

Fw: Permit Renewal for Permit No. 4815-WR-4

McWilliams, Katherine

Mon 4/27/2020 10:05 AM

To: Deardoff, Amy <DEARDOFF@adeq.state.ar.us>;

 1 attachment

NDSTW Trust Fund Requirement Form Waterford.pdf;

4815-WR-5_Revised NDSTW Form Page

From: Kathy Bartlett <kathy@aquatechsys.com>

Sent: Monday, April 27, 2020 10:00 AM

To: McWilliams, Katherine

Subject: RE: Permit Renewal for Permit No. 4815-WR-4

I corrected and attached the first page of the NDSTW Form too.

Kathryn Bartlett

Internal Operations Manager

NWA Utility Services, Inc

www.nwautilityservices.com

Direct: 479-530-5926

From: McWilliams, Katherine [mailto:MCWILLIAMSK@adeq.state.ar.us]

Sent: Tuesday, April 21, 2020 10:10 AM

To: Kathy Bartlett

Subject: Re: Permit Renewal for Permit No. 4815-WR-4

You do not need to mail a hard copy. This email will work. Thank you for your help. If I need anything else, I will let you know.

Katherine McWilliams, P.E. | Engineer

Division of Environmental Quality | Office of Water Quality

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0651 | e: mcwilliamsk@adeq.state.ar.us

From: Kathy Bartlett <kathy@aquatechsys.com>

Sent: Tuesday, April 21, 2020 10:07 AM

To: McWilliams, Katherine

Subject: RE: Permit Renewal for Permit No. 4815-WR-4

Good Morning Katherine

Attached is the revised permit application and disclosure statement for the Improvement District. Do I need to mail a hard copy as well?

Kathryn Bartlett

Internal Operations Manager
NWA Utility Services, Inc
www.nwutilityservices.com
 Direct: 479-530-5926

From: McWilliams, Katherine [mailto:MCWILLIAMSK@adeq.state.ar.us]
Sent: Thursday, April 16, 2020 4:03 PM
To: Kathy Bartlett
Subject: Re: Permit Renewal for Permit No. 4815-WR-4

It depends on how it was formed. It does appear though that Goshen Municipal Property Owners Improvement District #2 had to submit one when the permit was transferred last time to them, so I am assuming that they discussed it with our Legal office last time and were told they had to submit a disclosure statement.

Katherine McWilliams, P.E. | Engineer
Division of Environmental Quality | Office of Water Quality
 5301 Northshore Drive | North Little Rock, AR 72118
 t: 501.682.0651 | e: mcwilliamsk@adeq.state.ar.us

From: Kathy Bartlett <kathy@aquatechsys.com>
Sent: Thursday, April 16, 2020 3:55 PM
To: McWilliams, Katherine
Subject: RE: Permit Renewal for Permit No. 4815-WR-4

Katherine

It is my understanding that Improvement Districts do not have to submit disclosure statements. Please confirm. If that is correct then I will just change the renewal application to show the Improvement District as the applicant

Kathryn Bartlett

Internal Operations Manager
NWA Utility Services, Inc
www.nwutilityservices.com
 Direct: 479-530-5926

From: McWilliams, Katherine [mailto:MCWILLIAMSK@adeq.state.ar.us]
Sent: Thursday, April 16, 2020 2:39 PM
To: Kathy Bartlett
Subject: Re: Permit Renewal for Permit No. 4815-WR-4

https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/4815-WR-3_Permi%20Transfer%20Form_20150410.pdf

From: Kathy Bartlett <kathy@aquatechsys.com>
Sent: Thursday, April 16, 2020 11:53 AM
To: McWilliams, Katherine
Subject: RE: Permit Renewal for Permit No. 4815-WR-4

I am concerned this will not go to draft notice in a timely manner. Is there anyword from your supervisor yet?

Thanks

Kathryn Bartlett
 Internal Operations Manager
 NWA Utility Services, Inc
www.nwautilityservices.com
 Direct: 479-530-5926

From: McWilliams, Katherine [mailto:MCWILLIAMSK@adeq.state.ar.us]
Sent: Monday, April 06, 2020 7:27 AM
To: 'Kathy Bartlett'
Subject: RE: Permit Renewal for Permit No. 4815-WR-4

I am still waiting on a response from my supervisor regarding the permittee situation. As soon as I receive a response, I will let you know.

Katherine McWilliams, P.E. | Engineer
 Division of Environmental Quality | Office of Water Quality
 5301 Northshore Drive | North Little Rock, AR 72118
 t: 501.682.0651 | | e: mcwilliamsk@adeq.state.ar.us



ARKANSAS
 ENERGY & ENVIRONMENT

From: Kathy Bartlett [mailto:kathy@aquatechsys.com]
Sent: Friday, April 3, 2020 11:36 AM
To: McWilliams, Katherine
Subject: RE: Permit Renewal for Permit No. 4815-WR-4

Hi Katherine

Any further information on this permit renewal being administratively complete?

