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Recertification Notice of Intent (NOI)
NPDES General Permit for Aggregate Facilities ARG500000

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 ARG500000. You must submit this form **no later than January 31, 2016**. Please keep a copy of this form for your records once completed and signed.

Permit Tracking Number: ARG500001 AFIN: 56-00193
Permittee Name: Drum Sand and Gravel, Inc.

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:	Drum Sand and Gravel, Inc. 18800 Massengill Road Harrisburg, AR 72432	
Facility Mailing Address:	P.O. Box 196 Harrisburg, AR 72432	
Responsible Official:		
Responsible Official Email:		
Cognizant Official:	Jeff Drum	
Cognizant Official Email:	jdrum@pcsii.com	drumsandgravel@gmail.com
Contact Person:	Jeff Drum	
Phone Number:	870-578-3308	

1. Have you attached an updated disclosure statement? Yes or No
2. Is the invoice address the same as the mailing address above? Yes or No

If "No" please provide invoice address

REC
R
30842 KB

Outfall Currently Listed in ADEQ's Database*

Outfall Number	Latitude			Longitude		
	°	'	"	°	'	"
001 (Mine Pit)	35°	36'	39.5"	-90°	41'	14.4"

* 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 ARG500000 for Aggregate Facilities.

Responsible Official Name: Jeff Drum Responsible Official Title: president
Responsible Official Signature: [Signature] Date: 8/14/15

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

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

Temple, Jessica

From: Johnson, Miles
Sent: Wednesday, August 19, 2015 9:47 AM
To: Temple, Jessica
Subject: RE: ARG500001

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Jessica,

Drum Sand and Gravel is currently operating under a Circuit Court Consent Decree arising from an unpermitted discharge several years ago and the facility still has some way to go to satisfy the Decree's requirements. That said, they are meeting the terms of their permit in that they are up to date on fees and DMR submittals, have a Basic Industrial operator and have submitted all required documents such as the O&M manual etc., so I do not have any issue with the ARG50 being recertified.

Miles Johnson

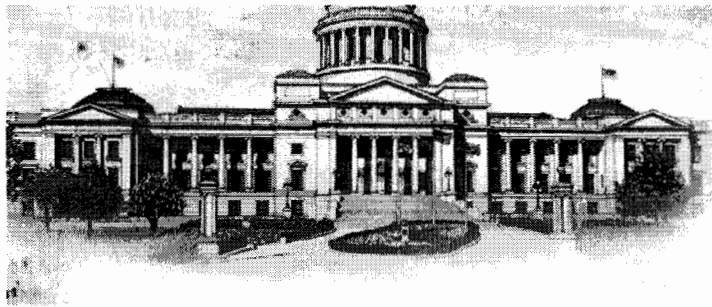
Enforcement Coordinator
Water Division
Arkansas Department of Environmental Quality
Phone: (501) 682-0631
Email: johnsonm@adeq.state.ar.us

From: Temple, Jessica
Sent: Friday, August 14, 2015 4:28 PM
To: Johnson, Miles
Subject: ARG500001

Miles,

I received the Recertification NOI to renew coverage for ARG500001. Are there any enforcement issues that would prevent me from renewing this permit coverage?

Thanks,
Jessica



ARKANSAS
SECRETARY OF STATE
Mark Martin

Search Incorporations, Cooperatives, Banks and Insurance Companies

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LLC Member information is now confidential per Act 865 of 2007

Use your browser's back button to return to the Search Results

[Begin New Search](#)

For service of process contact the [Secretary of State's office](#).

Corporation Name	DRUM SAND & GRAVEL, INC.
Fictitious Names	
Filing #	100155290
Filing Type	For Profit Corporation
Filed under Act	Dom Bus Corp; 958 of 1987
Status	Good Standing
Principal Address	
Reg. Agent	JEFF DRUM
Agent Address	18800 MASSENGILL RD HARRISBURG, AR 72432
Date Filed	01/23/1998
Officers	SEE FILE, Incorporator/Organizer JEFF DRUM , President
Foreign Name	N/A
Foreign Address	
State of Origin	N/A
<u>Purchase a Certificate of Good Standing for this Entity</u>	<u>Pay Franchise Tax for this corporation</u>

ARG500000 Checklist

ARG50 0001
 Permittee Type:
 Disclosure Statement:
 Secretary of State:
 Notice of Intent:
 Permit Fee: NA
 Financial Assurance (Arkansas Code Annotated 8-4-203b):

New ~~Renewal~~ Modification
 Public Private
 Yes N/A (Public/Sole Proprietorship)

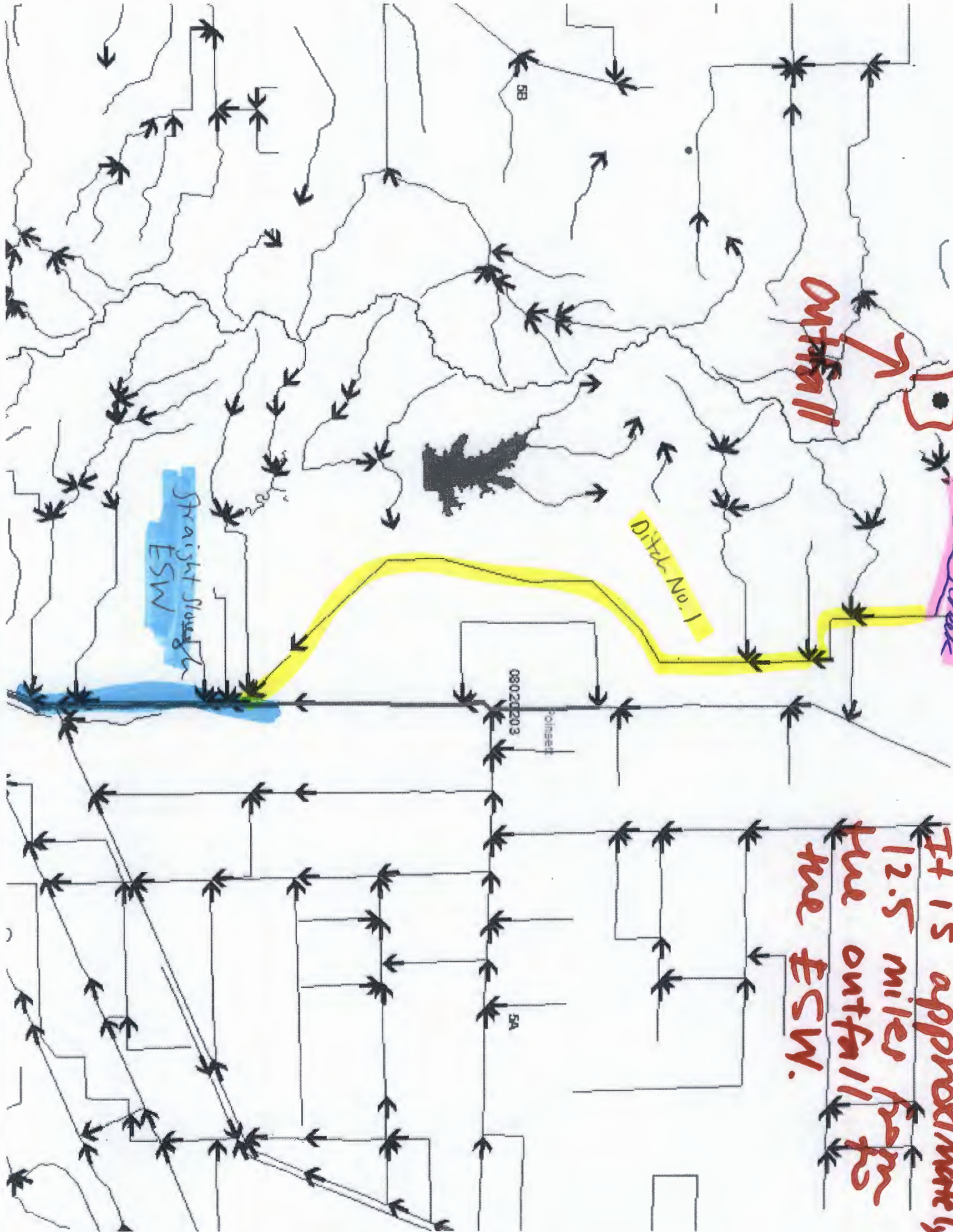
 No Yes

Discharges to unnamed trib → Big Creek → Ditch #1 → Straight Slough →
 HUC: 08020203 Planning Segment: 5B St. Francis River

