

ARG (NPDES non-stormwater general permit) Notice of Intent - ARG160000, ARG250000, ARG500000, ARG550000, ARG640000, ARG670000, ARG750000, and ARG790000 Applications for New Permit Coverage

version 1.21

(Submission #: HQ4-3VK5-P77RG, version 2)



Details

AFIN 27-00393
Reference # ARG160054
Submission ID HQ4-3VK5-P77RG
Submission Reason New

Form Input

Type of Permit Application

Permit Type
ARG160000 - Landfill Sediment Pond

Are you constructing or installing a new treatment system?
Yes

CORRECTION REQUEST (CORRECTED)
Stormwater ponds are considered treatment systems. This question needs to be marked "Yes".
Created on 6/25/2024 8:40 AM by **Ryan Grangenett**

Initial Fee (in dollars)
400

Construction Fee
There is a one-time \$500 fee for construction

Total Fee due with Application (in dollars)
900

ARG160000: Specific Information

Exclusions
Please note that the ARG160000 permit only covers sedimentation ponds for uncontaminated stormwater. Leachate is specifically prohibited from entering the sedimentation ponds and shall not be discharged to Waters of the State.

I certify that to the best of my knowledge, this facility is not subject to the exclusion listed above.
Yes

Other Exclusions

In addition to the above exclusion, waterbody-specific exclusions and/or other exclusions may be applicable.

See the permit for details:

<https://www.adeq.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/Permits/ARG160000.pdf>

The Aquaview application may be useful if you wish to check the status of receiving waters for the facility:

<https://arkansasdeq.maps.arcgis.com/apps/webappviewer/index.html?id=fb5a6aa70fd940cda4c9a3d7bc2fbb15>

Site Map

Please attach a site map that shows the following:

1. Site topography and
2. All outfalls to be covered under this permit

Site Map

[Graphyte Figure 2 Updated.pdf - 06/03/2024 03:41 PM](#)

Comment

NONE PROVIDED

Permittee Information

AFIN (Enter if available)

27-00393

Permittee (Legal Name)

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

For individual homeowners, the permittee must be the name of the homeowner or homeowners, e.g. "Jane Doe" or "John and Jane Doe"

For corporations, the permittee legal name must be an EXACT MATCH with the Arkansas Secretary of State (including all punctuation). Below is a link to verify the match:

[Arkansas Secretary of State](#)

Permittee (Legal Name)

Graphyte, Inc.

Permittee Type

Corporation/LLC

State of Incorporation or Registration

Deleware

State of Origin Secretary of State Certification

[Delaware Division of Corporations - Filing.pdf - 06/27/2024 03:57 PM](#)

Comment

NONE PROVIDED

Permittee Mailing Information

Prefix

NONE PROVIDED

First Name Middle Name Last Name

Nathan NONE PROVIDED Davis

Title

Facility Manager

Phone Type Number Extension

Mobile 8706927064

Email

ndavis@graphyte.com

Address

3411 N HUTCHINSON ST
PINE BLUFF, AR 71602

Is the invoice address the same as the mailing address for permit documents?

Yes

Is there an active consultant for this facility?

Yes

Consultant Information

Prefix

NONE PROVIDED

First Name Middle Name Last Name

Dan NONE PROVIDED McCullough

Title

Project Director

Consulting Firm Name

SCS Engineers

Phone Type Number Extension

Mobile 5013508867

Email

dmccullough@scsengineers.com

Address

9780 MAUMELLE BLVD
N LITTLE ROCK, AR 72113
United States

Facility/Site Information

Facility/Site Name

Loblolly Sequestration Site

Location of the Facility/Site

Please provide the 911 address if available. If a 911 address is not available, please provide a description of the site location (e.g. 0.5 miles north of intersection of A Street and B Street).

