From: <u>Blackmon, Amanda</u>
To: <u>Deardoff, Amy</u>

 Subject:
 FW: permit renewal 4811-WR-4

 Date:
 Monday, May 4, 2020 1:52:32 PM

Attachments: CCF05042020.pdf

image003.png

From: Harbin, Danielle

Sent: Monday, May 4, 2020 12:24 PM

To: Water Permit Application

Subject: FW: permit renewal 4811-WR-4

Permit renewal application for 4811-WR-4.

#### **Danielle Harbin** | Enforcement Analyst

#### **Division of Environmental Quality | Office of Water Quality**

5301 Northshore Drive | North Little Rock, AR 72118 t: 501.682.0056 | e: danielle.harbin@adeq.state.ar.us



From: Kathy Bartlett [mailto:kathy@aquatechsys.com]

Sent: Monday, May 4, 2020 12:16 PM

To: Harbin, Danielle

Subject: permit renewal 4811-WR-4

Danielle

Please see the attached renewal paperwork for 4811-WR-4

Thanks

Kathryn Bartlett Internal Operations Manager NWA Utility Services, Inc www.nwautilityservices.com

Direct: 479-530-5926

# Arkansas Department of Environmental Quality No-Discharge Section Permit Application Drip Irrigation

Permit No.:	AFIN:			SIC Cod	de:			NAICS (	Code:
(Office Use Only	(Office Use	Only)							
1. Permit Action	and Type (Ple	ease check one	of the follow	ing):					
Operator Type: Cor	poration (State of	f Incorporation:_		) []I	Limited	d Lial	oility Cor	npany (Stat	e of LLC:
	le Proprietorshi		Public En						
☐ New Permit ☐ R	lenewal $\square$ M	lodification of	f Permit, De	scribe	: CBO	D TS	S limit u	odate to cu	rrent requirements
2 Downitter I									1
2. Permittee Lega Owner Name: Bento	I Name and on County, Arka	Mailing A	ddress: (M	ust Mate	ch Arkan	sas's	Secretary o	f State)	
			ui sewei Di	Suite i	NO I	VIII	iges of C	ross Creek	
Address:	PO Box 9299					Ph	one Num	ber:	479-530-5926
City:	Fayetteville		State: AF	}	Zip Code: 72703			dode: 72703	
Contact Person: (Mr. / M	frs./Ms.) Ka	athryn Bartlet	t		Email: kathy@aquatechsys.com			m	
Title: Commisioner		Phone Numb	one Number: 479-530-5926			Cell Number: 479-530-5926		9-530-5926	
2 E-214 I									
3. Facility Locatio				OX):					
Facility Name: Village									
Address (911 Address):	and Road Ma	Road Maintenance Phone Number: 479-530-5926			5926				
City: Rogers			State: AR		Zip (		Zip Code	p Code: 72703	
1/4 Sec.:	1/4 Sec.: Section: 35		Township: 20 N		Rang		Range: 3	ange: 30W	
Latitude: 36 Deg 21Min 53.31Sec.		Long	Longitude: 94 Deg 8 Min 35.4			.45Se	45Sec. Source Datum:		atum:
County: Benton			Nearest Town: Little Flock						
Nearest Stream: Brush Creek Tributary			Distance: 2	nce: 2000 (ft) Stream Segment: 4K					
Licensed Operator Name (if applicable):		): Kenneth	Kenneth Gregory			Lic. # and Class: 010277 Class III Municipal			
4. Consultant Info	rmation:								
Name: Charlee Presley				Co	onsulti	ng Fi	rm: Presl	ey Engine	ering
Email: cjpres@madisoncounty.net					Phone Number: 479-				
Address: PO Box 607				_	Cell Number: 479 466-9297				
City: Huntsville		State:	State: AR		Zip Code: 72740				
						P	340. 121		

## Please read the following carefully and sign below.

I certify under penalty of law that this document and all attachments were prepared under my direction and 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, which may include fines and/or imprisonment.

## SIGNATORY REQUIREMENTS:

The information	contained in t	his form mu	st be certifie	d by a respons	ible official a	s defined	below:
			ar ar sortiffe	a cy a respons	ibic difficial a	is defined	DCIOW:

Corporation: principal officer at least the level of vice president (must be an officer or register agent with the secretary of state) Partnership: a general partner Sole Proprietorship: the proprietor/owner

Municipal, state, federal, or other public facility: principal executive officer, or ranking elected official