Thanks

Kathryn Bartlett

Internal Operations Manager

NWA Utility Services, Inc

www.nwautilityservices.com

Direct: 479-530-5926

From: McWilliams, Katherine [<mailto:MCWILLIAMSK@adeq.state.ar.us>]

Sent: Tuesday, March 24, 2020 2:22 PM

To: 'Kathy Bartlett'

Subject: RE: Permit Renewal for Permit No. 4815-WR-4

Kathy,

Thank you for the information. I will look into what needs to be done for this situation and let you know.

Katherine McWilliams, P.E. | Engineer

Division of Environmental Quality | Office of Water Quality

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0651 | | e: mcwilliamsk@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

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

Sent: Tuesday, March 24, 2020 2:19 PM

To: McWilliams, Katherine

Subject: RE: Permit Renewal for Permit No. 4815-WR-4

Katherine

The last permit issued was for a developer who took over the subdivision. I cannot explain how he permitted this under Goshen Municipal Property Owners Improvement District #2 d/b/a Waterford Estates at Hissom Ranch. The application was done by his attorney. Refer back to the application and supporting document for further understanding. My opinion is that the applicant, Robert Holmes was trying to avoid the financial assurance requirements by permitting this facility under a POID. The property was deeded over in 2007 by Waterford Estates Development, Inc to Waterford Estates at Hissom Ranch Property Owners Association, Inc. The POA has always owned the facility and should be permitted as such. The facility address is 2597 Bowen Blvd.

Do you need a copy of the deed showing the POA's ownership? This one seems quite muddled because of Mr Holmes' permitting of the facility in 2015

Let me know what you need to get this right.

Kathryn Bartlett

Internal Operations Manager
NWA Utility Services, Inc
www.nwautilityservices.com
Direct: 479-530-5926

hanks

From: McWilliams, Katherine [<mailto:MCWILLIAMSK@adeq.state.ar.us>]
Sent: Tuesday, March 24, 2020 1:20 PM
To: 'Kathy Bartlett'
Subject: Permit Renewal for Permit No. 4815-WR-4

Kathy,

I am reviewing the renewal application submitted for 4815-WR-4. I have a few questions regarding some of the information on the application form that need to be addressed.

- The permittee name on the application form does not match the disclosure statement. Neither match the permittee name on file with the Office of Water Quality. The permittee name on file with the Office of Water Quality is **Goshen Municipal Property Owner's Improvement District #2 d/b/a Waterford Estates at Hissom Ranch**.
- The facility address on the application (2597 Bowen Blvd, Fayetteville, AR 72703) does not match the address we have on file (2323 W Bowen Blvd, Goshen, AR 72735). I just wanted to confirm the address for the facility on the renewal application is the correct updated address.

If you have any questions, please email me. Our phone system is currently having some issues.

Katherine McWilliams, P.E. | Engineer
Division of Environmental Quality | **Office of Water Quality**
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0651 | | e: mcwilliamsk@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form

Permittee (Legal) Name: GOSHEN MUNICIPAL PROPERTY OWNERS IMPROVEMENT DISTRICT #2

Facility Name: WATERFORD ESTATES

Permit No. 4815-WR-4

Section A – Information Requiring Engineering Certification

Part I – Operating and Maintenance Expenses

	Units/Year	Unit Cost	Annual Cost	5-Year Cost¹
Operating Expenses				
Operating Labor ²	12	2,000.00	24,000.00	127,200.00
Electricity ³	12	785.00	9,420.00	49,926.00
Supplies & Chemicals	12	225.00	2,820.00	14,946.00
Analytical Testing	12	95.00	1,140.00	6,042.00
Generator Fuel Based on generator rental				1,950.00 Based on 7 days
Other: Mowing drip field	8	1,000.00	12,000.00	63,600.00
Maintenance Expenses				
Maintenance Labor ² STEP SYSTEM AT HOME			8,000.00	42,640.00
Parts & Supplies	Included above under operating expenses			
Other: SLUDGE REMOVAL	1		1,000.00	5,300.00
Administrative Expenses				
Administrative Labor ²	12	1,000.00	12,000.00	63,600.00
Customer Fee Collection	0			0
Insurance & Bonding	12	75.00	900.00	4,797.00
Consulting and Legal Fees	1			1,200.00
Interest Expenses	0			0
Property Taxes	0			0
Permit Fees	1		750.00	3,975.00
Other Miscellaneous Expenses				
Management Fee	12	500.00	6,000.00	31,800.00
TOTAL			78,030.00	416,976.00

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