

ARG500000 Notice of Intent for Aggregate Facilities

version 1.25

(Submission #: HP3-4FXA-V1VA3, version 2)

Details

Form Alias	ARG500000 Notice of Intent for Aggregate Facilities	
Form Started	9/29/2020 8:55 AM by Kesha Pilot	
Form Submitted	10/5/2020 1:46 PM by Kesha Pilot	
Submission #	HP3-4FXA-V1VA3	
Submission Reason	New	
Status	In Review	
Active Steps	Public Notice	
AFIN:	56-00436	Reference # ARG500113
Description	ARG500113- Razorback Concrete Company dba RazorRock Materials (Harrisburg #671)	
Fee	\$200.00 (Due)	

NOTE (CREATED)

confirmation of signatory authority in check file

Emailed permittee 12/1 following up on request for confirmation of signatory authority. Got reply from RO that he'd mailed in his confirmation of signatory authority with the check, it is indeed in the attached check file ^^;
Created on 12/1/2020 10:57 AM by **Zachary Carroll**

Form Input

Common Information

Facility Information

Please provide the following information about the Facility.

Facility Name

Razorback Concrete Company dba RazorRock Materials (Harrisburg #671)

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

212319 - Other Crushed and Broken Stone Mining and Quarrying

Secondary NAICS Code and Description

NONE PROVIDED

Tertiary NAICS Code and Description

NONE PROVIDED

Facility Physical Address

Contact

Prefix

Mr.

First Name

Christopher

Last Name

Huett

Title

Operations Manager

Organization Name

RazorRock Materials - Harrisburg #671

Phone Type

Business

Number

870-578-5363

Extension

Email

chris.huett@razorbackconcrete.com

Fax

NONE PROVIDED

Physical Address

18595 FARM HILL RD

3 mi south of Harrisburg, Farm Hill Road E - off Hwy 1

HARRISBURG, AR 72432

Poinsett, United States

Facility Physical Location Latitude and Longitude

35.49969339923392,-90.70215017977026

NONE PROVIDED

Facility Mailing Address**Contact****Prefix***Mr.***First Name**

Christopher

Last Name*Huett***Title***Operations Manager***Organization Name***RazorRock Materials - Harrisburg #671***Phone Type**

Business

Number

870-578-5363

Extension**Email**

chris.huett@razorbackconcrete.com

Fax

NONE PROVIDED

Mailing Address

PO BOX 694

JONESBORO, AR 72403

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

10042962

Legal Organization

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

Owner Type

Private Industry

Owner Information**Contact****Prefix***Mr.***First Name**

Alan

Last Name*Barnes***Title***President***Organization Name***Razorback Concrete Company dba RazorRock Materials***Phone Type**

Business

Number

573-446-0905

Extension**Email**

alan.barnes@conagg-mo.com

Fax

NONE PROVIDED

Owner Address

PO BOX 694

JONESBORO, AR 72403

United States

Billing Information

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

Billing Information**Billing Contact****Prefix***Mr.***First Name**

Christopher

Last Name*Huett***Title***Operations Manager***Organization Name***RazorRock Materials - Harrisburg #671***Phone Type**

Business

Number

870-578-5363

Extension**Email**

chris.huett@razorbackconcrete.com

Fax

NONE PROVIDED

Billing Address

PO BOX 694

JONESBORO, AR 72403

United States

Other Information**Permittee (Legal Name)**

Razorback Concrete Company dba RazorRock Materials

State of Incorporation

Arkansas

Facility SIC Code

1442

Current Facility Permit Information

Air Permit #1916-AGP-044 RST Facility ID: 56001612

Consultant Information**Contact****Prefix**

Ms.

First Name

Kesha

Last Name

Pilot

Title

NONE PROVIDED

Organization Name

Environmental Services Group, Inc.

Phone Type

Business

Number

15016634731

Extension**Email**

kpilot@esgisafety.com

Fax

NONE PROVIDED

Address

2300 COTTONDALE LN

STE 260

LITTLE ROCK, AR 72202

United States

Additional Information

NA

Geological Description of the Site

Quaternary and tertiary sediments

Driving Directions to Facility

Go 3 miles south of Harrisburg, AR on Farm Hill Road then head E off of Hwy 1 (on dirt road). Facility will be on the 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?

