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ARG500000 Recertification Notice of Intent for Aggregate Facilities

version 1.17

(Submission #: HP3-SPRX-XMDB1, version 1)

Details

Form Alias	ARG500000 Recertification Notice of Intent for Aggregate Facilities
Form Started	10/26/2020 8:51 AM by Tiffany J. Lyche
Form Submitted	10/26/2020 10:45 AM by Tiffany J. Lyche
Submission #	HP3-SPRX-XMDB1
Submission Reason	Renewal
Status	In Review
Active Steps	Enter updated info into PDS - ASIII
Reference #	ARG500009
Description	Recertification ARG500009- Granite Mountain Quarry

Form Input

Permittee Information

Facility/Contact Information

Permit Tracking Number

NONE PROVIDED

AFIN

NONE PROVIDED

Permittee Legal Name

NONE PROVIDED

Facility Name

NONE PROVIDED

Facility Address

NONE PROVIDED

Facility City

NONE PROVIDED

Facility State

NONE PROVIDED

Facility Zip Code

NONE PROVIDED

Mailing Address

NONE PROVIDED

Mailing Address City

NONE PROVIDED

Mailing Address State

NONE PROVIDED

Mailing Address Zip Code

NONE PROVIDED

Responsible Official Name & Title

NONE PROVIDED

Responsible Official Email

NONE PROVIDED

Cognizant Official Name & Title

NONE PROVIDED

Cognizant Official Email

NONE PROVIDED

Primary Phone Number

NONE PROVIDED

Contact Person

NONE PROVIDED

Contact Person Email

NONE PROVIDED

Contact Person Phone Number

NONE PROVIDED

Invoice Address (line1)

NONE PROVIDED

Invoice Address (line 2)

NONE PROVIDED

Invoice Address (line 3)

NONE PROVIDED

Invoice Address City

NONE PROVIDED

Invoice Address State

NONE PROVIDED

Invoice Address Zip

NONE PROVIDED

Is the above facility/contact information correct?

No

Outfall Information

First Outfall Number

NONE PROVIDED

First Outfall Latitude Degrees

NONE PROVIDED

First Outfall Latitude Minutes

NONE PROVIDED

First Outfall Latitude Seconds

NONE PROVIDED

First Outfall Longitude Degrees

NONE PROVIDED

First Outfall Longitude Minutes

NONE PROVIDED

First Outfall Longitude Seconds

NONE PROVIDED

Second Outfall Number (if applicable)

NONE PROVIDED

Second Outfall Latitude Degrees (if applicable)

NONE PROVIDED

Second Outfall Latitude Minutes (if applicable)

NONE PROVIDED

Second Outfall Latitude Seconds (if applicable)

NONE PROVIDED

Second Outfall Longitude Degrees (if applicable)

NONE PROVIDED

Second Outfall Longitude Minutes (if applicable)

NONE PROVIDED

Second Outfall Longitude Seconds (if applicable)

NONE PROVIDED

Third Outfall Number (if applicable)

NONE PROVIDED

Third Outfall Latitude Degrees (if applicable)

NONE PROVIDED

Third Outfall Latitude Minutes (if applicable)

NONE PROVIDED

Third Outfall Latitude Seconds (if applicable)

NONE PROVIDED

Third Outfall Longitude Degrees (if applicable)

NONE PROVIDED

Third Outfall Longitude Minutes (if applicable)

NONE PROVIDED

Third Outfall Longitude Seconds (if applicable)

NONE PROVIDED

Is the above outfall information correct?

No

Facility/Contact info Corrections**Instructions**

Include any necessary corrections in this form. If the permittee legal name or facility name needs to be corrected, a permit transfer form must be attached to this submission.

Permittee Legal Name

NONE PROVIDED

Facility Name

Granite Mountain Quarry Plant #3

Permit Transfer Form

NONE PROVIDED

Comment

NONE PROVIDED

Facility Address

2300 Co. Rd. 2

Facility City

Bauxite

Facility State

AR

Facility Zip Code

72011

Mailing Address

PO Box 138

Mailing Address City

Sweet Home

Mailing Address State

AR

Mailing Address Zip Code

72164

Responsible Official Name & Title

Thomas Dickinson, President

Responsible Official Email

thomas.dickinson@mcgeorgecontracting.com

Cognizant Official & Title

Chris Reynolds, Operations Engineer

Cognizant Official Email

Chris.Reynolds@gmqrock.com

Primary Phone Number

5014901535

Contact Person

Marvin Padgett

Contact Person Email

marvin.padgett@gmqrock.com

Contact Person Phone Number

501-539-1466

Invoice Address (line 1)

po box 138

Invoice Address (line 2, if applicable)

NONE PROVIDED

Invoice Address (line 3, if applicable)

NONE PROVIDED

Invoice Address City

Sweet Home

Invoice Address Zip Code

72164

Invoice Address State

AR

Other Comments/Notes

Change in president

Outfall Corrections**Instructions**

Please provide a description of why the outfall information has changed, such as "clerical error", "Outfall XXX relocated", "Outfall XXX eliminated", etc.

