HWY 112 Replacement ARG670000 Checklist

ARG67 New Renewal Modification
Permit Fee: Disclosure Statement: Sec. of State Check:
Does the facility have any other NPDES permit: No
Discharge Path: Osage Creek > Illinois River
HUC: 1110103 Planning Segment: 37
Potential Losing Stream Area: No Yes
Natural/Scenic Water: Yes: Distance:
Extraordinary Resource Water: No
Ecologically Sensitive Waterbody: No Yes: Spring Seep Distance: Omiles
303 (d) list Impaired: None
Category 5 – Waterbody: OSAGE Creek Source/Cause: Phosphorus Distance: O Miles Category 4a – Waterbody: Source/Cause: Distance: Distance:
Site Map or Schematic diagram: Discharge Location(s) Volume and Rate of Discharge: Test Water Source: Pipeline/Vessel Condition: Used Virgin Pipe/Vessel Material: Hold Virgin Typical fluid: Typical fluid: No Yes If Yes, MSDS sheets included for every additive? Date sent to Tech. Services Manager: Response Date: Comments: Comments: Page 14 Page
Check with Enforcement for non-compliance issues: Date Sent $8-23-14$ Response Date $8-24-14$ Discharge contains only water used for hydrostatic testing:
<0.1 mg/l of chlorine in discharge: 🔯
No substances that are not monitored by effluent limits in permit:
No lubricants with PCBs:
Other Comments: 0.08 miles South of the intersection of Hwy 112 and Pace Lane

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

Corporation Name BLACK HILLS ENERGY ARKANSAS INC.

Fictitious Names ASSOCIATED NATURAL GAS COMPANY

BLACK HILLS ENERGY

Filing # 100003980

Filing Type For Profit Corporation

Filed under Act Dom Bus Corp; 576 of 1965

Status Good Standing

Principal Address

Reg. Agent CORPORATION SERVICE COMPANY

Agent Address 300 SPRING STREET, SUITE 900

300 SPRING BUILDING LITTLE ROCK, AR 72201

Date Filed 06/05/1978

Officers SEE FILE, Incorporator/Organizer

BOB HOLLIBAUGH, Tax Preparer LINDEN R. EVANS, President ROXANN R. BASHAM, Secretary RICHARD W. KINZLEY, Vice-President KIMBERLY F. NOONEY, Treasurer ESTHER J. NEWBROUGH, Controller

Foreign Name N/A

Foreign Address

State of Origin N/A

Purchase a Certificate of Good Pay Franchise Tax for this

RE ARG670861 Hwy 112 Replacement (1)

From: Swope, Amanda <Amanda. Swope@blackhillscorp.com>

Sent: Wednesday, August 24, 2016 3:55 PM

To: Temple, Jessica

Subject: RE: ARG670861, Hwy 112 Replacement

Attachments: Disclosure 2016. pdf

Follow Up Flag: Follow up Flag Status: Flagged

Attached is the most recent disclosure statement. The discharge will only contain water used for hydrostatic testing and there are no other substances that are not monitored in the

water.

Amanda Swope — Environmental Professional Black Hills Energy Arkansas 655 East Millsap Road, Suite 104 Fayetteville, AR 72703 Desk: 479-582-7804 | Mobile: 479-387-4839 www.blackhillsenergy.com Amanda.Swope@blackhillscorp.com

From: Temple, Jessica [mailto: TEMPLEJ@adeq. state. ar. us]

Sent: Tuesday, August 23, 2016 2:03 PM

To: Swope, Amanda <Amanda. Swope@blackhillscorp.com>

Subject: ARG670861, Hwy 112 Replacement

*** This email is from an EXTERNAL sender ***

Use caution before responding. DO NOT open attachments or click links from unknown senders or

unexpected email. If this email appears to be sent from a BHC employee or department, verify its

authenticity before acting or responding. Contact the Helpdesk with any questions.

Amanda,

The Department is in receipt of the NOI for the Hwy 112 Replacement project located in Cave Springs, AR. Before the permit can be processed any further, we will need a recent Disclosure Statement. Also please confirm that the discharge contains only water used for hydrostatic testing and that there are no substances that are not monitored by the effluent limits in the permit.

