

CERTIFIED MAIL: 9489 0090 0027 6022 1838 88

November 20, 2017

City of Springfield Environmental Services – Clean Water Operations Attn: Ms. Heather Hoggard Pretreatment Inspector 755 N. Franklin Ave. Springfield, Missouri 65802-4121

Re: NABORS Landfill

1320 Landfill Road, Mountain Home, Baxter County, Arkansas AFIN 03-00051; Wastewater Contribution Permit No. #593

Dear Ms. Hoggard:

The Arkansas Department of Environmental Quality (ADEQ) has reviewed your letter dated October 13, 2017. ADEQ has spoken with its consultant to ensure that proper testing will be conducted in the future. The consultant has assured ADEQ that it is aware of the problem and will ensure all future testing is in compliance with the Permit.

Due to organizational changes, ADEQ wishes to designate new authorized signatories under the Permit. I have enclosed two (2) forms authorizing the following individuals to certify reports on behalf of ADEQ:

Mr. Kevin White, Associate Director of the Office of Land Resources; and Dr. Bob Blanz, ADEQ Chief Technical Officer

If you have any questions, please contact Mr. Weston Lee of my staff at <u>lee@adeq.state.ar.us</u> or 501-682-0870.

Sincerely,

Becky W. Keogh

Director

Arkansas Department of Environmental Quality

**Enclosures** 

## **SECTION I: SIGNATORY REQUIREMENTS**

Cognizant Official (Duly Authorized Representative)

Official title of Responsible Official:

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.

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:	Jun War	Date:	11/17/17
Printed name of Cognizant Official:	Mr. Kevin White		
Official title of Cognizant Official:	Associate Director	Telephone Number:	501-682-0962
Responsible Official			
The information contained in this form applications" (40 CFR 122.22).	must be certified by a <u>responsible</u>	official as defined in the "signat	tory requirements for permi
Responsible official is defined as follow	'S:		
provisions of 40 CFR 122.22(b)." NOT the applicant to be the responsible off Department. (Initial) "I certify that, if this fa	plic facility: principal executive official designated above is question of the facility and only reposition of the facility and only reposition of the facility is a corporation, it is register	qualified to act as a duly authorizative is designated in this section orts, etc., signed by the applicated with the Secretary of State is	zed representative under the n, the Department considers ant will be accepted by the
"I certify under penalty of law that this with a system designed to assure that inquiry of the person or persons who information submitted is, to the best of penalties for submitting false information under penalty of law that all analyses rethe EPA approved test method having the Signature of Responsible Official:	document and all attachments wer qualified personnel properly gath manage the system, or those pers my knowledge and belief, true, act on including the possibility of fine eported as less than detectable in the lowest detection limit for the sub-	e prepared under my direction of er and evaluate the information ons directly responsible for gat curate, and complete. I am away and imprisonment for knowing his application or attachments th	n submitted. Based on my thering the information, the are that there are significan violations. I further certify tereto were performed using
Printed name of Responsible Official:	Becky W. Keogh Director, Arkansas Department o	f	

Page 13 Revised February 2017

Telephone Number: 501-682-0959

Environmental Quality

## **SECTION I: SIGNATORY REQUIREMENTS**

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(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:

Dr. Bob Blanz

Date: 11/20 /2017

Printed name of Cognizant Official:

Official title of Cognizant Official:

Chief Technical Officer

Telephone Number: 501-682-0929

Responsible Official

The information contained in this form must be certified by a <u>responsible official</u> 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.

(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:

Beilylitron

Date: 11/21/2017

Printed name of Responsible Official:

Becky W. Keogh
Director, Arkansas Department of

Official title of Responsible Official:

**Environmental Quality** 

Telephone Number: 501-682-0959



## REGULATED WASTE OPERATIONS, OFFICE OF LAND RESOURCES ROUTING SLIP

October 25, 2017

Subject: NABORS Leachate disposal permit signatory change

From: Weston Lee

Route in turn to:	Action Needed	Date Received	Date Reviewed Initials
B. Blanz	Concurrence Review	10/25	10/25/17 BB
M. Bynum	Concurrence Review	10/25	1/102/11 JMB 1/20/11
M. McAlister	□ Concurrence □ Review		Max
K. White	Concurrence Review	10/25/17	10/25/17 IlW
B. Keogh	□ Concurrence □ Review	11/21/17	12/21/17 Be

\*Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.

Return to Weston Lee for distribution

COMMENTS: CC: Bem Reynolds, Jarrod Zweifel

11/6/17 BiB made by Bynum/Legal. Drafted memo outlining issues related to permitting.

11/20 Revolted to Director