ARG (NPDES non-stormwater general permit) Notice of Intent - ARG160000, ARG250000, ARG500000, ARG550000, ARG6400000, ARG670000, ARG750000, and ARG790000 Applications for New Permit Coverage

Digitally signed by:
nform
DPEPORTALIIS.ADPCEDM
Date: 2024.06.28 08:47:16 -05:00
Reason: Copy Of Record
Location: North Little Rock, Arkansas

version 1.21

(Submission #: HQ3-ZF0V-VCQ4G, version 4)

Details

Reference # ARG550844

Submission ID HQ3-ZF0V-VCQ4G

Submission Reason New

Form Input

Type of Permit Application

Permit Type

ARG550000 - Individual Treatment System for Domestic Waste

Is this permit for an individual homeowner?

No

CORRECTION REQUEST (APPROVED)

Not an individual homeowner

Rogers fantasy ranch cannot be considered an individual home system. Created on 6/20/2024 8:43 AM by **Ben Wilson**

1 COMMENT

Matthew Johnson (johnsonsofdq@yahoo.com) (6/23/2024 8:24 AM)

Completed. Changed to Not an Individual Homeowner. Changed Legal Name to Rodgers Fantasy Ranch LLC. Attached Disclosure Statement.

Initial Fee (in dollars)

200

Total Fee due with Application (in dollars)

200

ARG550000: Specific Information

Exclusions

Please note that the following discharges are excluded from coverage under the ARG550000 general permit:

1. Systems with multiple discharges,

6/28/2024 8:47:16 AM Page 1 of 7

- 2. Facilities requiring financial assurance in accordance with Arkansas Code Annotated 8-4-203(b), and
- 3. Discharges that include non-domestic waste

I certify that to the best of my knowledge, this facility is not subject to the exclusions listed above. Yes

Other Exclusions

In addition to the above exclusion, waterbody-specific exclusions and/or other exclusions may be applicable. See the permit for details:

https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/Permits/ARG550000.pdf

The Aquaview application may be useful if you wish to check the status of receiving waters for the facility: https://arkansasdeq.maps.arcgis.com/apps/webappviewer/index.html?id=fb5a6aa70fd940cda4c9a3d7bc2fbb15

Site Map

Please attach a site map that shows the following:

- 1. Entrance/driveway of the facility/residence,
- 2. Location of the treatment system, and
- 3. Location of the outfall

Site Map

Lewis Green Overview .png - 05/28/2024 08:36 PM Lewis Green Discharge Point.png - 05/28/2024 08:36 PM Comment

NONE PROVIDED

Please attach approval from the Arkansas Department of Health (typically the EHP-19 form)

Lewis Green ADH Docs.pdf - 05/28/2024 08:38 PM

Comment

NONE PROVIDED

Permittee Information

AFIN (Enter if available)

NONE PROVIDED

Permittee (Legal Name)

The permittee means any person (an individual, association, partnership, corporation (i.e. LLC or lnc.), municipality, state, or federal agency) who has the primary management and ultimate decision-making responsibility over the operation of a facility or activity.

For individual homeowners, the permittee must be the name of the homeowner or homeowners, e.g. "Jane Doe" or "John and Jane Doe"

For corporations, the permittee legal name must be an EXACT MATCH with the Arkansas Secretary of State (including all punctuation). Below is a link to verify the match:

Arkansas Secretary of State

Permittee (Legal Name)

Rodgers Fantasy Ranch LLC

Permitee Type

Corporation/LLC

State of Incorporation or Registration

Arkansas

6/28/2024 8:47:16 AM Page 2 of 7

Permittee Mailing Information

Prefix

NONE PROVIDED

First Name Middle Name Last Name Lewis NONE PROVIDED Green

Title *Owner*

Phone Type Number Extension

Mobile 602-487-8661

Email

lewisgreen@gmail.com

Address

596 Hempstead 20 Ozan, AR 71855

Is the invoice address the same as the mailing address for permit documents?

Yes

Is there an active consultant for this facility?

