## Lawrence, Myrl

From: Lawrence, Myrl

**Sent:** Monday, August 06, 2018 4:36 PM

To: 'Craig Johnson'

**Subject:** RE: City of Bryant - LIS 16-057

Good afternoon Craig,

We need to get a certification cover as outlined below for that submission please.

- B. All **reports** required by the permit and **other information** requested by the 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 specified 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. (A duly authorized representative may thus be either a named individual or any individual occupying a named position).
- 3. The written authorization is submitted to the 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."

Thanks, Myrl

Myrl V Lawrence Jr Enforcement Analyst ADEQ Office of Water Quality

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From: Craig Johnson [mailto:cjohnson@cristengineers.com]

Sent: Monday, August 06, 2018 4:29 PM

**To:** Lawrence, Myrl **Cc:** Mark Grimmett

Subject: City of Bryant - LIS 16-057

Myrl – Please find attached an updated Corrective Action Plan incorporating a validation step as requested. In addition, I have incorporated this step into the CIP, which is also attached for your reference. Please let us know if you need anything further.

Thanks - Craig

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