texas Commission on Environmental Quality
Applications Review and Processing Team
(MC-148)
12100 Park 35 Circle
Austin, TX 78753

TCEQ Contact List:

Small Business and Local Government Assistance	800/447-2827
Application – status and form questions:	512/239-4671
Technical questions:	512/239-4671
Environmental Law Division:	512/239-0600
Records Management - obtain copies of forms:	512/239-0900
Reports from databases (as available):	512/239-DATA (3282)
Cashier's office:	512/239-0357 or 512/239-0187

Waiver Process:

When your form is received by the program, the form will be processed as follows:

- 1) **Administrative Review:** Each item on the form will be reviewed for a complete response. In addition, the operator's legal name must be verified with Texas Secretary of State as valid and active (if applicable). The address(s) on the form must be verified with the US Postal service as receiving regular mail delivery. Do not provide an overnight/express mailing address.

An application for a waiver will not be declared administratively complete or approved if delinquent fees and/or penalties of \$25 or more are owned to the TCEQ. All such fee must be paid prior to approval of the NOI.

- 2) **Notice of Deficiency:** If an item is incomplete or not verifiable as indicated above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.
- 3) **Technical Review:** More information may be requested by phone, email, or technical NOD letter mailed to the operator.
- 4) **Acknowledgment of Waiver:** A written notification of waiver approval will be mailed to the operator.
-or-
Denial of Waiver: The waiver may be denied if the operator fails to respond to the NOD, the response is inadequate, or find the MS4 do not meet the criteria for a waiver under this general permit. The operator will be notified.

General Permit (Your Permit)

A waiver from permitting requirements under the general permit begins 30 days after an administratively complete waiver form is postmarked for delivery to TCEQ. You should have a copy of the general permit when submitting your application. You may view and print your permit for which you are seeking coverage, on the TCEQ web site <http://www.tceq.texas.gov>. Search using key word TXR040000.

General Permit Forms

The Notice of Intent (NOI), Waiver, Notice of Termination (NOT), and Notice of Change (NOC) with instructions are available in Adobe Acrobat PDF format on the TCEQ web site <http://www.tceq.texas.gov>.

Change in Operator

An authorization or waiver under the general permit is not transferable. If the operator of the regulated entity changes, the present permittee must submit a Notice of Termination and the new operator must submit a Notice of Intent or Waiver, if needed. The NOT and NOI or Waiver must be submitted no later than 10 days prior to the change in Operator status.

TCEQ Central Registry Core Data Form

The Core Data Form has been incorporated into this form. Do not send a Core Data Form to TCEQ. After final approval and written notification of the waiver under the general permit, the program will assign a Customer Number and Regulated Entity Number.

You can find the information on the Central Registry web site at <http://www15.tceq.texas.gov/crpub/>. You can search by the Regulated Entity (RN), Customer Number (CN) or Name (Permittee), or by your authorization or waiver number under the search field labeled *Additional ID*. Capitalize all letters in the your authorization or waiver number.

The Customer (Permittee) is responsible for providing consistent information to the TCEQ, and for updating all CN and RN data for all authorizations as changes occur. For General Permits, a Notice of Change form must be submitted to the program area as required in the general permit.

INSTRUCTIONS FOR FILLING OUT THE NOI FORM

1) OPERATOR (Applicant)

a) Enter assigned Customer Number (CN)

TCEQ's Central Registry will assign each customer a number that begins with CN, followed by nine digits. **This is not a permit number, registration number, or license number.**

If this customer has not been assigned a CN, leave the space for the CN blank.

If this customer has already been assigned this number, enter the permittee's CN.

b) Legal Name

Provide the exact and current legal name of the permittee.

c) Operator Contact Information

Provide the first and last name, and the title of the Operator (Applicant) Contact.

Provide a complete mailing address for receiving mail from the TCEQ. The address must be verifiable with the US Postal Service at <http://www.usps.com> for regular mail delivery (not overnight express mail). If you find that the address is not verifiable using the USPS web search, please indicate the address is used by the USPS for regular mail delivery.

The area code and phone number should provide contact to the operator. Leave Extension blank if not applicable.

The fax number and e-mail address are optional and should correspond to the operator.

d) Type of Entity

Check only one box that identifies the type of entity.

Government

Federal, state, county, or city government (as appropriate)

The customer is either an agency of one of these levels of government or the governmental body itself. The government agency's 'legal name' must be provided as the applicant. A department name or other description of the organization should not be included as a part of the 'legal name' as applicant.