Facility/ Site Information**Facility/Site Contact****Prefix**

NONE PROVIDED

First Name	Middle Name	Last Name
Nathan	NONE PROVIDED	Davis

Title

Facility Manager

Phone Type	Number	Extension
Mobile	8706927064	

Email

ndavis@graphyte.com

Facility/Site Address

5400 Highway 167 South

Sheridan, AR 72150

Facility County (if the facility/site is in multiple counties, choose "other" and explain)

Grant

Coordinates of the Facility/Site Entrance. This should be the driveway or front gate for most facilities, or the location of the project trailer/other local staging point for hydrostatic testing

34.233303074145105,-92.40219443389893

Common SIC & NAICS Codes

Facility Type	SIC Code	NAICS Code
Individual Homeowner (sewage treatment)	4952	221320
Solid Waste Landfill	4953	562212
Construction Sand and Gravel	1442	212321
Crushed and Broken Limestone	1422	212321
Crushed and Broken Stone, Not Elsewhere Classified	1429	212319
Water Supply	4941	221310
Carwashes	7542	811192

For other SIC and NAICS codes, you can search the following website:<https://www.naics.com/search/>**Primary SIC Code**

4953

Primary NAICS Code

562212

Other applicable SIC codes and/or NAICS codes

NONE PROVIDED

Permit Numbers and/or names of any permits issued by DEQ or EPA for an activity located in Arkansas that is presently held by the applicant or its parent or subsidiary corporation

Permit Name	Permit Number	Held By
-------------	---------------	---------

Licensed Wastewater Operator(s) (if applicable). ARG55 coverage requires a Class II Municipal or higher license. ARG64 coverage requires a Class I Municipal or Basic Industrial, or higher license. ARG16 and ARG79 coverage requires a Basic Industrial or higher license or higher. ARG67 coverage does not require a licensed operator. Other ARG coverage may or may not require a licensed operator depending on the type of treatment, see the permits for details.

Operator Name	License Number	Municipal License Class	Industrial License Class
Robert Fowler	009492	N/A	Basic

CORRECTION REQUEST (CORRECTED)

Must designate a licensed wastewater operator with at least a basic industrial license

Created on 6/25/2024 9:04 AM by **Ryan Grangenett**

Discharge/Outfall Information

Receiving Stream Information

Below is a link the DEQs AquaView Mapping Tool that may be useful for receiving stream information and ultimate receiving stream information. You can also check for special waterbody designations and impairments that could exclude discharges from coverage under a general permit.

[AquaView](#)

The outfall latitude and longitude must be entered in decimal format (like 36.1234, -92.1234). Do you have a Degree/Minute/Second measurement (like 36°12'34.56", 92°12'34.56") that you need to convert?

No

Outfall Information

Outfall Number	Latitude	Longitude	Estimated Flow - Please include units, such as MGD or GPD	Effluent Description	Name of Receiving Stream (i.e. an unnamed tributary of Mill Creek, thence into Mill Creek, thence into the Arkansas River)	Type of Treatment System (Include all components of the treatment system. Can be "none" if no treatment is used)	Coordinates Check
2	34.229373	-92.399434	2.07 MGD	Stormwater pond / stormwater routing system discharge	Unnamed tributary of Hurricane Creek, thence into Hurricane Creek, thence into the Ouachita River	West Stormwater Retention Pond	NONE PROVIDED
1	34.229213	-92.394070	0.98 MGD	Stormwater pond / stormwater routing system discharge	Unnamed tributary of Hurricane Creek, thence into Hurricane Creek, thence into the Ouachita River	South Stormwater Retention Pond	NONE PROVIDED
NONE PROVIDED	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED

CORRECTION REQUEST (CORRECTED)

Must designate actual or projected stormwater flow

Created on 6/25/2024 8:56 AM by **Ryan Grangenett**

Responsible and Cognizant Official Information

Cognizant Official (duly authorized representative)

40 CFR 122.22(b) states that all reports required by the permit, or other information requested by the Director, shall be signed by the applicant (or person authorized by the applicant) or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (1) the authorization is made in writing by the applicant (or person authorized by the applicant);
- (2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity responsibility, or an individual or position having overall responsibility for environmental matters for the company.

