Arkansas Department of Environmental Quality Permits Branch, Water Division 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0623

29170 KB

NOTICE OF INTENT PIPELINE HYDROSTATIC TESTING DISCHARGE NPDES GENERAL PERMIT ARG6700000					
APPLICANT INFORMATION	PROJECT INFORMATION				
Legal Name of Applicant (Operator): SourceGas Arkansas Inc.	1. Name of the Project: Hwy 264 Relocation				
2. Applicant Legal Address: PO Box 13288	2. Project Physical Location: Hwy 264				
3. Applicant City: Fayetteville	3. Project City: Bethel Heights				
4. State: AR Zip: 72703	4. State: AR Zip: 72764				
5. Applicant Telephone Number: 479-575-1458	6. Project Contact Person and Telephone:				
6. Applicant Type (check one): (Note Certification)	Contact Person Name: Amanda Swope				
☐ State ☐ Federal ☐ Partnership ☐ Sole Proprietorship ☐ Corporation*	Contact Person Title: EHS&T Coordinator				
*State of Incorporation: AR	Contact Person Telephone Number: 479-575-1458				
7. Permit and DMR send to:	10. Project Latitude: 36° 19' 36.63" 13' 28.78" per phone call				
ATTN: Amanda Swope	Longitude: 94° 92' 16.54" 8' 6.95"				
Address: PO Box 13288	12. Additional Project Location Information:				
City: Fayetteville	Section: 24 Township: 18 Range: 30				
State: AR Zip: 72703	Project County: Benton				
8. Cognizant Official: Amanda Swope	13. Facility/Project NAICS Codes: 2212				
Cognizant Title: EHS&T Coordinator	Type of Business: Natural gas distribution				
Cognizant Telephone: 479-575-1458					
OUTFALI	INFORMATION				
1. Outfall Number: 1	4. Estimated Volume of Discharge: 5100 gallons				
(a) Stream Segment: 4K	5. Estimated Rate of Discharge: 0.0051 MGD				
(b) Hydrologic Basin Code: 11010001	6. Source of Test Water: Springdale City Water				
(c) Outfall Latitude: 36° 13' 28.78" Longitude: 94° 8' 6.95" 7. Pipeline/Vessel: USED VIRGIN OTHER: _					
(d) Section: 24 Township: 18 Range: 30 8. Describe material from which pipeline/vessel was steel					
(e) County: Benton 9. Type of fluid normally contained/transported through pipe/snatural gas					
(f) Start Date: <u>8/1/14</u> End Date: <u>8/1/15</u>	10. Corrosion Inhibitors used: Yes ☐ No ☒ If yes, brief description (Including any potentially toxic constituents)				
2. Name of Receiving Stream: tributaries of Spring Creek					
	Act section 303(d) list of impaired waters or have an approved TMDL? the Receiving Stream(s):				

Arkansas Department of Environmental Quality Permits Branch, Water Division 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0623

1. Outfall Number: 2	4. Estimated Volume of Discharge: <u>800</u> gallons				
(a) Stream Segment: 4K	5. Estimated Rate of Discharge: 0.0008 MGD				
(b) Hydrologic Basin Code: 11010001	6. Source of Test Water: Springdale City Water				
(c) Outfall Latitude: <u>36</u> ° <u>13</u> ' <u>27.57</u> " Longitude: <u>94</u> ° <u>7</u> ' <u>15.21</u> "	7. Pipeline/Vessel: USED VIRGIN OTHER:				
(d) Section: 24 Township: 18 Range: 30	8. Describe material from which pipeline/vessel was constructed: Steel				
(e) County: Benton	9. Type of fluid normally contained/transported through pipe/vessel: Natural Gas				
(f) Start Date: 8/1/14 End Date: 8/1/15	10. Corrosion Inhibitors used: Yes ☐ No ☒ If yes, brief description (Including any potentially toxic constituents)				
2. Name of Receiving Stream: Tributaries of Spring Creek					
	Act section 303(d) list of impaired waters or have an approved TMDL? the Receiving Stream(s):				
ADDITIONAL OUTFALLS CAN ADDED USING SEPARA	TE ATTACHED PAGES.				
ADDITIONAL PERMIT INFORMATION					
1. Is the permittee capable of meeting the applicable effluent limits and conditions of the general permit? YES NO* * If the answer is NO, DO NOT submit the NOI for permit coverage.					
2. Facility has Individual NPDES Permit: YES (Permit Number) NO					
3. 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 Environmental Quality (ADEQ) file a disclosure statement with their applications. The filing of a disclosure statement is mandatory. No application can be considered complete without one. You must submit a new disclosure statement even if you have one on file with the Department. The form may be obtained from ADEQ web site at: http://www.adeq.state.ar.us/disclosure_stmt.pdf					
CERTIFICATION					
"I certify that, if this facility is a corporation, it is registered with the Secretary of the State of Arkansas."					
"I certify that the cognizant official designated in this Application is qualified to act as a duly authorized representative under the provisions of 40 CFR 122.22(b). If no cognizant official has been designated, I understand that the Department will accept reports signed only by the Applicant. 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 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."					
Typed or Printed Name: Doug Whitefoot Senior Vice President, Operations					
Signature:	Date: 6123/14				

