

Please read the following carefully and sign below.

I certify under penalty of law that this document and all attachments were prepared under my direction and 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, which may include fines and/or imprisonment.

SIGNATORY REQUIREMENTS:

The information contained in this form must be certified by a **responsible official** as defined below:

Corporation: principal officer at least the level of vice president (must be an officer or register agent with the secretary of state)

Partnership: a general partner

Sole Proprietorship: the proprietor/owner

Municipal, state, federal, or other public facility: principal executive officer, or ranking elected official

Responsible Official: *[Signature]* Title: Mayor Rhonda Hallbrook

Responsible Telephone: 870-368-4215 Email: _____

Responsible Signature: _____ Date: 2-9-16

Cognizant Official is an individual that is given signature authority from the Responsible Official

Cognizant Official: Coy Dale Title: Superintendent

Cognizant Telephone: (870) 291-7773 Email: _____

Cognizant Signature: *[Signature]* Date: 2-9-16

PERMIT REQUIREMENT VERIFICATION (Please check the following to verify the completion of permit requirements.)

- | Yes | No | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Submittal of Complete Application
Does the Owner name match the Secretary of State (Corporation or Limited Liability Company)?
Does the Responsible Official match the Secretary of State? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Submittal of Waste Management Plan
Stamped & Signed by an Arkansas Registered PE/ ADH Designated Representative
Are maps and site description included? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Submittal of Closure Plan (Oil and Gas/Water Based Drilling Fluids)
Is the cost estimate included? |
| <input type="checkbox"/> | <input type="checkbox"/> | Submittal of Disclosure Statement (completed and executed)
Not required for public entity |
| <input type="checkbox"/> | <input type="checkbox"/> | Submittal of Land use Contract/Deed/Lease |
| <input type="checkbox"/> | <input type="checkbox"/> | Arkansas Department of Health notification letter (letter transmitting documents to ADH)
(New permits or modified permits) |
| <input type="checkbox"/> | <input type="checkbox"/> | Provide Certificate of Good Standings with the Arkansas Secretary of State
(If foreign corporation, provide Certificate of Good Standings from the state of Origin) |