ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF INTENT

| AGGREGATE FACILITIE | |
|---|--|
| NPDES GENERAL PERMIT AR | 1 |
| Application Type: New 🗵 Renewal 🗌 (Pe | |
| I. PERMITTEE/OPERATOR INFORMATION | all 4/17/12 23172 |
| James Fech | |
| Permittee (Legal Name): Bear Mt. Mine | Operator Type: |
| Permittee Mailing Address: 3819 Hwy 190-F | State Partnership |
| Permittee City: MT. Tda | Federal Corporation* |
| Permittee State: AR Zip: 7/957 Permittee Telephone Number: 8777 - 2/7 - 23/4 | Sole Proprietorship/Private *State of Incorporation: |
| Permittee Telephone Number: 870-867-2314 Permittee Fax Number: 41. A | The legal name of the Permittee must be |
| | identical to the name listed with the Arkansas |
| Permittee E-mail Address: fecho @ i Panet | Secretary of State. |
| II. INVOICE MAILING INFORMATION | |
| Invoice Contact Person: | City: |
| Invoice Mailing Company: SAME | City: Zip: |
| Invoice Mailing Address: | Telephone: |
| | |
| Driving Directions to From Hwy 27 take Crystal Park Facility: Facility County: Montgomeny Co. Facility City, S | tact Person: Vames Fector ne Number: 870-867-2314 Ld /Smiles State & Zip: Mt. Ida, AR 71957 ade: 93 Deg 39 Min 4670 Sec |
| Accuracy: Method: Catallity Datum: UN S | |
| IV. DISCHARGE INFORMATION | |
| Outfall Number: # Estimated Flow Effluent Description: 5x Phon From H256 | . 1000 gal/day |
| | ic Basin Code: 08040101 |
| | ude: 93 Deg 39 Min50.32 Sec |
| | Scale: W Description: CentroiD |
| | cuachita Kiper |
| Treatment System*: 2 Settling Ponds | · |
| Outfall Number: Flow | MGD (Million Gallons per Day) |
| Effluent Description | |
| Stream Segment: Hydrologic Ba | |
| Outfall Latitude: Deg Min Sec Outfall Longitude: | ude: Deg Min Sec |

