NWA UTILITY SERVICES, INC PO Box 9299 Fayetteville, AR 72703 Office 479-530-5926 Fax 479-925-7217 www.nwautilityservices.com

Arkansas Department of Environmental Quality 5301 Northshore Dr North Little Rock AR 72118-5317

Water Division Permits Branch

Attn: Jamal Solaimanian

Please see the enclosed paperwork to process the transfer of Permit 4890-WR-1 from Eagle Creek Holdings to Legacy Estates Homeowners Association, Inc.

Additionally, I have included the paperwork for the deficiencies noted on the Bethel Oaks Subdivision Permit 4875-WR-3. I had emailed these documents to Katherine McWilliams on Nov 6, 2017 and told her I would also be sending them via Fed Ex.

Thank you very much

HM WH H

Kathryn Bartlett

Internal Operations Manager

NWA Utility Services, Inc.

Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form

Permittee (Legal) Name: Bethel Oaks Property Owners Association, Inc

Facility Name: Bethel Oaks Subdivision

Permit No. 4875-WR-3

Section A - Information Requiring Engineering Certification

Part I – Operating and Maintenance Expenses

	Units/Year	Unit Cost	Annual Cost	5-Year Cost ¹
Operating Expenses				
Operating Labor ²	12	350	4200.00	22260.00
Electricity ³	12	188.00	2256.00	11956.00
Supplies & Chemicals	6	100.00	600	3180.00
Analytical Testing	12	185.00	2220.00	11766.00
Generator Fuel				
Other				
Maintenance Expenses		-		
Maintenance Labor ²				1000.00 sludge removal
Parts & Supplies				1000.00 misc parts
Other				
Administrative Expenses				
Administrative Labor ²				
Customer Fee Collection				
Insurance & Bonding				
Consulting and Legal Fees				
Interest Expenses				
Property Taxes				
Permit Fees			500.00	2650.00
Other Miscellaneous Expenses Mowing dripfield	7	450.00	3150.00	16695.00
TOTAL		· ·		70,507.00

Assuming no inflation data are available, assume an inflation rate of 3% in years two through five and multiply the annual cost by 5.3 to estimate the five-year cost.

² Labor costs must include fringe benefits and payroll taxes.

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.

For existing facilities, include historical data if they are representative of future operations. For new facilities, show the electricity consumption calculations in kilowatt hours (kWh).

Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form

Part III - Financial Plan

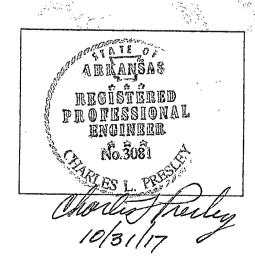
A financial plan that demonstrates to the Department's satisfaction the permittee's ability to operate and maintain the WWTP for five (5) years must be prepared. This plan should also include a comprehensive connection summary listing the number of connections and types of connections based on Appendix 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 Eng	gineer: Char	les L. Presley	
Registration License Number:	3081		
Signature of AR Professional Enginee	er: Charles	Theoley	
Date: 10/31/ 2017	Telephone Number:	479-738-2979	
E-mail: cipres@madisoncounty			

Stamp of AR Professional Engineer



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.

treatment works.
Part II – Potable Water Sources
A list of the sources of the potable water for the service area must be attached to this document.
Washington Water Authority
Part III – Certification of Compliance
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?
Yes X No
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 Permittee Responsible Official:
Date: 11/1/17 Telephone Number: (179) 444-2812
E-mail: <u>Country pridea Utos</u> Fax Number:
e gmail. com

PRESLEY, BRANNAN, & ASSOCIATES, INC.

CONSULTING ENGINEERS AND LAND SURVEYORS

Office (479) 738-6630

CHARLES PRESLEY, PE & PLS

cjpres@madisoncounty.net

P.O. Box 607

Huntsville, AR. 72740

Part I - Capital Expenditures

The Bethel Oaks Subdivision Wastewater Treatment Facility was put into operation in April, 2009. At present it has been built to capacity with 68 homes, there are no further connections planned. All components of the collection and treatment system are functioning as designed and there are no planned upgrades or capital expenditures necessary.