Thanks, Jessica Temple Engineer ADEQ-Office of Water Quality 501-682-0621

This electronic message transmission contains information from Black Hills Corporation, its affiliate or subsidiary, which may be confidential or privileged. The information is intended to be for the use of the individual or entity named above. If you are not the intended recipient, be aware the disclosure, copying, distribution or use of the contents of this Page 1

RE ARG670861 Hwy 112 Replacement (1) information is prohibited. If you received this electronic transmission in error, please reply to sender immediately; then delete this message without copying it or further reading.

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INTENT

PIPELINE HYDROSTATIC TESTING DISCHARGE NPDES GENERAL PERMIT ARG670000

A	pplication Typ	e: New 🛛	Re	enewal 🗌	Permit # ARC AFIN#	G67	
I. PERMITTEE	OPERATOR	INFORMATION			Aruw		
Permittee (L	egal Name): _l	Black Hills Energy	Arkansas,	Inc.	_	Operator Type	a:
Permittee Mail:	ing Address:	ss: 655 E. Millsap Road, Suite 104			_ State] Partnership
Pe	rmittee City: _1	Fayetteville			_ Federal	\boxtimes	Corporation*
Per	mittee State:	AR	_ Zip: _7	2703	_ Sole Prop	orietorship/Priv	rate
Permittee Telepho	ermittee Telephone Number: 479-582-7804				*State of Incorporation: AR		
Permittee I	Fax Number:	479-575-1404			The legal name of the Permittee must be identical to the name listed with the		
Permittee E-m	nail Address:	Amanda.Swope@b	lackhillsco	rp.com		cretary of State	
II. INVOICE MA	AILING INFO	RMATION					
Invoice Contac	t Person: Am	anda Swope			City: Fa	yetteville	
Invoice Mailing C	Invoice Mailing Company: Black Hills Energy Arkansas, Inc. State: AR Zip: 72703					ip: <u>72703</u>	
Invoice Mailing	Invoice Mailing Address: 655 E. Millsap Road, Suite 104 Telephone: 479-582-7804						
III. FACILITY IN	FORMATION	N -					
Facility Name:	Hwy 112 Rep	lacement		Facili	ity Contact Person	: Amanda Sv	vope
Facility Address:	Hwy 112				Contact Title	: Environme	ntal Professional
Facility County:	Benton Contact 7			Contact T	elephone Number	: 479-582-78	304
Facility City, State	& Zip: <u>Cave</u>	Springs, AR 7271	<u> 18</u>		Contact E-mail	Amanda.Swor	pe@blackhillscorp.c
Facility SIC Code:	4924	Facility NAICS Co	ode: _2212	210 Typ	e of Business: N	latural gas dist	ribution
Facility Latitude: _	36 Deg 17 Min		Fa	cility Long	itude: 94	Deg 13 Min 42	2.39 Sec
Accuracy: Unkn	own Me	Interpolat ion - ethod: Other	Datum:	NAD 83	Scale: N/A	_ Description	Google: Earth
Section: 36	Town	nship: 19	Range:	_31			
IV. DISCHARGE	INFORMATI	ON					
Is the permittee cap: ☑ Yes ☐ No*	able of meeting	the applicable eff	luent limi	ts and cond	litions of the gene	eral permit?	

^{*}If the answer is NO, do not submit the NOI for permit coverage.

