

ARG500000 Recertification Notice of Intent for Aggregate Facilities

version 1.15

(Submission #: HP3-436V-CRHXB, version 1)

Details

Form Alias	ARG500000 Recertification Notice of Intent for Aggregate Facilities
Form Started	9/28/2020 8:48 PM by Jimmy Don Daley
Form Submitted	10/6/2020 7:24 PM by Jimmy Don Daley
Submission #	HP3-436V-CRHXB
Submission Reason	Renewal
Status	In Review
Active Steps	Enter updated info into PDS - ASIII
Reference #	ARG500095
Description	Recertification ARG500095- Dan's Whetstone Co Inc

Form Input

Permittee Information

Facility/Contact Information

Permit Tracking Number

ARG500095

AFIN

26-00965

Permittee Legal Name

Dan's Whetstone Company, Inc.

Facility Name

Dan's Whetstone Co., Inc.

Facility Address

418 Hilltop Road

Facility City

Pearcy

Facility State

AR

Facility Zip Code

71964

Mailing Address

418 Hilltop Road

Mailing Address City

Pearcy

Mailing Address State

AR

Mailing Address Zip Code

71964

Responsible Official Name & Title

Danny Kirschman, Owner

Responsible Official Email

dannyk@danswhetstone.com

Cognizant Official Name & Title

Jimmy Daley

Cognizant Official Email

NONE PROVIDED

Primary Phone Number

(501) 767-1616

Contact Person

Danny Kirschman

Contact Person Email

dannyk@danswhetstone.com

Contact Person Phone Number

501-767-1616

Invoice Address (line1)

CAROL HANSEN

Invoice Address (line 2)

DAN'S WHETSTONE CO., INC

Invoice Address (line 3)

418 HILLTOP RD

Invoice Address City

PEARCY

Invoice Address State

AR

Invoice Address Zip

71964

Is the above facility/contact information correct?

Yes

Outfall Information

First Outfall Number

001

First Outfall Latitude Degrees

34

First Outfall Latitude Minutes

25

First Outfall Latitude Seconds

49.04

First Outfall Longitude Degrees

93

First Outfall Longitude Minutes

14

First Outfall Longitude Seconds

38.56

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
10/21/2020 8:47 AM	ARG500095_review.txt	Submission	Zachary Carroll

Date	Attachment Name	Context	User
10/21/2020 8:47 AM	domesticGoodStanding.pdf	Submission	Zachary Carroll
10/20/2020 3:24 PM	ePortal Certification.PDF	Submission	Kealey Burrow
10/15/2020 11:44 AM	ARG500095_compliance.pdf	Submission	Zachary Carroll
10/8/2020 11:33 AM	InvoiceGridCopyList.pdf	Submission	Zachary Carroll

Status History

	User	Processing Status
9/28/2020 8:48:12 PM	Jimmy Don Daley	Draft
10/6/2020 7:24:26 PM	Jimmy Don Daley	Submitted
10/8/2020 11:34:17 AM	Zachary Carroll	In Review

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Jimmy Don Daley	10/6/2020 7:24:26 PM
Initial processing and assign to an engineer - ASIII	Kealey Burrow	10/7/2020 9:32:22 AM
Technical Review - Check for Outstanding Fees - Permit Engineer	Zachary Carroll	10/8/2020 11:33:56 AM
Technical Review - Check for new 303(d) listings - Permit Engineer	Zachary Carroll	10/8/2020 1:15:37 PM
Technical Review - Verify forms complete & request additional info if needed - Permit Engineer	Zachary Carroll	10/21/2020 8:47:27 AM
Technical Review - Enter Info into Database - Permit Engineer	Zachary Carroll	10/21/2020 9:03:10 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		

Step Name	Assigned To/Completed By	Date Completed
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	