

Permittee: Cooper Tire & Rubber Company

Tracking Number: ARR15 6771

Yes	No	N/A	Review Task	NOTES
			Begin Process	
x			Open Submission and Change the status to "In Review"	
x			Lock submission by Clicking on "Begin to Review"	
			Submitter Info	
	x		Did the RO submit the Recert?	
x			Was the Recert submitted Electronically?	
x			Was a Hard Copy Certification Received with wet signature?	
			Fees	
x			Are fees Up-to-Date?	
x			Save Invoice Grid to ePortal?	
			Form Review (Compare to Access)	
			Permit Legal Name	
	x		Did the Permit Legal Name Change?	
		x	If Yes, Did the Applicant include a complete transfer form?	
x			Did the form include a Good Standing Certification from AR SOS?	
x			Did the form include a Good Standing Certification from State of Origin?	
			Responsible Official/ Cognizant Official	
	x		Did the RO Name Change?	
		x	If Yes, Did the Applicant include change of RO form?	
	x		Did the CO Name Change?	
		x	If Yes, Did the applicant include change of CO form?	
			Acreage	
	x		Did the total acreage increase?	
		x	If Yes, Insert invoice Template	
		x	Was the SWPPP updated with the additional acreage?	
		x	Was the Site Map update with the additional acreage?	
			Access Database	
x			Have you updated the database?	
			Internal Form Controls	
x			Have you updated the internal form controls?	



# Recertification Notice of Intent for Construction Stormwater General Permit (ARR150000)

version 1.21

(Submission #: HPB-RBXC-DZ9WC, version 3)

## Details

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**AFIN** 46-00005  
**Reference #** ARR156771  
**Submission ID** HPB-RBXC-DZ9WC  
**Submission Reason** Renewal

## Form Input

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### Permit Information

#### Recertification Instruction

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Please review all fields carefully for typos or inaccurate information. If the information in the corresponding field is incorrect, please update the corresponding field with the correct information by typing over the existing information.

If the Permittee (Legal Name) changes, you will need to also submit a permit transfer form.

If the disturbed and/or total acreage changes, a new site map will be required to be submitted.

If the total acreage is increasing, the revised SWPPP will need to be submitted and you will be invoice for a permit modification in accordance with the permit.

#### Permittee (Legal Name)

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The permittee means any person (an individual, association, partnership, corporation, municipality, state, or federal agency) who has the primary management and ultimate decision-making responsibility over the operation of a facility or activity.

For the purpose of this permit, the permittee refers to the party that owns the structure being built. Ownership of the land where construction is occurring does not necessarily imply the property owner is an operator (e.g., a landowner whose property is being disturbed by construction of gas pipeline).

If the permittee is going to be a corporation, the permittee legal name and has to be an identical match with the Arkansas Secretary of State. Below is a link to verify match:

[https://www.sos.arkansas.gov/corps/search\\_all.php?fullsite](https://www.sos.arkansas.gov/corps/search_all.php?fullsite)

**Permit No.**  
ARR156771

**AFIN**  
46-00005

**Permittee (Legal Name)**  
Cooper Tire & Rubber Company

**Did the Permittee (Legal Name) change?**  
No

**Operator Type**  
Corporation/LLC

**State of Incorporation**  
Delaware

**CORRECTION REQUEST (CORRECTED)**

**State of Incorporation**

According to the attached AR Secretary of State Certification, the state of origin for Cooper Tire & Rubber Company, Inc. is Delaware.

Created on 12/15/2021 2:44 PM by **Katherine McWilliams**

**1 COMMENT**

**Julius Holmes (jbholmes@coopertire.com) (1/3/2022 4:50 PM)**

True the original state of origin was Delaware but Cooper Tire and Rubber is now owned by Goodyear Tire and Rubber so that is the reason for the state of Ohio listed as the State of Incorporation

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**Arkansas Business Entity Certificate of Good Standing**

Attach Arkansas Business Entity Certification of Good Standing below.

[Arkansas Secretary of State Incorporation Search](#)

**AR Secretary of State Certification**

[Arkansas good standing 091521.pdf - 09/15/2021 01:08 PM](#)

**Comment**

NONE PROVIDED

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**Origin State Business Entity Certification of Good Standings**

Attach the Business Entity Certification of Good Standing from the state of origin for corporation.

**State of Origin Secretary of State Certification**

[SKM\\_C250i22010316470.pdf - 01/03/2022 05:03 PM](#)

**Comment**

NONE PROVIDED

**CORRECTION REQUEST (CORRECTED)**

**State of Origin Secretary of State Certification**

The state of incorporation is Delaware according to the AR Secretary of State attachment.

Created on 12/15/2021 2:45 PM by **Katherine McWilliams**

**1 COMMENT**

**Julius Holmes (jbholmes@coopertire.com) (1/3/2022 5:04 PM)**

I have added a recent status of good standing from Delaware.

**Project Name**

Cooper Tire and Rubber Company

**Site Contact Person****First Name**    **Last Name**James            *Lloyd***Title***Plant Engineer***Phone Type**    **Number**            **Extension**

Business            8707794274

**Email**

JCLloyd@coopertire.com

**Site Address**

3500 Washington Road

Texarkana, AR 71854

**Mailing Address**

3500 WASHINGTON ST

TEXARKANA, AR 71854

**Responsible Official****First Name**    **Last Name**James            *Lloyd***Title***Plant Engineer***Phone Type**    **Number**            **Extension**

Business            8707794274

**Email**

JCLloyd@coopertire.com

**NOTE (CREATED)****Hardcopy Certification or Electronic Signature**

The responsible official needs to either digitally sign the recertification submission if they have an approved electronic signature agreement or sign and mail the hardcopy certification.

Created on 1/3/2022 9:13 AM by **Katherine McWilliams**

**Cognizant Official****First Name**    **Last Name**James            *Lloyd***Title***Plant Engineer***Phone Type**    **Number**            **Extension**

Business            8707794274

**Email**

JCLloyd@coopertire.com

**Did the Responsible Official or Cognizant Official Change?**

No

**CORRECTION REQUEST (CORRECTED)**

**Cognizant Official Changed**

The cognizant official changed from James C. Lloyd to Tom Cullins, according the recertification. This should be yes, and a complete change of authorization form attached.

Created on 1/3/2022 9:07 AM by **Katherine McWilliams**

**1 COMMENT**

**Julius Holmes (jbholmes@coopertire.com) (1/3/2022 4:53 PM)**

I have changed this back to James Lloyd.

**Where is the location of the Stormwater Pollution Prevention Plan (SWPPP)?**

at the construction trailer

**Number of Total Acres**

194.00

**Did the Total Acreage change?**

No

**Number of Disturbed Acres**

20.50

**Did the disturbed acres change?**

No

**Is the invoice address the same as the mailing address?**

Yes

## Revisions

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Revision	Revision Date	Revision By
Revision 1	9/15/2021 10:41 AM	Julius Holmes
Revision 2	12/7/2021 1:55 PM	Julius Holmes
Revision 3	1/3/2022 4:45 PM	Julius Holmes



**ENVIRONMENTAL  
QUALITY**

**Certification of ePortal Submission**

This form is to be used to certify electronic ePortal submissions. Please check with the appropriate section for who has the authority to sign this form. A hardcopy of this form with original signature must be sent to DEQ, 5301 Northshore Drive, North Little Rock, AR 72118. Please do **not** send a hardcopy of the ePortal submission with this form. **All fields are required.**

<b>1. Section to which the ePortal Submission was Submitted:</b>	General NPDES Permits
<b>2. Form Name:</b>	Recertification Notice of Intent for Construction Stormwater General Permit (ARR150000)
<b>3. Arkansas DEQ Facility Identification Number (AFIN), if available:</b>	46-00005
<b>4. Facility Name:</b>	Cooper Tire & Rubber Company
<b>5. Facility Physical Address:</b>	3500 Washington Road Texarkana, AR 71854

I certify under penalty of law that the ePortal submission with Submission ID# HPB-RBXC-DZ9WC and revision # 3 which was submitted electronically on 1/3/2022 5:15:43 PM 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 fine and imprisonment for knowing violations.

James Lloyd	Plant Engineer
typed/printed name of signatory authority	title
	1/4/2022
signature of signatory authority	date

**Arkansas Department of Environmental Quality**  
**Invoice Records for AFIN/Facility Number 46-00005**

AFIN: 46-00005

Name: COOPER TIRE &amp; RUBBER COMPANY

City: TEXARKANA

Invoice Number	Date Billed	Date Due	Invoice Status	Invoice Type	Amount Billed	Amount Paid
HWI000019	1990/01/12	1990/02/26	Active	HW Monitoring & Inspection	100.00	100.00
HWI000388	1990/11/20	1991/01/02	Active	HW Monitoring & Inspection	100.00	100.00
HWI000902	1991/11/15	1991/12/31	Void	HW Monitoring & Inspection		
HWI001105	1991/11/25	1992/01/01	Active	HW Monitoring & Inspection	100.00	100.00
HWI001711	1992/11/15	1993/01/01	Active	HW Monitoring & Inspection	100.00	100.00
HWI002065	1993/11/15	1993/12/31	Active	HW Monitoring & Inspection	100.00	100.00
HWI002737	1994/11/18	1994/12/31	Active	HW Monitoring & Inspection	150.00	150.00
HWI003396	1995/11/17	1996/01/02	Active	HW Monitoring & Inspection	500.00	500.00
HWI003666	1996/11/15	1997/01/01	Active	HW Monitoring & Inspection	500.00	500.00
HWI004674	1997/11/07	1998/01/01	Active	HW Monitoring & Inspection	500.00	500.00
HWI004872	1998/11/17	1999/01/01	Active	HW Monitoring & Inspection	150.00	150.00
HWI005425	1999/11/16	2000/01/01	Active	HW Monitoring & Inspection	150.00	150.00
HWI005928	2000/11/13	2001/01/01	Active	HW Monitoring & Inspection	150.00	150.00
HWI006506	2001/11/16	2002/01/01	Active	HW Monitoring & Inspection	150.00	150.00
HWI006831	2002/11/15	2003/01/01	Active	HW Monitoring & Inspection	150.00	150.00
HWI007721	2004/11/19	2005/01/01	Active	HW Monitoring & Inspection	150.00	150.00
HWI008063	2005/11/15	2006/01/01	Active	HW Monitoring & Inspection	150.00	150.00
PDS016959	1990/10/01	1990/11/15	Active	Annual	1,000.00	1,000.00
PDS018675	1991/05/28	1991/05/28	Active	Modification	673.00	673.00
PDS019527	1991/10/01	1991/11/15	Active	Annual	3,126.00	3,126.00
PDS020549	1992/01/13	1992/01/13	Active	Modification	150.00	150.00
PDS021203	1992/04/20	1992/04/20	Active	Renewal	220.00	220.00
PDS026148	1993/06/01	1993/07/16	Active	Annual	2,995.00	2,995.00
PDS029529	1994/02/07	1994/03/07	Active	Modification	400.00	400.00
PDS030521	1994/06/01	1994/07/16	Active	Annual	8,599.00	8,599.00
PDS031007	1994/06/21	1994/07/21	Active	Modification	400.00	400.00
PDS031399	1994/08/19	1994/09/19	Active	Modification	582.00	582.00
PDS034474	1995/04/03	1995/05/03	Active	Modification	400.00	400.00
PDS034955	1995/06/01	1995/07/16	Active	Annual	9,954.00	9,954.00
PDS035728	1995/08/03	1995/09/03	Active	Modification	400.00	400.00
PDS038957	1996/04/17	1996/04/17	Active	Initial	100.00	100.00
PDS039422	1996/06/01	1996/07/16	Active	Annual	7,934.00	7,934.00
PDS039590	1996/06/19	1996/07/19	Active	Initial	2,500.00	2,500.00
PDS043759	1997/06/01	1997/07/16	Active	Annual	10,829.00	10,829.00

**Arkansas Department of Environmental Quality**  
**Invoice Records for AFIN/Facility Number 46-00005**

AFIN: 46-00005

Name: COOPER TIRE &amp; RUBBER COMPANY

City: TEXARKANA

Invoice Number	Date Billed	Date Due	Invoice Status	Invoice Type	Amount Billed	Amount Paid
PDS048079	1998/06/01	1998/07/16	Active	Annual	11,055.00	11,055.00
PDS048221	1998/06/09	1998/07/09	Active	Initial	1,000.00	1,000.00
PDS052310	1999/06/01	1999/07/16	Active	Annual	11,237.00	11,237.00
PDS056515	2000/04/13	2000/04/13	Active	Interim Authority	200.00	200.00
PDS057037	2000/06/01	2000/07/21	Active	Annual	11,624.00	11,624.00
PDS060085	2000/12/06	2001/01/06	Active	Modification	5,250.00	5,250.00
PDS061904	2001/06/01	2001/07/20	Active	Annual	26,579.00	26,579.00
PDS065859	2002/03/11	2002/04/11	Active	Modification	500.00	500.00
PDS066791	2002/06/03	2002/07/18	Active	Annual	15,373.00	15,373.00
PDS071647	2003/06/02	2003/07/17	Active	Annual	15,594.00	15,594.00
PDS071836	2003/06/23	2003/07/23	Active	Modification	500.00	500.00
PDS076581	2004/06/01	2004/07/16	Active	Annual	17,197.00	17,197.00
PDS082099	2005/06/01	2005/07/16	Active	Annual	17,667.00	17,667.00
PDS085167	2005/11/07	2005/12/07	Active	Modification	1,000.00	1,000.00
PDS086487	2006/02/16	2006/03/18	Active	Modification	1,000.00	1,000.00
PDS088198	2006/06/01	2006/07/16	Active	Annual	13,579.00	13,579.00
PDS090043	2006/09/15	2006/10/15	Active	Modification	1,629.00	1,629.00
PDS094567	2007/06/01	2007/07/16	Active	Annual	13,579.00	13,579.00
PDS098459	2007/12/26	2008/01/25	Active	Modification	1,000.00	1,000.00
PDS101086	2008/06/02	2008/07/17	Active	Annual	11,576.00	11,576.00
PDS108258	2009/06/01	2009/07/16	Active	Annual	27,178.00	27,178.00
PDS109107	2009/07/21	2009/08/20	Active	Modification	500.00	500.00
PDS115446	2010/06/01	2010/07/16	Active	Annual	27,107.00	27,107.00
PDS120255	2011/01/11	2011/02/10	Active	Modification	500.00	500.00
PDS122617	2011/06/01	2011/07/16	Active	Annual	27,115.00	27,115.00
PDS123412	2011/07/18	2011/08/17	Active	Modification	500.00	500.00
PDS129078	2012/06/01	2012/07/16	Active	Annual	27,389.00	27,389.00
PDS130304	2012/08/09	2012/09/08	Active	Modification	500.00	500.00
PDS135337	2013/06/03	2013/07/18	Active	Annual	27,540.00	27,540.00
PDS141713	2014/06/02	2014/07/17	Active	Annual	12,582.00	12,582.00
PDS141987	2014/06/10	2014/07/25	Active	Annual	200.00	200.00
PDS143188	2014/08/28	2014/09/27	Active	Modification	500.00	500.00
PDS148422	2015/06/01	2015/07/16	Active	Annual	13,029.00	13,029.00
PDS152984	2016/01/13	2016/02/12	Active	Modification	1,000.00	1,000.00



**Arkansas Department of Environmental Quality**  
**Invoice Records for AFIN/Facility Number 46-00005**

AFIN: 46-00005

Name: COOPER TIRE & RUBBER COMPANY  
 City: TEXARKANA

Invoice Number	Date Billed	Date Due	Invoice Status	Invoice Type	Amount Billed	Amount Paid
PDS155327	2016/06/01	2016/07/16	Active	Annual	13,214.00	13,214.00
PDS160015	2017/02/13	2017/03/15	Active	Modification	500.00	500.00
PDS161565	2017/05/10	2017/06/09	Active	Modification	500.00	500.00
PDS161819	2017/06/01	2017/07/16	Active	Annual	13,204.00	13,204.00
PDS166099	2018/01/31	2018/03/02	Active	Variance	200.00	200.00
PDS168018	2018/05/10	2018/06/09	Active	Modification	2,159.00	2,159.00
PDS168311	2018/06/04	2018/07/19	Active	Annual	10,959.00	10,959.00
PDS173632	2019/03/20	2019/04/19	Active	Interim Authority	200.00	200.00
PDS174882	2019/06/03	2019/07/18	Active	Annual	13,120.00	13,120.00
PDS175579	2019/07/17	2019/08/16	Active	Modification	2,875.00	2,875.00
PDS181575	2020/06/08	2020/07/23	Active	Annual	15,995.00	15,995.00
PDS183484	2020/10/05	2020/11/04	Active	Initial	200.00	200.00
PDS187869	2021/06/02	2021/07/17	Active	Annual	16,195.00	16,195.00
PDS188135	2021/06/28	2021/07/28	Active	Modification	1,000.00	1,000.00
SFF001540	1995/08/15	1995/09/30	Active	HW Superfund Fees	750.00	750.00
SFF001684	1996/05/20	1996/07/01	Active	HW Superfund Fees	750.00	750.00

Total Invoices: **84**

(Note: AFIN, Name, and City may change over time; current values are shown in the report header.)