

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)

Bethel Oaks Sewer

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

PO Box 180428

3. CITY, STATE, AND ZIPCODE:

Fort Smith, AR 72918

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. Division:

☐ Air ☒ Water ☐ Hazardous Waste ☐ Regulated Storage Tank ☐ Mining ☐ Solid Waste

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 _____

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.)

N/A

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.)

N/A

* 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: R. Aaron Wirth TITLE: President

STREET: PO Box 180428

CITY, STATE, ZIP: Fort Smith, AR 72918

NAME: David Levine TITLE: Vice-President

STREET: 12519 Bethel Oaks Drive

CITY, STATE, ZIP: Farmington, AR 72730

NAME: Janet Risley TITLE: Sec/Treas

STREET: PO Box 1525

CITY, STATE, ZIP: Farmington, AR 72730

9. List all directors of the Applicant. (Add additional pages, if necessary.)

NAME: Dennis Lester TITLE: Board of Directors

STREET: 12563 Barranger Drive

CITY, STATE, ZIP: Farmington, AR 72730

NAME: Greg Reeves TITLE: Board of Directors

STREET: 12564 Barranger Drive

CITY, STATE, ZIP: Farmington, AR 72730

NAME: Nona Rutherford TITLE: Board of Directors

STREET: 12531 Bethel Oaks Drive

CITY, STATE, ZIP: Farmington, AR 72730

10. List all partners of the Applicant. (Add additional pages, if necessary.)

NAME: Randal Mars TITLE: Board of Directors

STREET: 12554 Bethel Oaks Drive

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: _____

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.

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, R. Aaron Wirth, 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:



TITLE: President

DATE: _____

From: [McWilliams, Katherine](#)
To: [Deardoff, Amy](#)
Subject: FW: Bethel Oaks Sewer Info
Date: Wednesday, November 02, 2016 10:21:52 AM
Attachments: [Bethel Oaks Sewer Disclosure Statement dtd 10_27_16.pdf](#)

4875-WR-1

From: Alan Risley [mailto:cabnet4u05@yahoo.com]
Sent: Wednesday, November 02, 2016 10:10 AM
To: McWilliams, Katherine
Subject: Fw: Bethel Oaks Sewer Info

For some reason I can't send this to you all from my work email. It bounces back to me. I can receive your emails just can't send. Strange....

I have attached. See Below. Thanks! Janet

On Wednesday, November 2, 2016 10:03 AM, Janet Risley <janet@cobblestonehomes.info> wrote:

Ms. McWilliams,
Sorry for the delay on this disclosure. We have had some computer issues recently that delayed me getting this to you.

Hopefully we have this correct , but if not just let me know and we will make the changes you need. This is uncharted territory for us, so we are still learning.

Thanks for your patience!

Janet Risley

From: McWilliams, Katherine [mailto:MCWILLIAMSK@adeq.state.ar.us]
Sent: Tuesday, November 01, 2016 8:40 AM
To: Alan Risley; Janet Risley
Subject: RE: Bethel Oaks Sewer Info

Ms. Risley,

I am following up on this request.

Thanks,
Katherine McWilliams
Engineer
ADEQ, Office of Water Quality
501-682-0651

From: McWilliams, Katherine

Sent: Thursday, October 27, 2016 9:36 AM
To: 'Alan Risley'; Janet Risley
Subject: RE: Bethel Oaks Sewer Info

Ms. Risley,

I am following up on this.

Thanks,
Katherine McWilliams
Engineer
ADEQ, Office of Water Quality
501-682-0651

From: Alan Risley [<mailto:cabnet4u05@yahoo.com>]
Sent: Monday, October 24, 2016 3:12 PM
To: McWilliams, Katherine; Janet Risley
Subject: Re: Bethel Oaks Sewer Info

Good Afternoon! I should have something to you tomorrow or Wednesday by the latest. This is all new to me and I have requested some help. Sorry for the delay!

Janet Risley
Bethel Oaks Sewer

On Monday, October 24, 2016 1:44 PM, "McWilliams, Katherine" <MCWILLIAMSK@adeq.state.ar.us> wrote:

Ms. Risley,

I was following up on the signature for the disclosure statement.

Thanks,
Katherine McWilliams
Engineer
ADEQ, Office of Water Quality
501-682-0651

From: McWilliams, Katherine
Sent: Tuesday, October 18, 2016 8:15 AM
To: 'cabnet4u05@yahoo.com'
Subject: RE: Bethel Oaks Sewer Info

Ms. Risley,

I have reviewed the disclosure statement. According to the instructions for firms or other legal entities that have never submitted a disclosure statement, items 1 through 4 and 6 through 18 must be completed. It should be filled out completely with all relevant information for the applicant. The applicant name on the disclosure statement should be

identical to the permittee name on the permit transfer, and both items need to be signed by the responsible official.

Thanks,
Katherine McWilliams
Engineer
ADEQ, Office of Water Quality
501-682-0651

From: Trotta, Jacqueline
Sent: Monday, October 17, 2016 1:10 PM
To: McWilliams, Katherine; Ungerank, Colby
Cc: Solaimanian, Jamal; Alan Risley (); Johnson, Miles
Subject: FW: Bethel Oaks Sewer Info

Ms. Risley-I am forwarding the disclosure statement/question to the permit engineers as they will know better than I. I will review the corrective action plan you provided and let you know in a separate email.

Katherine/Colby-can you please help Ms. Risley with her question below regarding the attached disclosure statement?

Thanks,

Jacqueline Trotta
Enforcement Analyst
Office of Water Quality
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118
501-682-0632

From: Alan Risley [<mailto:cabnet4u05@yahoo.com>]
Sent: Friday, October 14, 2016 2:54 PM
To: Trotta, Jacqueline
Subject: Fw: Bethel Oaks Sewer Info

See Below.

On Friday, October 14, 2016 2:53 PM, Janet Risley <janet@cobblestonehomes.info> wrote:

Jacqueline,
Here is our CAP plan and our Disclosure Statement. Could you please tell me if the disclosure statement is correct before I have it signed? It was harder to define than I thought. I am working on the permit transfer right now. Please let me know if you have received this email. Thanks so much! Janet

Janet Risley
Cobblestone Homes
Office 479-251-1111
Fax 479-251-9911
Cell 479-651.3164



“Associate yourself with people of good quality, for it is better to be alone than in bad company.” – Booker T. Washington