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Office of Water Quality, General Permits Section  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317  
Attention: Alex Kreps

**RE: Renewal of NPDES General Permit for Non-Contact Cooling Water and Boiler Blowdown for GRT Rubber Technologies, LLC (AFIN 28-00056) located in Paragould, AR 72450. (NPDES General Permit # ARG250011)**

Dear Mr. Kreps,

Enclosed you will find the documents necessary to renew the permit coverage under the General Permit ARG250000 for GRT Rubber Technologies, LLC. GRT Rubber Technologies, LLC is located at 201 Dana Drive in Paragould, AR, 72450 (AFIN and NPDES General Permit Numbers referenced above). Specifically, we are enclosing the following forms:

- 1) Completed and signed Recertification Notice of Intent (NOI)
- 2) Completed, signed and updated Disclosure Statement
- 3) Certificate of Good Standing for GRT Rubber Technologies, LLC from the Arkansas Secretary of State

As always, please don't hesitate to contact me at (870)215-4648 should you have any questions, or need any additional information. You can also feel free to contact our consultant, Mr. Andy Stickler, at (870)236-0832. Your continued support, patience, and consideration is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Coffel", written over a horizontal line.

Jason Coffel  
Maintenance Manager

**Recertification Notice of Intent (NOI)**  
**NPDES General Permit for Water Treatment Facilities ARG640000**

You must complete and certify this Recertification Notice of Intent (NOI) form and return it to the Department, with an **updated disclosure statement**, in order to continue permit coverage under the General Permit ARG250000. You must submit this form **no later than October 31, 2017**. Please keep a copy of this form for your records once completed and signed.

Permit Tracking Number: ARG250011      AFIN: 28-00056  
Permittee Name: GRT Rubber Technologies, LLC

If any changes need to be made to the information shown below, please update the new information in the corrections section below and/or attach documentation.

	Current Information in ADEQ's Database	Corrections, If Needed
Facility Physical Address:	GRT Rubber Technologies, LLC	
	201 Dana Drive	
	Paragould, AR 72450	
Facility Mailing Address:	201 Dana Drive	
	Paragould, AR 72450	
Responsible Official:	David L. Brown	
Responsible Official Email:	david.brown@grtco.com	
Cognizant Official:	Jason A. Coffel	
Cognizant Official Email:	jason.coffel@grtco.com	
Contact Person:	ARG250011	
Phone Number:	(870) 215-4648	

1. Have you attached an **updated disclosure statement**? ☒ Yes ☐ No

2. Is the invoice address the same as the mailing address above? ☒ Yes ☐ No

If "No" please  
provide invoice  
address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Outfall Currently Listed in ADEQ's Database\***

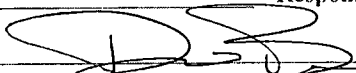
Outfall Number	Latitude			Longitude		
004	36°	5'	13"	90°	29'	2"
	°	'	"	°	'	"
	°	'	"	°	'	"

\* If a change to the above outfall is needed, please be sure to provide the outfall number, coordinates, and an explanation of the required changes.

Additional Comments: \_\_\_\_\_

"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 fine and imprisonment for knowing violations."

I certify that I have read and will comply with all the requirements of the NPDES General Permit ARG640000 for Water Treatment Facilities.

Responsible Official Name: David Brown      Responsible Official Title: President & CEO  
Responsible Official Signature:       Date: 10-19-2017

Return the NOI form to the address below or send it electronically to: [water.permit.application@adeq.state.ar.us](mailto:water.permit.application@adeq.state.ar.us)

Office of Water Quality, General Permits Section  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

# 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.

If Not Submitting by ePortal, Mail Original to:

ADEQ

DISCLOSURE STATEMENT

[List Proper Division(s)]

5301 Northshore Drive

North Little Rock, AR 72118-5317

1. APPLICANT: (Full Name)

GRT Rubber Technologies LLC

2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route) :

201 Dana Drive

3. CITY, STATE, AND ZIPCODE:

Paragould, AR 72450

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 January 14th, 2015

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.)

This disclosure statement will address renewal of the NPDES General Permit for Non-Contact Cooling Water, Cooling Tower Blowdown, and Boiler Blowdown (ARG250000) for GRT Rubber Technologies, LLC operating under permit # ARG 250011.

\* One of the names under Section 11 of this form for "supervisory/operational authority" has also changed.

All other sections of this form remain the same as the last disclosure statement filed on January 14th, 2015.

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.)

*No Change*

\* 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 additional pages, if necessary.)

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

*no change*

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

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

*no change*

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

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

*no change*

11. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application.

NAME: David Brown TITLE: President & CEO

STREET: 201 Dana Drive

CITY, STATE, ZIP: Paragould, AR 72450

NAME: Keith Wooldridge TITLE: Operations Manager

STREET: 201 Dana Drive

CITY, STATE, ZIP: Paragould, AR 72450

NAME: Jason Coffel TITLE: Maintenance Manager

STREET: 201 Dana Drive

CITY, STATE, ZIP: Paragould, AR 72450

12. List all persons or legal entities, who own or control more than five percent (5%) of the Applicant's debt or equity.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

*No Change*

13. List all legal entities, in which the Applicant holds a debt or equity interest of more than five percent (5%).

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

*No Change*

14. List any parent company of the Applicant. Describe the parent company's ongoing organizational relationship with the Applicant.

NAME: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

Organizational Relationship:

*No Change*

15. List any subsidiary of the Applicant. Describe the subsidiary's ongoing organizational relationship with the Applicant.

NAME: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

Organizational Relationship:

*No Change*

16. 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 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.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

*No Change*

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

17. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant.

*No change*

## 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, David Brown, 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: President & CEO

DATE: 10-19-2017





**Arkansas Secretary of State  
Mark Martin**

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State Capitol Building ♦ Little Rock, Arkansas 72201-1094 ♦ 501-682-3409

**Certificate of Good Standing**

I, Mark Martin, Secretary of State of the State of Arkansas, and as such, keeper of the records of domestic and foreign corporations, do hereby certify that the records of this office show

**GRT RUBBER TECHNOLOGIES LLC**

formed under the laws of the state of Delaware, and authorized to transact business in the State of Arkansas as a Foreign Limited Liability Company, was granted a Registration of Foreign Limited Liability Company by this office December 17, 2014.

Our records reflect that said entity, having complied with all statutory requirements in the State of Arkansas, is qualified to transact business in this State.



**In Testimony Whereof**, I have hereunto set my hand and affixed my official Seal. Done at my office in the City of Little Rock, this 19th day of October 2017.

*Mark Martin*

Mark Martin  
Secretary of State

Online Certificate Authorization Code: 3020820b79171b6

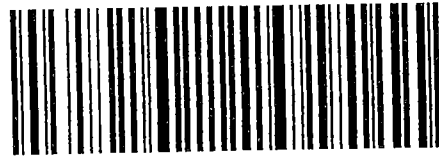
To verify the Authorization Code, visit [sos.arkansas.gov](http://sos.arkansas.gov)

# GRT

RUBBER TECHNOLOGIES®

201 Dana Drive  
Paragould, AR 72450

**CERTIFIED MAIL™**



7009 0080 0001 2988 2217



UNITED STATES POSTAGE



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OCT 20 2017

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