

**From:** [McWilliams, Katherine](mailto:McWilliams, Katherine)  
**To:** [Deardoff, Amy](mailto:Deardoff, Amy)  
**Subject:** FW: 4875-WR-3 and 4890-WR-2  
**Date:** Monday, November 20, 2017 10:42:00 AM

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4875-WR-3  
4890-WR-2

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**From:** Kathy Bartlett [mailto:kathy@aquatechsys.com]  
**Sent:** Monday, November 20, 2017 10:37 AM  
**To:** McWilliams, Katherine  
**Subject:** RE: 4875-WR-3 and 4890-WR-2

Katherine

Thank you for your prompt reply and clarification. The engineer and I interpreted the language as actual repairs determined at this time to be necessary. I will have this compiled by the engineer asap and we will determine if an extension request may be necessary. The engineer is on medical leave due to a knee replacement

*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:** McWilliams, Katherine [mailto:MCWILLIAMSK@adeq.state.ar.us]  
**Sent:** Monday, November 20, 2017 9:00 AM  
**To:** Kathy Bartlett  
**Cc:** Byrne, Timothy; Solaimanian, Jamal  
**Subject:** RE: 4875-WR-3 and 4890-WR-2

Kathy,

The form requires that the wastewater treatment plant 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.**

The information previously submitted does not provide a list or address the items that **may be needed within the following five (5) years.** The submitted information only provides that the system is currently functioning as designed and that no planned upgrades or necessary capital expenditures. The requested information will provide a list of all necessary capital expenditures, system upgrades, or significant repairs which **may be needed within the following five (5) years.**

Regarding 4890-WR-2, the projected build of the subdivision is information that should be available to you as the designer of the wastewater treatment system. In the case that this information is not available, provide estimated rooms per connection based on your already designed system on a worst case basis.

Thanks,  
Katherine McWilliams  
Engineer  
ADEQ, Office of Water Quality  
501-682-0651

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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](mailto: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