

## BUL 1 6 2014

Leon Starks Arkansas Department of Corrections P.O. Box 8707 Pine Bluff, AR 71671

Re: Permit No.: AR0044016; AFIN: 33-00036

Dear Mr. Starks:

The application for a no-discharge permit was received on July 11, 2014. 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 **thirty days 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 No-Discharge Section of the Water Division 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) 682-0647 or by email at yarberryk@adeq.state.ar.us.

Sincerely,

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Kåtherine A. Yarberry, P.E. Engineer Supervisor, No-Discharge Section Water Division

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cc: Sam Gates, McClelland Consulting Engineers (P.O. Box 34087, Little Rock, AR 72203) File Page 2

Leon Starks Arkansas Department of Corrections Permit No. AR0044016 AFIN 33-00036

## Deficiencies

- 1. The permit application did not contain a proper Waste Management Plan (WMP). The WMP must be stamped and signed by a Professional Engineer registered in the State of Arkansas. Please submit a WMP for your facility in accordance with the application.
- 2. The Department needs the wastewater and soil to be sampled and tested for the parameters listed in the application. All laboratory analyses submitted to the Department shall be completed by a laboratory certified by ADEQ under Ark. Code Ann. § 8-2-201 *et seq.* Analyses for the permittee's internal quality control or process control do not need to be performed by an ADEQ certified laboratory.
- 3. Proof of ownership or control of land must be submitted to the Department for all land to be permitted for waste utilization under the waste management plan.
  - a. For land <u>owned</u> by the applicant, a copy of the deed (or other legal document proving ownership) must be submitted.
  - b. For land <u>leased</u> 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.
  - c. For land that is <u>neither owned nor leased</u> by the permit applicant, a land use contract must be submitted on ADEQ approved forms.
- 4. The Department must receive a copy of your 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 to add land application sites 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 all land application sites 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