Other Government

A utility district, water district, tribal government, college district, council of governments, or river authority. Write in the specific type of government.

e) Number of Employees

Check one box to show the number of employees for this customer's entire company, at all locations. This is not necessarily the number of employees at the site named in the application.

2) APPLICATION CONTACT

Provide the name, title, and contact information of the person that TCEQ can contact for additional information regarding this application. This contact may be a consultant or entity other than the applicant.

3) REGULATED ENTITY (RE) INFORMATION

a) Regulated Entity Reference Number (RN)

A number issued by TCEQ's Central Registry to sites (a location where a regulated activity occurs) regulated by TCEQ. This is not a permit number, registration number, or license number. If this regulated entity has not been assigned an RN, leave this space blank.

If the site of your business is part of a larger business site, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search TCEQ's Central Registry to see if the larger site may already be registered as a regulated site at:

<http://www.tceq.texas.gov/goto/cr-searchrn>

If the site is found, provide the assigned Regulated Entity Reference Number (RN) and provide the information for the site to be authorized through this application. The site information for this authorization may vary from the larger site information.

An example is a chemical plant where a unit is owned or operated by a separate corporation that is accessible by the same physical address of your unit or facility. Other examples include industrial parks identified by one common address but different corporations have control of defined areas within the site. In both cases, an RN would be assigned for the physical address location and the permitted sites would be identified separately under the same RN.

b) Regulated Entity

Provide the name of the MS4 operation as known by the public in the area where the MS4 is located. The name you provide on this application will be used in the TCEQ Central Registry as the Regulated Entity name.

c) Describe the boundaries of the regulated portion of the small MS4.

In your own words, briefly describe the boundaries of the regulated portion of the small MS4. Do not repeat the SIC Code description.

d) Provide the city where the largest residential population exists within the regulated MS4 boundaries. If there is no city within the boundaries of the MS4, provide the name of the nearest city.

e) Provide the ZIP code where the largest residential population exists within the regulated MS4 boundaries.

f) County

Name the county where the largest residential population exists within the MS4's regulated boundaries. If the regulated area falls within additional counties, provide the county names as secondary.

g) Latitude and Longitude

Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. For help obtaining the latitude and longitude, go to:

<http://www.tceq.texas.gov/gis/sqmapview.html> or <http://nationalmap.gov/ustopo>

4) WAIVER ELIGIBILITY

Indicate the waiver option you are seeking, and complete the questions for the selected waiver option to determine if eligible for the waiver option.

Two possible waivers from permitting requirements are provided in the federal rules at 40 CFR §122.32. If waiver option 2 is selected, the TCEQ staff working with the MS4 Operator must be identified on the form. Coordination with TCEQ staff is required to determine eligibility prior to submitting the waiver form.

Waiver Option 1 - A small MS4 may qualify for a waiver if it serves a total population of less than 1,000 within urbanized areas (UA or UAs), and:

1. The small MS4 is not contributing substantially to the pollutant loadings of a physically interconnected MS4 that is regulated by the TPDES or NPDES stormwater program (40 CFR § 122.32(d)); and
2. If the small MS4 discharges any pollutant(s) that have been identified as a cause of impairment of any water body to which the small MS4 discharges, stormwater controls are not needed based on wasteload allocations that are part of an EPA approved or established Total Maximum Daily Load (TMDL) that addresses the pollutant(s) of concern.

Waiver Option 2 – A small MS4 may qualify for a waiver if it serves a total population of less than 10,000 within a UA or UAs and meets all of the following criteria:

1. The TCEQ has evaluated all waters of the U.S., including small streams, tributaries, lakes, and ponds, that receive a discharge from the small MS4;

2. For all such waters, the TCEQ has determined that stormwater controls are not needed based on wasteload allocations that are part of an EPA approved or established TMDL that addresses the pollutant(s) of concern or, if a TMDL has not been developed or approved, an equivalent analysis that determines sources and allocations for the pollutant(s) of concern; and
3. The TCEQ has determined that future discharges from the small MS4 do not have the potential to exceed Texas surface water quality standards, including impairment of designated uses, or other significant water quality impacts, including habitat and biological impacts.

The receiving waters evaluation for Waiver Option 2 is a TMDL-equivalent evaluation that may be performed by the small MS4 using TCEQ protocol with appropriate guidance from the TCEQ. The evaluation would need to include the pollutants of concern, including at a minimum: biochemical oxygen demand (5-day); sediment (or a parameter that addresses sediment such as total suspended solids, turbidity, or siltation); pathogens; oil and grease; and any other pollutant that has been identified as a cause of impairment of any receiving water body. The small MS4 must coordinate with TCEQ Wastewater Permitting staff and Water Quality Assessment staff prior to initiating such a study.