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INTENT PIPELINE HYDROSTATIC TESTING DISCHARGE

NPDES GENERAL PERMIT ARG670000

Outfall Number:	1						
Stream Segment:	m Segment: 11110103						
Hydrologic Basin Code:	3 J			•			
Outfall Latitude:	36	٥	17	,	4.74	"	
Outfall Longitude:	94	٥	13	,	42.39	"	
County:	Benton						
Start Date: 7/18/16			End Date:		1/18/17		
Name of Receiving Stream: Osage Creek, then			nce the Illinois River				
Are any of the Receiving Stream			Yes				
Clean Water Act section 303 (d) list of impair	ed	Osage Creek – PA, Tp				
waters or have an approved TN	MDL? If yes, l	ist	Illinois River – PA				
the Receiving Streams.							
Estimated Volume of Discharge			7450		gallons		
Estimated Rate of Discharge:			0.0075		MGD		
Source of Test Water:			Cave Springs City Wat	er			
Pipeline/Vessel:			☐ Used ☑ Virgin ☐	Other			
Describe material from which p	ipeline/vessel w	as	Steel	1			
constructed:							
Type of fluid normally conta	ined/transport	ed	Natural Gas				
through pipe/vessel:							
Are Corrosion Inhibitors Used?:			No				
Does pipeline use compre		ıts	Yes No				
containing polychlorinated biphenyls (PCBs)?							
O (C UN)	TAT A						
Outfall Number:							
Stream Segment:							
Hydrologic Basin Code:		0		,	T	"	
Outfall Latitude:		-		,		"	
Outfall Longitude:			<u></u>		<u> </u>	l."	
County:			E. J.D. A.		Γ		
Start Date:			End Date:				
Name of Receiving Stream:	41 - 1 - 1						
Are any of the Receiving Streams on the latest							
Clean Water Act section 303 (d) list of impaired							
waters or have an approved TMDL? If yes, list the Receiving Streams.						İ	
Estimated Volume of Discharge:					gallons		
Estimated Volume of Discharge:					MGD		
Source of Test Water:				MGD			
Pipeline/Vessel:			Used Virgin	Other			
Describe material from which pipeline/vessel was							
constructed:							
Type of fluid normally contained/transported							
through pipe/vessel:		i					
through pipe/vesset:	•						
Are Corrosion Inhibitors Used?							
<u> </u>	<u> </u>	ıts	Yes No				

Additional Outfalls can be added using separate attached pages.

WATER DIVISION

5301 NORTHSHORE DRIVE / NORTH LITTLE ROCK, ARKANSAS 72118 PHONE 501-682-0623 / FAX 501-682-0880

www.adeq.state.ar.us

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INTENT PIPELINE HYDROSTATIC TESTING DISCHARGE NPDES GENERAL PERMIT ARG670000

V. FACILITY PERMIT INFO	RMATI	ON				
NPDES	Individua	al Per	nit Number (If Applicable):	AR00		
NPDE	NPDES General Permit Number (If Applicable):					
State Co	onstructio	on Per	mit Number(If Applicable):			
NPDES General Construction S	tormwate	er Per	mit Number (If Applicable):	ARR15		
VI. OTHER INFORMATION	•	<u>.</u> .				
Additional Location Description						
Additional Comments:			nple for chlorine prior to releat I the water until the level natu		evels are above 0.1 mg/l,	
Consultant Contact Name:						
Consultant Email Address:		-				
Consultant Address:			City:	State:	Zip:	
Consultant Phone Number:			Consultant Fa	ax Number:		
Arkansas Code Annotated Section 8 certification or operational authority statement with their applications. The without one. You must submit a new be obtained from ADEQ web site at:	issued by filing of disclos	y the f a dis- ure st	Arkansas Department of Envelosure statement is mandatoratement even if you have one	vironmental Quality ry. No application ca e on file with the De	(ADEQ) file a disclosure in be considered complete	
VII. PERMIT REQUIREMENT Please check the following to ve				of the questions, then a	a permit can not be issued!	
Submittal of Complete NOI?	\boxtimes	П				
Submittal of Required Permit	KZI	Ш	1 0 7			
Fee?	\boxtimes		Check Number: 688	470		
Submittal of Site Map? Submittal of Disclosure	\boxtimes		~ -			
Statement?	\boxtimes					

