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 <u>no</u> later than January 31, 2016. Please keep a copy of this form for your records once completed and signed.

Permit Tracking Number: ARG500002 Permittee Name: Les Rogers, Inc AFIN: 72-00763

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:	Les Rogers Sand and Gravel	
	707 South Main	
	Greenland, AR 72737	
Facility Mailing Address:	627 East 15th Street	
	Fayetteville, AR 72701	
Responsible Official:		
Responsible Official Email:		
Cognizant Official:	Les Rogers	
Cognizant Official Email:		RECEIVEN
Contact Person:	Les Rogers	
Phone Number:	479-443-3190 479-413-9130 Jt	SEP 1 0 2015
1. Have you attached an updated disclosure fees or No 309135 K-B		
2. Is the invoice address the sa address above?	me as the mailing fee or No If "No" provide in	lease

Outfall Currently Listed in ADEQ's Database*

address

Outfall Number	Latitude		Longitude			
001-No Discharge	35°	58'	58.74"	94°	10'	33.14"

* 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.

09.ers Responsible Official Title: Uwner **Responsible Official Name:** 8-20-15 over Date: es **Responsible Official Signature:**

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:casey rogers <lesrogersinc@hotmail.com>Sent:Wednesday, November 11, 2015 1:29 PMTo:Temple, JessicaSubject:Pond CoordinatesFollow Up Flag:Follow upFlag Status:Completed

Jessica

Here are the coordinates for the outlet location for the pond for Les Rogers Inc. gravel quarry. Let us know if you need anything else. N 35 58 717, W 094 10 623

Thanks Chris Rogers

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 a complete items 1 through 5 and 18.	ADEQ Disclosure Statement,	
B. Individuals who never submitted an ADEQ Disclosure Stateme and 16 through 18.	nt, complete items 1 through 4, 6, 7,	
C. Firms or other legal entities who never submitted an ADEQ Di- through 4, and 6 through 18.	sclosure 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	
2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route): 3151 E C F A wards R.d. 3. CITY, STATE, AND ZIPCODE: Payetteville At 72701 4. (check all that apply.) Individual Corporate or Other Entity		
Permit License Certification Operational Authority		
New Application Modification Renewal Application (If no changes from prev	ious 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 pending environmental last Disclosure Statement I filed with ADEQ on <u>S-2010</u> Les Roman Puestlent	lawsuits, civil and criminal, have not changed since the	
Signature of Individual or Authorized Representative of Firm or Legal Entity (Also complete #18.)		

