

ARG500000 Notice of Intent for Aggregate Facilities

version 1.25

(Submission #: HNV-YB53-11DJH, version 2)

Details

Form Alias	ARG500000 Notice of Intent for Aggregate Facilities	
Form Started	12/11/2019 10:43 AM by Kesha Pilot	
Form Submitted	1/6/2020 12:40 PM by Kesha Pilot	
Submission #	HNV-YB53-11DJH	
Submission Reason	New	
Status	Submitted	
Active Steps	Public Notice	
AFIN:	16-00485	Reference # ARG500111
Description	ARG500111- Summit Materials Co.	
Fee	\$200.00 (Due)	

Form Input

Common Information

Facility Information

Please provide the following information about the Facility.

Facility Name

Summit Materials Co. dba Razorback Concrete Company

North American Industry Classification System (NAICS)

Please provide the NAICS codes and descriptions for your facility.

[Click here to search for and review the NAICS Codes via the Census Bureau NAICS Lookup](#)

Primary NAICS Code and Description

21232 - Sand, Gravel, Clay, and Ceramic and Refractory Minerals Mining and Quarrying

Secondary NAICS Code and Description

NONE PROVIDED

Tertiary NAICS Code and Description

NONE PROVIDED

Facility Physical Address**Contact****Prefix**

NONE PROVIDED

First Name

Christopher

Last Name

Huett

Title

Operations Manager

Organization Name

Summit Materials Co, dba Razorback Concrete Company

Phone Type

Business

Number

870-932-8575

Extension**Email**

chris.huett@razorbackconcrete.com

Fax

NONE PROVIDED

Physical Address

3105 West Parker Road

Jonesboro, AR 72401

[NO COUNTY SPECIFIED], United States

Facility Physical Location Latitude and Longitude

35.839508,-90.754767

NONE PROVIDED

Facility Mailing Address**Contact****Prefix***NONE PROVIDED***First Name**

Keith

Last Name*Wetsell***Title***General Manager***Organization Name***Summit Materials Co. dba Razorback Concrete Company***Phone Type**

Business

Number

870-932-8575

Extension**Email**

NONE PROVIDED

Fax

NONE PROVIDED

Mailing Address

211 N 6th St

West Memphis, AR 72301

United States

Owner Information

Please provide the following information for the owner. If the owner is a corporation it must exactly match the name registered with the Secretary of State. Please use the following link to reference the Secretary of State registered name listing.

[Click here to view the Secretary of State registered name listing](#)

Secretary of State's Filing Number

100042962

Legal Organization

Corporation (Domestic or Foreign, includes for-profit, nonprofit, and corporation d/b/a company)

Owner Type

Private Industry

Owner Information**Contact****Prefix***NONE PROVIDED***First Name**

Keith

Last Name*Wetsell***Title***General Manager***Organization Name***Summit Materials Co. dba Razorback Concrete Company***Phone Type**

Business

Number

870-932-8575

Extension**Email**

NONE PROVIDED

Fax

NONE PROVIDED

Owner Address

211 N 6th St

West Memphis, AR 72301

United States

Billing Information

Please provide the following information for the Billing contact for this permit application.

Billing Information**Billing Contact****Prefix***NONE PROVIDED***First Name**

Keith

Last Name*Wetsell***Title***General Manager***Organization Name***Summit Materials Co. dba Razorback Concrete Company***Phone Type**

Business

Number

870-932-8575

Extension**Email**

NONE PROVIDED

Fax

NONE PROVIDED

Billing Address

211 N 6th St

West Memphis, AR 72301

United States

Other Information**Permittee (Legal Name)**

Razorback Concrete Company

State of Incorporation

AR

Facility SIC Code

1442

Current Facility Permit Information

0439-MN-A5

Consultant Information**Contact****Prefix***NONE PROVIDED***First Name**

Kesha

Last Name*Pilot***Title***Environmental Professional***Organization Name***ESGI***Phone Type**

Business

Number

501-663-4731

Extension**Email**

kpilot@esgisafety.com

Fax

501-663-7798

Address

2300 Cottdale Ln

STE 260

Little Rock, AR 72202

United States

Additional Information

NONE PROVIDED

Geological Description of the Site

Quaternary and tertiary sediments

Driving Directions to Facility

Heading N on Hwy 63, exit Mahon Street then turn left (west), facility will be on left.