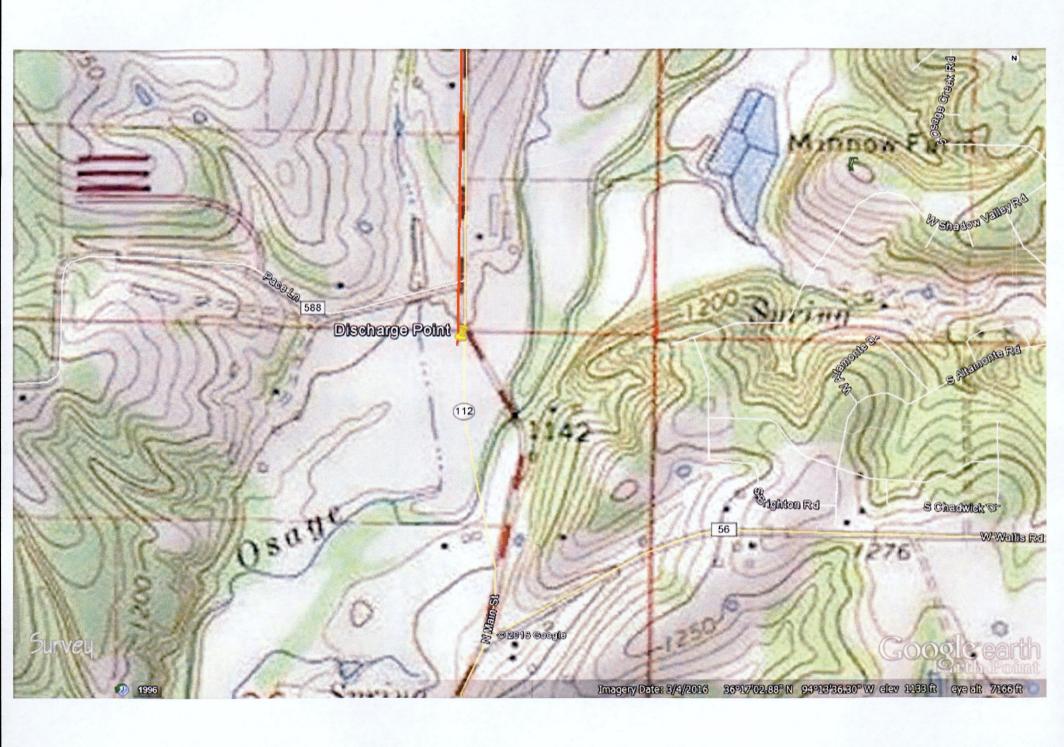
WATER DIVISION 5301 NORTHSHORE DRIVE / NORTH LITTLE ROCK, ARKANSAS 72118 PHONE 501-682-0623 / FAX 501-682-0880

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INTENT PIPELINE HYDROSTATIC TESTING DISCHARGE NPDES GENERAL PERMIT ARG670000

VIII. CERTIFICATION OF OPERATOR

(Initial) "I certify that, if this fac	ility is a corporation, it is registered	with the Secr	etary of the State of Arkansas."
(Initial) "I certify that the cogn representative under the understand that the Deput (Initial) "I certify under penalty supervision in accordate evaluate the information gathering the information and complete. I am av	izant official designated in this A ne provisions of 40 CFR 122.22(b) partment will accept reports signed of of law that this document and all nnce with a system designed to as on submitted. Based on my inquir on, the information submitted is, to	pplication is on the policy by the Appattachments where that qualty of the person the best of my ties for submi	qualified to act as a duly authorized izant official has been designated, I
Responsible Official Printed Name:	Todd Jacobs	Title: Vic	e President, Operations
Responsible Official Signature:	T. Mu	Date: 7	-28-16
Responsible Official Email:	Todd.Jacobs@blackhillscorp.com		
Cognizant Official Printed Name:	Amanda Swope	Title:	Environmental Professional
Cognizant Official Signature:	Amanda Swa	Date:	8/15/16
Cognizant Official Email:	Amanda.Swope@blackhillscorp.com	Telephone:	479-582-7804





INSTRUCTIONS FOR 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.