Cognizant Official Designation

No Cognizant Official - the Responsible Official will sign all reports and other required documents

Responsible Official

In accordance with 40 CFR 122.22, all NOI shall be signed as follows:

- 1) For a corporation: by a responsible corporate officer. For purposes of this section, a responsible corporate officer means:
 - a. A president, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
 - b. The manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to ensure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- 2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively;
- 3) For a municipality, State, Federal or other public agency: by either a principal executive or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - a. The chief executive officer of the agency; or
 - b. A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

For individual homeowners seeking coverage under the ARG550000 general permit, the homeowner is the responsible official. For joint ownership, one of the co-owners must sign as the responsible official.

Responsible Official Information

Prefix

NONE PROVIDED

First Name Middle Name Last Name

Hannah NONE PROVIDED Murnen

Title

CTO

Phone Type Number Extension

Mobile 3124984522

Email

hmurnen@graphyte.com

Disclosure Statement or SEC Forms

Ark. Code Ann. 8-1-106 requires that applicants for any type of permit or transfer of any permit, license, certification or operational authority issued by the DEQ file a Disclosure Statement with their application unless exempt for doing so under Ark. Code Ann. 8-1-106(b)(2). The filing of a Disclosure Statement is mandatory. No application can be considered administratively complete without a completed Disclosure Statement unless that facility is exempt. Publicly traded companies may submit the most recent 10-K and 10-Q filings to the Securities and Exchange Commission (SEC) in lieu of the Disclosure Statement.

https://www.adeq.state.ar.us/ADEQ_Disclosure_Statement.pdf

Disclosure Statement

I will attach a disclosure statement

Disclosure Statement or SEC 10-K and 10-Q forms

[Disclosure Statement Upload NOI.pdf - 06/03/2024 03:45 PM](#)

Comment

NONE PROVIDED

CORRECTION REQUEST (CORRECTED)

Legal name on disclosure statement must be the same as the name on the application (Graphyte Loblolly, LLC)

Created on 6/25/2024 8:39 AM by **Ryan Grangenett**

Construction Forms

DEQ Form 1 is available at the following links:

[pdf version](#)

[word version](#)

Please attach DEQ Form 1 here

[form1 - Graphyte.pdf - 06/28/2024 08:24 AM](#)

Comment

NONE PROVIDED

One set of construction plans and specifications, approved (signed and stamped) by a Professional Engineer (PE) registered in Arkansas, must be submitted as follows:

- The plans must show flow rates in addition to pertinent dimensions so that detention times, overflow rates, and loadings per acre, etc. can be calculated.
- Specifications and complete design calculations.
- All treated wastewater discharges should have a flow measuring device such as a weir or Parshall flume installed after the final treatment unit. Where there is a significant difference between the flow rates of the raw and treated wastewater, a flow measuring device should be provided both before and after treatment.
- The plans and specifications must be final documents. Plans and specifications marked "preliminary", "for review only", or "not for construction" are not acceptable.

Upload plans, specifications, and design calculations

[APPENDIX B - Figures.pdf - 06/27/2024 04:06 PM](#)

Comment

NONE PROVIDED

If the construction activity will disturb 5 acres or more of land, you must obtain separate coverage under the general permit for stormwater discharges associated with construction activity (ARR150000). A separate application through ePortal is required for the construction stormwater coverage.

Revisions

Revision	Revision Date	Revision By
Revision 1	6/3/2024 9:52 AM	Benjamin Reynolds
Revision 2	6/26/2024 9:21 AM	Benjamin Reynolds

Department of State: Division of Corporations

[Allowable Characters](#)

HOME

Entity Details

THIS IS NOT A STATEMENT OF GOOD STANDING

[File Number:](#)

7285354

[Incorporation Date /
Formation Date:](#)

2/8/2023
(mm/dd/yyyy)

[Entity Name:](#)

GRAPHYTE, INC.

[Entity Kind:](#)

Corporation

[Entity Type:](#)

General

[Residency:](#)

Domestic

State:

DELAWARE

REGISTERED AGENT INFORMATION

Name:

COGENCY GLOBAL INC.

Address:

850 NEW BURTON ROAD SUITE 201

City:

DOVER

County:

Kent

State:

DE

Postal Code:

19904

Phone:

800-483-1140

Additional Information is available for a fee. You can retrieve Status for a fee of \$10.00 or more detailed information including current franchise tax assessment, current filing history and more for a fee of \$20.00.

