DocuSign Envelope ID: E2AFBFBB-1F05-4BEC-AB58-8E11FAEC6256
Arkansas Department of Environmental Quality Permits Branch, Water Division 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0623

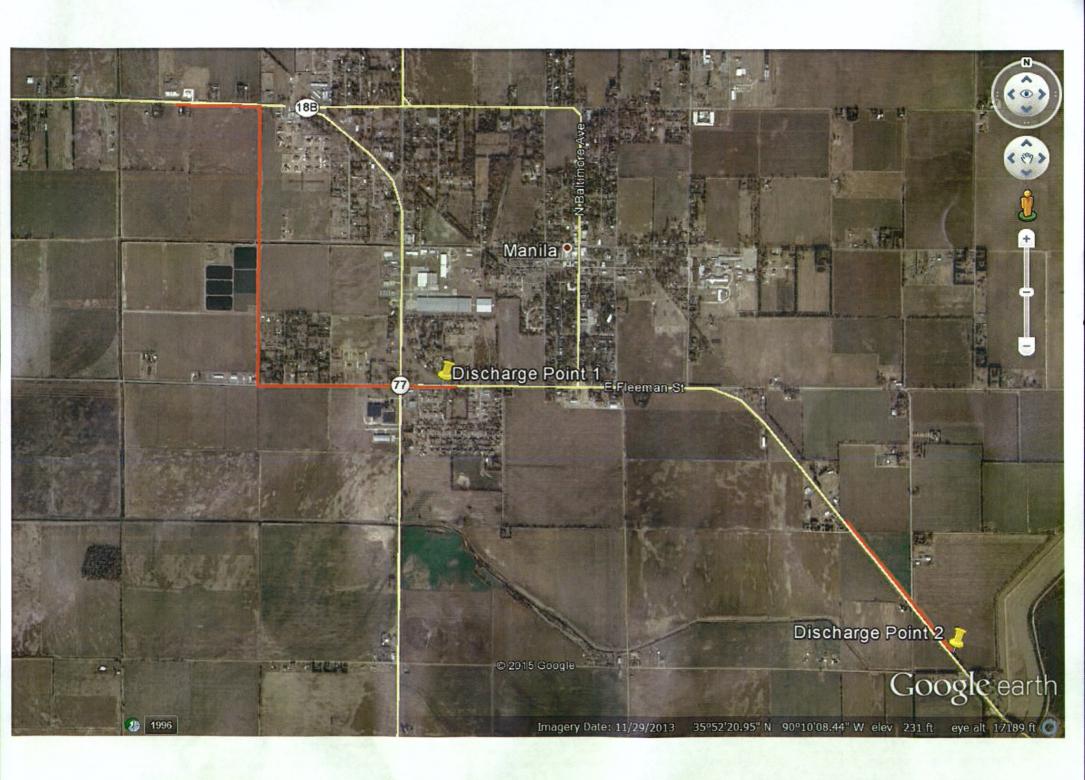
NOTICE OF INTENT PIPELINE HYDROSTATIC TESTING DISCHARGE NPDES GENERAL PERMIT ARG6700000						
APPLICANT INFORMATION	PROJECT INFORMATION					
Legal Name of Applicant (Operator): SourceGas Arkansas     Inc.	1. Name of the Project: Hwy 18 Manila					
2. Applicant Legal Address: 655 E. Millsap, Suite 104	2. Project Physical Location: Hwy 18					
3. Applicant City: Fayetteville	3. Project City: Manila					
4. State: AR Zip: 72703	4. State: AR Zip: 72442					
5. Applicant Telephone Number: 479-582-7804	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: Environmental Coordinator					
*State of Incorporation: AR	Contact Person Telephone Number: 479-582-7804					
7. Permit and DMR send to:	10. Project Latitude: <u>35</u> ° <u>52</u> ' <u>22.09</u> "					
ATTN: Amanda Swope	Longitude: <u>90</u> ° <u>10</u> ' <u>29.67</u> "					
Address: 655 E. Millsap, Suite 104	12. Additional Project Location Information:					
City: Fayetteville	Section: 6 Township: 14 Range: 9					
State: AR Zip: 72703	Project County: Mississippi					
8. Cognizant Official: Amanda Swope	13. Facility/Project NAICS Codes: 2212					
Cognizant Title: Environmental Coordinator	Type of Business: Natural gas distribution					
Cognizant Telephone: 479-582-7804						
OUTFALL	INFORMATION					
1. Outfall Number: 1	4. Estimated Volume of Discharge: 6900 gallons					
(a) Stream Segment: 5C	5. Estimated Rate of Discharge: 0.0069 MGD					
(b) Hydrologic Basin Code: 8020204	6. Source of Test Water: Manila City Water					
(c) Outfall Latitude: <u>35° 52' 22.09"</u> Longitude: <u>90° 10' 29.67"</u>	7. Pipeline/Vessel: USED VIRGIN OTHER:					
(d) Section: 6 Township: 14 Range: 9	8. Describe material from which pipeline/vessel was constructed: steel					
(e) County: Mississippi	9. Type of fluid normally contained/transported through pipe/vessel: natural gas					
(f) Start Date: 7/20/15	10. Corrosion Inhibitors used: Yes No No					
End Date: 10/20/15  2. Name of Receiving Stream: St. Francis River	If yes, brief description (Including any potentially toxic constituents)					
3. Are any of the Receiving Stream(s) on the latest Clean Water	Act section 303(d) list of impaired waters or have an approved TMDL? the Receiving Stream(s):					