Disclosure statement means a written statement by the applicant that contains:

- The full name and business address of the applicant and all affiliated persons;
- The full name and business address of any legal entity in which the applicant holds a debt or equity interest of at least five percent (5%) or that is a parent company or subsidiary of the applicant, and a description of the ongoing organizational relationships as they may impact operations within the state;
- A description of the experience and credentials of the applicant, including any past or present permits, licenses, certifications, or operational authorizations relating to environmental regulation;
- A listing and explanation of any civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the applicant and affiliated persons in the ten (10) years immediately preceding the filing of the application, 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 actions that are pending;
- A listing of any federal environmental agency and any other environmental agency outside this state that has or has had regulatory responsibility over the applicant; and
- Any other information the Director of the Arkansas Department of Environmental Quality may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

Exemptions:

The following persons or entities are not required to file a disclosure statement:

- Governmental entities, consisting only of subdivisions or agencies of the federal government, agencies of the state government, counties, municipalities, or duly authorized regional solid waste authorities as defined by § 8-6-702. (This exemption shall not extend to improvement districts or any other subdivision of government which is not specifically instituted by an act of the General Assembly.)
- Applicants for a general permit to be issued by the department pursuant to its authority to implement the National Pollutant Discharge Elimination System for storm water discharge.
- If the applicant is a publicly held company required to file periodic reports under the Securities and Exchange Act of 1934 or a wholly owned subsidiary of a publicly held company, the applicant shall not be required to submit a disclosure statement, but shall submit the most recent annual and quarterly reports required by the Securities and Exchange Commission which provide information regarding legal proceedings in which the applicant has been involved. The applicant shall submit such other information as the director may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

Exemptions continued:

The following permits, licenses, certifications, and operational authorizations are also exempt from submitting a disclosure statement:

- Hazardous Waste Treatment, Storage, and Disposal Permit Modifications (Class 1, 2, and 3), as
 defined in Arkansas Pollution Control and Ecology Commission (APC&EC) Regulation 23;
- Phase 1 Consultants, as defined in APC&EC Regulation 32;
- Certifications for Operators of Commercial Hazardous Waste Facilities, as defined in APC&EC Regulation 23 § 264.16(f);
- Regulated Storage Tank Contractor or Individual License Renewals as defined in APC&EC Regulation 12;
- Certifications for Persons Operating and Maintaining Underground Storage Tank Systems which Contain Regulated Substances, as defined in APC&EC Regulation 12.701, et. seq.;
- Individual Homeowners seeking coverage under General Permit ARG5500000;
- Wastewater Operator Licenses, as defined in APC&EC Regulation 3;
- Water Permit Modifications for permits issued under the authority of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. §8-4-101, et. seq.);
- Solid Waste Permit Modifications for permits issued under APC&EC Regulation 22;
- Solid Waste Landfill Operator License Renewals, as defined in Regulation No. 27;
- Air Permit Modifications for permits issued under APC&EC Regulations 18, 19, and 26; and
- Asbestos Certification Renewals, as defined in Regulation 21.

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.

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 an ADEQ Disclosure Statement, complete items 1 through 5 and 18.
B. Individuals who never submitted an ADEQ Disclosure Statement, complete items 1 through 4, 6, 7, and 16 through 18.
C. Firms or other legal entities who never submitted an ADEQ Disclosure Statement, complete 1 through 4, and 6 through 18.
f Not Submitting by ePortal, Mail Original to:
ADEO
DISCLOSURE STATEMENT
List Proper Division(s)]
3301 Northshore Drive
North Little Rock, AR 72118-5317
1. APPLICANT: (Full Name)
Black Hills Energy Arkansas, Inc.
2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route):
655 E. Millsap Road, Suite 104 3. CITY, STATE, AND ZIPCODE:
Fayetteville, AR 72703
4a. Applicant Type:
☐ Individual ☐ Corporate or Other Entity
4b. Reason for Submission:
Permit License Certification Operational Authority
New Application Modification Renewal Application (If no changes from previous disclosure statement, complete number 5 and 18.)
4c. Division:
Air Water Hazardous Waste Regulated Storage Tank Mining Solid Waste

5. Declaration of No Changes:

The violation history, experience and credentials, involvement in current or pending environmental lawsuits, civil and criminal, have not changed since the last Disclosure Statement that was filed with ADEQ on 11/11/15