Yes

Consultant Information

Prefix

NONE PROVIDED

First Name Middle Name Last Name Matthew Tyler Johnson

Title

CMP/Installer

Consulting Firm Name

NONE PROVIDED

Phone Type Number Extension

Mobile 870-584-6664

Email

johnsonsofdq@yahoo.com

Address

PO Box 123

De Queen, AR 71832

United States

Facility/Site Information

Facility/Site Name

Rogers Fantasy Ranch

Location of the Facility/Site

Please provide the 911 address if available. If a 911 address is not available, please provide a description of the site location (e.g. 0.5 miles north of intersection of A Street and B Street).

6/28/2024 8:47:16 AM Page 3 of 7

Facility/ Site Information

Facility/Site Contact

Prefix

NONE PROVIDED

First Name Middle Name Last Name Lewis NONE PROVIDED Green

Title *Owner*

Phone Type Number Extension

Mobile 602-487-8661

Email

lewisgreen@gmail.com Facility/Site Address

596 Hempstead 20

Ozan, AR 71855

Facility County (if the facility/site is in multiple counties, choose "other" and explain)

Hempstead

Coordinates of the Facility/Site Entrance. This should be the driveway or front gate for most facilities, or the location of the project trailer/other local staging point for hydrostatic testing

33.89903055556554,-93.78616075973385

Common SIC & NAICS Codes

Facility Type	SIC Code	NAICS Code
Individual Homeowner (sewage treatment)	4952	221320
Solid Waste Landfill	4953	562212
Construction Sand and Gravel	1442	212321
Crushed and Broken Limestone	1422	212321
Crushed and Broken Stone, Not Elsewhere Classified	1429	212319
Water Supply	4941	221310
Carwashes	7542	811192

For other SIC and NAICS codes, you can search the following website:

https://www.naics.com/search/

Primary SIC Code

4952

Primary NAICS Code

221320

Other applicable SIC codes and/or NAICS codes

NONE PROVIDED

Permit Numbers and/or names of any permits issued by DEQ or EPA for an activity located in Arkansas that is presently held by the applicant or its parent or subsidiary corporation

|--|

Licensed Wastewater Operator(s) (if applicable). ARG55 coverage requires a Class II Municipal or higher license. ARG64 coverage requires a Class I Municipal or Basic Industrial, or higher license. ARG16 and ARG79 coverage requires a Basic Industrial or higher license or higher. ARG67 coverage does not require a licensed operator. Other ARG coverage may or may not require a licensed operator depending on the type of treatment, see the permits for details.

Operator Name	License Number	Municipal License Class	Industrial License Class
Sheldon Hadley	007836	II	N/A

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Discharge/Outfall Information

Receiving Stream Information

Below is a link the DEQs AquaView Mapping Tool that may be useful for receiving stream information and ultimate receiving stream information. You can also check for special waterbody designations and impairments that could exclude discharges from coverage under a general permit.

Aquaview

The outfall latitude and longitude must be entered in decimal format (like 36.1234, -92.1234). Do you have a Degree/Minute/Second measurement (like 36.1234.56", 92.1234.56") that you need to convert?

Outfall Information

Outfall Number	Latitude	Longitude	Estimated Flow - Please include units, such as MGD or GPD	Effluent Description	Name of Receiving Stream (i.e. an unnamed tributary of Mill Creek, thence into Mill Creek, thence into the Arkansas River)	Type of Treatment System (Include all components of the treatment system. Can be "none" if no treatment is used)	Coordinates Check
001	33.900093	-93.786979	1020 GPD	Treated Sanitary Wastewater from ATU	Unamed Tributary to Caney Creek to Middle Ozan Creek to Middle Fork Ozan Creek to South Fork Ozan Creek to Ouachita River	Fuji Clean	NONE PROVIDED
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED	PROVIDED

Responsible and Cognizant Official Information

Cognizant Official (duly authorized representative)

- 40 CFR 122.22(b) states that all reports required by the permit, or other information requested by the Director, shall be signed by the applicant (or person authorized by the applicant) or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- (1) the authorization is made in writing by the applicant (or person authorized by the applicant);
- (2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity responsibility, or an individual or position having overall responsibility for environmental matters for the company.

