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: 2024.06.09 09:42:01 -05:90
Reason: Copy Of Record
Location: North Little Rock, Arkansas

version 1.21

(Submission #: HQ4-75W9-X3FQK, version 1)

Details

Submission ID HQ4-75W9-X3FQK

Form Input

Type of Permit Application

Permit Type

ARG550000 - Individual Treatment System for Domestic Waste

Is this permit for an individual homeowner?

No

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,
- 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://arkansasdeg.maps.arcgis.com/apps/webappviewer/index.html?id=fb5a6aa70fd940cda4c9a3d7bc2fbb15

Site Map

Please attach a site map that shows the following:

Entrance/driveway of the facility/residence,

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- 2. Location of the treatment system, and
- 3. Location of the outfall

Site Map

Lewis Green Overview .png - 06/07/2024 03:27 PM Lewis Green Discharge Point .png - 06/07/2024 03:30 PM

Comment

NONE PROVIDED

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

Rogers Fantasy Ranch - Paradise Hall.pdf - 06/07/2024 03:19 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:

<u>Arkansas Secretary of State</u>

Permittee (Legal Name)

Rodgers Fantasy Ranch LLC

Permitee Type

Corporation/LLC

State of Incorporation or Registration

Arkansas

Permittee Mailing Information

Prefix

NONE PROVIDED

First Name Middle Name Last Name Lewis NONE PROVIDED Green

Title *Owner*

Phone Type Number Extension

Business 602-487-8661

Email

lewisgreen531@gmail.com

Address

43433 West Maricopa Avenue

Maricop, AZ 85138

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

Yes

Is there an active consultant for this facility?

Yes

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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

Business 870-584-6664

Email

NONE PROVIDED

Address

PO Box 123

De Queen, AR 71832

United States

Facility/Site Information

Facility/Site Name

Rodgers Fantasy Ranch - Paradise Hall

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).

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

Business 602-487-8661

Email

lewisgreen531@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

33.899070086695474,-93.78610158710251

Common SIC & NAICS Codes

Facility Type	SIC Code	NAICS Code
Individual Homeowner (sewage treatment)	4952	221320

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Facility Type	SIC Code	NAICS Code
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

<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	 	
	Permit Name	Permit Number	Held By

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

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,	Effluent Description	Name of Receiving Stream (i.e. an unnamed tributary of Mill Creek, thence	Type of Treatment System (Include all components of the treatment	Coordinates Check
	Latitude	Longitude	Please include units, such as		unnamed tributary of Mill Creek, thence into Mill Creek,	(Include all components of the treatment system. Can be	
			MGD or GPD		thence into the Arkansas River)	"none" if no treatment is used)	

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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	33.899999	-93.787044	750	Treated Effluent from ATU	Unamed Tributary to Middle Fork Ozan Creek to South Fork Ozan Creek to Ouachita River	Norweco Singulair	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:

Cognizant Official

Prefix

NONE PROVIDED

First Name Middle Name Last Name Matthew Tyler Johnson

Title

CMP / Installer

Phone Type Number Extension

Business 870-584-6664

Email

johnsonofdq@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

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- 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 NameMiddle NameLast NameLewisNONE PROVIDEDGreen

Title *Owner*

Phone Type Number Extension

Business 602-487-8661

Email

lewisgreen531@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.adeg.state.ar.us/ADEQ Disclosure Statement.pdf

