

**From:** [McWilliams, Katherine](#)  
**To:** [Deardoff, Amy](#)  
**Subject:** FW: 4890-WR-2  
**Date:** Thursday, November 30, 2017 8:13:15 AM

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4890-WR-2\_Inquiry RE Extension Request  
4875-WR-3\_Inquiry RE Extension Request

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**From:** Byrne, Timothy  
**Sent:** Wednesday, November 29, 2017 3:54 PM  
**To:** 'Kathy Bartlett'  
**Cc:** McWilliams, Katherine; Solaimanian, Jamal  
**Subject:** RE: 4890-WR-2

Kathy,

Both extension requests are currently being reviewed by management.

If you have any questions, please feel free to call.

**Tim Byrne**

Engineer  
ADEQ, Water Division  
5301 Northshore Dr.  
NLR, AR 72118  
(501)682-0648

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**From:** Kathy Bartlett [<mailto:kathy@aquatechsys.com>]  
**Sent:** Wednesday, November 29, 2017 3:26 PM  
**To:** Solaimanian, Jamal  
**Cc:** Byrne, Timothy; McWilliams, Katherine  
**Subject:** FW: 4890-WR-2  
**Importance:** High

Do you know if this extension has been granted. Also can you please check on the one I requested for 4875-WR-3

*Kathryn Bartlett*  
Internal Operations Manager  
NWA Utility Services, Inc  
[www.nwautilityservices.com](http://www.nwautilityservices.com)  
Direct: 479-530-5926

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**From:** Kathy Bartlett [<mailto:kathy@aquatechsys.com>]  
**Sent:** Tuesday, November 28, 2017 5:44 PM  
**To:** 'Byrne, Timothy'

**From:** [McWilliams, Katherine](#)  
**To:** [Deardoff, Amy](#)  
**Subject:** FW: 4890-WR-2  
**Date:** Thursday, November 30, 2017 8:13:23 AM  
**Attachments:** [ADEQ Extension request Legacy.pdf](#)  
**Importance:** High

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4890-WR-2\_Inquiry RE Extension Request  
4875-WR-3\_Inquiry RE Extension Request

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**From:** Kathy Bartlett [mailto:kathy@aquatechsys.com]  
**Sent:** Wednesday, November 29, 2017 3:26 PM  
**To:** Solaimanian, Jamal  
**Cc:** Byrne, Timothy; McWilliams, Katherine  
**Subject:** FW: 4890-WR-2  
**Importance:** High

Do you know if this extension has been granted. Also can you please check on the one I requested for 4875-WR-3

*Kathryn Bartlett*  
Internal Operations Manager  
NWA Utility Services, Inc  
[www.nwautilityservices.com](http://www.nwautilityservices.com)  
Direct: 479-530-5926

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**From:** Kathy Bartlett [mailto:kathy@aquatechsys.com]  
**Sent:** Tuesday, November 28, 2017 5:44 PM  
**To:** 'Byrne, Timothy'  
**Cc:** 'Solaimanian, Jamal'  
**Subject:** RE: 4890-WR-2

Please see the attached request for an extension

Thanks  
*Kathryn Bartlett*  
Internal Operations Manager  
NWA Utility Services, Inc  
[www.nwautilityservices.com](http://www.nwautilityservices.com)  
Direct: 479-530-5926

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**From:** Byrne, Timothy [mailto:ByrneT@adeq.state.ar.us]  
**Sent:** Tuesday, November 28, 2017 3:10 PM  
**To:** 'Kathy Bartlett'

**Subject:** RE: 4890-WR-2

Kathy,

Please write up a separate email or letter formally requesting an extension for this permit transfer if that is what you plan to do, including a target date of when you will have the supplemental information complete.

If you have any questions, please feel free to call.