Cognizant Official Designation

One Cognizant Official is designated for this facility

The applicant hereby designates the following person as a Cognizant Official, or duly authorized representative, for signing reports, etc., including Discharge Monitoring Reports (DMR) required by the permit, and other information requested by the Director:

6/28/2024 8:47:16 AM Page 5 of 7

Cognizant Official

Prefix

NONE PROVIDED

First Name Middle Name Last Name Matthew Tyler Johnson

Title

CMP/Installer

Phone Type Number Extension

Mobile 870-584-6664

Email

johnsonsofdq@yahoo.com

Responsible Official

In accordance with 40 CFR 122.22, all NOI shall be signed as follows:

- 1) For a corporation: by a responsible corporate officer. For purposes of this section, a responsible corporate officer means:
- a. A president, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
- b. The manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to ensure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- 2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively;
- 3) For a municipality, State, Federal or other public agency: by either a principal executive or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
- a. The chief executive officer of the agency; or
- b. A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

For individual homeowners seeking coverage under the ARG550000 general permit, the homeowner is the responsible official. For joint ownership, one of the co-owners must sign as the responsible official.

Responsible Official Information

Prefix

NONE PROVIDED

First Name Middle Name Last Name Lewis NONE PROVIDED Green

TitleOwner

Phone Type Number Extension

Mobile 602-487-8661

Email

lewisgreen@gmail.com

Disclosure Statement or SEC Forms

Ark. Code Ann. 8-1-106 requires that applicants for any type of permit or transfer of any permit, license, certification or operational authority issued by the DEQ file a Disclosure Statement with their application unless exempt for doing so under Ark. Code Ann. §8-1-106(b)(2). The filing of a Disclosure Statement is mandatory. No application can be considered administratively complete without a completed Disclosure Statement unless that facility is exempt. Publicly traded companies may submit the most recent 10-K and 10-Q filings to the Securities and Exchange Commission (SEC) in lieu of the Disclosure Statement.

https://www.adeq.state.ar.us/ADEQ Disclosure Statement.pdf

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Disclosure Statement

I will attach a disclosure statement

Disclosure Statement or SEC 10-K and 10-Q forms

Lewis Green Disclosure Updated - 2.pdf - 06/28/2024 08:46 AM

Comment

NONE PROVIDED

CORRECTION REQUEST (CORRECTED)

Disclosure statement must match Secretary of State Exactly

The form lists "Rodgers Fantasy Ranch" and the secretary of state filing is under "Rodgers Fantasy Ranch LLC" Created on 6/25/2024 2:54 PM by **Ben Wilson**

1 COMMENT

Ben Wilson (Ben.Wilson@adeq.state.ar.us) (6/28/2024 8:33 AM)

The form now lists "Rodgers Fantasy Ranch, LLC.". The secretary of state listing does not have a period after LLC

Revisions

Revision	Revision Date	Revision By
Revision 1	5/28/2024 7:42 PM	Matthew Johnson
Revision 2	6/23/2024 8:14 AM	Matthew Johnson
Revision 3	6/28/2024 7:57 AM	Matthew Johnson
Revision 4	6/28/2024 8:45 AM	Matthew Johnson