Does this facility intend to dredge or remove sand or gravel from within the submerged portions of a stream or drainage?

No

Is the facility a producer of industrial sand?

Yes

NOTE (CREATED)**NOT a producer of industrial sand**

Per email conversation listed in submission attachments, this was marked incorrectly. The facility is not a producer of industrial sand and can be given coverage under ARG50 based on this information.

Created on 1/13/2020 12:14 PM by **Faizan Khan**

Discharge Information (1 of 1)

Outfall Number

001

Estimated Flow (MGD)

0.0005

Map showing Stream Segments and Hydrologic Basin Codes

If you need assistance determining the Stream Segment and/or Hydrologic Basin Code for this location, please use the map at the link provided below.

The Stream Segment is a number followed by a letter.

The Hydrologic Basin Code is a seven or eight digit number.

[Map showing Stream Segments and Hydrologic Basin Codes](#)

Stream Segment

4B

Hydrologic Basin Code

08020302

Outfall Latitude and Longitude

35.838969,-90.757547

NONE PROVIDED

Receiving Stream

Unnamed tributary, thence to Lost Creek, thence to Big Creek

Effluent Description

Process gravel wash water comingled with stormwater

Treatment System

Settlement Pond (only during very heavy rainfall event will process water have the potential to leave the property)

Required Attachments

Topographic Map Attachment

Topography Map - Summit Materials.pdf - 12/12/2019 11:28 AM

Comment

NONE PROVIDED

Disclosure Statement (or both 10Q and 10K) Attachment

Disclosure Statement - Summit Materials.pdf - 12/12/2019 01:32 PM

Comment

NONE PROVIDED

Proof of Good Standing

SOS Status.pdf - 12/12/2019 11:30 AM

Comment

NONE PROVIDED

Responsible and Cognizant Official Information

Responsible Official Signatory Requirements

The information contained in this form must be certified by a RESPONSIBLE OFFICIAL as defined below:

Corporation: principal officer at least the level of vice president

Partnership: a general partner

Sole Proprietorship: the proprietor/owner

Municipal, State, Federal, or other public facility: principal executive officer, or ranking elected official

Responsible Official First Name

Keith Wetsell

Responsible Official Last Name

Keith Wetsell

Responsible Official Job Title

General Manager

Responsible Official Email Address

NONE PROVIDED

Cognizant Official Requirements

A COGNIZANT OFFICIAL is an individual that is given signature authority from the Responsible Official.

Cognizant Official First Name

NA

Cognizant Official Last Name

NONE PROVIDED

Cognizant Official Email Address

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
1/13/2020 12:10 PM	ARG500111_Certification of ePortal Submission_20200108.pdf	Submission	Faizan Khan
1/3/2020 12:57 PM	ARG500111_Checklist_20200103.docx	Submission	Faizan Khan
1/3/2020 12:38 PM	ARG500111_Email for Additional Information_20191218.pdf	Submission	Faizan Khan
1/2/2020 12:46 PM	IR.pdf	Submission	Kealey Burrow
1/2/2020 9:14 AM	ARG500111_AR SoS Check_20191217.pdf	Submission	Faizan Khan
1/2/2020 9:14 AM	ARG500111_Google Earth_20191217.jpg	Submission	Faizan Khan
1/2/2020 9:14 AM	ARG500111_Stream Path_20191217.PNG	Submission	Faizan Khan
1/2/2020 9:11 AM	Sediment Pond Calculations.docx	Submission	Faizan Khan
12/16/2019 8:10 AM	Check.pdf	Submission	Kealey Burrow
12/12/2019 1:32 PM	Disclosure Statement - Summit Materials.pdf	Attachment	Kesha Pilot
12/12/2019 11:30 AM	SOS Status.pdf	Attachment	Kesha Pilot
12/12/2019 11:28 AM	Topography Map - Summit Materials.pdf	Attachment	Kesha Pilot