WATER DIVISION

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

www.adeq.state.ar.us

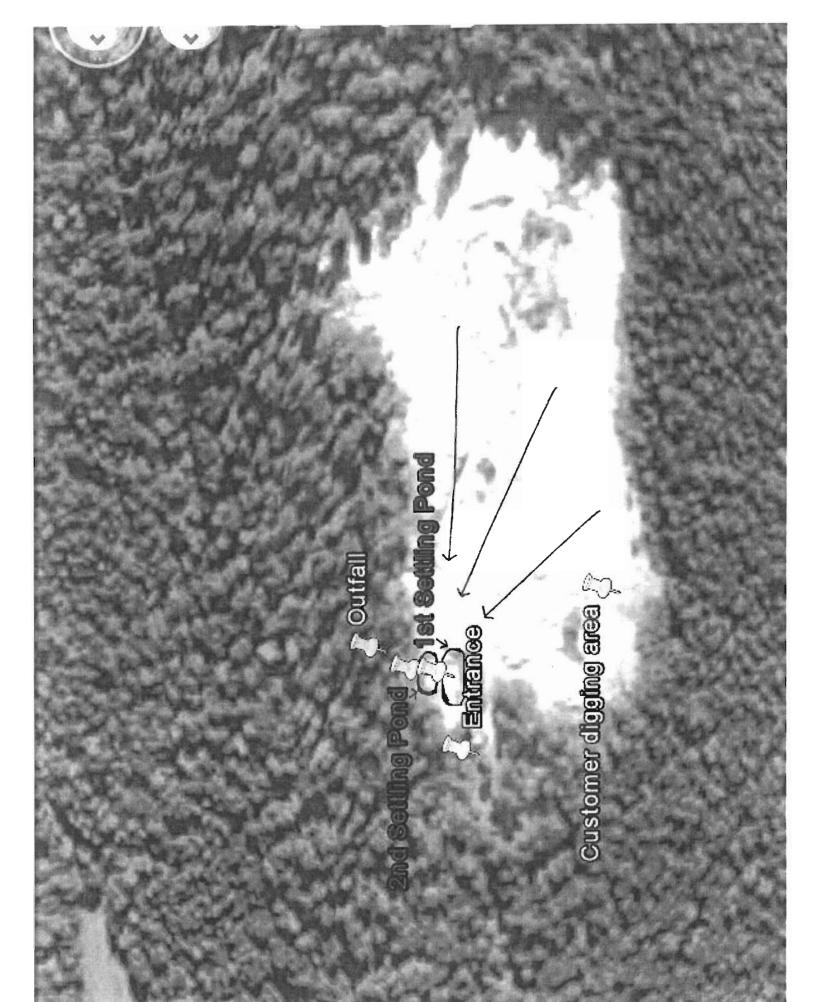
| Accur | acy: | Method: | Datum: | Scale: | Description: | |
|---|---|---|--|--|---------------------------------------|--|
| Receiv | ving Stream: | . \ | | | Description: | |
| Treatme | ent System*: | | | | | |
| *Include ad | dition of any chemicals, | if applicable. | | | | |
| V. FA | ACILITY PERMIT | TNFORMATIO | N | | | |
| | N | IPDES Individual F | Permit Number (If Ap | oplicable): AR00 | | |
| | | | Permit Number (If Ap | | | |
| | | | | t Number: ARG50 | С | |
| NPD | | | _ | oplicable): ARR15 | | |
| | NPDE | ES Industrial Storm | | | | |
| | | | Mining Permi | | | |
| | | | Other Departmer | it Permits: | | |
| | OTHER INFORM | | , , , , , , , , , , , , , , , , , , , | 10 01-11-1 | - 100 0 0 | |
| Geol Additi | logical Description | of Site: Arlan | sas novaculi | Le Blakery S | and store, Cryst Only discharge is | 1/1/1 Sal |
| Addin | Additional Corr | ments: 00 L)ack | in A Crucking | ar Collning | Dale liceborne | Charan sold |
| | Consultant Contact | Name: MA | iray, crushing | Summy. | Uniy Alsinarge is | dewatering |
| | Consultant Email A | ddress: 1/4 | | | | |
| | Consultant Contact Consultant Email A Consultant A | ddress: | City: | State: | Zip: | |
| . (| Consultant Phone N | umber: | | onsultant Fax Number | : | |
| | | | | | | |
| VII. | CERTIFICATION | OF OPERATOR | t . | | | |
| official d 122.22(b) Applican in accord Based on the best of false info | esignated in this Ap If no cognizant of I certify under per ance with a system of my inquiry of the por f my knowledge and rmation, including t | pplication is qualificial has been desinalty of law that this designed to assure terson or persons directly belief, true, accurate possibility of fir | ied to act as a duly a ignated, I understand a document and all att hat qualified personnectly responsible for ate, and complete. I are and imprisonment | authorized representation that the Department was achieved by the cachieve prepare the properly gather and gathering the information am aware that there are for knowing violation | | F 40 CFR ally by the pervision abmitted. tted is, to |
| | | - Lord | MES FE | HO Title: DWA | er | · |
| Res | ponsible Official Si | gnature: | no becky | _ Date: 2-1 | 12-2012 | |
| distribution of the second | Responsible Officia | | terrolle age was a | | | |
| Cogni | zant Official Printer | d Name: Hele | n Fecko | Title: | OWNER | |
| С | ognizant Official Si | gnature: Hili | Feels | Telephone: | 870-867- 2314 | |
| | Cognizant Officia | l Email: fecho | @ iranet | | | |

X. PERMIT REQUIREMENT VERIFICATION

Please check the following to verify completion of permit requirements. If you answer "NO" to any of questions below the application will be considered incomplete and cause a delay in the permitting process.

Yes No

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



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.;
- Laboratory Certifications, as defined in Ark. Code Ann. § 8-2-201, 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 Comple | tion of this Document: |
|--|--|
| A. Individuals, firms or other legal entities with no cha complete items 1 through 5 and 18. | nges to an ADEQ Disclosure Statement, |
| B. Individuals who never submitted an ADEQ Disclosu and 16 through 18. | re Statement, complete items 1 through 4, 6, 7, |
| C. Firms or other legal entities who never submitted and through 4, and 6 through 18. | ADEQ 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) James Andrew Fecho 2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route): | |
| 3. CITY, STATE, AND ZIPCODE: MT, Ida Ak, 71957 | |
| 4. (check all that apply.) | |
| ▼ Individual Corporate or Other Entity | |
| Permit License Certification Operational Authority | |
| New Application Modification Renewal Application (If no ch | anges from previous disclosure statement, complete number 5 and 18.) |
| Air Water Hazardous Waste Regulated Storage Tank | Mining Solid Waste |
| Environmental Preservation and Technical Service | |
| 5. <u>Declaration of No Changes:</u> The violation history, experience and credentials, involvement in current or pendin last Disclosure Statement I filed with ADEQ on | g environmental lawsuits, civil and criminal, have not changed since the |
| | |
| The state of the s | |
| Signature of Individual of Authorized Representation of Firm of 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.)

