

Wilson, Tabatha

From: Taylor, Jodi <jtaylo28@wm.com>
Sent: Wednesday, December 18, 2013 12:34 PM
To: Peltier, Hannah
Cc: Wilson, Tabatha; Borgeson, J.D.; Fuller, Kim; Harmon, Jennifer K (jkharmon@terracon.com); Conrad, David
Subject: RE: Incomplete Letter for Construction Application - ARG160045C
Attachments: DOC.PDF

Attached please find Section I: Signatory Requirements. Please let me know if you need the original hardcopy as well, and I can hand deliver. Jennifer Harmon sent Forms 10Q and 10K to cover our disclosure information. I believe that should complete the application, but if not please let me know. Thank you very much!!!

Jodi

Jodi Taylor
Environmental Protection Manager - Arkansas
jtaylo28@wm.com

Waste Management of Arkansas, Inc.
Arkansas Tennessee Alabama Kentucky Market Area
100 Two Pine Drive
North Little Rock, AR 72117
Tel 501.982.7336
Cell 501.993.8966
Fax 501.982.2606

Waste is a resource. Waste Management captures value from waste streams by recycling and generating clean, renewable energy. Surprised? Learn how at www.wm.com.

From: Peltier, Hannah [<mailto:peltier@adeq.state.ar.us>]
Sent: Wednesday, December 11, 2013 3:52 PM
To: Taylor, Jodi
Cc: Wilson, Tabatha; Borgeson, J.D.; Fuller, Kim
Subject: Incomplete Letter for Construction Application - ARG160045C

Good Afternoon,

Here is a copy of the letter and forms that were sent November 27. If you have any questions please let me know. Thank you!

Hannah Peltier
Water Division
501-682-0613

Recycling is a good thing. Please recycle any printed emails.

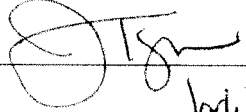
SECTION I: SIGNATORY REQUIREMENTS

Cognizant Official (Duly Authorized Representative)

40 CFR 122.22(b) states that all reports required by the permit, or other information requested by the Director, shall be signed by the applicant (or person authorized by the applicant) or by a duly authorized representative of that person. A person is duly authorized representative only if:

- (1) the authorization is made in writing by the applicant (or person authorized by the applicant);
- (2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity responsibility, or an individual or position having overall responsibility for environmental matters for the company.

The applicant hereby designates the following person as a Cognizant Official, or duly authorized representative, for signing reports, etc., including Discharge Monitoring Reports (DMR) required by the permit, and other information requested by the Director:

Signature of Cognizant Official:  Date: 12.17.13
 Printed name of Cognizant Official: Jodi Taylor
 Official title of Cognizant Official: Env Protection Mgr Telephone Number: 501.982.7336


Responsible Official


The information contained in this form must be certified by a responsible official as defined in the "signatory requirements for permit applications" (40 CFR 122.22).

Responsible official is defined as follows:


- Corporation**, a principal officer of at least the level of vice president
- Partnership**, a general partner
- Sole proprietorship**: the proprietor
- Municipal, state, federal, or other public facility**: principal executive officer, or ranking elected official.

Initials

→  (Initial) "I certify that the cognizant official designated above is qualified to act as a duly authorized representative under the provisions of 40 CFR 122.22(b)." NOTE: If no duly authorized representative is designated in this section, the Department considers the applicant to be the responsible official for the facility and only reports, etc., signed by the applicant will be accepted by the Department.

→  (Initial) "I certify that, if this facility is a corporation, it is registered with the Secretary of State in Arkansas. Please provide the full name of the corporation if different than that listed in Section A above."

"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. I further certify under penalty of law that all analyses reported as less than detectable in this application or attachments thereto were performed using the EPA approved test method having the lowest detection limit for the substance tested."

Signature of Responsible Official:  Date: 12.17.13
 Printed name of Responsible Official: Charles Gillian
 Official title of Responsible Official: Director of Disposal Operations Telephone Number: 615-714-4745