Would you like ☐ Status ☐ Status, Tax & History Information

Submit

View Search Results

New Entity Search



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.**

1. Section to which the ePortal Submission was Submitted:	General NPDES Permits
2. Form Name:	ARG (NPDES non-stormwater general permit) Notice of Intent - ARG160000, ARG250000, ARG500000, ARG550000, ARG6400000, ARG670000, ARG750000, and ARG790000 Applications for New Permit Coverage
3. Arkansas DEQ Facility Identification Number (AFIN), if available:	27-00393
4. Facility Name:	Graphyte Loblolly, LLC
5. Facility Physical Address:	5400 Highway 167 South Sheridan, AR 72150

I certify under penalty of law that the ePortal submission with Submission ID# HQ4-3VK5-P77RG and revision # 1 which was submitted electronically on 6/11/2024 4:12:03 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.

Hannah Murnen

typed/printed name of signatory authority

CTO

title

signature of signatory authority

June 12th 2024

date



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 Energy and Environment (E&E), Division of Environmental Quality (DEQ) 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 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 rule;
- A listing and explanation of any civil or criminal legal actions by government agencies involving environmental protection laws or rules against the applicant and affiliated persons in the ten 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 Chief Administrator of the Environment 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 DEQ 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 Chief Administrator may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

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

- Laboratory Accreditations, as defined in A.C.A. § 8-2-201 et. seq.
- Hazardous Waste Treatment, Storage, and Disposal Permit Modifications (Class 1, 2, and 3), as defined in Pollution Control and Ecology Commission (PC&EC) Rule 23;
- Phase 1 Consultants, as defined in PC&EC Rule 32;
- Certifications for Operators of Commercial Hazardous Waste Facilities, as defined in PC&EC Rule 23 § 264.16(f);
- Regulated Storage Tank Contractor or Individual License Renewals as defined in PC&EC Rule 12;
- Certifications for Persons Operating and Maintaining Underground Storage Tank Systems which Contain Regulated Substances, as defined in PC&EC Rule 12.701, et. seq.;
- Individual Homeowners seeking coverage under General Permit ARG5500000; Wastewater Operator Licenses, as defined in PC&EC Rule 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 PC&EC Rule 22; Solid Waste Landfill Operator License Renewals, as defined in Rule 27;
- Air Permit Modifications for permits issued under PC&EC Rules 18, 19, and 26; and Asbestos Certification Renewals, as defined in Rule 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.



Instructions for the completion of this document:

- A. Individuals, firms, or other legal entities with no changes to a DEQ Disclosure Statement, complete items I through III and XVI.
- B. Individuals who never submitted a DEQ Disclosure Statement, complete items I through II, IV, V, and XIV through XVI.
- C. Firms or other legal entities who never submitted a DEQ Disclosure Statement, complete items I through III, and IV through XVI.

IF NOT SUBMITTING BY EPORTAL, MAIL ORIGINAL TO:

Arkansas Energy & Environment,
Division of Environmental Quality,

Disclosure Statement
5301 Northshore Drive,
North Little Rock, AR 72118-5317

I. APPLICANT INFORMATION

APPLICANT NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

II. APPLICANT CATEGORY

APPLICANT TYPE: ☐ INDIVIDUAL ☐ OTHER LEGAL ENTITY

REASON FOR SUBMISSION:

- | | | |
|--|--|--|
| <input type="checkbox"/> PERMIT | <input type="checkbox"/> CERTIFICATION | <input type="checkbox"/> OPERATIONAL AUTHORITY |
| <input type="checkbox"/> LICENSE | <input type="checkbox"/> MODIFICATION | <input type="checkbox"/> NEW APPLICATION |
| <input type="checkbox"/> RENEWAL APPLICATION | | |

(If no changes from previous disclosure statement, complete number III and XVI.)

