ARG500000 Recertification Notice of Intent for Aggregate Facilities

version 1.19

(Submission #: HP4-B5CJ-E32DQ, version 1)

Details

Form Alias	ARG500000 Recertification Notice of Intent for Aggregate Facilities
Form Started	11/17/2020 1:01 PM by Kesha Pilot
Form Submitted	11/19/2020 10:09 AM by Kesha Pilot
Submission #	HP4-B5CJ-E32DQ
Submission Reason	Renewal
Status	Submitted
Active Steps	Enter updated info into PDS - ASIII
Reference #	ARG500047
Description	Recertification ARG500047- Standard Gravel Co. Inc.

Form Input

Permittee Information

Facility/Contact Information

Permit Tracking Number ARG500047

AFIN 52-00310

Permittee Legal Name Standard Gravel Co. Inc.

Facility Name Standard Gravel Co. Inc.

Facility Address 533 Ouachita CR 95 Facility City Bearden

Facility State Arkansas

Facility Zip Code 71720

Mailing Address P.O. Box 810

Mailing Address City Bearden

Mailing Address State AR

Mailing Address Zip Code 71720

Responsible Official Name & Title David L. Alexander

Responsible Official Email dalexander@oeccwildblue.com

Cognizant Official Name & Title Gary F. Ingle

Cognizant Official Email gingle@esgisafety.com

Primary Phone Number (870) 687-3131

Contact Person David Alexander

Contact Person Email dalexander@oeccwildblue.com

Contact Person Phone Number 870-833-2992

Invoice Address (line1) GARY F. INGLE

Invoice Address (line 2) STANDARD GRAVEL CO., INC. Invoice Address (line 3) PO BOX 810

Invoice Address City BEARDEN

Invoice Address State AR

Invoice Address Zip 71720

Is the above facility/contact information correct? Yes

Outfall Information

First Outfall Number 001

First Outfall Latitude Degrees

First Outfall Latitude Minutes 44

First Outfall Latitude Seconds 36.52

First Outfall Longitude Degrees 92

First Outfall Longitude Minutes 40

First Outfall Longitude Seconds 43.16

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
12/28/2020 10:33	ARG500047_Technical	Submission	Faizan
AM	Review_2020.docx		Khan

Date	Attachment Name	Context	User
12/28/2020 10:33	ARG500047_Enforcement	Submission	Faizan
AM	Review_20201221.pdf		Khan
12/28/2020 10:33 AM	ARG500047_Stream Path_20201216.pdf	Submission	Faizan Khan
12/28/2020 10:32	ARG500047_Google	Submission	Faizan
AM	Earth_20201201.pdf		Khan
12/28/2020 10:32	ARG500047_Invoice	Submission	Faizan
AM	Summary_20201215.pdf		Khan
12/28/2020 10:32	ARG500047_SoS Good	Submission	Faizan
AM	Standing_20201215.pdf		Khan
12/28/2020 8:09 AM	ePortal cert.PDF	Submission	Kealey Burrow
12/22/2020 10:07 AM	ePortal Certification.PDF	Submission	Kealey Burrow

Status History

	User	Processing Status
11/17/2020 1:01:18 PM	Kesha Pilot	Draft
11/19/2020 10:09:54 AM	Kesha Pilot	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Kesha Pilot	11/19/2020 10:09:54 AM
Initial processing and assign to an engineer - ASIII	Kealey Burrow	11/19/2020 12:20:22 PM
Technical Review - Check for Outstanding Fees - Permit Engineer	Faizan Khan	12/28/2020 10:34:06 AM
Technical Review - Check for new 303(d) listings - Permit Engineer	Faizan Khan	12/28/2020 10:34:10 AM
Technical Review - Verify forms complete & request additional info if needed - Permit Engineer	Faizan Khan	12/28/2020 10:34:13 AM

Step Name	Assigned To/Completed By	Date Completed
Technical Review - Enter Info into Database - Permit Engineer	Faizan Khan	12/28/2020 10:34:18 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	Faizan Khan	
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	