Disclosure Statement

I will attach a disclosure statement

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

Lewis Green Disclosure.pdf - 06/09/2024 09:36 AM

Comment

NONE PROVIDED

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DISCLOSURE STATEMENT

Instructions for the completion of this document: A. Individuals, firms, or other legal entities with no IF NOT SUBMITTING BY EPORTAL, changes to a DEQ Disclosure Statement, complete **MAIL ORIGINAL TO:** items I through III and XVI. Arkansas Energy & Environment, B. Individuals who never submitted a DEQ Disclosure Division of Environmental Quality, Statement, complete items I through II, IV, V, and XIV Office of Water Quality through XVI. Disclosure Statement C. Firms or other legal entities who never submitted 5301 Northshore Drive, a DEQ Disclosure Statement, complete items I North Little Rock, AR 72118-5317 through III, and IV through XVI. I. APPLICANT INFORMATION APPLICANT NAME: Rodgers Fantasy Ranch STREET ADDRESS: 596 Hempstead 20 ZIP CODE: 71855 CITY: Ozan STATE: AR II. APPLICANT CATEGORY **INDIVIDUAL OTHER LEGAL ENTITY** APPLICANT TYPE: **REASON FOR SUBMISSION:** PERMIT OPERATIONAL AUTHORITY CERTIFICATION LICENSE MODIFICATION ✓ NEW APPLICATION RENEWAL APPLICATION (If no changes from previous disclosure statement, complete number III and XVI.) **PROGRAMS:** AIR MINING HAZARDOUS WASTE ✓ WATER SOLID WASTE **REGULATED STORAGE TANK USED TIRE PROGRAM** III. DECLARATION OF NO CHANGES The violation history, experience and credentials, involvement in current or pending environmental lawsuits, civil, and criminal, have not changed since the last Disclosure

Statement that was filed with DEQ on

N/A						
List and explain protection laws A. Administrati B. Permit or lice C. Actions that	or regulations ve enforceme ense revocatio	against the annual actions resons or denials	Applicant* in sulting in the insues issued by an	the last ten (1) mposition of s y state or fede	0) years inclu sanctions eral authority	ding:
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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 pag	ges, if necessary.)	
OFFICER NAME: Lewis Green			
JOB TITLE: Owner		1	
STREET ADDRESS: 43433 West Maricop Avenue			
CITY: Maricopa	STATE: AZ	ZIP CODE: 85138	
OFFICER NAME: N/A			
JOB TITLE:			and the second s
STREET ADDRESS:			
CITY:			
			will the second
JOB TITLE:			
STREET ADDRESS:			
CITY:	STATE:	_ ZIP CODE:	
VII. List all directors of the Applicant. (Ad	dd additional p	pages, if necessary.)	
DIRECTOR NAME: N/A			
JOB TITLE:			
STREET ADDRESS:			
CITY:		ZIP CODE:	
DIRECTOR NAME: N/A			
JOB TITLE:			
STREET ADDRESS:			
CITY:			
DIRECTOR NAME: N/A			
JOB TITLE:			
STREET ADDRESS:			
CITY:			
VIII. List all partners of the Applicant. (A			
PARTNER NAME: N/A			
JOB TITLE:			
STREET ADDRESS:		ZID CODE.	
CITY:	STATE:	ZIP CODE:	

JOB TITLE: STREET ADDRESS: CITY: PARTNER NAME: N/A JOB TITLE: STREET ADDRESS: CITY: STATE: ZIP CODE: IX. List all persons employed by the Applicant in a supervisory capacity or with authorit over operations of the facility subject to this application. (Add additional page: if necessary.) EMPLOYEE NAME: N/A JOB TITLE: STREET ADDRESS: CITY: STATE: ZIP CODE: EMPLOYEE NAME: N/A JOB TITLE: STREET ADDRESS: CITY: STATE: ZIP CODE: EMPLOYEE NAME: N/a JOB TITLE: STREET ADDRESS: CITY: STATE: ZIP CODE: X. List all persons or legal entities, who own or control more than five percent (5%) of the Applicant's debt or equity. (Add additional pages, if necessary.) INDIVIDUAL/ENTITY NAME: N/A JOB TITLE: STREET ADDRESS: CITY: STATE: ZIP CODE: ZIP CODE: ZIP CODE: STATE: ZIP CODE: STATE: ZIP CODE: STATE: ZIP CODE: STATE: ZIP CODE: CORGANIZATIONAL RELATIONSHIP:				
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Arkansas Department of Health Environmental Health Protection