Additional Information:

Outfall Number: 3 Estimated Volume of Discharge: 1700

Stream Segment: 4K Estimated Rate of Discharge: 0.0017 MGD

Hydrologic Basin Code: 11010001 Source of Test Water: Springdale City Water

Outfall Latitude: 36°13′27.31″ Pipeline Vessel: Virgin

Longitude: 94°7′5.8″

Section: 19 Township: 18 Range: 29 Material of construction: Steel

County: Benton Type of fluid transported: Natural gas

Start Date: 8/1/14 Corrosion Inhibitors Used: No

End Date: 8/1/15

Name of Receiving Stream: Tributaries of Spring Creek

Are any of the Receiving Streams on the latest Clean Water Act Section 303(d) list? No

Arkansas Department of Environmental Quality Permits Branch, Water Division 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0623

			ADD	ITION	AL IN	FORMATION	N			
Additional locati	on descr	iption: <u>See</u>	attached page							
2. Additional Comments:										
Permittee please c	heck the	e following	;;							
Complete NOI:	Yes	NO	Disclosure:	Yes 🖂	NO	Map:	Yes	NO	Yes Fee: 🏻	NO



Search Incorporations, Cooperatives, Banks and Insurance Companies

Printer Friendly Version

LLC Member information is now confidential per Act 865 of 2007

Use your browser's back button to return to the Search Results

Begin New Search

For service of process contact the Secretary of State's office.

Corporation Name SOURCEGAS ARKANSAS INC.

Fictitious Names ASSOCIATED NATURAL GAS COMPANY

Filing # 100003980

Filing Type For Profit Corporation

Filed under Act Dom Bus Corp; 576 of 1965

Status Good Standing

Principal Address

Reg. Agent NATIONAL REGISTERED AGENTS, INC. OF AR

124 W CAPITOL AVE, STE 1900 Agent Address

LITTLE ROCK, AR 72201

Date Filed 06/05/1978

Officers SEE FILE, Incorporator/Organizer

KAREN WASSENBERG, Tax Preparer MICHAEL NOONE, President

TIMOTHY J KNAPP, Secretary

DOUGLAS D WHITEFOOT , Vice-President

ANDREW J WALLS, Treasurer JENNIFER TOEPKE, Controller

Foreign Name N/A

Foreign Address

State of Origin N/A

Purchase a Certificate of Good

Standing for this Entity

Pay Franchise Tax for this corporation

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY DISCLOSURE STATEMENT

Instructions for the Completion of this D	ocument:
A. Individuals, firms or other legal entities with no changes to an Al complete items 1 through 5 and 18.	DEQ Disclosure Statement,
B. Individuals who never submitted an ADEQ Disclosure Statement and 16 through 18.	, complete items 1 through 4, 6, 7,
C. Firms or other legal entities who never submitted an ADEQ Disc through 4, and 6 through 18.	losure Statement, complete 1
Iail to:	Hand Deliver to:
DEQ	ADEQ
DISCLOSURE STATEMENT	DISCLOSURE STATEMENT
List Proper Division(s)] 301 Northshore Drive	[List Proper Division (s)] 5301 Northshore Drive
Forth Little Rock, AR 72118-5317	North Little Rock, AR 72118-531
. APPLICANT: (Full Name)	
ourceGas Arkansas Inc MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route) :	
O Box 13288	
. CITY, STATE, AND ZIPCODE; ayetteville, AR 72703-1002	
4. (check all that apply.)	, , , , , , , , , , , , , , , , , , ,
Individual Corporate or Other Entity	
Permit License Certification Decrational Authority	
New Application Modification Renewal Application (If no changes from previous	s disclosure statement, complete number 5 and 18.)
X Air Water X Hazardous Waste X Regulated Storage Tauk Mining X	Solid Waste
Environmental Preservation and Technical Service	
5. <u>Declaration of No Changes:</u> The violation history, experience and credentials, involvement in current or pending environmental lar last Disclosure Statement Küled with <u>ADEQ</u> on	vsuits, civil and criminal, have not changed since the

Signature of Individual or Authorized Representative of Firm or Legal Entity

(Also complete #18.)

6. Describe the experience and credentials of the Applicant, including the receipt of any past or present permits, licenses, certifications or operational authorization relating to environmental regulation. (Attach additional pages, if necessary.)
SourceGas Arkansas Inc. operated as Arkansas Western Gas Company prior to July 1, 2011, and has held numerous air, water, hazardous waste, UST, stormwater, and hydrostatic testing permits since 1991. Currently SourceGas Arkansas Inc. operates several natural gas compressor stations and a LNG plant under GOP, SIP and Title V permits. These air permits are 1359-AR-3, 1447-AR-4, 1551-A, 1868-AGP-018, 1868-AGO-285, 1868-AGP-019, 1868-AGP-262, 1868-AGP-123, 1310-AOP-R2, 1185-AOP-R5, 1450-AOP-R3, 1378-AOP-R3, and 1972-AOP-R2.
There are 2 facilities with USTs: 470016137 and 720000015.
Active hazardous waste generator permitted facilities include: AR0000024505, ARD983287871, ARD983286642, ARR000002360, and ARD983288325.
7. List and explain all civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the Applicant * in the last ten (10) years including:
 Administrative enforcement actions resulting in the imposition of sanctions; Permit or license revocations or denials issued by any state or federal authority; Actions that have resulted in a finding or a settlement of a violation; and Pending actions.
 Administrative enforcement actions resulting in the imposition of sanctions; Permit or license revocations or denials issued by any state or federal authority; Actions that have resulted in a finding or a settlement of a violation; and Pending actions. (Attach additional pages, if necessary.)
 Administrative enforcement actions resulting in the imposition of sanctions; Permit or license revocations or denials issued by any state or federal authority; Actions that have resulted in a finding or a settlement of a violation; and Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090
in the last ten (10) years including: 1. Administrative enforcement actions resulting in the imposition of sanctions; 2. Permit or license revocations or denials issued by any state or federal authority; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090 ADEQ Consent Administrative Order LIS: 12-048, SourceGas Operations Facility, AFIN: 72-00792
 Administrative enforcement actions resulting in the imposition of sanctions; Permit or license revocations or denials issued by any state or federal authority; Actions that have resulted in a finding or a settlement of a violation; and Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090
in the last ten (10) years including: 1. Administrative enforcement actions resulting in the imposition of sanctions; 2. Permit or license revocations or denials issued by any state or federal authority; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090 ADEQ Consent Administrative Order LIS: 12-048, SourceGas Operations Facility, AFIN: 72-00792
in the last ten (10) years including: 1. Administrative enforcement actions resulting in the imposition of sanctions; 2. Permit or license revocations or denials issued by any state or federal authority; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090 ADEQ Consent Administrative Order LIS: 12-048, SourceGas Operations Facility, AFIN: 72-00792
in the last ten (10) years including: 1. Administrative enforcement actions resulting in the imposition of sanctions; 2. Permit or license revocations or denials issued by any state or federal authority; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090 ADEQ Consent Administrative Order LIS: 12-048, SourceGas Operations Facility, AFIN: 72-00792
in the last ten (10) years including: 1. Administrative enforcement actions resulting in the imposition of sanctions; 2. Permit or license revocations or denials issued by any state or federal authority; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090 ADEQ Consent Administrative Order LIS: 12-048, SourceGas Operations Facility, AFIN: 72-00792
in the last ten (10) years including: 1. Administrative enforcement actions resulting in the imposition of sanctions; 2. Permit or license revocations or denials issued by any state or federal authority; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090 ADEQ Consent Administrative Order LIS: 12-048, SourceGas Operations Facility, AFIN: 72-00792
in the last ten (10) years including: 1. Administrative enforcement actions resulting in the imposition of sanctions; 2. Permit or license revocations or denials issued by any state or federal authority; 3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.) ADEQ Consent Administrative Order LIS: 10-064, Davis Compressor Station, AFIN: 24-00090 ADEQ Consent Administrative Order LIS: 12-048, SourceGas Operations Facility, AFIN: 72-00792

* Firms or other legal entities shall also include this information for all persons and legal entities identified in sections 8-16 of this Disclosure Statement.

