

Gage, Hannah

From: Gilliam, Allen
Sent: Thursday, May 05, 2016 12:32 PM
To: 'McDougal Mandie'
Cc: Branscum Aimee; Gage, Hannah; Leamons, Bryan; heber springs Kent Latch
Subject: AR0022381_Saint Jean ARP001050 May 2016 semi annual Pretreatment report of no discharge and change in authorized representative_20160505
Attachments: change authorization and Nov 2015 thru april 2016.pdf

Thank you Mandie,

Saint Jean's change of authorized representative to sign Pretreatment reports as well as the May 2016 certified "zero discharge" of Federally regulated (under 40 CFR 467) wastewater report will be downloaded to ADEQ's website which will be internet accessible under the subject line.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

ec: Kent Lach, Heber Springs General Manager

E/NPDES/NPDES/Pretreatment/Reports

From: McDougal Mandie [<mailto:mandie.mcdougal@st-ji.com>]
Sent: Thursday, May 05, 2016 11:02 AM
To: Gilliam, Allen
Cc: Branscum Aimee
Subject: Request for Change of Authorization & No-Discharge Submittal

Mr. Gilliam,

Thank you so much for your help yesterday! Attached please find my request to become an authorized signer and our May submission. If I need to make any adjustments, please let me know.

Regards,

Mandie MCDOUGAL

Environmental, Health, & Safety Coordinator

Saint Jean Industries Inc

Innovative Solutions

424 Industrial Park Road

72543 Heber Springs

Tel :+1 (501) 362-9536

Mob: +1 (501) 691-0045

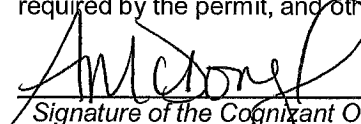
**REQUEST FOR CHANGE OF AUTHORIZATION
(CERTIFICATION AND SIGNATORY REQUIREMENTS)**

NPDES Permit Number: ARP001050 Facility Name: Saint Jean Industries

- Type of Change: New Cognizant Official (or duly authorized representative) (sections 1 and 2)
(check one) New Responsible Official (complete section 2 only)
 Both (sections 1 and 2)
 Additional Cognizant Official (or duly authorized representative) (sections 1 and 2)

1. **NEW COGNIZANT OFFICIAL** (or duly authorized representative) (See 122.22(b); the individual, authorized by the ranking official in writing, as **having responsibility for the overall operation** of the regulated facility or activity responsibility, or having overall responsibility for environmental matters for the company.)

The ranking official hereby designates the following **individual** as the cognizant official, (duly authorized representative), for signing the permit required reports, etc., including Discharge Monitoring Reports (DMR) required by the permit, and other information requested by the Director:



Signature of the Cognizant Official (Duly Authorized Representative)

Mandie S McDougal

Name (First Name, MI, Last Name) Typed or Printed

424 Industrial Park Rd Heber Springs, AR 72543

Mailing Address City, State, and Zip

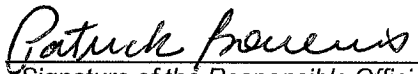
EHS Coordinator (501) 362-9536 501-362-9539

Title A/C Phone Fax

Email Address: mandie.mcdougal@st-ji.com

By signature below, the responsible official certifies that the above named **individual** is qualified to act as the duly authorized representative under the provisions of 40 CFR 122.22(b).

2. **RESPONSIBLE OFFICIAL** (Note: The responsible official is the person authorized to sign the permit application i/a/w 40 CFR 122.22(a). For a Corporation: it is the responsible corporate officer. Partnership or Sole Proprietorship: the general partner or proprietor. Municipality, State, Federal or other Public Agency: the principal executive officer ranking elected official.)



Signature of the Responsible Official

5-5-2016

Date

Patrick Bowens

Name (First Name, MI, Last Name) Typed or Printed

424 Industrial Park Rd. Heber Springs, AR 72543

Mailing Address City, State, and Zip

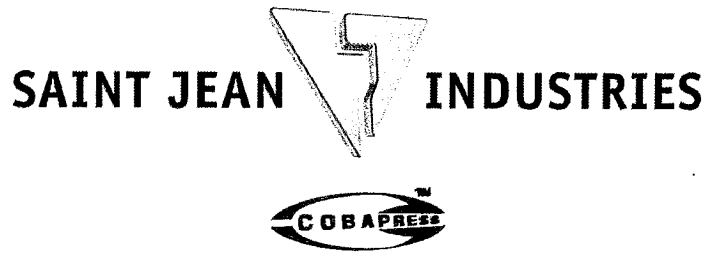
Plant Manager (501) 362-9644 501-362-9539

Title A/C Phone Fax

Email Address: patrick.bowens@st-ji.com

Certification: I certify under penalty of law that this document and all attachments were prepared under my direct 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.

Will the Responsible Official also be the person signing submittals? Yes No



Saint Jean Industries, Inc
424 Industrial Park Road
Heber Springs, AR 72543
Telephone: 501-362-9536
Fax: 501-362-9500

May 3, 2016

To: Allen Gilliam-ADEQ Pretreatment Coordinator

The Saint Jean Industry Facility in Heber Springs AR, has not discharged any regulated wastewater (CFR Title 40, Volume 27) for the period of November 1, 2015 through April 30, 2016.

I certify under penalty of law that I have personally examined the facility's waste water program, and can confirm, as the facility Maintenance Dept. Leader, and understand that all wastewater associated with our processes are contained in a closed-loop cooling system with "0" discharge.

I believe that this information is true, accurate and complete. I am aware that there are significant penalties for submitting information, including possibility of fine and imprisonment.

Please contact me with any questions/concerns.

A handwritten signature in black ink, appearing to read 'M. McDougal', is written over the printed name.

Mandie McDougal
Environmental, Health, and Safety Coordinator
Waste Water Representative