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October 14, 2020

Ms. Danielle Harbin  
Enforcement Analyst  
Arkansas Energy & Environment  
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. Harbin:

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, as amended.

The proposed completion dates are shown in Table 1 and Table 2 are on the following page.

Item No.	Corrective Action Description	Completion Date as approved May 20, 2019	Proposed Completion Date	Comment
1.	Treatment Corrective Action Testing	Initiate by September 1, 2017 Ongoing	Completed	-
2.	Procurement of Professional Engineer [for Study Phase Only]	November 10, 2017		-
3.	Preliminary Engineering Report	June 18, 2018		
4.	Funding Application(s) Approved	Removed		
4A.	Public Election to approve initiative sales tax pledge to fund WWTP improvements	May 22, 2018		
4B.	Bond funds available to City for WWTP improvements	September 11, 2018		-
4C.	Professional Services Agreement for Final Design, Bidding, Award and Construction Services	October 10, 2018		-
5.	Plan and Specification Development Complete	September 9, 2020	May 31, 2019	
6.	ADEQ Permit Submission	July 31, 2019	September 9, 2020	Initial permit application to ADEQ on October 28, 2019 was requested to be placed on hold for permit renewal and plant re-design due to budget constraints
7.	ADEQ Permit Approval	December 31, 2019	March 31, 2021	Estimated
8.	Final Compliance	June 30, 2021	June 30, 2022	

**Table 1: Milestone Schedule for WWTP**

Sub-Basin	Ranking	Study Plan Complete	Construction Plans and Specifications Complete	Construction Completion
WR-02	1.	April 10, 2021	March 10, 2022	July 10, 2023
WR-01	2.	April 10, 2022	March 10, 2023	July 10, 2024
WR-03	3.	April 10, 2023	March 10, 2024	July 10, 2025
WR-04	4.	April 10, 2024	March 10, 2025	July 10, 2026
WR-05	5.	April 10, 2025	March 10, 2026	July 10, 2027

**Table 2: Milestone Schedule for Collection System**

Ms. Danielle Harbin  
Enforcement Analyst – Water Division  
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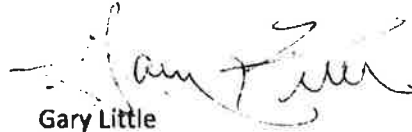
Should you have any questions regarding this correspondence please don't hesitate to contact me at 501.993.2922 or Jon Kopp at 870.886.2312.

Sincerely,  
Crist Engineers



Craig A. Johnson, P.E.  
Vice President

Walnut Ridge City Water Works



Gary Little  
Responsible Official

Cc: Jon Kopp, City Water Works