

**Recertification Notice of Intent (NOI)**  
**Operators Discharging Car/Truck Wash Facilities Washwater General Permit ARG750000**

You must **complete, certify, and sign** this Recertification Notice of Intent (NOI) form and return it to the Department in order to continue permit coverage under the General Permit ARG750000. You must submit this form ~~no later than November 30, 2014~~. Please keep a copy of this form for your records once completed and signed.

**RECEIVED**

NOV 20 2014

Kn 9'23"

Permit Tracking Number: ARG750040      AFIN: 60-01138  
 Permittee Name: Steve A. Madden & Loretta M. Madden

If any changes need to be made to the information shown below, please update the new information in the corrections section below and/or attach documentation.

Facility Address:      Current Information in ADEQ's Database  
 L & S Investment, Carwash #2  
 12320 Thrush Point  
 North Little Rock, AR 72118

Corrections, If Needed

Responsible Official: \_\_\_\_\_  
 Responsible Official Email: \_\_\_\_\_  
 Cognizant Official: Steve A. Madden  
 Cognizant Official Email: lorettamadden2@gmail.com

*Handwritten notes:*  
 ✓ Steve Madden  
 ✓ Loretha Madden 2 @ gmail.com  
 ✓ Steve Madden  
 ✓ Loretta Madden  
 J.A.  
 #1202

1. Have you attached an updated disclosure statement? <sup>?</sup>

Yes or  No - not sure what that is

2. Are the mailing and invoice addresses the same?

Yes or No

If "No" please provide invoice address \_\_\_\_\_

**Outfall Currently Listed in ADEQ's Database\***

Outfall	Latitude			Longitude		
	°	'	"	°	'	"
001	34°	51'	01"	92°	20'	32"

\* If a change to the above outfall is needed, please be sure to provide the outfall number, coordinates, and an explanation of the required changes.

Additional Comments: \_\_\_\_\_

"I 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 fine and imprisonment for knowing violations."

I certify that I have read and will comply with all the requirements of the Operators Discharging Car/Truck Wash Facilities Washwater General Permit ARG750000.

Responsible Official Name: ✓ Steve A. Madden  
 Responsible Official Title: owner  
 Responsible Official Signature: ✓ *Steve Madden*  
 Date: ✓ 8/12/14

Return the NOI form to the address below or send it electronically to: [water.permit.application@adeq.state.ar.us](mailto:water.permit.application@adeq.state.ar.us)

Water Division, General Permits Section  
 Arkansas Department of Environmental Quality  
 5301 Northshore Drive  
 North Little Rock, AR 72118-5317

May 30, 2014

Steve A. Madden  
L & S Investment, Carwash #2  
15821 Crystal Valley Road  
Little Rock, AR 72210

Re: Car/Truck Wash Facilities Discharge General Permit  
Renewal ARG750000, L & S Investment, Carwash #2  
Permit Tracking Number, ARG750040, AFIN 60-01138

Dear Permittee:

The Department has issued the renewal of the Car/Truck Wash Facilities Washwater Discharge General Permit (ARG750000) with an effective date of December 1, 2014. If you wish to continue permit coverage under this general permit after November 30, 2014, please complete and return the Recertification Notice of Intent (NOI) included on the back of this correspondence to the address at the bottom of the page or send it electronically to [water.permit.application@adeq.state.ar.us](mailto:water.permit.application@adeq.state.ar.us) NO LATER THAN November 30, 2014. If the facility will no longer be in operation after November 30, 2014 and you wish not to renew your coverage, you must submit a Notice of Termination (NOT) before the expiration date of November 30, 2014. Failure to submit either an NOT or a Recertification NOI could result in enforcement action.

Permittees who fail to make a written request to the Director to be covered by this general permit by **November 30, 2014, will be operating without a permit** which will be in violation of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 8-4-101 *et seq.*), and the Clean Water Act (33 U.S.C. § 1251 *et seq.*).

A copy of the Permit, NOI, and the NOT forms can be obtained at the following website:  
[http://www.adeq.state.ar.us/water/branch\\_permits/general\\_permits/default.htm](http://www.adeq.state.ar.us/water/branch_permits/general_permits/default.htm)

Please contact Jessica Temple, Alex Kreps, or Sarah Cousins of the General Permits Section at 501-682-0623 if you have any questions.

Sincerely,

*John Bailey*

John Bailey, P.E.  
Permits Section Branch Manager  
Water Division

**Enclosure: Recertification NOI**

# 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.

Mail to:  
**ADEQ**  
**DISCLOSURE STATEMENT**  
 [List Proper Division(s)]  
 5301 Northshore Drive  
 North Little Rock, AR 72118-5317

Hand Deliver to:  
**ADEQ**  
**DISCLOSURE STATEMENT**  
 [List Proper Division (s)]  
 5301 Northshore Drive  
 North Little Rock, AR 72118-5317

1. APPLICANT: (Full Name)  
 Steve A. Madden + Loretta Madden RBA L + S Investment Group Inc

2. MAILING ADDRESS (Number and Street, P.O. Box Or Rural Route):  
 12320 Thrush Point, ~~North Little Rock~~ <sup>airmail address</sup>

3. CITY, STATE, AND ZIP CODE:  
 NLR, AR 72118 (address) 15821 Crystal Valley Rd  
 Little Rock AR 72210

4. (check all that apply.)