	Responsi	ible Official: <u>Kathryn Bartlett</u> Title: <u>Vice President</u>					
Re	esponsible	e Telephone: 479-530-5926 Email: kathy@aquatechsys.com					
Re	esponsible	e Signature: h multitle Date: 5/4/20					
<u>Co</u>	gnizant C	Official is an individual that is given signature authority from the Responsible Official					
	Cognizan	nt Official: Kenneth Gregory Title: Operations Manager NWA Utility Services, Inc					
Co	gnizant T	Telephone: 479-790-3813 Email: ken@aquatechsys.com					
Co	gnizant S	Signature: Kymuth & Shyay Date: 5/4/20					
PERI	MIT REQ	DUIREMENT VERIFICATION (Please check the following to verify the completion of permit requirements.)					
		(* reason effect the following to verify the completion of permit requirements.)					
Yes	No	Submittal of Complete Application					
П	V	Does the Owner name match the Secretary of State (Corporation or Limited Liability Company)?  Does the Responsible Official match the Secretary of State?  Submittal of Waste Management Plan					
		Stamped & Signed by an Arkansas Licensed PE 1 1 4 4 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4					
7		Submittal of Disclosure Statement (completed and executed)					
	Not required for public entity  Submittal of Deed/Lease						
_	(New permits or modified permits)						
		Provide Certificate of Good Standings with the Arkansas Secretary of State (If foreign corporation, provide Certificate of Good Standings from the state of Origin)					

# Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form

Permittee (Legal) Name: Benton County, Arkansas Suburban Sewer District No 1

Facility Name: Villages of Cross Creek

Permit No. <u>4811-WR-4</u>

Section A – Information Requiring Engineering Certification

## Part I - Operating and Maintenance Expenses

	Units/Year	Unit Cost	Annual Cost	5-Year Cost
Operating Expenses			Cost	
Operating Labor <sup>2</sup>	12	2000,00	24,000.00	127,200.00
Electricity <sup>3</sup>	12	580.00	6960.00	36,888.00
Supplies & Chemicals	2	125.00	250.00	1,325.00
Analytical Testing	12	102.00	1224.00	6,487.00
Generator Fuel	1 every 5 years		122 1100	350.00
Other: Mowing drip field	8	600.00	4800.00	25,440.00
Maintenance Expenses			1000.00	23,440.00
Maintenance labor	Include	d with operating Lal	hor	0
Parts & Supplies		operating Eu	500.00	2,650.00
Other: SLUDGE REMOVAL	1		2000.00	10,600.00
Administrative Expenses			2000.00	10,000.00
Administrative Labor <sup>2</sup>	12	500.00	6000.00	31,800.00
Customer Fee Collection	0		0	0
Insurance & Bonding	12	125.00	1500.00	7950.00
Consulting and Legal Fees	1		500.00	2,650,00
Interest Expenses	0		0	0
Property Taxes	1		620.00	3,286.00
Permit Fees	1		750.00	3,975.00
Other Miscellaneous Expenses				3,713.00
TOTAL			49,104.00	259,411.00

The above O & M costs are based on actual historical figures for this facility and are an accurate representation thereof.

#### Part II - Capital Expenditures

• The wastewater treatment plant (WWTP) must be examined by a Professional Engineer registered in the State of Arkansas to determine all necessary capital expenditures, system upgrades, or significant repairs which may be needed within the following five (5) years. A list of all of these items must be attached to this document.

#### **ENGINEERS STATEMENT:**

This facility has no planned repairs, upgrades, capital expenditures or significant repairs required for the next five years.

 A milestone schedule for completion of the capital expenditures, system upgrades, or significant repairs must be attached to this document.

Not Applicable

# Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form

## Section B - Service Area Information and Certification of Compliance

#### Part I - Legal Description

A legal description of the service area must be attached to this document. This requirement may be satisfied by providing a plat for the area served by the non-municipal domestic sewage treatment works.

See Attached Exhibit A

#### Part II - Potable Water Sources

A list of the sources of the potable water for the service area must be attached to this document. Benton County Water District #1

#### Part III - Certification of Compliance

No

Yes

X

Has the permit applicant complied with all local zoning ordinances, local planning authority regulations, local permitting requirements, and any other applicable local regulations necessary for the construction and operation of this facility?

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.
Printed Name of Darmitton Domonaible Official Value

Printed Name of Permittee Responsible Official: Kathryn Bartlett Signature of Permittee Responsible Official: \_\_\_\_ Telephone Number: 479-530-5926 E-mail: <u>kathy@aquatechsys.com</u> Fax Number: None

# Nonmunicipal Domestic Sewage Treatment Works Trust Fund Certification Form

#### Part III - Financial Plan

A financial plan that demonstrates to the Department's satisfaction the permittee's ability to operate and maintain the WWTP for five (5) years must be prepared. This plan should also include a comprehensive connection summary listing the number of connections and types of connections based on Appendix B of the Arkansas Department of Health Rules and Regulations Pertaining to Onsite Wastewater Systems. The summary should include the number of existing connections and an estimated number of new connections for the next five (5) years. *The financial plan must be attached to this document*.