5.14

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.) Les Rogers, Inc. has been in the Construction, gravel mining and material handling business since since the 1980's. They have multiple sites currently permitted for mining and storm water pollution prevention. Additionally they have permitted many construction sites for storm water management. ··· *, 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.) one * 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 offers of the Applicant. (Add additional pages, If accessary.) NAME:		
NAME_ S POPENS TITLE: Presiclent STREET: SIGL PECTECTURE PROVIDENT PROVIDENT PROVIDENT PROPERTIES STREET: STREET: SIGL PECTECTURE PROVIDENT PROVIDENT PROPERTIES STREET: STREET: SIGL PECTECTURE PROVIDENT	8. List all officers of the Applicant. (Add additional pages, if necessary.)	
CTTV, STATE, ZIP. F. M. C. C. MARKEL, M. F. J. 273 (NAME D. e. b. b. i. e. D. g. et al. with a difficult page, if accessing) NAME. TTTLE: STREET: CTTV, STATE, ZIP. D. List all fractions of the Applicant. (Add additional pages, if accessing) NAME: MARE: TTTLE: STREET: CTTV, STATE, ZIP. OTTV, STATE, ZIP. NAME: TTTLE: STREET: CTTV, STATE, ZIP. NAME: TTT	Desigle t	
CTTV, STATE, ZIP. F. M. C. C. MARKEL, M. F. J. 273 (NAME D. e. b. b. i. e. D. g. et al. with a difficult page, if accessing) NAME. TTTLE: STREET: CTTV, STATE, ZIP. D. List all fractions of the Applicant. (Add additional pages, if accessing) NAME: MARE: TTTLE: STREET: CTTV, STATE, ZIP. OTTV, STATE, ZIP. NAME: TTTLE: STREET: CTTV, STATE, ZIP. NAME: TTT	NAME: LES KOGENS TITLE: TESICIENT	
CTTV, STATE, ZIP. F. M. C. C. MARKEL, M. F. J. 273 (NAME D. e. b. b. i. e. D. g. et al. with a difficult page, if accessing) NAME. TTTLE: STREET: CTTV, STATE, ZIP. D. List all fractions of the Applicant. (Add additional pages, if accessing) NAME: MARE: TTTLE: STREET: CTTV, STATE, ZIP. OTTV, STATE, ZIP. NAME: TTTLE: STREET: CTTV, STATE, ZIP. NAME: TTT	STREET: 3151 /EC/EC/warls Ed.	
NAME: CTV. STATE. ZIP. CTV. STATE. ZIP. CTV. STATE. ZIP. STREET: STREET: CTV. STATE. ZIP. CTV. STATE. ZIP. S. List all directors of the Applicant: (Add additional page, if necessary.) NAME: TTTLE:	CITY STATE ZIP: Ray ettinelle, Hr 72731	
CITY, STATE, ZIP: TITLE: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TI		
CITY, STATE, ZIP: TITLE: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TI	Debie Process I. P. Trepsuper	
CITY, STATE, ZIP: TITLE: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TI	NAME DEDICTOGAS INTERACT	
NAME: TITLE: STREET.	STREET: SISLEG FOL Wards F.G.	
NAME: TITLE: STREET.	CITY, STATE, ZIP: CAY ettered, Hr 7270	>.
STREET:		~ ~
STREET:	E	
CITY, STATE, ZIP: 9. List all directors of the Applicant. (Add additional pages, if necessary.) NAME: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: <td>NAME:</td> <td></td>	NAME:	
CITY, STATE, ZIP: 9. List all directors of the Applicant. (Add additional pages, if necessary.) NAME: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: <td>STREET:</td> <td></td>	STREET:	
9. List all directors of the Applicant. (Add additional pages, if necessary.) NAME: MTLE: STREET:		
NAME: TITLE: STREET:		
NAME: TITLE: STREET:	0. List all directors of the Applicant (Add additional pages if necessary)	
STREET:		
CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: Io. List all partners of the Applicant. (Add additional pages, if accessary.) NAME: MAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: TITLE: STREET: CITY, STATE, ZIP: TITLE: STREET: STREET: OO en and STREET: CITY, STATE, ZIP: OT en and STREET: STREET: STREET: STREET: <	NAME: MONE TITLE:	
CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: Io. List all partners of the Applicant. (Add additional pages, if accessary.) NAME: MAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: TITLE: STREET: CITY, STATE, ZIP: TITLE: STREET: STREET: OO en and STREET: CITY, STATE, ZIP: OT en and STREET: STREET: STREET: STREET: <	STREET:	
NAME: TITLE: STREET:		
STREET:		
STREET:		
CITY, STATE, ZIP:	NAME:TITLE:	Salety.
NAME: TITLE: STREET:	STREET:	
NAME: TITLE: STREET:	CITY, STATE, ZIP:	
STREET: CITY, STATE, ZIP: 10. List all partners of the Applicant. (Add additional pages, if accessary.) NAME: MARE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET: 10. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Vi III C Key Dear Bell STREET: 10. CITY, STATE, ZIP: NAME: TITLE: STREET: 10. CITY, STATE, ZIP: NAME: TITLE: STREET: 10. CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: STREET:		
STREET: CITY, STATE, ZIP: 10. List all partners of the Applicant. (Add additional pages, if accessary.) NAME: MARE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET. CITY, STATE, ZIP: NAME: TITLE: STREET: 10. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Vi III C Key Dear Bell STREET: 10. CITY, STATE, ZIP: NAME: TITLE: STREET: 10. CITY, STATE, ZIP: NAME: TITLE: STREET: 10. CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: STREET:		
CITY, STATE, ZIP: 10. List all partners of the Applicant. (Add additional pages, if accessary.) NAME: MOMe TITLE; STREET: CITY, STATE, ZIP: NAME: TITLE; STREET: CITY, STATE, ZIP: NAME: TITLE; STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: TITLE: STREET: CITY, STATE, ZIP: NAME: Yi II C Main endowing the applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Yi II C STREET: 1009 S mo K ey blear bal CITY, STATE, ZIP: TITLE: STREET: TITLE: STREET: TITLE: STREET: TITLE: STREET: TITLE: STREET: TITLE:	NAME:	
CITY, STATE, ZIP: 10. List all partners of the Applicant. (Add additional pages, if accessary.) NAME: MOMe TITLE; STREET: CITY, STATE, ZIP: NAME: TITLE; STREET: CITY, STATE, ZIP: NAME: TITLE; STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: TITLE: STREET: CITY, STATE, ZIP: NAME: Yi II C Main endowing the applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Yi II C STREET: 1009 S mo K ey blear bal CITY, STATE, ZIP: TITLE: STREET: TITLE: STREET: TITLE: STREET: TITLE: STREET: TITLE: STREET: TITLE:	STREET:	
10. List all partners of the Applicant. (Add additional pages, if accessary.) NAME: MCML TITLE:		
NAME: MAME: STREET:		
NAME: MAME: STREET:	10 List all partners of the Applicant (Add additional pages if accessary.)	
STREET: CITY, STATE, ZIP: NAME: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP: II. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: YIIIC Yes on a Color of the facility subject to this application. NAME: STREET: COY of a color of the facility subject to this application. NAME: STREET: CITY, STATE, ZIP: CITY, STATE, ZIP: STREET: CITY, STATE, ZIP: STREET: STREET: CITY, STATE, ZIP: NAME: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STITLE: STREET:		
CITY, STATE, ZIP:	NAME:	
CITY, STATE, ZIP:	STREET:	
NAME: TTTLE: STREET:		
STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP:		
STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: CITY, STATE, ZIP:	NANE. TTTE.	
CITY, STATE, ZIP:		
NAME:	STREET:	
STREET: CITY, STATE, ZIP: II. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Willie STREET: 1009 STREET: 1009 CITY, STATE, ZIP: Each Call STREET: 1009 STREET: 1009 CITY, STATE, ZIP: Each Call NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET:	CITY, STATE, ZIP:	
STREET: CITY, STATE, ZIP: II. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Willie STREET: 1009 STREET: 1009 CITY, STATE, ZIP: Each Call STREET: 1009 STREET: 1009 CITY, STATE, ZIP: Each Call NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET:		
STREET: CITY, STATE, ZIP: II. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Willie STREET: 1009 STREET: 1009 CITY, STATE, ZIP: Each Call STREET: 1009 STREET: 1009 CITY, STATE, ZIP: Each Call NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET: STREET:		
CITY, STATE, ZIP: 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: VIIIE STREET: 1009 STREET: 1100	NAME:	
II. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Willie STREET: 1009 Smokeyblear & d CITY, STATE, ZIP: CITY, STATE, ZIP: STREET:	STREET:	
II. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application. NAME: Willie STREET: 1009 Smokeyblear & d CITY, STATE, ZIP: CITY, STATE, ZIP: STREET:	CITY, STATE, ZIP:]
NAME: Wille Kennedy TITLE: Foreman STREET: 1009 Smokeyblear & d CITY, STATE, ZIP: Fayede uille Ar 7270 [NAME: TITLE: STREET:		
NAME: Wille Kennedy TITLE: Foreman STREET: 1009 Smokeyblear & d CITY, STATE, ZIP: Fayede uille Ar 7270 [NAME: TITLE: STREET:	11. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application.	
STREET: 1009 Smokeyblear & d CITY, STATE, ZIP: Eayelle ville Hr 72701 NAME: TITLE: STREET: CITY, STATE, ZIP: NAME: TITLE: STREET: STREET: STREET: STREET:	Willie Lennecht TITLE Roreman	[
NAME:	MAINTE: PYTTIC A CHILLE I CONTRACT	
NAME:	STREET: 1007 SMONEYDEAR EN]
NAME:	CITY, STATE, ZIP: Fayene ville FTF 12101]
STREET:		
STREET:	NAME:	
CITY, STATE, ZIP:		
NAME:		
STREET:	CITY, STATE, ZIP:	
STREET:		
STREET:	NAME. TITLE.	
CITY, STATE, ZIP:		