Substantial changes may require additional documentation; DEQ will contact you if any additional information is needed.

Description of Outfall Changes

NO CHANGE in outfall location. No information was available in the eportal for submission.

First Outfall Number

001

First Outfall Latitude Degrees

34

First Outfall Latitude Minutes

34

First Outfall Latitude Seconds

48

First Outfall Longitude Degrees

92

First Outfall Longitude Minutes

29

First Outfall Longitude Seconds

41

Second Outfall Number (if applicable)

NONE PROVIDED

Second Outfall Latitude Degrees (if applicable)

NONE PROVIDED

Second Outfall Latitude Minutes (if applicable)

NONE PROVIDED

Second Outfall Latitude Seconds (if applicable)

NONE PROVIDED

Second Outfall Longitude Degrees (if applicable)

NONE PROVIDED

Second Outfall Longitude Minutes (if applicable)

NONE PROVIDED

Second Outfall Longitude Seconds (if applicable)

NONE PROVIDED

Third Outfall Number (if applicable)

NONE PROVIDED

Third Outfall Latitude Degrees (if applicable)

NONE PROVIDED

Third Outfall Latitude Minutes (if applicable)

NONE PROVIDED

Third Outfall Latitude Seconds (if applicable)

NONE PROVIDED

Third Outfall Longitude Degrees (if applicable)

NONE PROVIDED

Third Outfall Longitude Minutes (if applicable)

NONE PROVIDED

Third Outfall Longitude Seconds (if applicable)

NONE PROVIDED

Disclosure Statement

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.

Attachments

Date	Attachment Name	Context	User
11/12/2020 8:27 AM	ARG500009.txt	Submission	Zachary Carroll
11/10/2020 10:35 AM	ePortal certification.PDF	Submission	Kealey Burrow
11/3/2020 10:59 AM	ARG500009_Legal_Name_ePortal_problem.pdf	Submission	Zachary Carroll
10/28/2020 2:02 PM	Domestic_GoodStanding.pdf	Submission	Zachary Carroll
10/28/2020 1:25 PM	InvoiceGridCopyList.pdf	Submission	Zachary Carroll
10/27/2020 3:20 PM	ARG500009_compliance.pdf	Submission	Zachary Carroll

Status History

	User	Processing Status
10/26/2020 8:51:34 AM	Tiffany J. Lyche	Draft
10/26/2020 10:45:34 AM	Tiffany J. Lyche	Submitted
10/27/2020 2:44:33 PM	Zachary Carroll	In Review

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Tiffany J. Lyche	10/26/2020 10:45:34 AM
Initial processing and assign to an engineer - ASIII	Kealey Burrow	10/26/2020 1:43:21 PM
Technical Review - Check for Outstanding Fees - Permit Engineer	Zachary Carroll	10/28/2020 2:31:12 PM

Step Name	Assigned To/Completed By	Date Completed
Technical Review - Check for new 303(d) listings - Permit Engineer	Zachary Carroll	10/28/2020 2:31:16 PM
Technical Review - Verify forms complete & request additional info if needed - Permit Engineer	Zachary Carroll	11/12/2020 8:27:26 AM
Technical Review - Enter Info into Database - Permit Engineer	Zachary Carroll	11/12/2020 8:30:28 AM
Enter updated info into PDS - ASIII	Kealey Burrow	
Update Renewal PN Date in Access and PN the Renewal NOI - ASIII	Kealey Burrow	
Engineer Supervisor Review: Delete Planning steps if not applicable	Carrie McWilliams	
Planning Coordinator - Assign Staff to Review	Jim Wise	
Planning Section Review		
Review Comments from Planning Section and work with Engineer to resolve any issues	Carrie McWilliams	
Merge appropriate recertification NOC - ASIII	Kealey Burrow	
Review recertification NOC - Permit Engineer	Zachary Carroll	
Review recertification NOC - Engineer Supervisor	Carrie McWilliams	
Review recertification NOC - Senior Operations Manager	Bryan Leamons	
Mail NOC to permittee - Scan complete package and save on E-drive/Zylab/etc. - ASIII	Kealey Burrow	