6/28/2024 8:47:16 AM Page 7 of 7



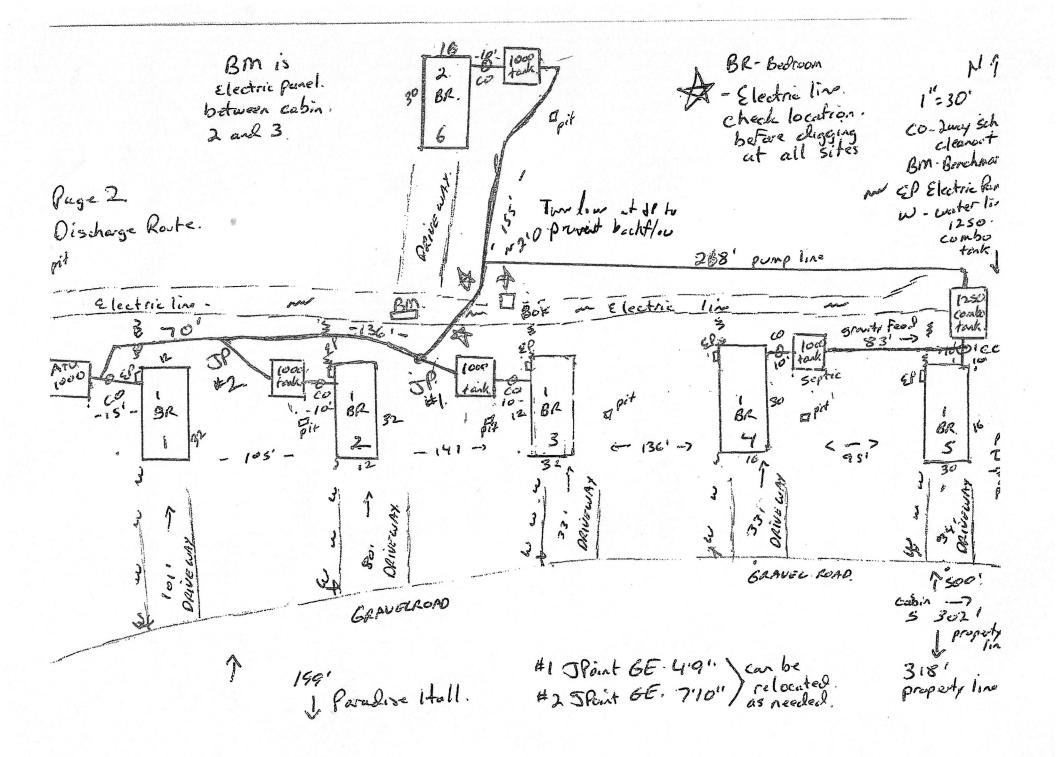
Arkansas Department of Health

Environmental Health Protection

Plan Review Number 26747645

Non-Individual Onsite Wastewater System Permit Application

Permit Type		New !	nstallation	a 🗆 Alt	eration / F	Repair						
DR Environ	mental I.D. #		56	01	08	5 8	5	2				
STD = Standard Seption STD = Standard Seption STD = Intermittent Sand	Filter	ATU = Aerobic Treat RSF = Re-circulating	Sand Filter	USTO	= Standar	thod (che d Absorption Discharge			HLD =	Holding T		oution
PMF = Proprietary Med OTH = Other (Describe		RGF = Re-circulating HLD = Holding Tank		☐ OTH	= Capping	ı Fill				Serial Dis Drip Irriga		
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10. Lot Dimensions	40 x 81	e vacls	11. To	tal Area (Acr	,	2. # Bedro	•	7			y Flow (C	SPD)
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15. Water Supply (Si		er if Public Water.)			23. 8	1969			3	618		
17. Loading Rates	gpd /ft²	18. System Size	nog.		LEAR	SIREAR	1 /6	200	?	and the same of		A Supracion Control
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Percolation Test	(min/in)	c. Absorption Ar	ea	50	ft²	h. Trend		-			1,	rench Widt
Primary Site Ave		d. Number of Fi	eld Lines			no	loca	el				in
Secondary Site	A second major and many	e. Length of Fie	ld Lines		ft		access the		-	- New Comment	Not us of a light	ir
TO THE OWNER The authorization for construction may be deemed invalid by the local Environmental Health Specialist before the start of construction, if the site and/or soil conditions have changed after authorization, or if the information within this application/document is inaccurate or has been found to be misrepresented. If operational approval is granted, said approval states that the system described in this application/document was designed and installed according to the Arkansas Department of Health, Rules and Regulations Pertaining to Onsite Wastewater Systems, unless there are exceptions or deviations noted in the comments. Approval for Operation does not constitute a guarantee that the system will function properly under all conditions. Authorization for Construction is valid for one (1) year from the date of approval. The authorized agent or the original system designer (at the discretion of the Agency) must revalidate a permit more than one (1) year old prior to the start of any construction. 19. Utilization Verification I hereby attest that item 12, the number of bedrooms, or number of persons (commercial only) or daily flowrate, (gallons per day) of the structures that will utilize the non- Individual onsite wastewater system in this application, is accurate. I have reviewed and understand the type of system submitted in this application adocument relating but notilimited to: layout, installation, maintenance, and operation. Owner/Applicant Signature Date 20. I certify that I have conducted the above tests and that the above listed information is in accordance with the latest requirements of the Arkansas Department of Health Rules and Regulations Pertaining to Onsite Wastewater Systems.												
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21. Authorization The information Arkansas Departm hereby issuet.	of Health Au		n this app tions Pert	lication\docu aining To On	ment hav	e been revi ewater Sys	ewed ar tems. A	nd for	ind to ORIZA	meet the TION FO	requirem R CONS	ents of the TRUCTION
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Sheare with 4" sch 40 Page 2. where discharge line. crosses electric line 7001 and reed 180, bisherth line, 121 of fell to point of discharge Discharge line Electric sleeve. Panerie. parking were to Elabin be built later Discharge cleared 1000 line Fre. All efforts must be made to ATU Keep discharge away from. human intervention