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1. Outfall Number: 2	4. Estimated Volume of Discharge: 4620 gallons					
(a) Stream Segment: 5C	5. Estimated Rate of Discharge: 0.0046 MGD					
(b) Hydrologic Basin Code: 8020204	6. Source of Test Water: Manila City Water					
(c) Outfall Latitude: <u>35° 51' 32.26"</u> Longitude: <u>90° 8' 34.98"</u>	7. Pipeline/Vessel: USED VIRGIN OTHER:					
(d) Section: 4 Township: 14 Range: 9	8. Describe material from which pipeline/vessel was constructed: Steel					
(e) County: Mississippi  9. Type of fluid normally contained/transported through pipe natural gas						
(f) Start Date: 7/20/15 End Date: 10/20/15	10. Corrosion Inhibitors used: Yes ☐ No ☒ If yes, brief description (Including any potentially toxic constituents)					
2. Name of Receiving Stream: St. Francis River						
	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, <b>DO NOT</b> submit the NOI for permit coverage.						
2. Facility has Individual NPDES Permit: YES (Permit N	Number) 🔀 NO					
3. <b>Disclosure Statement</b> : 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: <a href="http://www.adeq.state.ar.us/disclosure_stmt.pdf">http://www.adeq.state.ar.us/disclosure_stmt.pdf</a>						
	TIFICATION					
"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: Jason Weekley	Title: Vice President, Operations					
Signature: Docusigned by:  Jason Weekley  F21A7CEF350E4A1	15.					

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

		•.	ADD	ITION	AL INF	ORMATION	V				
1. Additional locati	ion desc	ription:	<u> </u>				-				
2. Additional Comments:											
Permittee please c	heck th	e followin	g:								
Complete NOI:	Yes	NO	Disclosure:	Yes	NO	Map:	Yes	NO	Fee:	Yes ⊠	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.

