

**MINED LAND RECLAMATION BOARD  
BOARD ORDER FILE NO. M-1977-410, MV-2021-017  
QUARTERLY REPORT  
SECOND QUARTER 2025  
REV-7-July-2025  
GRAND ISLAND RESOURCES LLC  
CROSS AND CARIBOU MINES  
NEDERLAND, COLORADO**

**PREPARED BY:  
GRAND ISLAND RESOURCES LLC  
CROSS AND CARIBOU MINES  
4415 CARIBOU ROAD  
NEDERLAND, CO 80466**

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# 1. CERTIFICATION

**Name & Location of Project:**

Grand Island Resources, LLC – Cross and Caribou Mines  
4415 Caribou Road, Nederland, CO 80466

**Operator:**

Name: Richard Mittasch, Vice President – Grand Island Resources  
Address: 4415 Caribou Road, Nederland, CO 80466

I hereby certify that the information contained in this Second-Quarter 2025 report is true and correct to the best of my knowledge and belief.

*Signed:*

A handwritten signature in blue ink, appearing to read 'Richard Mittasch', is written over a horizontal line.

**Richard Mittasch, Vice President**

Grand Island Resources

*Date: 7 July 2025*

## 2. INTRODUCTION

The Colorado Mined Land Reclamation Board (“Board”) on 18 February 2022 issued Findings of Fact, Conclusions of Law and Order in Notice of Violation **MV-2021-017**, imposing a cease-and-desist on underground activities and four corrective actions. The Order remains the controlling framework for quarterly reporting. The Company has submitted compliant quarterly reports since Q1-2022, most recently the **First-Quarter 2025** report .

*This report was first transmitted to DRMS on 3 July 2025. At DRMS’s request (e-mail from Patrick Lennberg dated 7 July 2025), it has been revised to discuss the Colorado Department of Public Health and Environment (“CDPHE”) Operator-Certification Notice of Violation OW-250625-1 issued 25 June 2025. Section 4.4 below provides the requested background, corrective-action narrative, and forward schedule.*

### 3. MLRB ORDER

#### 3.1 Cease & Desist – Underground Activities

**Board Order:** Underground work is prohibited except for Division-approved activities required to protect water quality, public health and safety, or fulfil the Order.

**Operator Actions:** Table 3.1.2-1 updates the status of each approved activity as of **30 June 2025**. Activities and original approval dates mirror those set out in previous quarters .

Priority	Location	Activity	Final DRMS Approval	Progress % (Q1-25)	Progress % (Q2-25)
1	Cross	Snowshed rehabilitation	incidental	10 %	<b>20 %</b>
2	Cross	Apache / Potosi sump at “G” Station	22-Dec-21	55 %	<b>65 %</b>
3	Cross	Winze hoist & sump rehabilitation	18-Feb-22	20 %	<b>35 %</b>
3	Cross	Sub-level sediment sumps rehab	18-Feb-22	5 %	<b>15 %</b>
4	Site-wide	Hydro-geologic study (pending)	—	0 %	0 %

All Priority-1 infrastructure (discharge lines, utilities, ventilation, freeze-protection) remains fully operational (100 %).

## 3.2 Corrective Actions

### 3.2.1 Water-Treatment Technical Revision TR-10

Quarterly sampling continues under **TR-10** and **TR-15**. Compliance samples for Q2-2025 were taken **13 March 2025** and **17 June 2025**; laboratory certificates were forwarded to DRMS on 24 June 2025. No exceedances of permit limits were reported.

### 3.2.2 Financial Warranty

The site remains fully bonded at **US \$546,751**; no adjustments were requested or required during the quarter .

### 3.2.3 Quarterly Reporting

This report fulfils the continuing quarterly-report requirement established in the Board Order and subsequent stipulations.

### 3.2.4 112(d) Designated Mining Operation (DMO)

The formal 112(d) application submitted 12 December 2024 is under DRMS review. No additional information requests were received during Q2-2025.

### 3.2.4 112(d) Designated Mining Operation (DMO)

The formal § 112(d) application submitted **12 December 2024** remains under Division review. **On 9 May 2025 the Division issued its Preliminary Adequacy Review** covering the submittal. The review identified four subject areas requiring supplemental detail (geochemistry, hydrology, mine-sequencing narrative, and financial warranty calculation). Grand Island Resources is compiling the requested information and will transmit a consolidated response no later than **September 30, 2025..** No additional adequacy comments were received after 9 May, and the project schedule remains on track.

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## 4. CDPHE – Water Quality Control Division

### 4.1 Discharge Compliance Summary

Mr John Rinko, Jr. continues to manage the water-treatment plant. All parameters for Outfall 001 remained **within permit CO-0032751 limits throughout April–June 2025**. As in previous quarters, potentially dissolved Ag and Cd were reported “B” (below reporting limit) with MDLs below permit limits. Final laboratory reports for the **second June sample** become available mid-July and will appear in the Q3-2025 report.

## **4.2 Activities Completed as of 30 June 2025**

- DMRs submitted for **January 2022 – June 2025** without a single effluent violation.
- Continuous electronic logging of groundwater levels (Caribou, Cross & Compliance wells) and discharge flow-rates.
- Completion of annual maintenance dredging of Pond 2 sludge (9–13 June 2025); manifests and TCLP analyses will be provided upon disposal facility acceptance.
- 112(d) application – DRMS conducted completeness review site visit (28 May 2025); no deficiencies noted.

## **4.3 Third-Quarter 2025 Planned Activities**

1. Complete concrete lining and outfitting of Cross Drift (target: 90 % by 30 Sept 2025).
2. Install final timber sets in Snowshed and re-open portal access road.
3. Excavate catchment berms at Cross fractured zones (Priority 3.1.1 – commence August 2025).
4. Continue Winze hoist refurbishment (motor rebuild scheduled 15 Aug 2025).
5. Submit Q2-2025 DMRs and initiate Q3 sampling (week of 15 September 2025).

## **4.4 Notice of Violation OW-250625-1 – Operator Certification**

### **4.4.1 Background**

On 25 June 2025 the CDPHE Water Quality Control Division (“WQCD”) issued Operator-Certification Notice of Violation OW-250625-1 (“NOV”) to Grand Island Resources LLC (“GIR”) for Permit CO-0032751. The NOV alleged that, contrary to § 25-9-110(2)(a), C.R.S., and 5 CCR 1003-2 § 100.10.1(a), Mr. John Rinko served as the facility’s Operator-in-Responsible-Charge (ORC) through the end of Q2 2025. He repeatedly advised management that he was awaiting CDPHE to schedule his Industrial Wastewater Class C certification examination, and we were confident he possessed the requisite experience to obtain that credential. However, once the CDPHE issued the Notice of Violation on 25 June 2025, the Company determined that further delay was not acceptable and therefore retained a fully certified Class A operator, Mr. David Lewis, who assumed the ORC role effective 1 July 2025. The facility had been cited twice previously via compliance advisories (5 July 2024 and 29 November 2024).

#### 4.4.2 Corrective Action Completed

Item	Action	Completion Date	Evidence
1	<b>Appointed Mr David (“Dave”) Lewis</b> – Industrial Wastewater <b>Class A</b> Operator (Certificate No. CWP-IA-01260-0515, exp 31-Dec-2027) as ORC	1 Jul 2025	Section III-1 of GIR’s formal answer to NOV
2	<b>Filed CDPHE Change-of-Contact / ORC Designation form</b> listing Mr Lewis	2 Jul 2025	Attachment 1 to answer letter
3	Implemented <b>internal compliance calendar</b> tracking operator credentials & expiry dates	2 Jul 2025	Section III-3
4	Authorized Mr Lewis to enroll <b>back-up operators</b> for redundancy	2 Jul 2025	Section III-3

As of 2 July 2025, all NOV-specified corrective actions have been **fully implemented**.