Plan Review Number 626

Non-Individual Onsite Wastewater System Permit Application

Permit Type		New Installation	Altera	ation / Re	pair			
DR Environme	ental I.D. #	76	016	8	5 8 5 2	GATE 16	cole.	
Part 1 Treatment	Type (chec	ck one)	Dispo	sal Meth	nod (check one)	LPD = Low Pressure D	transport with the control of the base of	
STD = Standard Septic ISF = Intermittent Sand I PMF = Proprietary Media OTH = Other (Describe)	Tank Filter F	ATU = Aerobic Treatment Plant RSF = Re-circulating Sand Filter RGF = Re-circulating Gravel Filt HLD = Holding Tank	SUR =	Surface D Capping F	Discharge	HLD = Holding Tank SRL = Serial Distributi DRP = Drip Irrigation	the state of the s	
1. Øwner's/Applicant's		. 0 1	11 11	8513	2. Phone Number	487 866	51	
Roges Frenta	sy Lanc	h Paradise	1tall	8513	4. County	. 11	PART A	
3. Mailing Address	Jest M	aricion Avenue 1	Maricopa	· A	2. Henry	istead.		
5. Address of Proposed	d System (If	a 911 address is not availab	ole, attach deta	iled direc	tions or map.)			
	empste	08 20 T ADD	rc al Date	8.	Date Recorded	9. Lot Numb	er	
6. Subdivision Name		1			43	13. Daily Flo	w (GPD)	
10. Lot Dimensions		n	tal Area (Acres		# Bedrooms\# eople\GPD /50\5	and 750		
440 x 880 x	440 x	880 yords.	\$0 t of paper if ne		1 2 4			
14. Brief Legal Descrip	7-10-5	erty (Atlach a separate shee	it of paper if the	5-1	76.			
15. Water Supply (Sp	ecify supplie	r if Public Water.)		S Coordi		78618		
Dasholl	le Kura	/ Water		3.89	161 13.	00,0		
17. Loading Rates	gpd /ft²	18. System Size		And the second second			inghas	
Primary Site	0	a. Size of Septic Tank	ATU.	gal	f. Trench Depth		inches	
Secondary Site	0	b. Size of Dose Tank		gal	g. Trench Spacing		feet	
Percolation Test	(min/in)	c. Absorption Area	SD.	ft²	h. Trench Media			
Primary Site Ave		d. Number of Field Lines		11 31 83	no lood.		in.	
Secondary Site		e. Length of Field Lines		ft			in.	
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 The authorization for construction may be deemed invalid by the local Environmental Health Specialist before the start of construction, if the site authorization for construction is represented. If operational approval is granted, said approval states that the system described in this application\document was designed and misrepresented. If operational approval is granted, said approval states that the system described in this application\document was designed and misrepresented. If operational approval is granted, said approval states that the system described in this application state of Health, Rules and Regulations Pertaining to Onsite Wastewater System will function properly exceptions or deviations noted in the comments. Approval for Operation does not constitute a guarantee that the system will function properly exceptions or deviations. Authorization for Construction is valid for one (1) year from the date of approval. The authorized agent or the original system under all conditions. Authorization for Construction is valid for one (1) year from the date of approval. The authorized agent or the original system under all conditions. Authorization 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 document relating but not limited to: layout, installation, maintenance, and operation.								
Owner/Applicant Si		ated the above tests and that	t the above list	ed inform	nation is in accordance	with the latest requir	ements of the	
20. I certify that I	have conduct artment of H	ealth Rules and Regulations	Pertaining to					
/ / /	Dodd	1. Can		766	1085852 ID Number	Soil Certified	🔀 es 🗌 No	
1/9	esignated Rep	presentative Signature			ID Number	02. 28	5 5228	
	Bobe	bie Crocke	^	5	7-3-24 Date	Phon	e Number	
Arkansas Departm	of Health Au	rint Name thority fications contained in this ap n Rules and Regulations Pe				and to most the rea	uirements of the	
hereby issued	+	//.//		and the second	33/	5-2	0-24	
Va	manial Sac	cialist Signature			ID Number	D:	ate	
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