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.)
authorization relating to environmental regulation. (Attach authorizing pages, in necessary.)
Prior to February 12, 2016, Black Hills Energy Arkansas, Inc. operated as SourceGas Arkansas Inc. and Arkansas Western Gas Company. Currently Black Hills Energy Arkansas, Inc. operates several natural gas compressor stations and a LNG plant under GOP, SIP, and Title V permits. These air permits are 1447-AR-4, 1551-AR-1, 1868-AGP-018, 1868-AGP-285, 1868-AGP-019, 1868-AGP-349, 1868-AGP-345, 1310-AOP-R3, 1185-AOP-R6, 1450-AOP-R4, 1378-AOP-R4, and 0972-AOP-R4. There is one facility with a UST: 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:
1. 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
 Actions that have resulted in a finding or a settlement of a violation; and Pending actions.
3. Actions that have resulted in a finding or a settlement of a violation; and
3. Actions that have resulted in a finding or a settlement of a violation; and 4. Pending actions. (Attach additional pages, if necessary.)
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* 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	nal pages, if necessary.)
NAME: David R. Emery	TITLE: Chairman and Chief Executive Officer
STREET: 625 Ninth Street	
CITY, STATE, ZIP: Rapid City, South Dake	ta 57701
NAME: Linden R. Evans	TITLE: President and Chief Operating Officer
STREET: 625 Ninth Street	
CITY, STATE, ZIP: Rapid City, South Dako	a 57701
NAME: Richard W. Kinzley	TITLE; Senior Vice President & CFO
STREET: 625 Ninth Street CITY, STATE, ZIP: Rapid City, South Dako	ta 57701
CITY, STATE, ZIP: Teaple Only, South Bake	
9. List all directors of the Applicant. (Add additi	onal pages, if necessary.)
	TITLE: Chairman and Chief Executive Officer
STREET: 625 Ninth Street	TITLE: SAME AND SAME SAME SAME SAME SAME SAME SAME SAME
CITY, STATE, ZIP: Rapid City, South Dako	a 57701
Citt, State, air.	
NAME: Linden R. Evans	TITLE: President and Chief Operating Officer
STREET: 625 Ninth Street	
CITY, STATE, ZIP: Rapid City, South Dako	ta 57701
_	
NAME: Richard W. Kinzley	TITLE: Senior Vice President & CFO
STREET: 625 Ninth Street	
CITY, STATE, ZIP: Rapid City, South Dako	ta 57701
10. List all partners of the Applicant. (Add addit	ional pages, if necessary.)
NAME: N/A	_ TITLE:
STREET:	
CITY, STATE, ZIP:	
	TITLE:
STREET:	
CITY, STATE, ZIP:	
NAME:	TITLE:
STREET:	
CITY, STATE, ZIP:	
	a supervisory capacity or with authority over operations of the facility subject to this application.
NAME: Derly Bridsong STREET: 1301 Federal Way	TITLE: Manager - Division Operations
CITY, STATE, ZIP: Lowell, Arkansas 72745	
CITY, STATE, ZIP: LOWEII, AIRAIISAS 72743	
NAME: Darrin Chism	TITLE: Manager - Division Operations
STREET: 1811 E. Borick Drive	HILDE:
CITY, STATE, ZIP: Fayetteville, Arkansas	72701
CITI, OTTER, EII.	
Alvin Worden	Manager Division Operations
NAME: Alvin Warden	TITLE: Manager - Division Operations
STREET: 2339 Cataberry Run Road	
CITY, STATE, ZIP: Ozark, Arkansas 72949	