8. List all officers of the Applicant. (Add addition	
NAME: William Cantrell STREET: 600 12th Street, Suite 300	TITLE: CEO
STREET: 600 12th Street, Suite 300	
CITY, STATE, ZIP: Golden, Colorado 80401	
NAME: Michael Noone	President
STREET: 600 12th Street, Suite 300	TITLE: President
CITY, STATE, ZIP: Golden, Colorado 80401	
CITY, STATE, ZIP;	· · · · · · · · · · · · · · · · · · ·
NAME: Douglas Whitefoot	Se Vice Precident Operations
NAME: Douglas Willteroot 600 12th Street Suite 300	TITLE: Sr. Vice President, Operations
STREET: 600 12th Street, Suite 300 CITY, STATE, ZIP: Golden, Colorado 80401	
CITY, STATE, ZIP:	
9. List all directors of the Applicant. (Add addition	
NAME: William Cantrell	TITUE. CEO
NAME: William Cantrell STREET: 600 12th Street, Suite 300	
CITY, STATE, ZIP: Golden, Colorado 80401	
NAME: Michael Noone	TITLE: President
STREET: 600 12th Street, Suite 300	
CITY, STATE, ZIP: Golden, Colorado 80401	
NAME:	TITLE:
10. List all partners of the Applicant. (Add additi	
	TITLE:
STREET:	
CITY, STATE, ZIP:	
NIANATA.	TITLE:
CITY, STATE, ZIP:	
CIII, STATE, ZII.	
i e	TITLE:
CHY, STATE, ZIF:	
11. List all persons employed by the Applicant in a	supervisory capacity or with authority over operations of the facility subject to this application.
	TITLE:
STREET:	11 LAT
I and the second	
,	
NAME:	TITLE:
CITY, STATE, ZIP:	
NAME:	TITLE:
STREET:	

8. (Continued)

NAME: Richard Ostberg

TITLE: CFO

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

NAME: Timothy Knapp

TITLE: Vice President, General Counsel, Secretary

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

NAME: Greg Toth

TITLE: Vice President, Customer Care and Growth

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

NAME: Richard Maceyka

TITLE: Vice President, Commercial, System Growth

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

NAME: Andrew Walls

TITLE: Treasurer

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

	wn or control more than five percent (5%) of the Applicant's debt or equity.
NAME: SourceGas Inc.	
STREET: 600 12th Street, Suite 300	TITLE:
CITY, STATE, ZIP: Golden, Colorado	80401
	TITLE:
CHY, STATE, ZIP:	
	TYTLE:
STREET:	TO TAKE
CIII, DIAID, ZIII.	
13. List all legal entities, in which the Appl	icant holds a debt or equity interest of more than five percent (5%).
NAME: none	TITLE:
STREET:	
	TITLE:
STREET:	
CIII, SIAIE, ZIF:	
NAME	
	TITLE:
CITY STATE ZIP	
CIII, STATE, ZII.	
14. List any parent company of the Applica	nt. Describe the parent company's ongoing organizational relationship with the Applicant.
NAME: SourceGas Inc.	
STREET: 600 12th Street, Suite 300	20404
STREET: 600 12th Street, Suite 300 CITY, STATE, ZIP: Golden, Colorado	80401
STREET: 600 12th Street, Suite 300 CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	tion, owns 100% of the Issued and outstanding shares of SourceGas Arkansas Inc.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship:	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora	80401
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D NAME: none	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D NAME: none STREET:	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc. escribe the subsidiary's ongoing organizational relationship with the Applicant.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D NAME: none STREET: CITY, STATE, ZIP:	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc. escribe the subsidiary's ongoing organizational relationship with the Applicant.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D NAME: none STREET:	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc. escribe the subsidiary's ongoing organizational relationship with the Applicant.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D NAME: none STREET: CITY, STATE, ZIP:	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc. escribe the subsidiary's ongoing organizational relationship with the Applicant.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D NAME: none STREET: CITY, STATE, ZIP:	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc. escribe the subsidiary's ongoing organizational relationship with the Applicant.
CITY, STATE, ZIP: Golden, Colorado Organizational Relationship: SourceGas Inc., a Delaware corpora 15. List any subsidiary of the Applicant. D NAME: none STREET: CITY, STATE, ZIP:	tion, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc. escribe the subsidiary's ongoing organizational relationship with the Applicant.