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Kesha Pilot	1/6/2020 12:40:48 PM
Assign Tracking Number	Kealey Burrow	12/12/2019 2:24:01 PM
Completeness and Technical Review	Faizan Khan	1/2/2020 9:15:46 AM
Update PDS and NPDES database with AFIN info	Kealey Burrow	1/2/2020 9:44:08 AM
Complete Invoice Request Form and Submit Invoice Request	Kealey Burrow	1/2/2020 9:44:05 AM
see email	Faizan Khan	1/13/2020 12:20:41 PM
Engineer Supervisor Review: Delete Planning/Associate Director steps if not applicable!	Jessica Sears	1/17/2020 8:40:41 AM
Planning Branch Manager: Assign Staff to Review	Jim Wise	1/23/2020 7:59:31 AM
Review Comments from Planning Section and Work with Engineer to resolve any issues	Jessica Sears	1/23/2020 8:04:52 AM
Public Notice	Kealey Burrow	
Prepare Authorization Letter and appropriate attachments	Kealey Burrow	
Engineer Review NOC	Faizan Khan	
Engineer Supervisor Review NOC	Carrie McWilliams	
Senior Operations Manager Review	Bryan Leamons	
Enter Permit Status/Effective Date into PDS & NPDES database	Kealey Burrow	
Email NOC to David Ramsey	Kealey Burrow	
Mail NOC to applicant.	Kealey Burrow	

Revisions

Revision	Revision Date	Revision By
Revision 1	12/11/2019 10:43 AM	Kesha Pilot
Revision 2	1/6/2020 12:28 PM	Kesha Pilot

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 ADEQ Disclosure Statement, complete items 1 through 5 and 18.
- B. Individuals who never submitted an ADEQ Disclosure Statement, complete items 1 through 4, 6, 7, and 16 through 18.
- C. Firms or other legal entities who never submitted an ADEQ Disclosure Statement, complete 1 through 4, and 6 through 18.

If Not Submitting by ePortal, Mail Original to:

ADEQ

DISCLOSURE STATEMENT

[List Proper Division(s)]

5301 Northshore Drive

North Little Rock, AR 72118-5317

1. APPLICANT: (Full Name)

Summit Materials Company dba RazorRock Materials Co.

2. MAILING ADDRESS: (Number and Street, P.O.Box Or Rural Route)

211 N 6th Street

3. CITY, STATE, AND ZIPCODE:

West Memphis, AR 72301

4a. Applicant Type:

☐ Individual ☒ Corporate or Other Entity

4b. Reason for Submission:

☒ Permit ☐ License ☐ Certification ☐ Operational Authority

☒ New Application ☐ Modification ☐ Renewal Application (If no changes from previous disclosure statement, complete number 5 and 18.)

4c. Programs:

☐ Air ☒ Water ☐ Hazardous Waste ☐ Regulated Storage Tank ☐ Mining ☐ Solid Waste ☐ Used Tire Program

5. 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 ADEQ on 4/18/17

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.)

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.)

* 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 officers of the Applicant. (add additional pages, if necessary.)

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

9. List all directors of the Applicant. (Add additional pages, if necessary.)

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

10. List all partners of the Applicant. (Add additional pages, if necessary.)

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

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: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

12. List all persons or legal entities, who own or control more than five percent (5%) of the Applicant's debt or equity.

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

13. List all legal entities, in which the Applicant holds a debt or equity interest of more than five percent (5%).

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

14. List any parent company of the Applicant. Describe the parent company's ongoing organizational relationship with the Applicant.

NAME: _____

STREET: _____

CITY, STATE, ZIP: _____

Organizational Relationship:

15. List any subsidiary of the Applicant. Describe the subsidiary's ongoing organizational relationship with the Applicant.

NAME: _____

STREET: _____

CITY, STATE, ZIP: _____

Organizational Relationship:

16. List any person who is not now in compliance or has a history of noncompliance with the environmental law 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: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

NAME: _____ TITLE: _____

STREET: _____

CITY, STATE, ZIP: _____

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

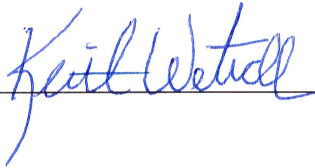
The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of 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.

COMPLETE THIS SECTION ONLY IF SUBMITTING OTHER THAN BY EPORTAL:

I, Keith Wetsell, 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
SIGNATURE:



TITLE: GM

DATE: 12/11/2019