ASSOCIATED NATURAL GAS COMPANY Fictitious Names

Filing # 100003980

Filing Type For Profit Corporation

Filed under Act Dom Bus Corp; 576 of 1965

Status Good Standing

Principal Address

NATIONAL REGISTERED AGENTS, INC. OF AR Reg. Agent

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

## ARG670000 Checklist

Permit Fee:  Disclosure Statement:  Sec. of State Check:  Does the facility have any other NPDES permit:  No  Yes:  If Yes, verify any overlapping limits  Discharge Path:  Ditch No. 13, to Refalo (reck Ditch, Iron Mines Creck, St Kancis Research)  HUC:  Sh20204	nes .
Discharge Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck Ditch, Iron Mines Creck, St Kranc's Risk  HUC: Strange Path: Ditch No. 13, to Bafalo (reck D	W.
Discharge Path: Ditch No. 13, to Roffalo (reck Ditch, Iron Mines Creck, St Francis Roy  HUC: Sh20204 Planning Segment: SC  Potential Losing Stream Area: No Yes: Distance: Distance: Distance: Stream Distance: Distance: Stream Distance: Distance: Source/Cause: Distance: Distance: Distance: Distance: Distance: Distance: Source/Cause: Distance: Dis	ns.
Potential Losing Stream Area:  No Yes  Natural/Scenic Water:  No Yes:  Distance:  Extraordinary Resource Water:  No Yes:  Distance:  Ecologically Sensitive Waterbody:  No Yes:  Distance:  Category 5 – Waterbody:  Source/Cause:  Distance:  Distance:	es.
Potential Losing Stream Area:	
Natural/Scenic Water:	
Extraordinary Resource Water:	
Extraordinary Resource Water:	
Ecologically Sensitive Waterbody:	
303 (d) list Impaired: None  Category 5 – Waterbody: Source/Cause: Distance:	
☐ Category 4a – Waterbody: Source/Cause: Distance:	
Site Map or Schematic diagram: Discharge Location(s)  Volume and Rate of Discharge: Test Water Source: Pipeline/Vessel Condition: Used Virgin  Pipel/Vessel Material: Stect  Typical fluid: Corrosion inhibitors: No VYes  If Yes, MSDS sheets included for every additive?  Date sent to Tech. Services Manager: Response Date: Comments: Comments: Comments: No Virgin	1
Check with Enforcement for non-compliance issues: Date Sent Response Date Sent multiper Discharge contains only water used for hydrostatic testing: Co.1 mg/l of chlorine in discharge: No substances that are not monitored by effluent limits in permit: No lubricants with PCBs: Co.1 mg/L chlorine assured do to city water source	le ior

# ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY DISCLOSURE STATEMENT

Instructions for the Completion of	this Document:
A. Individuals, firms or other legal entities with no changes to complete items 1 through 5 and 18.	o an ADEQ Disclosure Statement,
B. Individuals who never submitted an ADEQ Disclosure Sta and 16 through 18.	tement, complete items 1 through 4, 6, 7,
C. Firms or other legal entities who never submitted an ADE through 4, and 6 through 18.	Q Disclosure Statement, complete 1
Mail to:	Hand Deliver to:
ADEQ	ADEQ
DISCLOSURE STATEMENT	DISCLOSURE STATEMENT
[List Proper Division(s)]	[List Proper Division (s)]
5301 Northshore Drive	5301 Northshore Drive
North Little Rock, AR 72118-5317	North Little Rock, AR 72118-5317
1. APPLICANT: (Full Name)	
SourceGas Arkansas Inc.  2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route):	
655 East Millsap Road, Suite104 3. CITY, STATE, AND ZIPCODE:	
Fayetteville, AR 72703	
4. (check all that apply.)	
Individual Corporate or Other Entity	
Permit License Certification Decrational Authority	
New Application Modification Renewal Application (If no changes from	m previous disclosure statement, complete number 5 and 18.)
Air Water Hazardous Waste Regulated Storage Tank Mining	g 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 environ last Disclosure Statement I filed with ADEQ on	mental lawsuits, 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-AR-1, 1868-AGP-018, 1868-AGP-285, 1868-AGP-019, 1869-AGP-262, 1868-AGP-123, 1868-AGP-349, 1868-AGP-345, 1310-AOP-R3, 1185-AOP-R6, 1450-AOP-R4, 1378-AOP-R3, and 1972-AOP-R3.

