

ADEQ

ARKANSAS
Department of Environmental Quality

November 16, 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, with additional information received on November 6, 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.

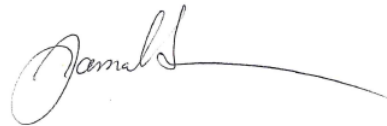
Nothing in this request shall preclude the Department from requiring that additional information be submitted in order to complete processing of your application. Performing an activity without the permit required by state and federal regulations may subject you to an injunction and penalties.

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

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

Deficiencies

1. Part I (Operating and Maintenance Expenses) of the Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form is incomplete.
 - a. Items located in Operating Expenses are blank. For example, costs should include fuel for a generator or renting a generator.
 - b. Items located in Administrative Expenses section are blank.
 - c. If an item is not applicable, justification must be provided as to why the item is not applicable.
2. Part II (Capital Expenditures) of the Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form is incomplete. A list of all system parts (i.e. pumps, grinders, etc.) must be provided. The list should include the lifetime of all major system parts as well as the cost to replace those parts.
3. Part III (Financial Plan) of the Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form is incomplete. The connection summary in Financial Plan lists 69 residential connections as. However, according to additional information provided and Part II (Capital Expenditures), the facility has been built to capacity with 68 homes.