ENVIRONMENTAL QUALITY

DISCLOSURE STATEMENT

Instructions for the completion of this document:

- A. Individuals, firms, or other legal entities with no changes to a DEQ Disclosure Statement, complete items I through III and XVI.
- B. Individuals who never submitted a DEQ Disclosure Statement, complete items I through II, IV, V, and XIV through XVI.
- C. Firms or other legal entities who never submitted a DEQ Disclosure Statement, complete items I through III, and IV through XVI.

I. APPLICANT INFORMATION

IF NOT SUBMITTING BY EPORTAL, MAIL ORIGINAL TO:

Arkansas Energy & Environment,
Division of Environmental Quality,

Select or Type Office

Disclosure Statement 5301 Northshore Drive, North Little Rock, AR 72118-5317

APPLICANT NAME:	Rodgers Fantasy Ranch LLC	
STREET ADDRESS:	596 Hempstead 20	
CITY: Ozan	STATE: AR	ZIP CODE: 71855
II. APPLICANT CATE	GORY	
APPLICANT TYPE:	INDIVIDUAL	OTHER LEGAL ENTITY
REASON FOR SUBN	MISSION:	
PERMIT	CERTIFICATION	OPERATIONAL AUTHORITY
LICENSE	MODIFICATION	✓ NEW APPLICATION
RENEWAL APPLI	ICATION om previous disclosure statement, c	omplete number III and XVI.)
PROGRAMS:		
☐ AIR	MINING	HAZARDOUS WASTE
✓ WATER	☐ SOLID WASTE	REGULATED STORAGE TANK
USED TIRE PROC	GRAM	
III. DECLARATION C	OF NO CHANGES	
	uits, civil, and criminal, have not	involvement in current or pending changed since the last Disclosure

B. Permit or license revoC. Actions that have rest			ority
			ority
C. Actions that have res	ulted in a finding or a se		prity
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^{*}Firms or other legal entities shall also include this information for all persons and legal entities identified in sections VI through XIV of this Disclosure Statement.

VI. List all officers of the Applicant. (Add	additional	pages, if necess	ary.)
OFFICER NAME: Lewis Green	3300073520444520000000000000000000000000000000		
JOB TITLE: Owner			
STREET ADDRESS: 43433 West Maricop Avenue	Accessed the second of the second		
CITY: Maricopa	STATE: A	Z ZIP CODE:	85138
OFFICER NAME: N/A			
JOB TITLE:			
STREET ADDRESS:			
CITY:	STATE:	ZIP CODE:	
OFFICER NAME: N/A		employees to be consistent to the construction of the construction	
JOB TITLE:			
STREET ADDRESS:			
CITY:			
			And the second of the second
VII. List all directors of the Applicant. (Ad	d additior	nal pages, if nece	ssary.)
DIRECTOR NAME: N/A			
JOB TITLE:			
STREET ADDRESS:			
CITY:	STATE:	ZIP CODE:	
DIRECTOR NAME: N/A			na daga barangan daga da manangan da da daga panga da
JOB TITLE:			
STREET ADDRESS:			
CITY:			
DIRECTOR NAME: N/A			ECONTE A DESCRIPTION DE COMPANIO E CONTRA PERE A VIOLENCIA POR LES PORTE DE COMPANIO DE VIOLENCIA POR LA VIO
JOB TITLE:			
STREET ADDRESS:			
CITY:			
VIII. List all partners of the Applicant. (Ad	d addition	nal pages, if nece	ssary.)
PARTNER NAME: N/A			
JOB TITLE:			
STREET ADDRESS:			
CITY:	STATE:	ZIP CODE:	

