

Department of Environmental Quality

CERTIFIED MAIL: RETURN RECEIPT REQUESTED (9489 0090 0027 6022 2397 52)

July 23, 2018

Danny Hames Cane Island Subdivision 39 Nottingham Lane Rogers, AR 72758

Re: Permit No.: 4899-WR-3; AFIN: 45-00214;

Dear Mr. Hames:

The application for a renewal permit was received on May 2, 2018. In accordance with Department procedures, your application has been reviewed and determined to be technically 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 continue.

If you find that you are unable to meet the deadline provided above:

- 1. You may request a reasonable extension by contacting the Engineering Supervisor of the Nodischarge Permits Section or by email to <a href="water-permit-application@adeq.state.ar.us">water-permit-application@adeq.state.ar.us</a>. Please provide your anticipated schedule and an explanation of the cause for delays in writing. The Department will inform you whether your request is approved or may provide an alternative deadline.
- 2. Request by certified mail (as described previously) or email to <u>water-permitapplication@adeq.state.ar.us</u> to withdraw your permit application until you have satisfied the requirements and then reapply at a later time.

If the information is not provided in a timely manner, your application may be placed in an inactive status. Upon receipt of the information requested on the reverse of this page, your application will be determined to be complete, and processing of your application will continue.

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 <a href="mailto:mcwilliamsk@adeq.state.ar.us">mcwilliamsk@adeq.state.ar.us</a>.

Sincerely,

Bryan Leamons, P.E.

Sr. Operations Manager Office of Water Quality

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cc: Electronic Files

Kathy Bartlett (kathy@aquatechsys.com)

BL:km

Cane Island Estates, LLC Permit No. 4899-WR-3 AFIN 45-00214

## Deficiencies

• Part I of Section A of the submitted Nonmunicipal Domestic Sewage Treatment Works (NDSTW) Trust Fund Certification Form is incomplete. The table on the submitted form does not contain all required operating and maintenance expenses requested on the form provided by the Department. Please complete all lines on the table in Part I of Section A of the NDSTW Trust Fund Certification Form, or explain why the items in the table are not applicable. A copy of blank copy of the form can be found at the following link

https://www.adeq.state.ar.us/water/permits/pdfs/ndstw-trust-fund-certification-form.pdf

The revised NDSTW Trust Fund Certification Form will need to be certified by a professional engineer licensed by the state of Arkansas.