#### Part IV - Certification

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.

Printed Name of AR Professional Engineer: Char	rles L. Presley
Registration License Number: 3081	
Signature of AR Professional Engineer:	ules L. Pruley
Date: March 5, 2020	Telephone Number: <u>479-738-2979</u>
E-mail: cjpres@madisoncounty.net	Fax Number:

Stamp of AR Professional Engineer



#### EXHIBIT A

[LEGAL DESCRIPTION OF REAL PROPERTY WITHIN THE PROPOSED DISTRICT] A part of the Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of Section 35, Township 20 North (T-20-N), Range 30 West (R-30-W) of the Fifth Principal Meridian, Benton County, Arkansas and being described as follows:

Commencing at a found aluminum cap set in concrete for the Southwest Corner of the SE 1/4 of the NW 1/4 of Section 35, T-20-N, R-30-W, said point being the TRUE POINT OF BEGINNING; thence North 02 degrees, 35 minutes, 03 seconds East 906.77 feet to an existing fence corner post marking the SW Corner of the North Twelve and One-Half Acres of the said SE 1/4 of the NW 1/4; thence along the South Boundary Line of the North Twelve and One-Half Acres, South 87 degrees, 14 minutes, 40 seconds East 140.06 feet to a set iron pin; thence South 73 degrees, 30 minutes, 57 seconds East 56.85 feet to a set iron pin; thence South 79 degrees, 18 minutes, 13 seconds East 30.42 feet to a set iron pin; thence South 00 degrees, 10 minutes, 28 seconds West 35.01 feet to an existing chain link fence corner; thence along the chain link fence line, South 88 degrees, 04 minutes, 20 seconds East 43.67 feet to an existing chain link fence corner; thence along the existing chain link fence line, North 11 degrees, 18 minutes, 49 seconds East 9.47 feet to the Southwest Corner of an existing 840 square foot brick building; thence along the outside building line of the 840 square foot building, North 00 degrees, 16 minutes, 39 seconds East 26.23 feet to the Northwest Corner of said brick building; thence along the outside building line of the 840 square foot brick building, North 89 degrees, 59 minutes, 47 seconds East 32.04 feet to the Northeast Corner of the said brick building; thence along the outside building line of the 840 square foot brick building, South 00 degrees, 12 minutes, 05 seconds West 26.18 feet to the Southeast Corner of said brick building; thence along the outside building line of the 840 square foot brick building, South 59 degrees, 16 minutes, 29 seconds West 14.53 feet to an existing chain link fence corner; thence leaving the building line of the 840 square foot building and along the existing chain link fence line, South 00 degrees, 05 minutes, 23 seconds East 44.73 feet to an existing chain link fence corner; thence along the existing chain link fence line, South 89 degrees, 54 minutes, 43 seconds East 136.53 feet to a set iron pin; thence South 00 degrees, 00 minutes, 22 seconds East 86.63 feet to a set iron pin; thence South 86 degrees, 56 minutes; 32 seconds East, 202.55 feet to a set iron pin; thence South 82 degrees, 40 minutes, 36 seconds East 38.61 feet to a set iron pin; thence South 81 degrees, 02 minutes, 42 seconds East 51.72 feet to a set iron pin; thence South 79 degrees, 26 minutes, 00 seconds East 55.11 feet to a set iron pin; thence North 10 degrees, 04 minutes, 01 seconds West 181.38 feet to an iron pin set on the South Boundary Line of the North 12.5 acres of the SE 1/4 of the NW 1/4 of said Section 35; thence along the South Boundary Line of the North 12.5 acres of the said SE 1/4 of the NW 1/4, South 87 degrees, 14 minutes, 40 seconds East 584.12 feet to found cotton spindle in the roadway of Dixieland Road marking the SE Corner of the North Twelve and One-Half Acres of the said SE 1/4 of the NW 1/4; thence along the roadway of Dixieland Road, South 02 degrees, 27 minutes, 11 seconds West 289.53 feet to a found cotton spindle; thence leaving the roadway of Dixieland Road, North 87 degrees, 10 minutes, 49 seconds West 435.60 feet to a found number 5 rebar pin; thence South 02 degrees, 27 minutes, 11 seconds West 200.00 feet to a found number 5 rebar pin; thence South 87 degrees, 10 minutes, 49 seconds East, 80.80 feet to a found number 5 rebar pin; thence South 02 degrees, 27 minutes, 11 seconds West 210.00 feet to a found number 5 rebar pin; thence North 87 degrees, 10 minutes 47 seconds West 249.54 feet to

a found number 4 rebar pin; thence South 02 degrees, 14 minutes, 13 seconds West 206.75 feet to a found number 4 rebar pin; thence North 87 degrees, 10 minutes, 46 seconds West 701.57 feet to the TRUE POINT OF BEGINNING, containing 19.205 acres and being subject to the right-of-way of Dixieland Road along the East side thereof and to all other easements and right-of-ways of record that a complete title search may reveal and to all easements and right-of-ways by prescriptive actions of others, if any.

