

February 1, 2019

Ms. Rebecca Rathe  
Enforcement Analyst  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

RE: City of Walnut Ridge  
LIS 17-040, AFIN 38-00040, Permit No. AR0046566  
Corrective Action Plan – Milestone Schedule Extension Request

Dear Ms. Rathe:

Per your request we are providing this written correspondence to formally solicit a time extension of the milestone schedule presented in the Corrective Action Plan submitted to the Agency on August 10, 2017.

The new milestone and completion dates presented match up with correspondence presented to the agency on August 15, 2018 in Progress Report 02. The proposed completion dates are shown in Table 1 on the following page.

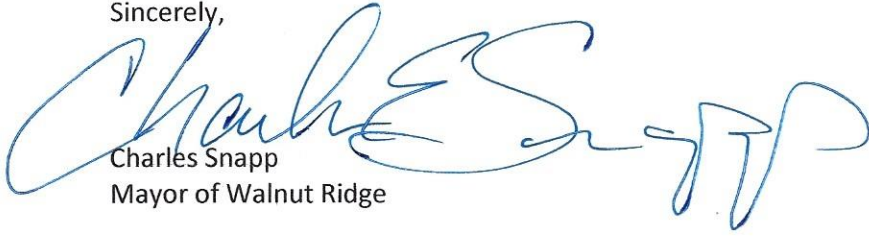
Item No.	Corrective Action Description	Original Target Completion Date	Proposed Completion Date	Comment
1.	Treatment Corrective Action Testing	Initiate by September 1, 2017 Ongoing	No Change	-
2.	Procurement of Professional Engineer [for Study Phase Only]	October 30, 2017	November 10, 2017	-
3.	Preliminary Engineering Report	April 1, 2018	June 18, 2018	PER is not a funding requirement see 4A
4.	Funding Application(s) Approved	June 1, 2018	Remove	Funding application is not required see 4A
4A.	<i>Public Election to approve initiative sales tax pledge to fund WWTP improvements</i>	<i>New Milestone</i>	<i>May 22, 2018</i>	<i>Sales tax initiative passed</i>
4B.	<i>Bond funds available to City for WWTP improvements</i>	<i>New Milestone</i>	<i>September 11, 2018</i>	-
4C.	<i>Professional Services Agreement for Final Design, Bidding, Award and Construction Services</i>	<i>New Milestone</i>	<i>October 10, 2018</i>	-
5.	Plan and Specification Development Complete	November 1, 2018	May 31, 2019	As stated in Progress Report 02, August 15, 2018
6.	ADEQ Permit Submission	November 1, 2018	May 31, 2019	NPDES Modification and Construction Permit, As stated in Progress Report 02, August 15, 2018
7.	ADEQ Permit Approval	April 30, 2019	November 30, 2019	Six Month Review Period – Estimated, As stated in Progress Report 02, August 15, 2018
8.	Final Compliance	June 1, 2020	June 30, 2021	17 Months Post NPDES Permit Approval, As stated in Progress Report 02, August 15, 2018

**Table 1: Milestone Schedule Request**

Should you have any questions regarding this correspondence please don't hesitate to contact me at 870.886.6638 or Jon Kopp at 870.886.2312.

Ms. Rebecca Rathe  
Enforcement Analyst – Water Division  
LIS 17-040, AFIN 38-00040, Permit No. AR0046566  
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Sincerely,

A handwritten signature in blue ink, appearing to read "Charles Snapp". The signature is stylized and cursive, with a large initial "C" and a long, sweeping tail that ends in a loop.

Charles Snapp  
Mayor of Walnut Ridge

Cc: Jon Kopp, City Water Works  
Craig Johnson, Crist Engineers