ARG250000 Recertification Notice of Intent for Non-contact Cooling Water, Cooling Tower Blowdown, and Boiler Blowdown

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Date: 2022.10.19 11:24:45 -05:00
Reason: Copy Of Record
Location: North Little Rock, Arkansas

version 2.9

(Submission #: HPJ-NXSB-M8BH0, version 1)

Details

AFIN 60-00003

Submission ID HPJ-NXSB-M8BH0

Submission Reason Renewal

Form Input

Section 1: Review Existing Facility/Contact Information

Facility/Contact Information

For the purpose of this permit, Permittee means any person (any state agency, municipality, governmental subdivision of the state or the United States, public or private corporation, individual, partnership, association, or other entity) who has the primary management and decision-making responsibility over a permitted operation, facility, or activity. The permittee is responsible for ensuring compliance with all applicable environmental regulations and conditions. The permittee is the entity named as such on an individual permit or the entity covered by a general permit.

If the permittee is a corporation, the permittee legal name has to be an identical match with the Arkansas Secretary of State. Below is a link to verify the legal name:

Arkansas Secretary of State Business Entity Search Website

Permit Number

ARG250015

AFIN

60-00003

Permittee Legal Name

3M Company

Facility Name

College Station Plant

Facility Address

3110 Walters Road, Little Rock, AR 72216

Contact Person

Steven Srebalus

Contact email

sssrebalus@mmm.com

Contact Phone Number

501-490-8731

Mailing Address

P.O. Box 165860, Little Rock, AR 72216

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Invoice Address

StEVEN SREBALUS, 3M COMPANY, PO BOX 165860, LITTLE ROCK AR 72216

Is the above facility/contact information correct?

Yes

Section 2: Review Outfall Information

First Outfall

Outfall 003: 34.709538, -92.237241, (34, 42, 34.33, N, 92, 14, 14.06, W)

Second Outfall (if applicable)

NONE PROVIDED

Third Outfall (if applicable)

NONE PROVIDED

Is the above outfall information correct?

Yes

Section 3: Review Approved Additives

As part of this recertification, OWQ is establishing a list of approved cooling water and boiling water additives for each facility. OWQ staff have reviewed archived documents for your facility and determined that, AT MINIMUM, the below listed additives have previously been approved.

Current Additives in DEQ Database

None Listed

Is the Above List of Additives Correct?

Yes

Section 4: Permittee Information & Disclosure Statement

Permittee Type

Corporation/LLC

State of Incorporation/Registration

Delaware

Please attach proof of good standing with the State of Incorporation's Secretary of State

Deleware Certificate of Good Standing.pdf - 08/03/2022 05:50 AM

Comment

NONE PROVIDED

Ark. Code Ann. 8-1-106 requires that applicants for any type of permit or transfer of any permit, license, certification or operational authority issued by the DEQ file a Disclosure Statement with their application unless exempt for doing so under Ark. Code Ann. §8-1-106(b)(2). The filing of a Disclosure Statement is mandatory. No application can be considered administratively complete without a completed Disclosure Statement unless that facility is exempt. Publicly traded companies may submit the most recent 10-K and 10-Q filings to the Securities and Exchange Commission (SEC) in lieu of the Disclosure Statement.

Based on the choice of Permittee Type, it is likely that an updated disclosure statement, declaration of no changes from the previous disclosure statement, or SEC forms is required for this facility.

The disclosure statement form may be obtained from the DEQ web site at: https://www.adeq.state.ar.us/ADEQ_Disclosure_Statement.pdf

Disclosure Statement

This is a publicly traded company and I will attach the most recent SEC 10-K and 10-Q forms in lieu of a disclosure statement.

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SEC 10-K and 10-Q forms

<u>Disclosure Statement.pdf - 08/03/2022 05:50 AM</u> **Comment**

NONE PROVIDED

Section 5: 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 a 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.

Cognizant Official

Craig R. Schultz, Plant Engineering Manager

Cognizant Official Email

crschultz@mmm.com

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:

For a corporation: By a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

- (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who perfoms similar policy- or decision-making functions for the corporation, or
- (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.

For a municipality, State, Federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:

- (i) The chief executive officer of the agency, or
- (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

Responsible Official

Mr. Vince D. Varner, Plant Manager

Responsible Official Email

vdvarner@mmm.com

Responsible Official Phone Number

(501) 490-8731

Is the above Responsible and Cognizant Official information correct?

No

Which Signatories Need to be Updated?

Cognizant Official (duly authorized representative) Responsible Official

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Updated Cognizant Official information

Prefix

Mr.

First Name Last Name Todd Blatchford

Title

Plant Operations and Value Stream Director

Phone Type Number Extension

Business 651-216-3978

Email

tablatchford1@mmm.com

Updated Responsible Official Information

Prefix

Mr.

First Name Last Name Vincent Vamer

Title

Plant Manager

Phone Type Number Extension

Business 5014908705

Email

vdvarner@mmm.com

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Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ✓ I am the owner of the account used to perform the electronic submission and signature.
- I have the authority to submit the data on behalf of the facility I am representing.
- I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

"I certify that, if this facility is a corporation, it is registered with the Secretary of the State of Arkansas."

"I certify that, if a cognizant official has been designated, the cognizant official designated in this Notice of Intent is qualified to act as a duly authorized representative under the provisions of 40 C.F.R. 122.22(b). If no cognizant official has been designated, I understand that the Division will accept reports signed only by the responsible official."

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in a accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of th 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 certify that I have read and will comply with all the requirements of the applicable general permit (Non-contact Cooling Water, Cooling Tower Blowdown, and Boiler Blowdown General Permit ARG250000)."

Signed Vincent D VARNER on 10/19/2022 at 11:24 AM

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State Of Delaware

Entity Details

8/2/2022 1:50:05PM

File Number: 262413 Incorporation Date / Formation Date: 6/25/1929

Entity Name: 3M COMPANY

Entity Kind: Corporation Entity Type: General

Residency: Domestic State: DELAWARE

Status: Good Standing Status Date: 6/24/2022

Registered Agent Information

Name: CORPORATION SERVICE COMPANY

Address: 251 LITTLE FALLS DRIVE

City: WILMINGTON Country:

State: DE Postal Code: 19808

Phone: 302-636-5401

Disclosure Statement

Arkansas Code Annotated Section 8-1-106 requires that all applicants for the issuance or transfer of any permit, license, certification or operational authority issued by the Arkansas Department of Energy and Environment, Division of Environmental Quality (DEQ) file a disclosure statement with their applications. According to DEQ's Disclosure Statement form, applicants that are a publicly held company and required to file periodic reports under the Securities and Exchange Act of 1934 or a wholly owned subsidiary of a publicly held company may submit the most recent annual and quarterly reports required by the Securities and Exchange Commission (SEC) in lieu of a disclosure statement.

The College Station Plant is owned by 3M Company, a publicly held company required to file annual and quarterly reports with the SEC. The most recent annual report (2021 Form 10-K) and quarterly report (2022 second quarter Form 10-Q) for 3M Company are publicly available at investors.3m.com/overview/default.aspx. Due to the length of these documents, they are included with this application by reference only in lieu of a Disclosure Statement. Digital copies will be provided upon request.