PROGRAMS:

- | | | |
|--|--------------------------------------|---|
| <input type="checkbox"/> AIR | <input type="checkbox"/> MINING | <input type="checkbox"/> HAZARDOUS WASTE |
| <input type="checkbox"/> WATER | <input type="checkbox"/> SOLID WASTE | <input type="checkbox"/> REGULATED STORAGE TANK |
| <input type="checkbox"/> USED TIRE PROGRAM | | |

III. 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 DEQ on _____.

IV. 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.)

V. 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:

- A. Administrative enforcement actions resulting in the imposition of sanctions
- B. Permit or license revocations or denials issued by any state or federal authority
- C. Actions that have resulted in a finding or a settlement of a violation
- D. Pending actions

(Attach additional pages, if necessary.)

*Firms or other legal entities shall also include this information for all persons and legal entities identified in sections VI through XIV of this Disclosure Statement.

VI. List all officers of the Applicant. (Add additional pages, if necessary.)

OFFICER NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

OFFICER NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

OFFICER NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

VII. List all directors of the Applicant. (Add additional pages, if necessary.)

DIRECTOR NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

DIRECTOR NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

DIRECTOR NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

VIII. List all partners of the Applicant. (Add additional pages, if necessary.)

PARTNER NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

PARTNER NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

PARTNER NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

IX. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. (Add additional pages, if necessary.)

EMPLOYEE NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

EMPLOYEE NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

EMPLOYEE NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____

X. List all persons or legal entities, who own or control more than five percent (5%) of the Applicant's debt or equity. (Add additional pages, if necessary.)

INDIVIDUAL/ENTITY NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____
ORGANIZATIONAL RELATIONSHIP: _____

INDIVIDUAL/ENTITY NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____
ORGANIZATIONAL RELATIONSHIP:

INDIVIDUAL/ENTITY NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____
ORGANIZATIONAL RELATIONSHIP:

XI. List all legal entities, in which the Applicant holds a debt or equity interest of more than five percent (5%). (Add additional pages, if necessary.)

ENTITY NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____
ORGANIZATIONAL RELATIONSHIP:

ENTITY NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ **STATE:** _____ **ZIP CODE:** _____
ORGANIZATIONAL RELATIONSHIP:

ENTITY NAME: _____
JOB TITLE: _____
STREET ADDRESS: _____
CITY: _____ **STATE:** _____ **ZIP CODE:** _____
ORGANIZATIONAL RELATIONSHIP:

XII. List any parent company of the Applicant. Describe the parent company's ongoing organizational relationship with the Applicant. (Add additional pages, if necessary.)

COMPANY NAME: _____
STREET ADDRESS: _____
CITY: _____ **STATE:** _____ **ZIP CODE:** _____
ORGANIZATIONAL RELATIONSHIP:

XIII. List any subsidiary of the Applicant. Describe the subsidiary's ongoing organizational relationship with the Applicant. (Add additional pages, if necessary.)

COMPANY NAME: _____

STREET ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

ORGANIZATIONAL RELATIONSHIP:

XIV. List any person who is not now in compliance or has a history of noncompliance with the environmental law or rules of this state or any other jurisdiction and who through relationship by blood or marriage or through any other relationship could be reasonably expected to significantly influence the Applicant in a manner which could adversely affect the environment. (Add additional pages, if necessary.)

INDIVIDUAL NAME: _____

JOB TITLE: _____

STREET ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

INDIVIDUAL NAME: _____

JOB TITLE: _____

STREET ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

XV. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant. (Attach additional pages, if necessary.)

XVI. VERIFICATION AND ACKNOWLEDGMENT

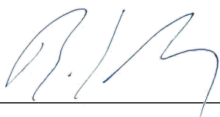
The Applicant agrees to provide any other information the DEQ Chief Administrator may require at any time to comply with the provisions of the Disclosure Law and any rules promulgated thereto. The Applicant further agrees to provide the DEQ with any changes, modifications, deletions, additions or amendments 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.