#### 4.4.3 Remaining Requirements & Abatement Schedule

Although the root violation is cured, GIR has established the following schedule to ensure sustained compliance:

Task	Deliverable	Responsible Person	Target Date
A	Submit copy of Class A certificate & receipt of CDPHE acceptance to DRMS	ORC (D. Lewis)	<b>15 Jul 2025</b>
B	Enroll two back-up operators in CDPHE Industrial WW Class C course and record in compliance calendar	VP Operations	31 Aug 2025
C	Quarterly internal audit of operator credentials (add line item to Q3-2025 report)	Compliance Manager	15 Oct 2025
D	Review and, if necessary, renew ORC certification six months prior to expiry	ORC / HR	30 Jun 2027

#### 4.4.4 Status Summary

- **Current compliance status: IN COMPLIANCE** – Certified Class A ORC on record.
- **No impact** to effluent limits or Discharge Monitoring Reports (DMRs) resulted from the NOV.
- DRMS and CDPHE will be kept informed via the schedule above; any deviation will be reported within ten (10) business days.



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## 5. CLOSING

Grand Island Resources appreciates DRMS's prompt feedback and confirms that all items in NOV OW-250625-1 have been abated. We remain committed to proactive communication to prevent future compliance lapses.

Grand Island Resources, its directors and personnel remain committed to full compliance with the Board Order and to continuous improvement of site environmental performance. We appreciate the Board's guidance and DRMS/CDPHE cooperation and will continue to invest the resources necessary to bring the Cross Gold Mine into long-term compliance and sustainable operation.

Respectfully submitted,



**Richard Mittasch, Vice President**  
Grand Island Resources  
7 July 2025

**Attachments:**

- CO0032751\_DMRcov\_2025\_05
- CO0032751\_DMRcov\_2025\_04
- CO0032751\_DMRcov\_2025\_03
- Answer to Operator-Certification NOV OW-250625-1 (2 July 2025) – full letter and certification statement.
- Executed Change-of-Contact / ORC Designation Form (Permit CO-0032751).

Rinko, LLC  
12081 W. Alameda Pkwy. #254  
Lakewood, Colorado 80228

E-Mail: [johnrinko@yahoo.com](mailto:johnrinko@yahoo.com)

April 22, 2025

Permits and Enforcement Section  
Water Quality Control Division  
Colorado Department of Public Health  
and Environment  
4300 Cherry Creek Drive South  
Denver, CO 80246

**Subject:** Cross and Caribou Mines  
Discharge Permit #CO-0032751  
March 2025 Discharge Monitoring Reports

To whom it may concern:

The March 2025 Discharge Monitoring Reports (DMRs) were submitted on April 22, 2025 for the above referenced site. In March and the first quarter of 2025 there were no exceedances of the permit limits at Outfall 001.

Potentially dissolved silver and potentially dissolved cadmium were reported as below detection limit (B) for the 30-day averages as the permit limit is lower than the Reporting Limit (RL) from the analytical laboratory used, Eurofins Denver. The laboratory's Method Detection Limits (MDLs) for these two parameters were less than the RLs and the Practical Quantitation Limits (PQLs). The analytical results were non detect at the MDL levels.

The two quarterly DMRs for low level mercury (LLHg) and chronic whole effluent toxicity (WET) testing were submitted for the first quarter 2025. There was no statistically significant toxicity detected in the discharge water and the effluent passed WET testing requirements. LLHg was detected at 1.9 nanograms per Liter (ng/L) or 0.0019 ug/L, slightly above the method detection limit of 0.5 ng/L. This value is consistent with past results.

Please feel free to contact me at (303) 601-9230 or at [johnrinko@yahoo.com](mailto:johnrinko@yahoo.com) with any questions, comments, or additional requests regarding this DMR submittal.

Sincerely,



John Rinko, Jr.  
Principal

Rinko, LLC  
12081 W. Alameda Pkwy. #254  
Lakewood, Colorado 80228

E-Mail: [johnrinko@yahoo.com](mailto:johnrinko@yahoo.com)

May 28, 2025

Permits and Enforcement Section  
Water Quality Control Division  
Colorado Department of Public Health  
and Environment  
4300 Cherry Creek Drive South  
Denver, CO 80246

**Subject:** Cross and Caribou Mines  
Discharge Permit #CO-0032751  
April 2025 Discharge Monitoring Report

To whom it may concern:

The April 2025 Discharge Monitoring Report (DMR) was submitted on May 28, 2025 for the above referenced site. In April 2025 there were no exceedances of the permit limits at Outfall 001.

