



ARKANSAS  
Department of Environmental Quality

November 16, 2017

Ryan Russell  
Legacy Estates Homeowners Association, Inc.  
PO Box 8835  
Fayetteville, AR 72702

Re: Permit No.: 4890-WR-2; AFIN: 72-01642

Dear Mr. Russell:

The application for a no-discharge permit transfer was received on November 7, 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, that the permit transfer form be returned until you can fulfill the required deficiencies.

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) 682-0648 or by email at [byrnet@adeq.state.ar.us](mailto:byrnet@adeq.state.ar.us).

Sincerely,

A handwritten signature in cursive script, appearing to read "T. Byrne".

Timothy Byrne  
Engineer, Permits Branch  
Office of Water Quality

A handwritten signature in cursive script, appearing to read "Jamal Solaimanian".

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

JS:tb:ad

cc: File  
Kathryn Bartlett ([kathy@aquatechsys.com](mailto:kathy@aquatechsys.com))

Ryan Russell  
Legacy Estates Homeowners Association, Inc.  
Permit No. 4890-WR-2  
AFIN 72-01642

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 submitted summary does not list the types of connections based on Appendix B of the Arkansas Department of Health Rules and Regulations Pertaining to Onsite Wastewater Systems (such as bedrooms per connection). This summary should include the number of existing connections and an estimated number of new connections for the next five (5) years.