

## Kristen Graham (adpce.ad)

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**To:** Kristen Graham (adpce.ad)  
**Subject:** RE: City of Melbourne

**From:** James Dreher [<mailto:jdreher@landmarkeng.co>]  
**Sent:** Wednesday, July 26, 2023 9:24 AM  
**To:** Kristen Graham (adpce.ad) <[Kristen.Graham@adeq.state.ar.us](mailto:Kristen.Graham@adeq.state.ar.us)>  
**Cc:** Julie Whitmire <[jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co)>  
**Subject:** Re: City of Melbourne

Kristen we met with Melbourne yesterday and think we have the issues smoothed out. We are going to send you an updated progress report. So, you know we have completed 80% of the smoke testing. The areas that remain are the across county lines that we have to access by UTV's. The city is going to start that, and we are securing a company to do the sewer televising work. But we are not going to be complete by the date we last gave you so we are also going to submit a request to revise the schedule.

We updated them on the land apply and we are going to get that cao extension letter to you this week. They are securing some additional data we need so we can complete the application.



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**From:** Julie Whitmire <[jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co)>  
**Sent:** Tuesday, July 25, 2023 8:07 AM  
**To:** [jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co) <[jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co)>  
**Subject:** Re: City of Melbourne

Ms Kristen

We are meeting with the city of Melbourne today. Can you please send me the CAO for the land apply? And can you please clarify what the fine was for?

Please advise.

Julie Whitmire  
Landmark Engineers

Sent from my iPhone

On Jul 19, 2023, at 1:58 PM, [jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co) wrote:

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**From:** Kristen Graham (adpce.ad) <[Kristen.Graham@adeq.state.ar.us](mailto:Kristen.Graham@adeq.state.ar.us)>  
**Sent:** Wednesday, July 19, 2023 11:24 AM

**To:** 'jwhitmire@landmarkeng.co' <[jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co)>

**Subject:** RE: City of Melbourne

Hi Julie,

Thanks for speaking with me earlier. I'd just like to clarify to ensure we're all on the same page here, the CAO is having to be amended, the Land Apply Permit needs to be renewed. Melbourne is under 2 different CAOs at the moment, but the one I'm referencing here is specifically for the land application permit (5081-WR-1, CAO LIS 22-043). The I/I issues you referenced should be included under their other CAO (LIS 22-038).

I understand that your firm and Melbourne are walking a thin line at this moment, due to their lack of funds. We appreciate you all working to resolve the issues to the best of your ability.

I really just need the Mayor to write me an email saying that they have not completed all requirements of their CAO and an extension. We just need to have something on record before I can amend it. Also, I need them/you to submit records of any land application events that have occurred since February 28, 2022, as was required by the original CAO. If they can get me the extension request email and those land application records, all that will be left is the permit renewal itself.

Let me know if you have further questions.

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**From:** [jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co) [<mailto:jwhitmire@landmarkeng.co>]

**Sent:** Wednesday, July 19, 2023 11:00 AM

**To:** Kristen Graham (adpce.ad) <[Kristen.Graham@adeq.state.ar.us](mailto:Kristen.Graham@adeq.state.ar.us)>

**Subject:** City of Melbourne

Ms. Kristen,

I have spoken with the city and apparently, they have already forwarded the check for the fine. We are in a sensitive position with the city at this moment. As I explained, they have a new mayor, a new operator and we are having to assist them more than normal. The main issue that we have is that we aren't being compensated for our time. We have proceeded forward with the SSES and the mayor is refusing to pay for the services. As I'm sure you are aware, the city is currently under a consent order for their sewer treatment and have a large I & I problem. We can only assist so much without compensation for our efforts.

The Land App amendment is almost completed. We had prepared a new application and instructed that it had to be an amendment instead. The amendment is almost completed. The city is having issues with assisting us with our efforts but with instructions from us, we will complete it as quickly as possible.

Thank you for your time and assistance.

Julie Whitmire, President  
Landmark Engineers