There is one facility with a UST: 720000015.

Active hazardous waste generator permitted facilities include: AR0000024505, ARD983287871, ARD983286642, ARR000002360, and ARD983288325.

- 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 ADEQ Consent Administrative Order LIS: 12-131, Davis Compressor Station, AFIN: 24-00090

<sup>7.</sup> 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:

<sup>\*</sup> 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 additi	onal pages, if necessary.)
NAME: Michael Noone	TITLE: CEO, President
STREET: 600 12th Street, Suite 300	
CITY, STATE, ZIP: Golden, CO 80401	
NAME: Richard Ostberg	TITLE; CFO
STREET: 600 12th Street, Suite 300	
CITY, STATE, ZIP: Golden, CO 80401	
NAME. Timothy Knann	TITLE: VP, GC, Secretary
STREET: 600 12th Street, Suite 300	TITLE; VI 1 OO, Good cary
•	
CIII, STATE, MI. SMADII, SO OSTOT	
9. List all directors of the Applicant. (Add add	tional pages, if necessary.)
NAME: Michael Noone	TITLE: CEO, President
Citt, Dixie, Zu . Comon, Go To L.	
NAME: Richard Ostberg	TITLE: CFO
STREET: 600 12th Street, Suite 300	
CITY, STATE, ZIP: Golden, CO 80401	
	TITLE:
STREET:	
CYMNIA COLLAND STD	
CITY, STATE, ZIP:	
10. List all partners of the Applicant. (Add add	litional pages, if necessary.)
10. List all partners of the Applicant. (Add add NAME: N/A	litional pages, if necessary.)TITLE:
10. List all partners of the Applicant. (Add add NAME:  STREET:	litional pages, if necessary.) TITLE:
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12 List all persons or legal entities who own	or control more than five percent (5%) of the Applicant's debt or equity.
SERVERY, 600 12th Street Suite 300	TITLE:
CITY, STATE, ZIP: Golden, CO 80401	
CITY, STATE, ZIP: Colden, CO 60401	
NAME.	TITLE:
CIII, SIAIE, ZII.	
	·
	TITLE:
CITY, STATE, ZIP:	
12 71 / 12 1 / 12 1 1 1 1 1	(1.11.11)
	nt holds a debt or equity interest of more than five percent (5%).
	TITLE:
STREET:	
CITY, STATE, ZIP:	
NAME:	TITLE;
CITY, STATE, ZIP:	<del></del>
NAME:	TITLE:
STREET:	
CITY, STATE, ZIP:	
	The state of the s
14. List any parent company of the Applicant	. Describe the parent company's ongoing organizational relationship with the Applicant.
NAME: SourceGas Inc.	
STREET: 600 12th Street, Suite 300	
CITY, STATE, ZIP: Golden, CO 80401	
SourceGas Inc., a Delaware of	orporation, owns 100% of the issued and outstanding shares of SourceGas Arkansas Inc.
Organizational Kelationship:	
15 List any subsidiary of the Applicant Des	cribe the subsidiary's ongoing organizational relationship with the Applicant.
13. Distany subsidiary of the Applicant. Des	cribe the substitutely 5 ongoing organizational relationship with the Applicant.
NI/A	
NAME: N/A	
STREET:	
CITY, STATE, ZIP:	<del></del>
Organizational Relationship:	
1	

16. List any person who is not now in compliance jurisdiction and who through relationship by bloo the Applicant in a manner which could adversely	or has a history of noncompliance with the environmental laws or regulations of this state or any other od or marriage or through any other relationship could be reasonably expected to significantly influence affect the environment.
NAME. N/A	TITI E.
	TITLE:
CITT, STATE, EII.	
NAME:	TITLE:
CITY, STATE, ZIP:	
17 List all federal environmental agencies and ar	ny other environmental agencies outside this state that have or have had regulatory responsibility over the
Applicant.	is vener environmental agencies outside onto state that there of the regulatory responsibility over one
US EPA Region 6	

