

**From:** [McWilliams, Katherine](#)  
**To:** [Deardoff, Amy](#)  
**Subject:** FW: 4875-WR-3 and 4890-WR-2  
**Date:** Thursday, November 16, 2017 3:21:12 PM  
**Attachments:** [4875-WR-3 Second Incompleteness Letter 20171116.pdf](#)  
[4890-WR-2 Incompleteness Letter 20171116.pdf](#)

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4875-WR-3  
4890-WR-2

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**From:** Kathy Bartlett [mailto:kathy@aquatechsys.com]  
**Sent:** Thursday, November 16, 2017 1:48 PM  
**To:** byrnet@adeq.state.sr.us  
**Cc:** McWilliams, Katherine  
**Subject:** FW: 4875-WR-3 and 4890-WR-2

Katherine and Tim

I would just like some clarification from you both on the renewal and transfers please

In regards to the deficiencies both letters state 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 4890 WR-2, 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  
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**From:** Deardoff, Amy [<mailto:DEARDOFF@adeq.state.ar.us>]

**Sent:** Thursday, November 16, 2017 8:35 AM

**To:** [kathy@aquatechsys.com](mailto:kathy@aquatechsys.com)

**Cc:** Byrne, Timothy; McWilliams, Katherine

**Subject:** 4875-WR-3 and 4890-WR-2

Ms. Bartlett:

Please see the attached letters. Barring technical glitches, these letters should appear on the website tomorrow, 11/17/17.

If you have any questions, the contact information is below:

4875-WR-3: Katherine McWilliams / 501-682-0651 / [mcwilliamsk@adeq.state.ar.us](mailto:mcwilliamsk@adeq.state.ar.us)

4890-WR-2: Timothy Byrne / 682-0648 / [byrnet@adeq.state.ar.us](mailto:byrnet@adeq.state.ar.us)

Thank you,

Amy Deardoff

P: 501-682-0650

F: 501-682-0880