4890-WR-2 Correspondence with Kathy Bartlett

From: Byrne, Timothy 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 20th 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 29th.

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

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 administratevly complete?

Thank You

Kathryn Bartlett Internal Operations Manager NWA Utility Services, Inc <u>www.nwautilityservices.com</u> Direct: 479-530-5926 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 <u>www.nwautilityservices.com</u> Direct: 479-530-5926