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853 1 AV 0.370 BETHEL OAKS POA 12531 BETHEL OAKS DR FARMINGTON AR 72730-5000 5 853 C-4 P-9

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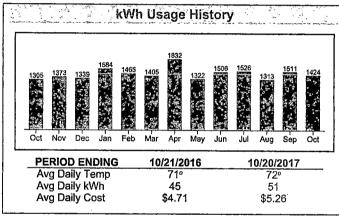
Statement Date	10/25/2017
Account Number	269578003
Payment Due	11/13/2017
Service Summa	ry
Previous Balance	167.49
Payment(s) Received	-167.49
Balance Forward	0.00
Current Charges	158.61

Bank Draft - Do Not Pay

Total Amount Due

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i	<u>Account Number</u>	<u>: 26957800</u>)3						Phone Number: (479) 646-7444
	Meter Number	Serv From	rices To	Days	Read Previous	lings Present	Usage	Rate	Service Address Location Number
	1864645	09/22/2017	10/20/2017	28	2621	4045	1424	5A1	12945 BETHEL BLACKTOP RD COMM 28289424



Curr	ent Service Detail	1,2° () 2 ()
Balance Forward	is the Total makes are according to confirm an according to according to the confirmation of the confirmat	0.00
Customer Charge		22.00
Energy Charge	1424 kWh @ 0.0899000	128.02
Fuel Cost Adj	1424 kWh @ -0.0043930	-6.26
Debt Cost Adj	1424 kWh @ 0.0024170	3.44
Washington County Tax	_	1.84
Arkansas State Tax		9.57
Total Charges		158.61
Total Amount Due 11/13		\$158.61
\$4.93 late charge applie	s after 5 p.m. on 11/13/2017	



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Account Number	269578003
Location Number	28289424
Total Due 11/13/2017	\$158.61

Bank Draft - Do Not Pay

BETHEL OAKS POA



OZARKS ELECTRIC COOPERATIVE PO BOX 22114 TULSA OK 74121-9948

18

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269578002
11/13/2017

Service Sumn	nary
Previous Balance	35.60
Payment(s) Received	-35.60
Balance Forward	0.00
Current Charges	34.41
Total Amount Due:	\$32.41

Bank Draft - Do Not Pay

իինակափակիկինները, արդականիկին հանակարության

Account Number	: 26957800	12						Phone Number: (479) 646-7444
Meter Number	Serv From	ices To	Days	Read Previous	lings Present	Usage	Rate	Service Address Location Number
3512914	09/22/2017	10/20/2017	28	9605	9718	113	5A1	12922 JIM DEVAULT RD COMM 28287493

-chec	Address	4.7					His	2013 —-			المحادث مسك	
142	136	140	161	134	126	159	114	139	130	105	125	113
Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aùg	Sep	Oct
PE	RIO	D EN	DING	•	10	/21/2	016		1	0/20/	2017	
À١	/g Da	ily Te	emp			710				72	0	
Avg Daily kWh					5			4				
Α١	/g Da	illy Co	ost			\$1.19	9			\$1.1	14	

Curre	nt Service Detail	
Balance Forward	transam men etimore aansem in "komuseen salamake et alkaan ee ee illiis on oo oo aan	0.00
Customer Charge		22.00
Energy Charge	113 kWh @ 0.0899000	10.16
Fuel Cost Adj	113 kWh @ -0.0043930	-0.50
Debt Cost Adj	113 kWh @ 0.0024170	0.27
Washington County Tax	•	0.40
Arkansas State Tax	•	2.08
Total Charges		34.41
Total Amount Due 11/13/2	2017	\$34.41
\$4.93 late charge applies	after 5 p.m. on 11/13/2017	

KEEP SEND

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Want to pay by credit card?

Pay your bill quickly and securely with our automated phone system, available 24/7. Call 1-855-386-9904 to make a payment.