PARTNER NAME: N/A		COMMINISTRATION OF THE COMMINISTRATION OF THE PROPERTY OF THE COMMINISTRATION OF THE COMMIN
STREET ADDRESS:		
		ZIP CODE:
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		pervisory capacity or with authority application. (Add additional pages,
EMPLOYEE NAME: N/A		
JOB TITLE:		
STREET ADDRESS:		
		ZIP CODE:
EMPLOYEE NAME: N/A		
JOB TITLE:		
STREET ADDRESS:		
CITY:	SIAIE:	ZIP CODE:
EMPLOYEE NAME: N/a		
JOB TITLE:		
STREET ADDRESS:		
		ZIP CODE:
X. List all persons or legal enti Applicant's debt or equity.		I more than five percent (5%) of the necessary.)
INDIVIDUAL/ENTITY NAME: N/A		
JOB TITLE:		
CITY:	STATE:	ZIP CODE:
ORGANIZATIONAL RELATIONSHIP:		

OB TITLE:			
TREET ADDRESS:			
CITY:	STATE:	ZIP CODE:	
ORGANIZATIONAL RELATIONSHIP:			
INDIVIDUAL/ENTITY NAME: N/A			
JOB TITLE:			
STREET ADDRESS:			
CITY:	STATE:	ZIP CODE:	
ORGANIZATIONAL RELATIONSHIP:			
vi i	Applicant holds	a debt or equity inte	erest of more th
XI. List all legal entities, in which the	• Applicant holds al pages, if necess	a debt or equity inte	erest of more th
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ENTITY NAME: N/A			
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STREET ADDRESS:			
CITY:	STATE:	ZIP CODE:	
ORGANIZATIONAL RELATIONSHIP:			
XII. List any parent company of the	Applicant. Des	cribe the parent company	's ongoing
organizational relationship with	the Applicant.	Add additional pages, if nec	essary.)
COMPANY NAME: N/a			
STREET ADDRESS:			
CITY:	STATE:	ZIP CODE:	
ORGANIZATIONAL RELATIONSHIP:			
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COMPANY NAME: N/A		CONTROL OF THE CONTRO
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ORGANIZATIONAL RELATIONSHIP:		
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XV. List all federal environmental agend state that have or have had regulat pages, if necessary.)	cies and any other environmental agencies outside this cory responsibility over the Applicant. (Attach additional
N/A	
XVI. VERIFICATION AND ACKNOWLE	DGMENT
at any time to comply with the provisions The Applicant further agrees to provid	ner information the DEQ Chief Administrator may require of the Disclosure Law and any rules promulgated thereto e the DEQ with any changes, modifications, deletions his Disclosure Statement as they occur by filing an amended
	relevant information from disclosure statements shall rement action or administrative denial of a permit horization.
SKIP THIS SECTION IF SUBMITTING V	VITH CROMERR-APPROVED SIGNATURE ON EPORTAL
1, Lewis Green	, certify under penalty of law that this
document and all attachments were pro-	epared under my direction or supervision in accordance qualified personnel properly gather and evaluate the
information submitted. Based on my in	quiry of the person or persons who manage the system,
is, to the best of my knowledge and be	or gathering the information, the information submitted elief, true, accurate, and complete. I am aware that there
are significant penalties for submitting imprisonment for knowing violation.	false information, including the possibility of fines and
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APPLICANT SIGNATURE:	ush Frear
JOB TITLE: Owner	DATE: 6/9/24