#### -AND-

#### PARCEL I

A part of the Southeast Quarter (SE1/4) of the Northwest Guarter (NW1/4) of Section 35, Township 20 North (1-20-N), Range 30 West (R-30-W) of the Fifth Principal Meridian, Benton County, Arkonsos and being described as follows:

Commencing at a found eleminum cap set in sonerate for the Southwest Corner of the SE1/4 of the NW1/4 of Section 30, 1-20-N, R-30-W; there North G2 degrees, 35 minutes, 03 seconds East 96.77 feet to an existing tence corner post marking the SW Corner of the North Twelve and One-Molf Acres of the acid SE1/4 of the NW1/4; thence slong the South Boundary Line of the North Twelve and One-Molf Acres of the North Twelve and Cone-Molf Acres (America) and the Sundamental Corner of the North Twelve and Cone-Molf Acres (America) and the Sundamental Corner of the Section 30 seconds Section 30 seconds Section of the North Twelve and Cone-Molf Acres (America) and Section 140.88 feet to a set from pin pin the South 30 seconds Section 140.88 feet to a set from pin thence South 73 degrees, 30 minutes, 57 seconds Cost 56.85 feet to set from pin, thence South 73 degrees, 30 minutes, 57 seconds Cost 50.42 feet to set from pin, thence South 73 degrees, 38 minutes, 13 seconds West 35.01 feet to do resisting chain link fence conner, thence clong the choic link tence corner, thence done the swiking chain link fence source for the Southwest Corner of an existing 840 square feet brick building; theore along the autistic building since of the 840 square feet building shoulding source foot brick building, south 59 degrees, 18 minutes, 49 seconds Cost 2.04 feet to the Southwest Corner of the said brick building; thence along the outside building since of the 840 square feet brick building, south 89 degrees, 18 minutes, 20 seconds West 2.30.4 feet to the Southwest Corner of said brick building; thence clong the outside building since of the South 80 degrees of the South 80 degrees, 18 minutes, 20 seconds West 2.30.4 feet to the South 80 degrees of the South 80 degrees, 18 minutes, 20 seconds South 14.63 feet to the

#### PARCEL II

A Part of the NE 1/4 of the NW 1/4 and a part of the SE 1/4 of the NW 1/4 of Section 35, Township 20 North, Range 36 West of the Fifth Principal Meridian, Benton County, Arkansas, and being described as follows:

Commencing at the Northwest corner of the SE 1/4 of the NW 1/4, said point being a set iron pin and also being the true point of beginning; thence along the West boundary line of the NE 1/4 of the NW 1/4 of Section 35, North 02 degrees 35 minutes 03 seconds East 185.07 feet to a set iron pin; thence leaving the said West boundary line of the NE 1/4 of the NW 1/4 South 87 Degrees. 14 minutes, 40 seconds east 200.00 feet to a set iron pin; thence South 02 degrees 35 minutes 03 seconds West 598.95 feet to a set iron pin on the South boundary line of the north 12.5 acres of the SE 1/4 of the NW 1/4 of Section 35; thence along the South boundary line of the said North 12.5 acres. North 87 degrees 14 minutes 40 seconds West 200.00 feet to an existing fence corner post; thence along the west boundary line of the SE 1/4 of the NW 1/4 of Section 35. North 02 degrees 35 minutes 03 seconds East 413.88 feet to the true point of beginning.



# FINANCIAL PLAN FOR LONG TERM OPERATIONS AND MAINTENANCE

This facility has a monthly sewer fee per apartment which is based on water usage. All fees are collected by Benton County Water District #1 on behalf of the sewer improvement district and paid to the district monthly. The figures in the table below are representative of the last 5 years average per month.

#### **CONNECTION SUMMARY**

YEAR	NUMBER OF RESIDENTIAL CONNECTIONS	BEDROOMS PER APARTMENT	MONTHLY SEWER	ANNUAL REVENUE
2020	192	1-3	7000.00	84,000.00
2021	192	1-3	7000.00	84,000.00
2022	192	1-3	7000.00	84,000.00
2023	192	1-3	7000.00	84,000.00
2024	192	1-3	7000.00	84,000.00