

From: [Cousins, Sarah](#)
To: [Deardoff, Amy](#)
Subject: FW: 4811-WR-5
Date: Tuesday, June 30, 2020 8:57:25 AM
Attachments: [image001.png](#)
[CCF06292020_0001.pdf](#)

Disclosure statement for 4811-wr-5, received yesterday. I already put it on eportal.

From: Kathy Bartlett [mailto:kathy@aquatechsys.com]
Sent: Monday, June 29, 2020 3:33 PM
To: Cousins, Sarah
Subject: RE: 4811-WR-5

Disclosure Statement attached

From: Cousins, Sarah [mailto:cousins@adeq.state.ar.us]
Sent: Monday, June 29, 2020 2:28 PM
To: 'Kathy Bartlett'
Subject: RE: 4811-WR-5

Kathy,

I do still need a new Disclosure statement unless one has been submitted within the last year.

Thanks,
Sarah

From: Kathy Bartlett [mailto:kathy@aquatechsys.com]
Sent: Monday, June 29, 2020 2:13 PM
To: Cousins, Sarah
Subject: RE: 4811-WR-5

the application was corrected, the name has not changed for the facility, it was just a typing error
I assume no new Disclosure Statement will be required

I will work on the updated Waste Management Plan to see what work was done on the system in response to enforcement action and get this to you before the first public notice period passes

From: Cousins, Sarah [mailto:cousins@adeq.state.ar.us]
Sent: Monday, June 29, 2020 10:06 AM
To: 'kathy@aquatechsys.com'
Subject: 4811-WR-5

Kathy,

I have a couple of questions to keep our records consistent.

Our database shows the following information for Permittee/Legal Name and Facility Name

respectively:

**Benton County, Arkansas Suburban Sewer District No. 1
Villages of Cross Creek**

The renewal application submitted for this permit has slightly different information listed:

Permittee: Benton County, Arkansas Suburban Sewer District No 1 Villages of Cross Creek

Facility: Villages of Cross Creek Apartments

Please submit an application with the correct Permittee and Facility names, or submit a permit transfer/facility name change form to update the names.

Additionally, I will need an updated Disclosure Statement for this Permittee (the name must match the updated application or the name on the transfer form, whichever you will be submitting). This is available on our website; let me know if you would like me to send you a link to this document.

Finally, once I have received the updated Application (or transfer form) with the correct permittee legal name and facility name, as well as the disclosure statement, I can deem the application as administratively complete and run the application public notice. However, some work has been done to the system in response to enforcement action for not meeting the permit limits. An updated Waste Management Plan that includes details of the work done to the system must be submitted before a Draft Permit will be public noticed.

Thank you,
Sarah Cousins

Sarah Cousins | Permit Engineer

Division of Environmental Quality | Office of Water Quality

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0627 | e: cousins@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

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)

Benton County, Arkansas Suburban Sewer Distrit No 1

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

PO Box 9299

3. CITY, STATE, AND ZIPCODE:

Fayetteville AR 72703

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 December 22, 2014

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.

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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, _____, 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:

K. M. Martin

TITLE:

District Commissioner

DATE:

6/29/20