

ADEQ

A R K A N S A S
Department of Environmental Quality

October 4, 2017

David Levine
Bethel Oaks Property Owner's Association, Inc.
12531 Bethel Oaks Drive
Farmington, AR 72730

Re: Permit No.: 4875-WR-3; AFIN: 72-01656

Dear Mr. Levine:

The application for a no-discharge permit was received on September 29, 2017. In accordance with Department policy, your application has been reviewed and determined to be incomplete. The deficiencies are described on the reverse of this letter. Information to satisfy the deficiencies must be received by the Department no later than **two weeks from the date of this letter** before processing of your application can begin. Failure to submit the required information will result in your application being returned.

If you find that you are unable to meet the deadline, you may request, upon receipt of this letter, in writing a reasonable extension to the deadline above addressed to the Engineering Supervisor of the Permits Branch of the Office of Water Quality or by email to water-permit-application@adeq.state.ar.us. The Department will inform you whether your request is approved or refused.

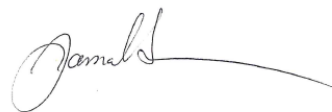
Nothing in this request shall preclude the Department from requiring that additional information be submitted in order to complete processing of your application. Performing an activity without the permit required by state and federal regulations may subject you to an injunction and penalties.

Thank you for your cooperation in this matter. If there are any questions concerning this submittal, please contact me at (501) 682-0651 or by email at mcwilliamsk@adeq.state.ar.us.

Sincerely,



Katherine McWilliams
Engineer, Permits Branch
Office of Water Quality



Jamal Solaimanian, Ph.D., P.E.
Engineer Supervisor, Permits Branch
Office of Water Quality

JS:km

cc: File (AFIN 72-01656, Pending Permit No. 4875-WR-3)

David Levine
Bethel Oaks Property Owner's Association, Inc.
Permit No. 4875-WR-3
AFIN 72-01656

Deficiencies

1. The permittee's legal name (owner name on application and Item 1 on the disclosure statement) shall match the Secretary of State's office exactly. Please verify the name using the following website:

<http://www.sos.arkansas.gov/Pages/default.aspx>

2. In accordance with Arkansas Code 8-4-203(b), the following information shall be submitted before the Department can issue, modify, renew, or transfer a nonmunicipal domestic sewage treatment works:

A. Certification that the permit applicant has complied with the applicable local ordinances and regulations, including without limitations:

- i. Local zoning ordinances;
- ii. Local planning authority regulations; and
- iii. Local permitting requirements.

B. A nonmunicipal domestic sewage treatment works (NDSTW) assessment developed by a professional engineer licensed by the state shall include:

- i. A cost estimate for a third party to operate and maintain the NDSTW for five (5) years;
- ii. A list of all necessary capital expenditures, system upgrades, or significant repairs and a milestone schedule for completion within five (5) years; and
- iii. A financial plan that demonstrates to the department's satisfaction the permittee's financial ability to operate and maintain the NDSTW for five (5) years.

C. A legal description of the service area for the NDSTW;

D. 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.

3. Submit a Waste Management Plan stamped and signed by a Professional Engineer registered in the State of Arkansas for the permit file.
4. Submit proof of ownership or control of land permitted for waste utilization under the Waste Management Plan for the permit file.

- A. For land owned by the applicant, a copy of the deed (or other legal document proving ownership) must be submitted.
 - B. For land leased by the applicant, a copy of the lease agreement with the landowner granting control of the land for the purpose proposed in the application must be submitted.
5. Submit a letter transmitting the below documents to the Arkansas Department of Health (ADH) Division of Engineering with your application. Applicants for new facilities or permit modifications must notify the ADH Division of Engineering that a permit application has been made to the ADEQ. This notice must include a complete set of maps indicating the facility location and a description (type, size, etc.) of the facility. The notice should be mailed to:

Arkansas Department of Health
Engineering Division, Slot# 37
4815 West Markham Avenue
Little Rock, AR 72205