Potentially dissolved silver and potentially dissolved cadmium were reported as below detection limit (B) for the 30-day averages as the permit limit is lower than the Reporting Limit (RL) from the analytical laboratory used, Eurofins Denver. The laboratory's Method Detection Limits (MDLs) for these two parameters were less than the RLs and the Practical Quantitation Limits (PQLs). The analytical results were non detect at the MDL levels.

Please feel free to contact me at (303) 601-9230 or at [johnrinko@yahoo.com](mailto:johnrinko@yahoo.com) with any questions, comments, or additional requests regarding this DMR submittal.

Sincerely,



John Rinko, Jr.  
Principal

# RINKO, LLC

Phone: 303-601-9230

Fax: 303-986-2530

Rinko, LLC  
12081 W. Alameda Pkwy. #254  
Lakewood, Colorado 80228

E-Mail: [johnrinko@yahoo.com](mailto:johnrinko@yahoo.com)

June 28, 2025

Permits and Enforcement Section  
Water Quality Control Division  
Colorado Department of Public Health  
and Environment  
4300 Cherry Creek Drive South  
Denver, CO 80246

**Subject:** Cross and Caribou Mines  
Discharge Permit #CO-0032751  
May 2025 Discharge Monitoring Report

To whom it may concern:

The May 2025 Discharge Monitoring Report (DMR) was submitted on June 28, 2025 for the above referenced site. In May 2025 there were no exceedances of the permit limits at Outfall 001.

Potentially dissolved silver was reported as below detection limit (B) for the 30-day average as the permit limit is lower than the Reporting Limit (RL) from the analytical laboratory used, Eurofins Denver. The laboratory's Method Detection Limits (MDLs) for this parameter was less than the RLs and the Practical Quantitation Limits (PQLs). The analytical results were non detect at the MDL levels.

Please feel free to contact me at (303) 601-9230 or at [johnrinko@yahoo.com](mailto:johnrinko@yahoo.com) with any questions, comments, or additional requests regarding this DMR submittal.

Sincerely,



John Rinko, Jr.  
Principal



July 2, 2025

**Subject:** Answer to Operator Certification **Notice of Violation OW-250625-1**  
**(Permit CO0032751)**

**To:**

**Colorado Department of Public Health and Environment**  
Water Quality Control Division – Clean Water Enforcement Unit

**Attention: Mr. Jacob Dyste, Enforcement Specialist**

Mail Code: WQCD-CWE-B2

4300 Cherry Creek Drive South,  
Denver, CO 80246-1530

E-mail (electronic copy): [jacob.dyste@state.co.us](mailto:jacob.dyste@state.co.us)

E-mail (Change-of-Contact form): [cdphe.wqrecordscenter@state.co.us](mailto:cdphe.wqrecordscenter@state.co.us)

## I. Introduction

Pursuant to § 25-9-110(3), C.R.S., and **Paragraph 19** of Operator Certification Notice of Violation **OW-250625-1** (“ORCNOV”), Grand Island Resources LLC (“GIR”) hereby submits its **answer** to each allegation contained in the ORCNOV and provides evidence that all corrective actions have been completed.

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## II. Answer to Findings and Alleged Violation

ORCNOV ¶	Division’s Finding	GIR’s Answer
1 – 5	Corporate status, facility description, permit coverage and classification	<b>Admit.</b>
6	Statutory requirement to operate under a properly certified ORC	<b>Admit.</b>
7	Requirement to notify the Division of ORC information within 30 days	<b>Admit.</b>
8	Facility classified as Industrial Wastewater <b>Class C</b>	<b>Admit.</b>
9 – 10	22 Mar 2024 change-of-contact form designated Mr. John Rinko (Class D) as ORC	<b>Admit.</b>
11	Compliance advisories of 5 Jul 2024 and 29 Nov 2024	<b>Admit.</b>

ORCNOV ¶	Division's Finding	GIR's Answer
12	No subsequent demonstration of a properly certified ORC as of 25 Jun 2025	<b>Admit</b> that no documentation had been provided prior to 25 Jun 2025; see Section III for corrective action completed 1 Jul 2025.
13	Resulting violation of § 25-9-110(2)(a), C.R.S., and 5 CCR 1003-2 § 100.10.1(a)	<b>Admit</b> the violation existed; violation has been fully corrected as of 1 Jul 2025.

