

**From:** Trotta, Jacqueline  
**To:** "[Damon Johnson](#)"  
**Cc:** [Johnson, Miles \(JohnsonM@adeq.state.ar.us\)](#); [Healey, Richard](#)  
**Subject:** RE: Batesville CAO milestones  
**Date:** Friday, November 03, 2017 4:27:00 PM

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Mr. Johnson,

I received the information. Definitely plan on submitting the comprehensive report by **December 21, 2017**. Make sure it contains details on what happened to cause the delays on the milestones. And all the work that has been done since the submittal of your last report (which was the main pump station construction report). Here is a copy of the milestones:

Description of Work	Work Completion and <b>Report due date:</b>
<del>Main Pump Station Construction</del>	<del>October 31, 2015</del> (completed)
Mainline Construction	October 31, 2017
Sewer System Rehabilitation by Contract	October 31, 2017
Rehabilitation of Private Service Lines	December 31, 2017
Sewer System Rehabilitation by City Forces	December 31, 2018
Sewer System Effectiveness Evaluation	August 31, 2019
Assess Remedial Action/Additional Facilities to Contain Peak Flows	December 31, 2020

Please also make sure the report has an updated milestone schedule. We will have to amend the Consent Administrative Order more than likely. We will keep you posted.

Thanks,

Jacqueline Trotta  
Enforcement Analyst  
Office of Water Quality  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118  
501-682-0632

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**From:** Damon Johnson [mailto:[cityengineer@cityofbatesville.com](mailto:cityengineer@cityofbatesville.com)]  
**Sent:** Friday, November 03, 2017 3:26 PM  
**To:** Trotta, Jacqueline  
**Subject:** Batesville CAO milestones

Dear Ms. Trotta,

Thank you for taking the time to visit with me regarding the milestone schedules related to our Consent Administrative Order Number CAO LIS 08 – 083. The last 24 months have been very intense regarding the completion of our wastewater treatment facilities and the process of bringing those facilities online. We have completed a one-year project performance period on the wastewater treatment plant and have brought parts of the mainline construction online,

thereby conveying the total flows of the wastewater system in Batesville to the new treatment plant. We continue to work on sewer system rehabilitation of both the municipal system and the private service line portion of the system.

I have asked our Engineer to work with City Staff to develop a comprehensive report regarding these most recent milestone schedule dates and have asked them to have a report completed to forward to you by [December 21, 2017](#).

We trust you will find this brief report acceptable on an interim basis and look forward to the more detailed report in December.

Sincerely,

Damon Johnson, PE  
Batesville City Engineer

Sent from my iPad