Individual     Corporate or Other Entity

Permit     License     Certification     Operational Authority

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

Air     Water     Hazardous Waste     Regulated Storage Tank     Mining     Solid Waste

Environmental Preservation and Technical Service

Permit AR6750040    AEIN 6201138

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 I filed with ADEQ on \_\_\_\_\_

\_\_\_\_\_  
 Signature of Individual or Authorized Representative of Firm or Legal Entity  
 (Also complete #18.)

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.)

Permit  
ARG 750040

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.)

NA

8. List all officers of the Applicant. (Add additional pages, if necessary.)

NAME: Loretta & Steve Madden TITLE: OWNERS  
STREET: 15821 Crystal Valley Rd.  
CITY, STATE, ZIP: Little Rock / AR 72210

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 laws 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: \_\_\_\_\_

N/A

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

N/A

17. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant.

N/A

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.

State of AR

County of Pulaski

I, Steve Madden, swear and affirm that the information contained in this Disclosure Statement is true and correct to the best of my knowledge, information and belief.

APPLICANT SIGNATURE: Steve Madden

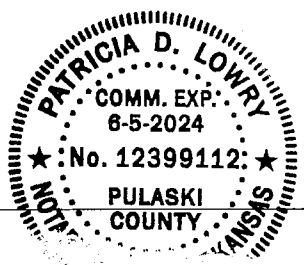
COMPANY TITLE: L + S Investment

DATE: 11/20/14

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24 DAY OF November 20 14

Patricia D. Lowry  
NOTARY PUBLIC

MY COMMISSION EXPIRES:  
6/5/2024





# INSTRUCTIONS FOR DISCLOSURE STATEMENT

Arkansas Code Annotated Section 8-1-106 requires that all applicants for the issuance, or transfer of any permit, license, certification or operational authority issued by the Arkansas Department of Environmental Quality (ADEQ) file a disclosure statement with their applications. The filing of a disclosure statement is mandatory. No application can be considered complete without one.

Disclosure statement means a written statement by the applicant that contains:

- The full name and business address of the applicant and all affiliated persons;
- The full name and business address of any legal entity in which the applicant holds a debt or equity interest of at least five percent (5%) or that is a parent company or subsidiary of the applicant, and a description of the ongoing organizational relationships as they may impact operations within the state;
- A description of the experience and credentials of the applicant, including any past or present permits, licenses, certifications, or operational authorizations relating to environmental regulation;
- A listing and explanation of any civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the applicant and affiliated persons in the ten (10) years immediately preceding the filing of the application, including administrative enforcement actions resulting in the imposition of sanctions, permit or license revocations or denials issued by any state or federal authority, actions that have resulted in a finding or a settlement of a violation, and actions that are pending;
- A listing of any federal environmental agency and any other environmental agency outside this state that has or has had regulatory responsibility over the applicant; and
- Any other information the Director of the Arkansas Department of Environmental Quality may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

## Exemptions:

The following persons or entities are not required to file a disclosure statement:

- Governmental entities, consisting only of subdivisions or agencies of the federal government, agencies of the state government, counties, municipalities, or duly authorized regional solid waste authorities as defined by § 8-6-702. (This exemption shall not extend to improvement districts or any other subdivision of government which is not specifically instituted by an act of the General Assembly.)
- Applicants for a general permit to be issued by the department pursuant to its authority to implement<sup>7</sup> the National Pollutant Discharge Elimination System for storm water discharge.
- If the applicant is a publicly held company required to file periodic reports under the Securities and Exchange Act of 1934 or a wholly owned subsidiary of a publicly held company, the applicant shall not be required to submit a disclosure statement, but shall submit the most recent annual and quarterly reports required by the Securities and Exchange Commission which provide information regarding legal proceedings in which the applicant has been involved. The applicant shall submit such other information as the director may require that relates to the competency, reliability, or responsibility of the applicant and affiliated persons.

## **Exemptions continued:**

The following permits, licenses, certifications, and operational authorizations are also exempt from submitting a disclosure statement:

- **Hazardous Waste Treatment, Storage, and Disposal Permit Modifications (Class 1, 2, and 3), as defined in Arkansas Pollution Control and Ecology Commission (APC&EC) Regulation 23;**
- **Phase 1 Consultants, as defined in APC&EC Regulation 32;**
- **Certifications for Operators of Commercial Hazardous Waste Facilities, as defined in APC&EC Regulation 23 § 264.16(f);**
- **Regulated Storage Tank Contractor or Individual License Renewals as defined in APC&EC Regulation 12;**
- **Certifications for Persons Operating and Maintaining Underground Storage Tank Systems which Contain Regulated Substances, as defined in APC&EC Regulation 12.701, *et. seq.*;**
- **Laboratory Certifications, as defined in Ark. Code Ann. § 8-2-201, *et. seq.*;**
- **Individual Homeowners seeking coverage under General Permit ARG5500000;**
- **Wastewater Operator Licenses, as defined in APC&EC Regulation 3;**
- **Water Permit Modifications for permits issued under the authority of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. §8-4-101, *et. seq.*);**
- **Solid Waste Permit Modifications for permits issued under APC&EC Regulation 22;**
- **Solid Waste Landfill Operator License Renewals, as defined in Regulation No. 27;**
- **Air Permit Modifications for permits issued under APC&EC Regulations 18, 19, and 26; and**
- **Asbestos Certification Renewals, as defined in Regulation 21.**

**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.**