Ecologically Sensitive Water (ESW): No Yes Straight Slough Distance: 12.5 miles
 Extraordinary Resource Water (ERW): No Yes Distance:
 Natural Scenic Waterway (NSW): No Yes Distance:
 Potential Losing Stream: No Yes
 303(d) Impaired: No Yes Category 5 Waterbody: Cause:
 Category 4a Waterbody: Cause:
 Impaired for Minerals: No Yes (Sulfates, Chlorides, Total Dissolved Solids)

Site Map:
 Process Water Pond: No Yes
 If Yes New Pond: No Yes, NPDES Permit No. _____
 10 year, 24 hour capacity: No Yes
 "Basic Industrial" Operator: No (6 mo.) Yes
 Name of Operator: _____ License Number: _____
 If No Dredge Pond: No Yes, NPDES Permit No. _____ N/A
 Outfall Type 101: No Yes
 Existing NPDES Permit: No Yes, NPDES Permit No. _____
 Check with Enforcement: Issues No Issues
 Effluent Limitations: No Yes
 Chemical Addition: No Yes
 If Yes Lined Pond: No Yes (6" concrete/asphalt, clay, steel tank)
 Non-Hazardous Chemicals:
 Detectable Chemicals: No Yes
 Qualified Operator: No Yes
 Dredging Operations: No Yes
 If Yes Existing Waterbody: No Yes
 Dredge Water Reused: No Yes, dredge water only
 Stormwater Controls: No Yes
 Operator license required: No license "Basic Industrial" "Advanced Industrial"

Other Comments: _____



It is approximately
12.5 miles from
the outfall to
the ESW.

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)

Jeffery Drum / Drum Sand & Gravel

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

PO Box 196

3. CITY, STATE, AND ZIPCODE:

Harrisburg, AR 72432

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 8/17/2011

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 EPOTAL:

I, Jeff Drum, 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

DATE: 8/14/15

5B 08020203

General Permit Route Sheet

Facility Name		Drum Sand and Gravel, Inc.	
Permit Number		ARG 500001	AFIN NO.* 56-00193
Assigned	Activity	Initials	Date
ASII	Application Logged/Assign Tracking Number/Place in purple folder with appropriate route sheet and filing folders (1-day)		
Engineer	Completeness and Technical Review/Enter permit information into Database *except NOI date* (3-days)	JH	8-19-15
	Include map showing Environmentally Sensitive Waters (ERWs, ESWs, NSWs, potential losing streams, 303(d) listed streams, stream segments with an established TMDL, proposed rerouting of stream, mining site, or reclamation site)	JH	8-17-15
ASIII	AFIN request (1-day)	VB	8-20
	Enter AFIN and other information into PDS and NPDES database prior to requesting invoice (same day)	VB	8-20
	Complete Invoice Request Form and submit Invoice Request (same day)	VB	NA
Engineer Supervisor	Review all the documents and perform technical review for the proposed project. (1-day)		8/20
Planning Section	Review documents if the facility is engaging in mining activity, reclamation sites, within 1 mile of an environmentally sensitive area, or proposing to relocate a stream. (if applicable) (3-days)		
	No comments <input checked="" type="checkbox"/> Comments emailed <input type="checkbox"/>	MB	8/27
Engineer Supervisor	Review comments from planning section and work with engineer to resolve any issues (if applicable). (3-days)		8/27
ASIII	Scan NOI E:/ drive for Public Notice (1-day)		
	Update Completion Date in Database Prepare Notice of Coverage (NOC) and attach appropriate forms (date NOC out at least 7 days due to public notice).	VB	8-28
Engineer	Review NOC (1-day)	JH	8-28-15
Engineer Supervisor	Review all documents and perform technical review (1-day)		8/28
Branch Manager	Review all documents and perform technical review (if applicable) (1-day)		8/31/15
Assistant Chief	Review all documents, perform technical review, and sign the NOC. (1-day)		
Engineer Supervisor	Review and take to chief for final review and approval. (1-day)	A	9/9
Chief	Final Review and Approval (if applicable). Work with Branch Managers for any comments. (2-days)	CE	9/10
Engineer Supervisor	Review any comments from Chief and make appropriate changes based on comments and return to Management chain for review. (1-day)		9/10
ASIII	Enter Into PDS: Permit Status/Effective Date. Input effective date in access database. (1-day)	KB	9-14
ASII	Mail original to applicant. Scan complete folder and place in appropriate E-drive folders. Update Zylab.	KB	9-14

Comments: 8-14-15 emailed enforcement fees ✓