
RE: 4815-WR-5 Permit Transfer / 4815-WR-6 Permit Renewal

From kathy@aquatechsys.com <kathy@aquatechsys.com>
Date Tue 6/3/2025 2:47 PM
To Terry Liu (adpce.ad) <Terry.Liu@arkansas.gov>
Cc Rachel D. Lipsey (adpce.ad) <Rachel.Lipsey@arkansas.gov>

Terry

Thank you for discussing the circumstances regarding the renewal paperwork for 4815-WR-5 transfer and 4815-WR-6. Due to the complexity of this situation the permittee would like to cancel the permit transfer and renew the application under the Goshen Municipal Improvement District. They are ready to submit the necessary corrective documents relative to this request. Therefore, we would like to request an additional time of 30 days to submit all the documents as well as get the approval from the City of Goshen authorizing their approval of the appropriate responsible official for the district. Please advise at your earliest convenience.

Thank you for your consideration

Kathryn Bartlett
Internal Operations Manager
www.nwautilityservices.com
Direct Line: 479-530-5926

From: Rachel D. Lipsey (adpce.ad) <Rachel.Lipsey@arkansas.gov>
Sent: Tuesday, June 3, 2025 9:09 AM
To: kathy@aquatechsys.com
Subject: Re: 4815-WR-5 Permit Transfer / 4815-WR-6 Permit Renewal

Thanks, Kathy.

I am working remotely today, so feel free to leave a message at my below office line ("t") below, or feel free to call the remote line ("r") below. Any return call today will be from that remote line, but from the office line Wed-Fri this week.

I am in remote meetings from 9:30-11:30 AM, and then will take a lunch around 11:30, but happy to talk between 12:30-3:30 this afternoon. Just for reference, my current working hours are 7-3:30.

Looking forward to talking to you soon.

Sincerely,
Rachel

Rachel Lipsey | Engineer
Division of Environmental Quality | Office of Water Quality
Permits Section
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0764 | r: [501.335.3140](tel:501.335.3140) | e: rachel.lipsey@arkansas.gov



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From: kathy@aquatechsys.com <kathy@aquatechsys.com>
Sent: Tuesday, June 3, 2025 8:52 AM
To: Rachel D. Lipsey (adpce.ad) <Rachel.Lipsey@arkansas.gov>
Subject: RE: 4815-WR-5 Permit Transfer / 4815-WR-6 Permit Renewal

I will be calling you today to discuss further.

Thank You

Kathryn Bartlett
Internal Operations Manager
www.nwutilityservices.com
Direct Line: 479-530-5926

From: Rachel D. Lipsey (adpce.ad) <Rachel.Lipsey@arkansas.gov>
Sent: Monday, June 2, 2025 2:32 PM
To: Kathy Bartlett <kathy@aquatechsys.com>
Subject: 4815-WR-5 Permit Transfer / 4815-WR-6 Permit Renewal

Hi Kathy,

I have received the following items that have been submitted between 5/9/2025 - 5/28/2025 to address the items I sent on 5/9/25. That original email is here:

https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/4815-WR-6_Permi%20Transfer%20and%20Renewal%20Application%20Review%20Request_20250508.pdf

- 5/9/25: Permit Transfer and Renewal Application Review Request Response:
https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/4815-WR-6_Permi%20Transfer%20and%20Renewal%20Application%20Review%20Request%20Response_20250509.pdf
- 5/9/2025: Revised Permit Transfer and Trust Fund Form: This was misfiled online. A copy of this is attached to this email for reference, and should be added to both files by end of day.
- 5/9/2025: Minutes from a meeting electing the President of Waterford Estates: Again, this was misfiled online. DEQ does not need this information to validate the President of the POA. I have

kept a copy of this for my records in case leadership changes direction prior to administrative completeness.

- 5/9/2025: Design Drawings:
https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/4815-WR-6_Design%20Drawings_20250509.pdf
- 5/9/2025 Aerial Map for Review:
https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/4815-WR-6_Aerial%20Map%20for%20Review_20250509.pdf
- 5/13/2025: SOS Information:
https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/4815-WR-6_SOS%20Information_20250513.pdf
- 5/28/2025 Topographic Map:
https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/4815-WR-6_Topographic%20Map_20250528.pdf

I am still missing information regarding the permit transfer to add to the file:

Follow-up on the status of Goshen Municipal Improvement District #2 and the status of the special warranty deed from 6/28/2013. from the initial response email.

If I have just missed this information in handful of emails, please kindly resend for my review.

Because the permit renewal documents are all in the name of the updated permittee (legal name) change (name change only) on the submitted permit transfer form, I can't further process the admin completeness review process without that issue being resolved. I believe you were planning to have additional information by the end of this week regarding this item. Please let me know if you think you may need more time; and need to request another extension.

However, upon initial review and based on the information provided between 4/25/2025 and 5/28/2025; there was only one concern I can find to be addressed (as long as the Name Change can be processed), Updated Trust fund items validation by a PE.

DEQ requires the trust fund document show that a professional engineer approved the changes to the Part III Financial Plan documents (shown as Exhibit B in the attached 5/9/25 email), and the changes made to Part I on the 1st page of the trust fund form. Section A (Parts I, II, III, IV) all must be developed by a professional engineer licensed in the state of Arkansas, per the trust form instructions (<https://www.adeg.state.ar.us/water/permits/pdfs/ndstw-trust-fund-certification-form.pdf>). Thank you for providing that validation since an updated Part IV was not included with the updates received in 5/9/25.

Ideally this should be received by tomorrow, 6/3/2025 - 180 days prior to the expiration date of the current permit. However, I do recognize that I was unable to review the submitted items until today (6/2/25), and that leaves only 1 day before this date. I will kindly ask my supervisor to allow you to respond within 72 hours. If you need an extension past Thursday 6/5/25 at 4:30 PM; please let me know by end of day Wednesday, 6/4/25.

Sincerely,
Rachel

Rachel Lipsey | Engineer
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