

**From:** [Byrne, Timothy](#)  
**To:** ["Kathy Bartlett"](#)  
**Cc:** [Solaimanian, Jamal](#); [Deardoff, Amy](#)  
**Subject:** RE: 4890-WR-2 Financial Assurance  
**Date:** Monday, December 04, 2017 7:38:00 AM

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Kathy,

The attached information does not fully address the noted deficiencies. Below are items that must still be addressed:

1. A monetary value is needed for Generator Fuel, as it is a possible expense for the system (regardless of whether it is a rented or bought generator).
2. The number of rooms per connection, as noted in Number 3 of the Incompleteness Letter from November 16, 2017, is required.
  - a. Part III (Financial Plan) of the Nonmunicipal Domestic Sewage Treatment Works Trust Fund Requirement Form is incomplete. The submitted summary does not list the types of connections based on Appendix B of the Arkansas Department of Health Rules and Regulations Pertaining to Onsite Wastewater Systems (such as bedrooms per connection). This summary should include the number of existing connections and an estimated number of new connections for the next five (5) years.

Submit these items this week so that we may process the transfer by the end of the year.

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

**Tim Byrne**

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**From:** Kathy Bartlett [<mailto:kathy@aquatechsys.com>]  
**Sent:** Friday, December 01, 2017 10:45 AM  
**To:** Solaimanian, Jamal  
**Subject:** 4890-WR-2 Financial Assurance  
**Importance:** High

Here is the information we have had completed for the Financial Assurance on 4890-WR-2 permit transfer. Will this suffice? If not, would you please give me a detailed explanation of any other items the department will need to get this transfer completed before Jan 1, 2018

*Kathryn Bartlett*  
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