### III. Corrective Actions Completed

#### 1. Appointment of a Class A Operator in Responsible Charge (ORC).

- **Name:** Mr. David ("Dave") Lewis
- **Certification:** Industrial Wastewater **Class A** (Certificate No. CWP-IA-01260-0515. Expires 12-31-2027) – two levels higher than the required Class C.
- **Effective Date:** 1 July 2025.

#### 2. Change-of-Contact Submission.

- A fully executed **Change of Contact / ORC Designation** form for Permit **CO0032751** naming Mr. Lewis as ORC was **e-mailed today** to [cdphe.wgrecordscenter@state.co.us](mailto:cdphe.wgrecordscenter@state.co.us) as instructed in your 25 June 2025 e-mail.
- A copy of the form is attached for convenience.

#### 3. Future Compliance Assurance.

- GIR has implemented an internal compliance calendar that tracks license expiration dates and classification requirements to prevent recurrence.
- Mr. Lewis has been authorized to enroll additional back-up operators in the State certification program to provide redundancy.

### IV. Hearing Request

GIR **does not request a hearing** pursuant to § 25-9-110(4), C.R.S., at this time, as the violation has been remedied and all corrective actions are complete.

## V. 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."

---

## VI. Conclusion

With the submission of the Change-of-Contact form and this formal answer, GIR has satisfied **all** corrective actions specified in the ORCNOV. Kindly confirm receipt and advise if any additional information is required.

Respectfully submitted,



**Richard D. Mittasch**

Vice President | Grand Island Resources LLC

12567 W. Cedar Dr., Suite 110

| Lakewood, CO 80228

Phone: 720-893-3749

E-mail: [rmittasch@nedmining.com](mailto:rmittasch@nedmining.com)

**cc (electronic):**

- Dave Lewis, ORC
- Stephanie Meyers, EPA Region 8
- Kelly Morgan, CDPHE
- Facility File CO0032751

**Attachment:**

1. Executed Change-of-Contact/ORC Designation Form (CO0032751)



Dedicated to protecting and improving the health and environment of the people of Colorado

**DIVISION USE ONLY**

**Date Received**

**CHANGE OF CONTACT(s) for all WQCD Permits, Certifications,  
and Authorizations**

This form must be submitted for changes made to any of the contacts or information listed below.

**Digitally signed documents may be emailed to:**  
**[cdphe.wqrecordscenter@state.co.us](mailto:cdphe.wqrecordscenter@state.co.us)**

PERMIT, CERTIFICATION, OR AUTHORIZATION NUMBER \_\_\_\_\_ (This number does not end in 0000)

*(A separate form must be prepared for each Permit, Certification, or Authorization covered by these changes.)*

PERMITTEE ORGANIZATION FORMAL NAME (If more than one please add additional pages) :

The legally responsible organization is either the owner or operator of the facility or project to which the permit has been issued, or both if designated as co-permittees by the Division. Changing the Permittee Organization name requires a **modification** of the permit and/or certification documents.

FACILITY NAME

**ENTER ALL OF THE INFORMATION FOR EACH CONTACT WHERE THERE IS A CHANGE**

1. **PERMITTEE** the person **authorized to sign and certify** the permit application. This person receives all permit correspondences and is **legally responsible** for compliance with the permit.

Responsible Position (title) \_\_\_\_\_

Held by (person) \_\_\_\_\_

Telephone # \_\_\_\_\_ email address \_\_\_\_\_

Organization \_\_\_\_\_

Mailing address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

This form **must be signed** by the **Permittee** to be considered complete.