We have been in the Mining business for Ho xrs. Never Had a Permit.

- 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;
 - 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.)

NA

^{*} 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 addi | tional pages, if necessary.) |
|--|--|
| NAME: James Fech | |
| MAME: GAMES ASSESSED ASSESSEDA | OF TITLE: OWNER |
| STREET: SON MIT TI | AR. 71957 |
| CITY, STATE, ZIP: /// . J. Cla | AK. 1195/ |
| NAME. | TITLE: |
| | |
| | |
| CITY, STATE, ZIP: | |
| 11 1 | |
| NAME: Helen techo | TITLE: QUODEC |
| STREET: 3819 Hwy 170- | |
| CITY, STATE, ZIP: MT. Tolo, | TITLE: 040 NOC AR. 71957 |
| | |
| 9. List all directors of the Applicant. (Add add | ditional pages, if necessary.) |
| NAME: | TITLE: |
| STREET: | |
| CITY, STATE, ZIP: | TITLE: |
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| CITY, STATE, ZIP: | |
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| 12. List all persons or legal entities, who ow | |
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| | n or control more than five percent (5%) of the Applicant's debt or equity. |
| NAME: | TITLE: |
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| | |
| CITY, STATE, ZIP: | 1/1 |
| 1 | $^{\prime\prime\prime}$ $^{\prime\prime}$ |
| NAME: | Time: |
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| CITY, STATE, ZIP: | |
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| | |
| NAME: | TITLE: |
| STREET: | |
| CITY, STATE, ZIP: | |
| | |
| 13. List all legal entities, in which the Applic | ant holds a debt or equity interest of more than five percent (5%). |
| | |
| | TITLE: |
| STREET: | |
| | |
| 11 | ATTLE: |
| NAME:// | TITLE: |
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| CITI, STATE, ZIT. | |
| 14. List any payant sampany of the Applica | it. Describe the parent company's ongoing organizational relationship with the Applicant. |
| 14. List any parent company of the Applical | nt. Describe the parent company's ongoing organizational relationsmp with the Applicant. |
| | |
| 1 | |
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| 6. List any person who is not now in compliance or has a history of noncompliance with the environmental laws or regulations of this state or any other urisdiction and who through relationship by blood or marriage or through any other relationship could be reasonably expected to significantly influence he Applicant in a manner which could adversely affect the environment. |
|--|
| NAME: TITLE: STREET: CITY, STATE, ZIP: |
| |
| |
| NAME:TITLE: |
| STREET: |
| CITY, STATE, ZIP: |
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| |
| |
| 7. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant. |
| |
| NA |

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 Azkansas |
|---|
| County of Montgomery |
| I, James Facto, , 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 James Chan |
| COMPANY Owner TITLE: |
| DATE: 2/22/12 |
| |
| SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF TABBUAR 20 /2 |
| Andrea Hopkins Notary Public Pulaski County, Arkansas My Comm. Exp. 8-10-17 Commission No. 12362307 |
| Indhea Hopkins |
| NOTAR/V PÚBLIC |

MY COMMISSION EXPIRES:



Hand Delivered Mail Receipt

| Date | 2/27/12 | |
|----------------|---------------------|--|
| Division | Water | |
| Sender | Andrea Hopkins, PDA | |
| Received By | | |



Yarberry, Katherine

From: Hopkins, Andrea

Sent: Tuesday, April 17, 2012 3:06 PM

To: Yarberry, Katherine

Benenati, Katherine; Stout, Marilyn Cc: Subject: Bear Mountain Mine ARG5000073 **Attachments:** Updated Permit Application.pdf

I spoke with Kathy Fecho of Bear Mountain Mine and we were able to fill in the blanks they had on their ARG500000 NOI.

See attached. Please let me know if you need additional information. She said her computer was down the last couple of months and was unaware of the issues with the application.

Also, the site map notes a "customer digging area". The facility owns a rock shop and customers pay to be taken to the mine where they mine their own quartz. The Fechos turn over the dirt and then let the customers dig through it.

Thanks!

Andrea Hopkins | Business Assistance Program Manager | Public Outreach & Assistance Division | Arkansas Department of Environmental Quality

5301 Northshore Drive | North Little Rock AR, 72118 | Mopkins@adeq_state.ar.us

Phone: 501.682.0820 | A Fax: 501.682.0880 | www.adeq.state.ar.us