**Tim Byrne**

Engineer  
ADEQ, Water Division  
5301 Northshore Dr.  
NLR, AR 72118  
(501)682-0648

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**From:** Kathy Bartlett [<mailto:kathy@aquatechsys.com>]  
**Sent:** Tuesday, November 28, 2017 11:38 AM  
**To:** Byrne, Timothy  
**Subject:** RE: 4890-WR-2  
**Importance:** High

Thanks Tim

If we request an extension of time to gather this information will it put the facility in jeopardy of getting the transfer complete by Dec 31, 2017

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**From:** Byrne, Timothy [<mailto:ByrneT@adeq.state.ar.us>]  
**Sent:** Tuesday, November 28, 2017 10:55 AM  
**To:** 'Kathy Bartlett'  
**Cc:** Solaimanian, Jamal  
**Subject:** RE: 4890-WR-2

Kathy,

The response to the below email was included in the response that Katherine McWilliams sent to you on the 20<sup>th</sup> of November. The deficiencies in the financial assurance for the permit transfer deem the transfer application incomplete, and no further processing can occur until the deficiencies are satisfied. Supplemental information requested in the incompleteness letter is due tomorrow, the 29<sup>th</sup>.

If you have any questions, please feel free to call.

**Tim Byrne**

Engineer  
ADEQ, Water Division

5301 Northshore Dr.  
NLR, AR 72118  
(501)682-0648

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**From:** Kathy Bartlett [<mailto:kathy@aquatechsys.com>]  
**Sent:** Tuesday, November 28, 2017 10:44 AM  
**To:** Byrne, Timothy  
**Subject:** FW: 4890-WR-2

Good Morning Tim

Do you have any response to my email below? Also, are there deficiencies relative to this transfer request application being deemed administratively complete?

Thank You

*Kathryn Bartlett*  
Internal Operations Manager  
NWA Utility Services, Inc  
[www.nwutilityservices.com](http://www.nwutilityservices.com)  
Direct: 479-530-5926

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**From:** Kathy Bartlett [<mailto:kathy@aquatechsys.com>]  
**Sent:** Thursday, November 16, 2017 3:59 PM  
**To:** 'byrnet@adeq.state.ar.us'  
**Subject:** 4890-WR-2

Tim

I would just like some clarification from you on 4890\_WR-2

In regards to the deficiencies the letter states that the NDSTW Form is incomplete. However the language I read in the NDSTW form I was given to use is as follows:

- The wastewater treatment plant (WWTP) must be examined by a Professional Engineer registered in the State of Arkansas to determine all necessary capital expenditures, system upgrades, or significant repairs which may be needed within the following five (5) years. ***A list of all of these items must be attached to this document.***
- A milestone schedule for completion of the capital expenditures, system upgrades, or significant repairs ***must be attached to this document.***

Am I missing something here? I do not see any wording relative to the deficiencies explanation under Part II Capital Expenditures. Is there a revised form that I do not have? I could not find anything under the forms on the ADEQ website

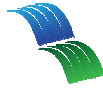
Regarding the deficiencies for Part III Financial Plan, I can get the number of bedrooms for the existing homes on the system. I included the projected build out in the table provided. Are you also

looking to have the number of bedrooms for the new homes in the future? That would be unrealistic to ask for in my opinion.

Thank you for your input and comments, I appreciate it very much

Regards

*Kathryn Bartlett*  
Internal Operations Manager  
NWA Utility Services, Inc  
[www.nwutilityservices.com](http://www.nwutilityservices.com)  
Direct: 479-530-5926



NWA UTILITY SERVICES, INC  
PO Box 9299 Fayetteville, AR 72703  
Office 479-530-5926 Fax 479-925-7217  
[www.nwutilityservices.com](http://www.nwutilityservices.com)

Nov 28, 2017

Jamal Solaimanian, PhD, PE  
Office of Water Quality  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Re: Application Transfer / Legacy Estates Subdivision WWTF  
Permit No 4890-WR-2

Dear Dr. Solaimanian,

On behalf of the permittee for the above referenced facility, I would like to request an extension of time to gather the requested information stated in your letter dated Nov 16, 2017. If granted, please make confirmation in your acceptance letter that this will not affect the transfer of the permit to the POA.

Thank you for your attention to this matter. If there is any further information you require feel free to contact me directly.

Regards

Kathy Bartlett  
Internal Operations Manager  
NWA Utility Services  
Office: 479-530-5926