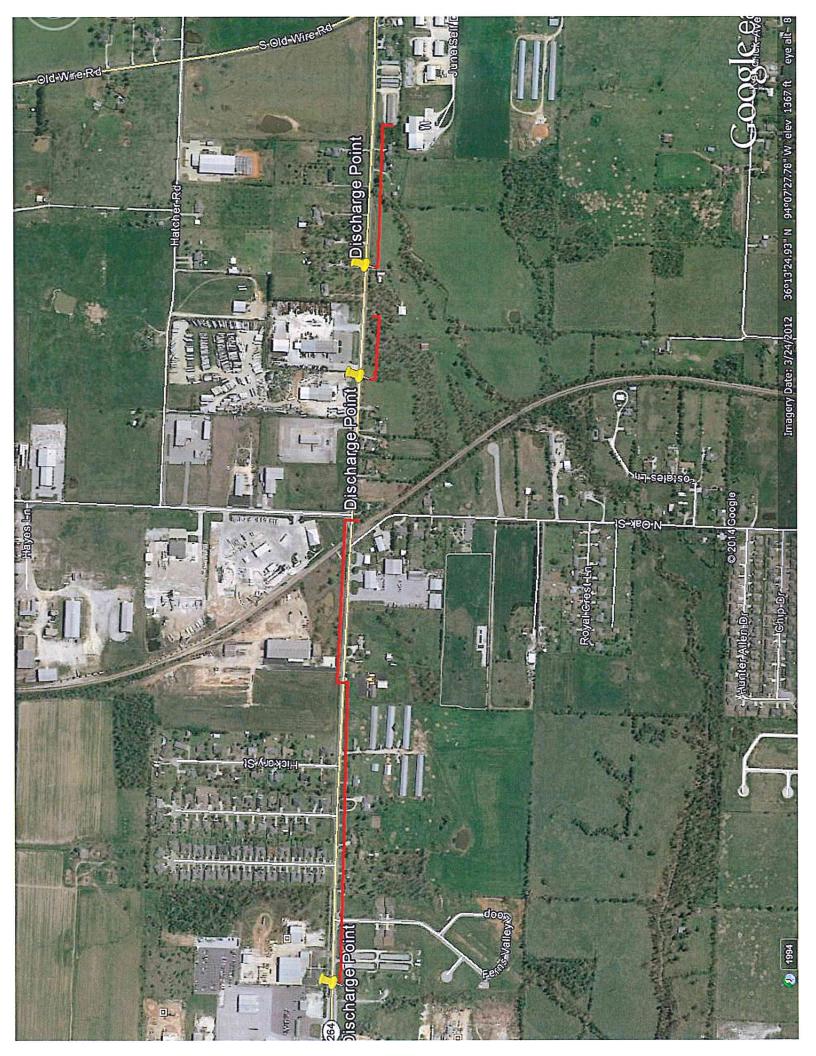
16. List any person who is not now in jurisdiction and who through relatio the Applicant in a manner which cou	n compliance or has a history of noncompliance with the environmental laws or regulations of this state or any other onship by blood or marriage or through any other relationship could be reasonably expected to significantly influence all adversely affect the environment.
NAME: none	TIFLE;
	TITLE;
	The state of the s
CITY, STATE, ZIP:	
17. List all federal environmental ag Applicant.	encies and any other environmental agencies outside this state that have or have had regulatory responsibility over the
US EPA Region 6	
The state of the s	

