

ARG500000 Recertification Notice of Intent for Aggregate Facilities

version 1.15

(Submission #: HP3-BW9S-JNS8D, version 1)

Details

Form Alias	ARG500000 Recertification Notice of Intent for Aggregate Facilities
Form Started	10/8/2020 6:32 PM by Jimmy Don Daley
Form Submitted	10/8/2020 6:35 PM by Jimmy Don Daley
Submission #	HP3-BW9S-JNS8D
Submission Reason	Renewal
Status	In Review
Active Steps	Enter updated info into PDS - ASIII
Reference #	ARG500021
Description	Recertification ARG500021- Burks Pit #1

Form Input

Permittee Information

Facility/Contact Information

Permit Tracking Number

ARG500021

AFIN

26-00446

Permittee Legal Name

BB & B Construction Company Inc.

Facility Name

B. B. & B. Construction Company Inc, Burks Pit # 1

Facility Address

499 Tiemill Lane

Facility City

Mountain Pine

Facility State

AR

Facility Zip Code

71956

Mailing Address

P.O. Box 2249

Mailing Address City

Hot Springs

Mailing Address State

AR

Mailing Address Zip Code

71914

Responsible Official Name & Title

Larry Brown

Responsible Official Email

NONE PROVIDED

Cognizant Official Name & Title

Jimmy D. Daley

Cognizant Official Email

don.daley@sitewisearkansas.com

Primary Phone Number

(501) 767-9304

Contact Person

Larry Brown

Contact Person Email

NONE PROVIDED

Contact Person Phone Number

501-767-9304

Invoice Address (line1)

B B & B CONSTRUCTION CO., INC

Invoice Address (line 2)

PO BOX 2249

Invoice Address (line 3)

NONE PROVIDED

Invoice Address City

HOT SPRINGS

Invoice Address State

AR

Invoice Address Zip

719142249

Is the above facility/contact information correct?

Yes

Outfall Information

First Outfall Number

001

First Outfall Latitude Degrees

34

First Outfall Latitude Minutes

34

First Outfall Latitude Seconds

04.3

First Outfall Longitude Degrees

93

First Outfall Longitude Minutes

09

First Outfall Longitude Seconds

45.3

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?

Yes

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
11/24/2020 3:00 PM	ARG500021_review.txt	Submission	Zachary Carroll

Date	Attachment Name	Context	User
11/24/2020 2:57 PM	ARG500021_invoice-review.pdf	Submission	Zachary Carroll
10/21/2020 9:08 AM	DomesticGoodStanding.pdf	Submission	Zachary Carroll
10/20/2020 3:26 PM	ePortal Certification.PDF	Submission	Kealey Burrow
10/16/2020 1:46 PM	ARG500021_compliance.pdf	Submission	Zachary Carroll

Status History

	User	Processing Status
10/8/2020 6:32:42 PM	Jimmy Don Daley	Draft
10/8/2020 6:35:04 PM	Jimmy Don Daley	Submitted
10/12/2020 3:26:26 PM	Zachary Carroll	In Review

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Jimmy Don Daley	10/8/2020 6:35:04 PM
Initial processing and assign to an engineer - ASIII	Kealey Burrow	10/9/2020 8:17:05 AM
Technical Review - Check for Outstanding Fees - Permit Engineer	Zachary Carroll	10/12/2020 3:26:07 PM
Technical Review - Check for new 303(d) listings - Permit Engineer	Zachary Carroll	10/12/2020 3:54:53 PM
Technical Review - Verify forms complete & request additional info if needed - Permit Engineer	Zachary Carroll	10/21/2020 9:15:12 AM
Technical Review - Enter Info into Database - Permit Engineer	Zachary Carroll	10/21/2020 9:16:26 AM
Resolve invoice status (looks like there was a delay in processing the check so a late fee may have been mistakenly billed even though we'd already received payment, currently looking into this)	Zachary Carroll	11/24/2020 3:04:49 PM
Enter updated info into PDS - ASIII	Kealey Burrow	
Update Renewal PN Date in Access and PN the Renewal NOI - ASIII	Kealey Burrow	

Step Name	Assigned To/Completed By	Date Completed
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	