SKIP THIS SECTION IF SUBMITTING WITH CROMERR-APPROVED SIGNATURE ON EPORTAL

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 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: _____



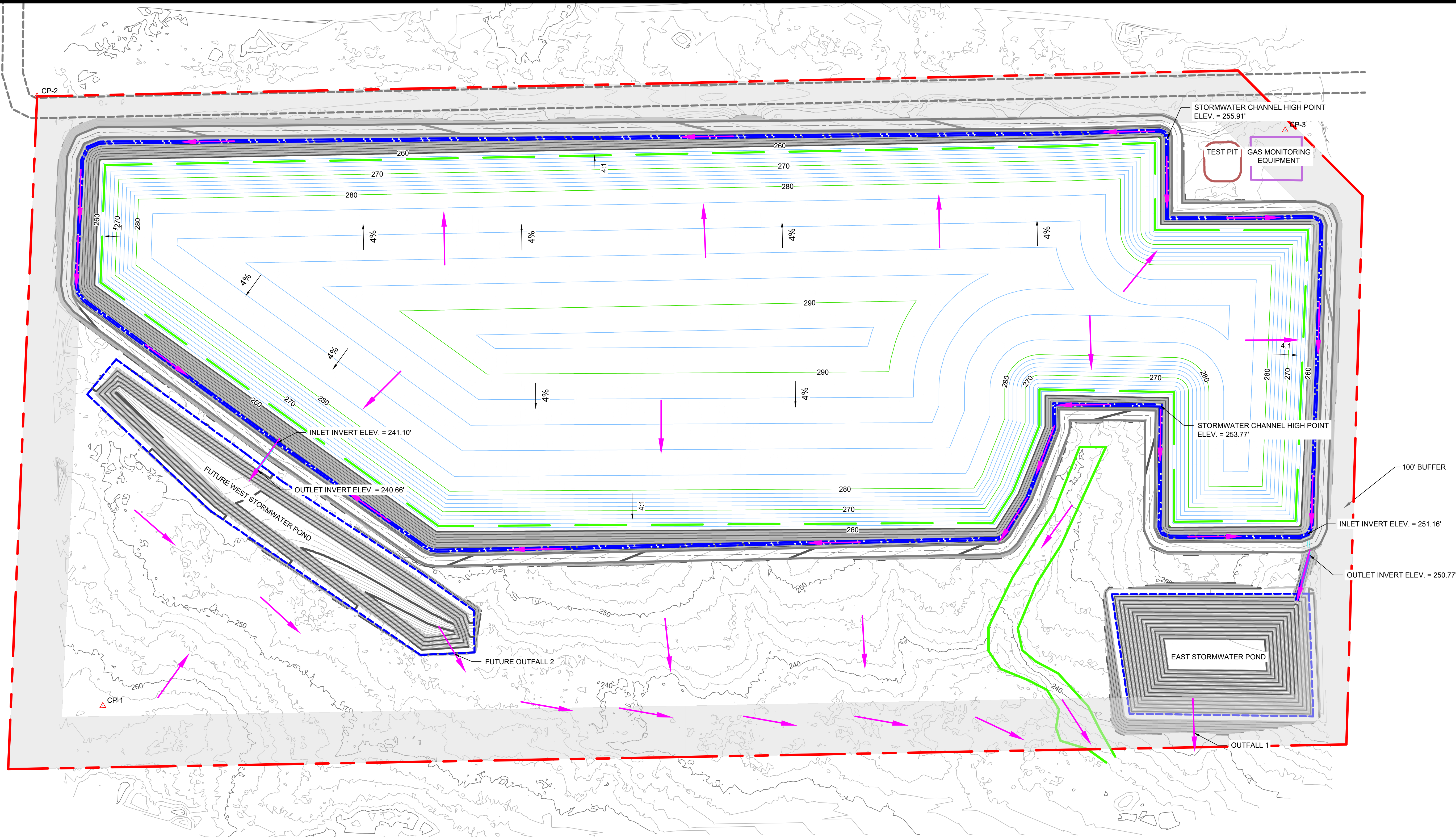
JOB TITLE: _____

DATE: _____

\\ark-s01\Project\22\2265.01\AutoCAD\Sequestration\Sheet\FIGURE 2 - FACILITY LAYOUT.dwg

LEGEND:

- 260 EXISTING CONTOURS (2' INTERVALS)
- 260 PROPOSED PERIMETER INFRASTRUCTURE CONTOURS (2' INTERVALS)
- 260 PROPOSED FINAL COVER CONTOURS (2' INTERVALS)
- PROPERTY BOUNDARY
- EXISTING ROAD
- LIMITS OF WASTE
- CELL BOUNDARY
- TEST PIT BOUNDARY
- GAS MONITORING EQUIPMENT LOCATION
- PROPOSED ACCESS ROAD
- ACCESS ROAD CENTERLINE
- PROPOSED STORMWATER POND
- STORMWATER CHANNEL
- JURISDICTIONAL WATERS OF THE U.S
- STORMWATER FLOW DIRECTION

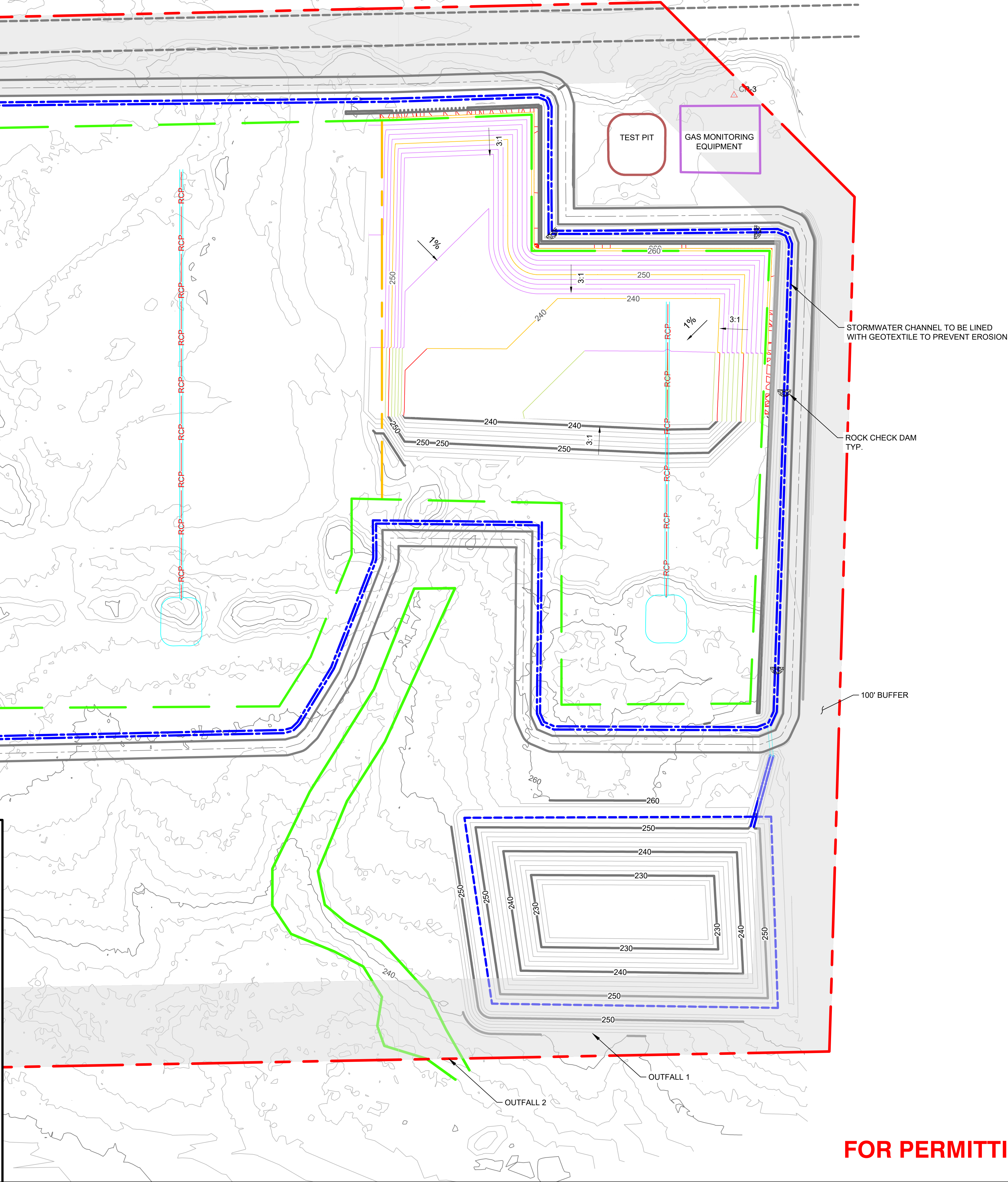
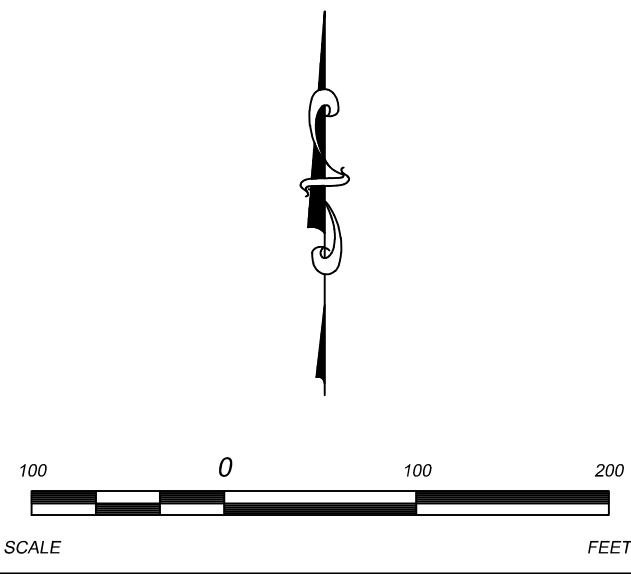