Account Number 16 11 11	269578002
Location Number	28287493
Total Due 11/13/2017	\$34.41

Bank Draft - Do Not Pay

BETHEL OAKS POA



OZARKS ELECTRIC COOPERATIVE PO BOX 22114 TULSA OK 74121-9948

<u>||ինդիդիկիկիկիկիննեն</u>



FINANCIAL PLAN FOR LONG TERM OPERATIONS AND MAINTENANCE

As per the terms of the contract executed between the Bethel Oaks Property Owners Association and Bethel Oaks Utility LLC, a NWA Utility Services company; this facility has secured long term operations and maintenance for the facility. The following pertinent language is defined in the terms of the executed agreement.

This agreement (this "Agreement") is entered into as of this 1 day of October, 2016 by and between BETHEL OAKS PROPERTY OWNERS ASSOCIATION, an Arkansas company ("OWNER") and BETHEL OAKS UTILITY, LLC, an Arkansas limited liability company ("UTILITY").

WHEREAS, OWNER is the governing authority of that real estate subdivision that is described on <u>Exhibit A-1</u>, attached hereto (the "Subdivision");

WHEREAS, OWNER desires to retain UTILITY to operate and maintain the wastewater treatment plant that is located in the subdivision described in <u>Exhibit A-2</u> (the "Plant") in accordance with Applicable Laws and this Agreement; and

WHEREAS, UTILITY is willing to provide said services in exchange for that compensation that is referenced herein.

NOW, THEREFORE, in consideration of the covenants and conditions referenced and exchanged herein, and for other good and valuable consideration received, and intending to be fully and legally bound hereby, the parties hereto covenant and agree as follows:

3. Operations and Maintenance Consideration. In consideration for the performance of the Operations and Maintenance Services, OWNER does hereby agree to allow UTILITY to bill all customers with an active water meter a monthly wastewater service fee of 56.50 UTILITY reserves the right to increase this fee by an amount necessary to pay costs associated with any subsequently enacted or required Health Department, Department of Environmental Quality, or other federal, state, county, city or local rule or regulation, and/or by any other objectively demonstrable increase in the operation of the Plant.

4. Term; Extension. This Agreement shall have an initial term beginning on the date hereof and expiring on March 31, 2023. This Agreement may be extended thereafter for (1) additional (5) year term should the parties hereto subsequently so agree in writing.

CONNECTION SUMMARY

YEAR	NUMBER OF RESIDENTIAL CONNECTIONS	MONTHLY SEWER RATE	ANNUAL REVENUE	CAPITAL RESERVE RETAINED ANNUALLY
2017	69	56.50	46,782.00	5796.00
2018	69	56.50	46.782.00	5796.00
2019	69	56.50	46.782.00	5796.00
2020	69	56.50	46.782.00	5796.00
2021	69	56.50	46.782.00	5796.00

NWA UTILITY SERVICES, INC PO Box 9299 Fayetteville, AR 72703 Office 479-530-5926 Fax 479-925-7217 www.nwautilityservices.com

Nov 3, 2017

Arkansas Department of Health Engineering Section 4815 W Markham Slot 37 Little Rock, AR 72705

Re: Renewal Application / Bethel Oaks Subdivision WWTF

Permit No 4875-WR-2

On behalf of the permittee for the above referenced facility, we have submitted the application paperwork for the renewal of Permit No 4875-WR-2. This facility will continue to operate under the previously approved Waste Management Plan as there have been no changes to the facility. Currently this facility does not require any capital expenditures, system upgrades or significant repairs. The subdivision currently has 68 homes connected to the facility and there will be no additional connections.

The following documents were included with the packet sent to the ADEQ:

- No Discharge Form
- ADEQ Disclosure Statement
- Request for Change of Authorization Form
- Arkansas Secretary of State Certificate of Good Standing
- Legal Description of the service area by means of a plat

As requested by Katherine McWilliams ADEQ Water Permit Division, I have included a copy of the renewal permit application for your record along with a set of maps of the subdivision location and a copy of the engineering report. If there is any further information you require feel free to contact me directly.

