From: Rickie W. Armstrong
To: Baron, Adam
Cc: Hartman, Bob; Joe Bob; Charity Bernard
Subject: AOC revisions/updates
Date: Thursday, November 10, 2016 12:41:37 PM

Hi Adam,

I wanted to get back to you with updates/revisions to the AOCs, which only concern the corrective actions and timelines. The AOCs all reference compliance with the significant deficiencies mentioned in a letter (not the corrective action plan). I don't think I have received a copy of the original letters on each system. Assuming the deficiencies identified in the letter match the CAPs, our comments/suggested revisions by system are as follows:

1. **5 Cedars**
   Thank you for the updated AOC. On Section 4.2, I don't believe I have the letter dated 9/30/11, but only the follow ups re: (remedying outstanding CAP issues). If On certain many of the items listed in CAP did not have definite minimal requirements. Examples of this are: items 5 re: safe access and item 7 re: ventilation. Item 1 (well cap) is resolved. Further, items 2, and 6-9 can be completed within 60 days – no issue. Items 3-4 could, and likely will take longer . As item 3 requires an outside analysis be completed, and item 4 depends on the results of item 3. A revision of section 4.2 from 60 days to 180 days should be sufficient. Clarification on issues 5 and 7 would also assist, and may affect the Dept.'s ability to accomplish within 60 days.

2. **Rutsatz**
   Thank you for updates. On Section 4.3 (remedying outstanding CAP issues), a revision to 180 days should be sufficient to built the buffer between the well and septic tank. The remaining issues should be able to be remedied within 60 days.

3. **Sulwhanon**
   On Section 4.4, re: the CAP, same issue as Rutsatz (see above). The Dept. has installed a raw water sample tap and provided the certification, so those issues are corrected.

4. **Whispering Cedars**
   On Section 4.3, re: the CAP, the Dept. has installed the proper well cap, vent and/or seals and raised the casing. They should be able to correct the ventilation issues and create a written program within 60 days.

5. **River Casino**
   No additions/changes.

6. **Northwood Casino**
   No additions/changes.

If we are to utilize the dated letters as the reference point (vs. the survey or the CAP), please

forward a copy of each of the referenced letters as soon as possible. I apologize in advance if I overlooked an email or the letter, but our server seems to have cleared out a large chunk of my emails. Thanks and have a good weekend.

Thank you,

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