5) GENERAL CHARACTERISTICS

a) Indian Country Lands

If your site is located on Indian Country Lands, the TCEQ does not have authority to process your application. You must obtain authorization through EPA, Region 6, Dallas. Do not submit this form to TCEQ.

Indian Country means (1) all land within the limits of any American Indian reservation under the jurisdiction of the U.S. government, notwithstanding the issuance of any patent, and including rights-of-way running throughout the reservation; (2) all dependent Indian communities within the borders of the United States whether within the original or subsequently acquired territory thereof, and whether within or outside the limits of a State; and (3) all Indian allotments, the Indian titles which have not been extinguished, including rights-of-way running through the same.

Indian Tribe means any Indian Tribe, band, nation, or community recognized by the Secretary of the Interior and exercising substantial governmental duties and powers.

b) Standard Industrial Classification (SIC) code

Provide the SIC code that best describes the operator's primary business. Common SIC Codes are provided below. For help with SIC codes go to: www.osha.gov/oshstats/sicser.html

9111, Executive offices (such as for a city, county, ect.)
 8221, Colleges, Universities, and Professional Schools
 8222, Junior Colleges and Technical Institutes
 9621, Regulation and Administration of Transportation Programs
 4111, Local and Suburban Transit
 4952, Sewerage Systems
 4971, Irrigation Systems
 9223, Correctional Institutions
 9511, Air and Water Resource and Solid Waste Management (including flood control, drainage development, etc.)

c) Discharge Information

1. The stormwater may be discharged directly to a receiving stream or through another **MS4*** from your MS4. It eventually reaches a receiving water body such as a local stream or lake, possibly via a drainage ditch. You must provide the name of the surface water body that receives the discharge from the site (a local stream or lake). Please note that this general permit does not grant permission to use another MS4 as a conveyance of stormwater and certain non-stormwater discharges along the discharge route.
2. Identify the classified segment number(s) receiving a discharge directly or indirectly. Go to the link below to find the segment number of the classified water body where wastewater would flow: www.tceq.texas.gov/publications/gi/gi-316
3. Identify any surface water bodies receiving discharges from the small MS4 that are on the latest EPA-approved CWA § 303(d) list of impaired waters or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d).

The EPA approved CWA 303(d) list of impaired waters and Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d) can be found at: http://www.tceq.texas.gov/waterquality/assessment/305_303.html

4. Identify the **MS4*** Operator name if the stormwater discharge is into an MS4.

***MS4 is an acronym for Municipal separate storm sewer system. MS4 is defined as** a separate storm sewer system owned or operated by a state, city, town, county, district, association, or other public body (created by or pursuant to state law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under state law such as a sewer district, flood control or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, that discharges to water in the state.

For assistance, you may call the technical staff of the Water Quality Assessment & Standards Section at 512/239-4671.

6) CERTIFICATIONS

Failure to indicate **Yes** to ALL of the certification items may result in denial of waiver under the general permit.

Operator Certification:

The certification must bear an original signature of a person meeting the signatory requirements specified under 30 Texas Administrative Code (TAC) §305.44.

IF YOU ARE A CORPORATION:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(1) (see below). According to this code provision, any corporate representative may sign an NOI or similar form so long as the authority to sign such a document has been delegated to that person in accordance with corporate procedures. By signing the NOI or similar form, you are certifying that such authority has been delegated to you. The TCEQ may request documentation evidencing such authority.

IF YOU ARE A MUNICIPALITY OR OTHER GOVERNMENT ENTITY:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(3) (see below). According to this code provision, only a ranking elected official or principal executive officer may sign an NOI or similar form. Persons such as the City Mayor or County Commissioner will be considered ranking elected officials. In order to identify the principal executive officer of your government entity, it may be beneficial to consult your city charter, county or city ordinances, or the Texas statute(s) under which your government entity was formed. An NOI or similar document that is signed by a government official who is not a ranking elected official or principal executive officer does not conform to §305.44(a)(3). The signatory requirement may not be delegated to a government representative other than those identified in the regulation. By signing the NOI or similar form, you are certifying that you are either a ranking elected official or principal executive officer as required by the administrative code. Documentation demonstrating your position as a ranking elected official or principal executive officer may be requested by the TCEQ.

If you have any questions or need additional information concerning the signatory requirements discussed above, please contact the Texas Commission on Environmental Quality's Environmental Law Division at (512)239-0600.

30 Texas Administrative Code

§305.44. Signatories to Applications

(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means 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 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. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

(3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).