Regards

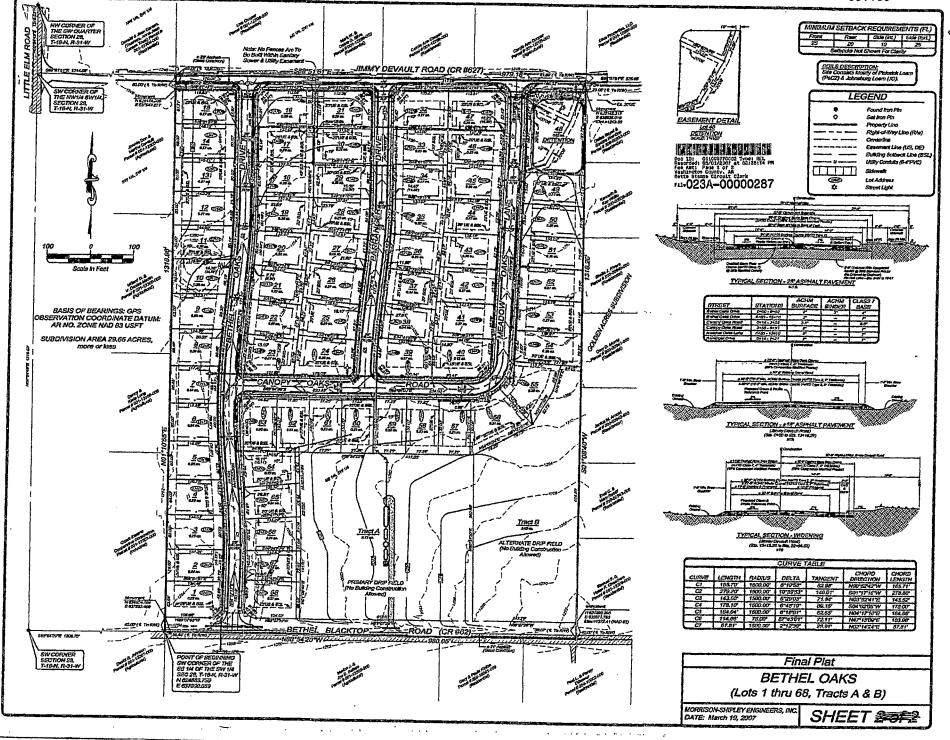
Kathy Bartlett Internal Operations Manager NWA Utility Services Office: 479-530-5926

EXHIBIT A-2

Tract A and Tract B, Final Plat of Bethel Oaks in Washington County, Arkansas, as shown on Plat Record 23A, at page 287.

Formerly known as:

A part of the Southeast Quarter (SE1/4) of the Southwest Quarter (SW1/4) of Section 28, Township 16 North, Range 31 West of the Fifth Principal Meridian, Washington County, Arkansas, being more particularly described as follows: Commencing at a found PK nail at the SW corner of the SE1/4 of the SW1/4 of Section 28, thence S 88°54'20" E along the South line of said SE1/4 of the SW1/4 a distance of 320.17 feet to the Point of Beginning; thence leaving said South line N 01°05'40" E a distance of 227.25 feet; thence N 01°15'05" W a distance of 202.92 feet; thence S 88°54'20" E a distance of 417.03 feet; thence N 64°09'24" E a distance of 79.28 feet; thence N 61°23'01" E a distance of 79.73 feet; thence N 31°27'30" E a distance of 92.73 feet; thence N 16°44'19" E a distance of 62.96 feet; thence S 85°10'05" E a distance of 48.05 feet to the West line of Golden Acres Subdivision; thence S 01°08'40" W along said West line a distance of 642.93 feet to said South line of the SE1/4 of the SW1/4; thence N 88°54'20" W along said South line a distance of 659.89 feet to the Point of Beginning, containing 7.09 acres, more or less.



