

## Harbin, Danielle

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**From:** James Dreher <jdreher@landmarkeng.co>  
**Sent:** Tuesday, December 29, 2020 10:30 AM  
**To:** Harbin, Danielle; cityofmelbourne@centurytel.net  
**Cc:** Julie Whitmire; bmcsadden@yelcot.net; Coy Dale  
**Subject:** Melbourne CAP Progress Quarterly Report

Danielle,

Following is the quarterly report for the Melbourne CAP:

A site visit the facility was conducted on Monday, December 28, 2020, with Coy Dale, Wastewater Superintendent. Due to Covid related issues, the new RAS unit has not yet been installed. A temporary by-pass unit was installed and is functioning well. The new unit is scheduled for delivery and install in early January 2021.

Also due to Covid related issues the final draft of the PER has not yet been submitted nor has final design been submitted to ADH. The project scope will be revised to not include the RAS as its been handled by the City. The scope will also be revised to include replacement of the plant backup generator. The generator is in disrepair due to age and needs to be replaced as part for the generator are no longer available.

All other aspects if the plant are functioning fairly well at this time.

Following is an updated schedule for the project:

- Submit revised PER and final funding amount to USDA January 15, 2021
- Submit final plan and detailed design to ADH February 15, 2021
- Advertise for bid for Construction March 30, 2021
- Start Construction April 30, 2021

We will accelerate this schedule at any opportunity. If you have any questions or comments, please do not hesitate to contact us.

James Dreher  
Staff Engineer / Project Manager  
Landmark Engineering  
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**From:** Harbin, Danielle <[Danielle.Harbin@adeq.state.ar.us](mailto:Danielle.Harbin@adeq.state.ar.us)>  
**Sent:** Tuesday, December 22, 2020 9:09 AM  
**To:** [jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co); [cityofmelbourne@centurytel.net](mailto:cityofmelbourne@centurytel.net)  
**Cc:** 'Julie Whitmire' <[jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co)>  
**Subject:** RE: Melbourne CAP Progress

Mr. Dreher,

I have not received the progress report for the City of Melbourne. If you have sent it, it must have been lost in my emails or just never came through. Please submit the progress report by December 29, 2020. If you are out for Christmas and New Year's, please let me know, and the report can be submitted at a later date.

**Danielle Harbin** | Enforcement Analyst  
**Division of Environmental Quality** | **Office of Water Quality**  
5301 Northshore Drive | North Little Rock, AR 72118  
t: 501.682.0056 | e: [danielle.harbin@adeq.state.ar.us](mailto:danielle.harbin@adeq.state.ar.us)



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**From:** Harbin, Danielle  
**Sent:** Thursday, December 3, 2020 9:49 AM  
**To:** [jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co)  
**Cc:** 'Julie Whitmire'  
**Subject:** RE: Melbourne CAP Progress

A progress report was due December 1, 2020. Please submit the report by December 9, 2020.

Thanks,

**Danielle Harbin** | Enforcement Analyst  
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**From:** Harbin, Danielle  
**Sent:** Monday, September 14, 2020 10:14 AM  
**To:** '[jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co)'  
**Cc:** 'Julie Whitmire'  
**Subject:** RE: Melbourne CAP Progress

Thank you. The next report update is due December 1, 2020.

Danielle Harbin | Enforcement Analyst  
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**From:** [jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co) [<mailto:jdreher@landmarkeng.co>]  
**Sent:** Friday, September 11, 2020 12:02 PM  
**To:** Harbin, Danielle  
**Cc:** 'Julie Whitmire'  
**Subject:** RE: Melbourne CAP Progress

Danielle, the City has secured financing through USDA in the form of a combination loan and grant. Final design of the project is in progress and should be complete and ready for submittal to the Health Department in late September to early October.

The City had more issues with the RAS pump station. We worked with the City and received permission from ANRC to use a portion of their reserve funds to go ahead with replacement of the RAS Station. This was portion of the rehab project that was planned. The RAS pumps have been ordered and will be installed in November. We will inspect and asbuilt the work and report to you its progress as its completed.

If you have any questions or need any additional information, please do not hesitate to contact us.

Thanks

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**From:** Harbin, Danielle <[Danielle.Harbin@adeq.state.ar.us](mailto:Danielle.Harbin@adeq.state.ar.us)>  
**Sent:** Friday, September 4, 2020 9:30 AM  
**To:** James Dreher <[jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co)>  
**Cc:** Julie Whitmire <[jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co)>  
**Subject:** RE: Melbourne CAP Progress

Mr. Dreher,

Can you please provide a quarterly update for the CAP for Melbourne? Please email me an update by September 11, 2020.

Thanks,

**Danielle Harbin** | Enforcement Analyst  
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**From:** James Dreher [<mailto:jdreher@landmarkeng.co>]  
**Sent:** Monday, June 8, 2020 12:15 PM  
**To:** Harbin, Danielle  
**Cc:** Julie Whitmire  
**Subject:** RE: Melbourne CAP Progress

Danielle, the City received notice from the WWAC that funding for the project should be directed to USDA. A PER is being submitted to USDA for their review and final funding approval.

COVID-19 has slowed this process dramatically, but we are beginning to see relief from that. We hope to have funding in place in the month of June, Final Design complete and submitted to ADH and USDA in July, Approvals and ready to bid in August.

Schedule is subject to change on the time USDA takes to respond.

If you have any additional questions or comments, please do not hesitate to contact us.

Thanks

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**From:** Harbin, Danielle <[Danielle.Harbin@adeq.state.ar.us](mailto:Danielle.Harbin@adeq.state.ar.us)>  
**Sent:** Wednesday, June 3, 2020 8:45 AM  
**To:** [jdreher@landmarkeng.co](mailto:jdreher@landmarkeng.co)  
**Cc:** [cityofmelbourne@centurytel.net](mailto:cityofmelbourne@centurytel.net); [cbdale49@gmail.com](mailto:cbdale49@gmail.com); 'Julie Whitmire' <[jwhitmire@landmarkeng.co](mailto:jwhitmire@landmarkeng.co)>  
**Subject:** Melbourne CAP Progress

Mr. Dreher,

Please provide an update detailing the status of any progress made on the CAP since your last update dated February 12, 2020. Please submit your response by June 10, 2020.

Thanks,

**Danielle Harbin** | Enforcement Analyst  
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