12. List all persons or legal entities, who own or	control more than five percent (5%) of the Applicant's debt or equity.
NAME: Black Hills Gas, Inc.	_ TITLE:
STREET: 625 Ninth Street	•
CITY, STATE, ZIP: Rapid City, South Dake	ota 57701
	TITLE:
CITT, STATE, ZIP:	
	TITLE;
OHI, SIRIE, ZII.	
13. List all legal entities, in which the Applicant	holds a debt or equity interest of more than five percent (5%).
NAME: N//A	
	_ TITLE:
CITY, STATE, ZIP:	
î e e e e e e e e e e e e e e e e e e e	_ TITLE:
CITY, STATE, ZIP:	
14. List any parent company of the Applicant. D	Describe the parent company's ongoing organizational relationship with the Applicant.
NAME: Black Hills Gas, Inc.	
STREET:	
CITY, STATE, ZIP:	
Organizational Relationship:	
Owns 100% of the stock of Black Hills I	energy Arkansas, Inc.
15. List any subsidiary of the Applicant Descrip	be the subsidiary's ongoing organizational relationship with the Applicant.
15. List any substantly of the replicant Deservi	be the substituty a sugaring organizational relationship with the expendent.
NAME: N/A	
STREET:	
CITY, STATE, ZIP:	
Organizational Relationship:	· ·
Same and Moleculosis.	

16. List any person who is not now in compliance jurisdiction and who through relationship by bloc 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	
NABIT.	_ TITLE:
	IIILE:
CITY, STATE, ZIP:	
17. List all federal environmental agencies and a Applicant.	ny other environmental agencies outside this state that have or have had regulatory responsibility over the
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.

COMPLETE THIS SECTION ONLY IF SUBMITTING OTHER THAN BY EPORTAL:

I, Told J. Jucobs , 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 fines and imprisonment for knowing violation.
APPLICANT SIGNATURE: TITLE: VP - Operations DATE: March 8, 2016.

8. Officers of the Applicant (Continued):

Steven J. Helmers

Senior Vice President, General Counsel and Chief Compliance Officer (also Assistant Secretary) 625 Ninth Street, Rapid City, South Dakota 57701

Robert A. Myers Senior Vice President – Chief Human Resources Officer 625 Ninth Street, Rapid City, South Dakota 57701

Scott A. Buchholz Senior Vice President – Chief Information Officer 625 Ninth Street, Rapid City, South Dakota 57701

Brian G. Iverson

Senior Vice President – Regulatory and Government Affairs and Assistant General Counsel 625 Ninth Street, Rapid City, South Dakota 57701

Roxann R. Basham Vice President – Governance and Corporate Secretary 625 Ninth Street, Rapid City, South Dakota 57701

Esther J. Newbrough Vice President – Corporate Controller 625 Ninth Street, Rapid City, South Dakota 57701

Kimberly F. Nooney Vice President – Treasurer 625 Ninth Street, Rapid City, South Dakota 57701

Jeffrey B. Berzina
Vice President – Strategic Planning and Development
625 Ninth Street, Rapid City, South Dakota 57701

Ivan Vancas Group Vice President – Natural Gas Utilities 625 Ninth Street, Rapid City, South Dakota 57701

Kyle D. White Vice President – Regulatory Affairs 625 Ninth Street, Rapid City, South Dakota 57701 Perry S. Krush Vice President – Supply Chain 625 Ninth Street, Rapid City, South Dakota 57701

Mark L. Lux Vice President – Power Generation, Safety and Environmental 625 Ninth Street, Rapid City, South Dakota 57701

Richard C. Loomis
Vice President – Special Projects
625 Ninth Street, Rapid City, South Dakota 57701

Mark E. Stege Vice President – Customer Service 625 Ninth Street, Rapid City, South Dakota 57701

Todd Jacobs
Vice President – Operations – AR Gas
655 East Millsap Road, Suite 104, Fayetteville, Arkansas 72703

Jodi Culp Vice President – Gas Asset Optimization 625 Ninth Street, Rapid City, South Dakota 57701

9. Directors of the Applicant (Continued):

Steven J. Helmers
Senior Vice President, General Counsel and Chief Compliance Officer (also Assistant Secretary)
625 Ninth Street, Rapid City, South Dakota 57701

11. Persons in a Supervisory Capacity of the Facility (Continued):

Jim Blackwell
Manager – Division Operations
4100 W. Commercial Street, Harrison, Arkansas 72601

Gary Swain

Manager – Division Operations

3078 E. State Highway 150, Blytheville, Arkansas 72315