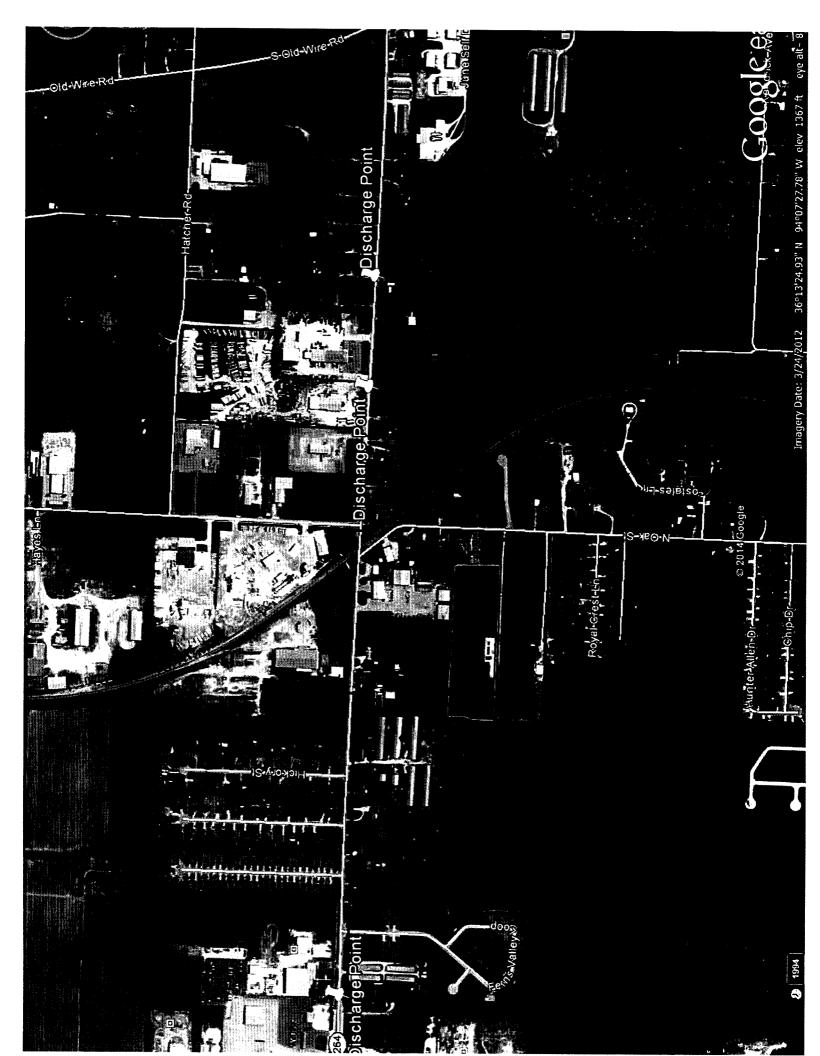
18. VERIFICATION AND ACKNOWLEDGEMENT

The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of Environmental Quality with any changes, modifications, deletions, additions or amendments to any part of this Disclosure Statement as they occur by filing an amended Disclosure Statement.

DELIBERATE FALSIFICATION OR OMISSION OF RELEVANT INFORMATION FROM DISCLOSURE STATEMENTS SHALL BE GROUNDS FOR CIVIL OR CRIMINAL ENFORCEMENT ACTION OR ADMINISTRATIVE DENIAL OF A PERMIT, LICENSE, CERTIFICATION OR OPERATIONAL AUTHORIZATION.

State of Colorado
County of Jefferson
I, Douglas Whitefoot , swear and affirm that the information contained in
this Disclosure Statement is true and correct to the best of my knowledge, information and belief.
APPLICANT SIGNATURE:
COMPANY TITLE: Senior Vice President, Operations
DATE:
SUBSCRIBED AND SWORN TO BEFORE ME THIS 7 DAY OF YOUT 20 13
KIRSTEN MUNCY NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20084032849 MY COMMISSION EXPIRES OCTOBER 3, 2016 NOTARY PUBLIC
MY COMMISSION EXPIRES:
10-3-7016





General Permit Route Sheet

AUC: 111/0103

AUC:11	(10103	,							
Facility Name	2	H	NY	264	Ro	e10 cu	+10h		
Permit Number		ARG	· 67	0802		AFIN NO.*	04.	-022497	
Stream Segment: 3		Receiving Stream:				Soring Creek			
Assigned			Activity	/		Initials	Date Co	mplete/Entered	
Sect.	Application Logged/Assign Tracking Number/Place in red folder with appropriate route sheet and filing folders (1-day)				143		N/A		
Engineer	Completeness and Technical Review/Enter permit information into Database (3-days)					AL	$ \varphi $	30	
AA (Max of 5 business days)	AFIN req	uest (1-day)		۷	16	7/1		
	Enter AFIN and other information into PDS and NPDES database prior to requesting invoice (same day)					APP			
	Complete Invoice Request Form and submit Invoice Request (same day)					1B		1	
	Prepare Authorization letter and attach appropriate permit, forms (1-day)					JB			
Engineer	Review/or day)	ganize	folder	for scanning (1	-	AK	71	(
Engineer Supervisor	Review all perform to proposed	echnic	al review			023	7/		
Assistant Chief	L .			nd sign the the permit.		1			
AA	Status/Ef Input eff	Enter Into PDS: Permit Status/Effective Date. Input effective date in access database. (1-day)				水	7	18	
Sect.	folder and folders. U	d place Ipdate is peri	in appr Zylab mit in we	t. Scan complet opriate E-drive Be sure to eekly report, :00 P.M.	- 1	MB	7.	-8	

REMARKS:		
KENVINO.	 	