No

Discharge Information (1 of 1)**Outfall Number**

01

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

5B

Hydrologic Basin Code

8020205

Outfall Latitude and Longitude

35.503483,-90.706317

NONE PROVIDED

Receiving Stream

Unnamed Tributary thence to England Creek

Effluent Description

Process gravel wash water comingled with stormwater

Treatment System

Settlement Pond

Required Attachments**Topographic Map Attachment**

[Topo - RazorRock Harrisburg.pdf - 10/05/2020 12:56 PM](#)

Comment

NONE PROVIDED

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

[Disclosure Statement - RazorRock.pdf - 10/05/2020 01:01 PM](#)

[Signed Delegation of Authority Letter.pdf - 10/05/2020 01:45 PM](#)

Comment

NONE PROVIDED

Proof of Good Standing

[Arkansas Secretary of State.pdf - 09/29/2020 12:02 PM](#)

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

Christopher

Responsible Official Last Name

Huett

Responsible Official Job Title

Operations Manager

Responsible Official Email Address

chris.huett@razorbackconcrete.com

Cognizant Official Requirements

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

Cognizant Official First Name

NONE PROVIDED

Cognizant Official Last Name

NONE PROVIDED

Cognizant Official Email Address

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
12/21/2020 2:19 PM	AR.pdf	Submission	Kealey Burrow

Date	Attachment Name	Context	User
12/16/2020 11:10 AM	ARG500113 Form Checklist.pdf	Submission	Zachary Carroll
12/16/2020 11:09 AM	ARG500113_StormCapacityCalcs.xlsx	Submission	Zachary Carroll
12/16/2020 11:09 AM	10 year 24hr Rain Event Calculations Drainage Map RazorRock Harrisburg_updated20201216.pdf	Submission	Zachary Carroll
11/3/2020 12:26 PM	Check.PDF	Submission	Kealey Burrow
10/5/2020 1:45 PM	Signed Delegation of Authority Letter.pdf	Attachment	Kesha Pilot
10/5/2020 1:01 PM	Disclosure Statement - RazorRock.pdf	Attachment	Kesha Pilot
10/5/2020 12:56 PM	Topo - RazorRock Harrisburg.pdf	Attachment	Kesha Pilot
9/29/2020 12:02 PM	Arkansas Secretary of State.pdf	Attachment	Kesha Pilot

Status History

	User	Processing Status
10/5/2020 1:39:14 PM	Kesha Pilot	Draft
10/5/2020 1:46:06 PM	Kesha Pilot	Submitted
10/5/2020 4:12:46 PM	Zachary Carroll	In Review

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Kesha Pilot	10/5/2020 1:46:06 PM
Assign Tracking Number	Kealey Burrow	10/5/2020 1:38:04 PM
Send email regarding completeness requirements	Zachary Carroll	10/6/2020 1:48:58 PM

Step Name	Assigned To/Completed By	Date Completed
Completeness and Technical Review	Zachary Carroll	12/16/2020 11:14:15 AM
AFIN Request - Please ignore the AFIN they provided, it appears air mistakenly assigned a recent permit to that one. The facility's mining and IGP are under AFIN 56-00082.	Kealey Burrow	12/17/2020 9:23:51 AM
Update PDS and NPDES database with AFIN info	Kealey Burrow	12/21/2020 2:24:45 PM
Complete Invoice Request Form and Submit Invoice Request	Kealey Burrow	12/21/2020 2:24:48 PM
Engineer Supervisor Review: Delete Planning/Associate Director steps if not applicable!	Carrie McWilliams	12/22/2020 8:03:50 AM
Public Notice	Kealey Burrow	
Prepare Authorization Letter and appropriate attachments	Kealey Burrow	
Engineer Review NOC	Zachary Carroll	
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	

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)

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

3. CITY, STATE, AND ZIPCODE:

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 _____

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

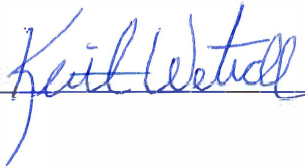
The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of 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: 10/05/2020