and the same

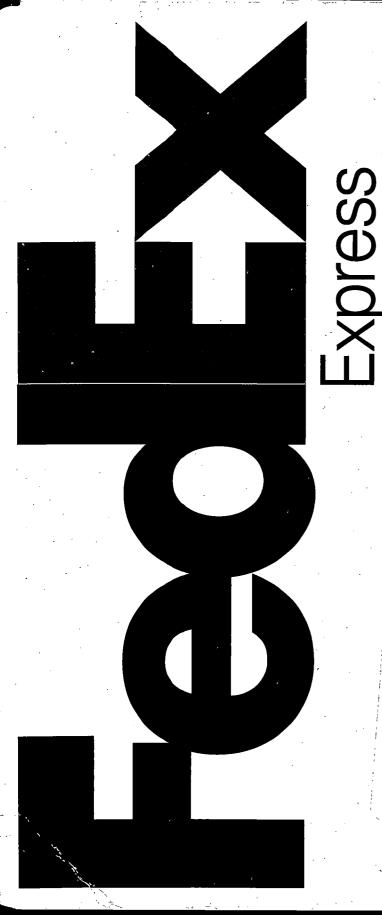
BETHEL OAKS SUBDIVISION

BEDROOMS

BUILT OUT WITH 68 HOMES

1	12411 Bethel Oaks	3
2	12412 Bethel Oaks	3
3	12423 Bethel Oaks	3
4	12424 Bethel Oaks	3
5	12432 Bethel Oaks	3
6 -	12434 Bethel Oaks	3
7	12435 Bethel Oaks	3
8	12447 Bethel Oaks	3
9	12454 Bethel Oaks	3
10	12459 Bethel Oaks	3
11	12471 Bethel Oaks	3
12	12471 Bethel Oaks	3
13	12483 Bethel Oaks	3
14	12484 Meadow Oaks	3
15	12491 Barranger	3
16	12492 Barranger	3
17	12493 Meadow Oaks	3
18	12494 Bethel Oaks	3
19	12495 Bethel Oaks	3
20	12496 Meadow Oaks	3
21	12503 Barranger	3
22	12504 Barranger	3
23	12505 Meadow Oaks	3
24	12506 Bethel Oaks	3
25	12507 Bethel Oaks	3
26	12508 Meadow Oaks	3
27	12515 Barranger	3
28	12516 Barranger	3
29	12517 Meadow Oaks	3
30	12518 Bethel Oaks	3
31	12519 Bethel Oaks	3
32	12520 Meadow Oaks	3
33	12527 Barranger	3
34	12528 Barranger	3
35	12529 Meadow Oaks	3
36	12530 Bethel Oaks	3
37	12531 Bethel Oaks	3
38	12532 Meadows Oaks	3
39	12539 Barranger	3
40	12540 Barranger	3
41	12541 Meadow Oaks	3
42	12542 Bethel Oaks	3

BETHEL OAKS SUBDIVISION BEDROOMS 12543 Bethel Oaks 12544 Meadow Oaks 12550 Meadow Oaks 12551 Barranger 12552 Barranger 12553 Meadow Oaks 12554 Bethel Oaks 12555 Bethel Oaks 12563 Barranger 12564 Barranger 12565 Meadow Oaks 12566 Bethel OaksL 12567 Bethel Oaks 12575 Barranger 12576 Barranger 12577 Meadow Oaks 12578 Bethel Oaks 12579 Bethel Oaks 12877 Canopy Oaks 12899 Canopy Oaks 12901 Canopy Oaks 12913 Canopy Oaks 12925 Canopy Oaks 12937 Canopy Oaks 12949 Canopy Oaks 12961 Canopy Oaks



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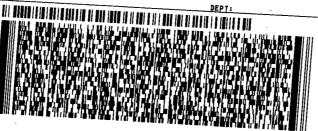
NWA UTILITY SERVICES INC 8533 APPLE GLN

ROGERS, AR 72756 UNITED STATES US SHIP DATE: 06NOV17 ACTWGT: 0.50 LB CAD: 006994899/SSFE1822

BILL CREDIT CARD

WATER DIVISION PERMITS BRANCH
ARKANSAS DEPT OF ENVIRONMENTAL QUAL 95
5301 NORTHSHORE DR

NORTH LITTLE ROCK AR 72118



FedEx Express



TRK# 7883 5348 7105

TUE - 07 NOV 3:00P STANDARD OVERNIGHT

X2 LITA

72118 1-us LIT



Envelor

15:00 7105 11.00 11.05