CK BY	DESCRIPTION	REV.	DATE	SHEET TITLE FACILITY LAYOUT	CLIENT GRAPHYTE LOBLOLLY SEQUESTRATION SITE 5400 HIGHWAY 167 SOUTH SHERIDAN, AR. 72150	SCS ENGINEERS STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC. 9790 MAUMELLE BLVD. NORTH LITTLE ROCK, ARKANSAS 72113 PH. (801) 812-4851				
						CADD FILE: FIG. 2				
						DATE: MAY 2024				
						SCALE: AS SHOWN				
						DRAWING NO. 2				
						PROJ. NO. 2253285.01				
						DRAWN BY: SJJW	Q/A REV BY: CEM			
						CHK BY: BJS	APP BY: CEM	KHJ		

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\\ar-601\Project\2222265.01\AutoCAD\Sequestration Site\Fig 3 - CURRENT CONSTRUCTION OPERATIONS.dwg

- LEGEND:**
- 260 EXISTING CONTOURS (2' INTERVALS)
 - 260 PROPOSED CLAY LINER CONTOURS (2' INTERVALS)
 - 260 PROPOSED SUBGRADE CONTOURS (2' INTERVALS)
 - PROPERTY BOUNDARY
 - EXISTING ROAD
 - PROPOSED FENCE
 - LIMITS OF WASTE
 - CELL BOUNDARY
 - TEST PIT BOUNDARY
 - GAS MONITORING EQUIPMENT LOCATION
 - PROPOSED ACCESS ROAD
 - ACCESS ROAD CENTERLINE
 - PROPOSED STORMWATER POND
 - STORMWATER CHANNEL
 - CELL RUNOFF TRENCH
 - RCP CELL RUNOFF FLOW LINE
 - JURISDICTIONAL WATERS OF THE U.S.



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<div>SCS ENGINEERS</div> <div>STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC.</div> <div>9780 MAUMELLE BLVD.</div> <div>NORTH LITTLE ROCK, ARKANSAS 72113</div> <div>PH. (601) 812-4851</div>	CADD FILE:		DATE:		SCALE:		DRAWING NO.					
	FIG 3		MAY 2024		AS SHOWN		3					
	PROJECT NO. 2285.01		O/A R/W BY: S.J.W.		CHK. BY: CEM							
	TSSN. BY: K.H.J.		APP. BY: CEM									
CLIENT	GRAPHYTE LOBLOLLY SEQUESTRATION SITE 5400 HIGHWAY 167 SOUTH SHERIDAN, AR. 72150							SHEET TITLE	REV.	DATE	DESCRIPTION	CK. BY
								CURRENT CONSTRUCTION OPERATIONS	△			
								PROJECT TITLE	△			
								SEQUESTRATION SITE SWPPP	△			
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