## 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 Arkansas	
County of Washington	
	, swear and affirm that the information contained in
this Disclosure Statement is true and corre	ect to the best of my knowledge, information and belief.
APPLICANT SIGNATURE:	
COMPANY TITLE:  Vice President, Operations	
DATE: 10/2/2014	
SUBSCRIBED AND SWORN TO BEFOR	RE ME THIS 20 14 DAY OF October 20 14
NOTARY SPORTS	NOTARYPUBLIC
MY COMMISSION EXPIRES:	
8.19.2015	

8. (Continued)

NAME: W. Jason Weekley

ADDRESS: 600 12<sup>th</sup> Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

TITLE: Vice President, Operations

NAME: Greg Toth

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

TITLE: Vice President, Customer Care and Growth

NAME: Richard Maceyka

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

TITLE: Vice President, Commercial and System Growth

NAME: Marsha Williams

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

TITLE: Vice President, Human Resources

NAME: Charles Harder

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

TITLE: Vice President, Rates and Regulatory

NAME: Andrew Walls

ADDRESS: 600 12th Street, Suite 300

CITY, STATE, ZIP: Golden, Colorado 80401

TITLE: Treasurer

## General Permit Route Sheet

Facility Nan	ne	Hwy	18 Mar	$\mathcal{A}$	19			
Permit Num	ıber	ARG 670834 AFIN NO.* 47			47-0	7-0014		
Assigned			Activity			Initials	Date	
ASII			acking Number/Place nd filing folders (1-da		urple folder	KB	7-8	
	Database *exce	pt NOI date* (3				AK	7/8	
Engineer	Include map showing Environmentally Sensitive Waters (ERWs, ESWs, NSWs, potential losing streams, 303(d) listed streams, stream segments with an established TMDL, proposed rerouting of stream, mining site, or reclamation site)				AK	7/8		
	AFIN request (	I-day)				43	7-9	
ASIII	Enter AFIN and		ition into PDS and Ni ne day)	PDES	S database	B	<b>√</b> . Ø	
	Complete Invoi day)	ce Request For	m and submit Invoice	e Req	uest (same	W	7-0	
Engineer Supervisor	Review all the documents and perform technical review for the proposed project. (1-day)				()	7-9		
Planning Section	Review documents if the facility is engaging in mining activity, reclamation sites, within 1 mile of an environmentally sensitive area, or proposing to relocate a stream. (if applicable) (3-days)  No comments   Comments emailed				NIA			
Engineer	Review comments from planning section and work with engineer to					NIA		
Supervisor		resolve any issues (if applicable). (3-days)				10 [/1		
ASIII	Update Comple Prepare Notice	Scan NOI E:/ drive for Public Notice (1-day) N N Update Completion Date in Database Prepare Notice of Coverage (NOC) and attach appropriate forms (date NOC out at least 7 days due to public notice).				4B	7-9	
Engineer	Review NOC (1	-day)				AK	7/9	
Engineer Supervisor			form technical review				7/10	
Branch Manager	day)		form technical review	`		3	· 7/1c	
Assistant Chief	Review all docu	ments, perforn	n technical review, an	id sig	n the NOC. (1-			
Engineer Supervisor		Review and take to chief for final review and approval. (1-day)				NIA		
Chief	for any comme	nts. (2-days)	applicable). Work wi			NA		
Engineer Supervisor	on comments a	nd return to M	hief and make approp anagement chain for			NIX		
ASIII			/Effective Date. atabase. (1-day)			KB	7-13	
ASII	Mail original to appropriate E-		n complete folder and pdate Zylab.	d pla	ce in	KB	7-13	

Comments:				