**Per Regulation 61** In all cases, it shall be signed as follows:

- In the case of corporations, by a responsible corporate officer. For the purposes of this section, the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the application originates.
- In the case of a partnership, by a general partner.
- In the case of a sole proprietorship, by the proprietor.
- In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official

Revised 11-2020





**CHANGE OF CONTACT(S) FOR ALL WQCD PERMITS, CERTIFICATIONS, AND AUTHORIZATIONS**

2. **DMR COGNIZANT OFFICIAL** (i.e. authorized agent) the person **authorized to sign and certify** the Reports as required by the permit, including Discharge Monitoring Reports (DMR's), Annual Reports, Compliance Schedule submittals, and other information requested by the Division. The Division will transmit pre-printed reports (i.e. DMR's) to this person. If more than one person, please add additional pages.  
**THIS PARTY MAY NOT SIGN APPLICATION FORMS.**

Responsible Position (title) \_\_\_\_\_  
Held by person) \_\_\_\_\_  
Telephone # \_\_\_\_\_ email address \_\_\_\_\_  
Organization \_\_\_\_\_  
Mailing address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

3. **SITE / FACILITY CONTACT** local contact for questions relating to the facility and discharge authorized by this permit for the facility

Responsible Position (title) \_\_\_\_\_  
Held by person) \_\_\_\_\_  
Telephone # \_\_\_\_\_ email address \_\_\_\_\_  
Organization \_\_\_\_\_  
Mailing address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

4. **CERTIFIED OPERATOR IN RESPONSIBLE CHARGE (ORC)** may designate one or both if needed

**A. Wastewater Treatment Facility ORC**

Operator Name \_\_\_\_\_  
Organization \_\_\_\_\_  
Operator ID # \_\_\_\_\_ Operator Certification # \_\_\_\_\_  
Telephone # \_\_\_\_\_ email address \_\_\_\_\_  
Mailing address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**B. Wastewater Collection System ORC**

Operator Name \_\_\_\_\_  
Organization \_\_\_\_\_  
Operator ID # \_\_\_\_\_ Operator Certification # \_\_\_\_\_  
Telephone # \_\_\_\_\_ email address \_\_\_\_\_  
Mailing address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_



**CHANGE OF CONTACT(S) FOR ALL WQCD PERMITS, CERTIFICATIONS, AND AUTHORIZATIONS**

**5. BILLING CONTACT**

Responsible Position (title) \_\_\_\_\_  
Held by person) \_\_\_\_\_  
Telephone # \_\_\_\_\_ email address \_\_\_\_\_  
Organization \_\_\_\_\_  
Mailing address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**6. OTHER CONTACT TYPES** (check below) Add pages if necessary.


Responsible Position (title) \_\_\_\_\_  
Held by person) \_\_\_\_\_  
Telephone # \_\_\_\_\_ email address \_\_\_\_\_  
Organization \_\_\_\_\_  
Mailing address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

- |  |   |
|--|---|
| <input type="checkbox"/> Pretreatment Coordinator    | <input type="checkbox"/> Compliance Contact                   |
| <input type="checkbox"/> Environmental Contact       | <input type="checkbox"/> Stormwater MS4 Responsible Party     |
| <input type="checkbox"/> Biosolids Responsible Party | <input type="checkbox"/> Stormwater Authorized Representative |
| <input type="checkbox"/> Inspection Facility Contact | <input type="checkbox"/> Property Owner                       |
| <input type="checkbox"/> Consultant                  | <input type="checkbox"/> Other _____                          |

**REQUIRED CERTIFICATION SIGNATURE [Reg 61.4(1)(h)]**

"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."

Signature of Legally  
Responsible Party

Listed page 1 item 1  \_\_\_\_\_ Date \_\_\_\_\_

Name (printed) \_\_\_\_\_ Title \_\_\_\_\_

**ACCEPTABLE electronic signature**

Computer login verified - Sign with a digital signature

Drawn in or a photograph of signature inserted

Print, Sign, Scan , and email scanned document

**NOT ACCEPTABLE - Typed in special font or converted to special font**