12. List all persons or legal entities, who own o	r control more than five percent (5%) of the Applicant's debt or equity.
NAME. Mone	TITLE:
CITY, STATE, ZIP:	
NAMP.	TION D.
	TITLE:
CITY, STATE, ZIP:	<u> </u>
NAME:	TITLE:
72 .	
13. List all legal entities, in which the Applicant	tholds a debt or equity interest of more than five percent (5%).
NAME: None	TITLE:
UI1, SIAIE, 217:	
NAME-	
CITY, STATE, ZIP:	
NAME:	
STREET:	
14. List any parent company of the Applicant.	Describe the parent company's ongoing organizational relationship with the Applicant.
NAME: None	
STREET:	
CITY, STATE, ZIP:	
Organizational Relationship:	
15. List any subsidiary of the Applicant. Descr	ibe the subsidiary's ongoing organizational relationship with the Applicant.
4.	
NAME: none	
11:1:1:44	
CTOFET.	
STREET:	
CITY, STATE, ZIP:	
CITY, STATE, ZIP:	

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: MONQ	TITLE:	
CITY, STATE, ZIP:		
		×
		;
	TITLE:	
CITY, STATE, ZIP:		

10.0

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

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 Arkonss County of Washington 1, Les logers , 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 Jes Loyen eslogers DNC. President COMPANY TITLE: DATE: 9-14 2015

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14 DAY OF Jept 20 15

Jeri Webb Notary Public Arkansas Washington County My Commission Expires 03/03/2018

OTARY PUBLIC

MY COMMISSION EXPIRES:

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, \underline{LCS} (\underline{CGWS} , 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 SIGNATURÉ TITLE: DATE: