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February 19, 2020

Mr. Myri V. Lawrence Jr.
Enforcement Analyst
Office of Water Quality
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, Arkansas 72118-5317

Re: CAO-LIS-08-083-002
AFIN 32-00044

Dear Mr. Lawrence:

The City of Batesville offers the following report of Sewer System Rehabilitation by City Forces in accordance with the above-captioned Consent Administrative Order.

Sewer System Service Line Rehabilitation

The City of Batesville completed a Sewer System Evaluation Survey (SSES) in August 2011 which identified parts of the sewer system that required, or may require, sewer service line repair or replacement. The attached table titled "Batesville Water Utility Sewer System Rehabilitation Summary" sets out the various task that the city has chosen to perform with city forces or sewer service customers. The top portion of the table sets out the planned sewer system rehabilitation of manholes and the middle portion sets out the planned mainline rehabilitation. Most of that work set out in the top 2 sections of the table is completed. Certain items of work are planned to be integrated into future sewer system repairs and/or major expansions.

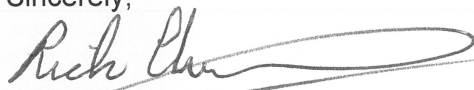
The bottom section of the table sets out the sewer service line rehabilitation identified in the SSES. There are 288 items of work that were identified in the SSES. The city has completed 215 of those items, or 75% of the items set out for repair. There are 73 items remaining that require repairs that are on private property, and theoretically is the responsibility of the property owner.

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The City is in the process of evaluating current ordinances and city code to evaluate the most expedient and effective method of completing these remaining private service line repairs. This process may require revision of the city's code of ordinances in order to clearly establish the responsibility and the required regulatory requirements.

We trust that this report meets with the Department's requirements. If you have questions, please feel free to call Damon Johnson, our City Engineer at 870-698-2400, extension 208.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Elumbaugh", with a long, sweeping horizontal flourish extending to the right.

Rick Elumbaugh
Mayor

cc: City Council Members
Mr. Damon Johnson, PE, Batesville City Engineer
Mr. Richard Dawson, PE, ANRC
Mr. James C Ulmer, PE, BCEE, Olsson

Batesville Water Utility Sewer System Rehabilitation Summary

Sewer Rehab Manhole Rehabilitation Per SSES					
	Occurrences	Responsible Party	Status	Done	Left to Do
Rehab 1001: Raise Manhole - Unpaved	28	BWU	Complete	28	0
Rehab 1002: Raise Manhole - Paved	3	BWU	Complete	3	0
Rehab 1010: Install Manhole Insert	701	BWU	Complete	701	0
Rehab 1015: Install Chimney Seal	10		6	6	4
Rehab 1020: Realign and Grout Casting - Unpaved	183	BWU	154	154	29
Rehab 1021: Realign and Grout Casting - Paved	36	BWU	32	32	4
Rehab 1022: Replace Manhole Ring & Cover - Unpaved	70	BWU	67	67	3
Rehab 1023: Replace Manhole Ring & Cover - Paved	4	BWU	Complete	4	0
Rehab 1024: Replace Manhole Lid	8	BWU	Complete	8	0
Rehab 1040: Clean Manhole, and Coat - <6 Feet Deep	195	Contractor	1	1	
Rehab 1041: Clean Manhole, and Coat - >6 Feet Deep	195	Contractor			
Rehab 1043: Clean Manhole Wall Lift Holes	60	BWU	27	27	33
Rehab 1047: Repair Manhole Pipe Seals	396	BWU	221	221	175
Rehab 1055: Remove Manhole Steps, Stop I/I and Repair	6	BWU	2	2	4
Rehab 1110: Repair Manhole Bench and Trough	76	BWU	69	69	7
Rehab 1205: Repair Manhole Chimney and Coat	111	Contractor			
Sewer Rehab Mainline Rehabilitation Per SSES					
	Occurrences	Responsible Party	Status	Done	Left to Do
Rehab 5010: Clean and CCTV	8	BWU	Complete	8	0
Rehab 5000: Clean Mainline	78	BWU	Complete	78	0
Rehab 4510: Cured in Place Lining or Replace	153	Contractor		0	0
Rehab 4360: Point Repair	17	BWU	Complete	17	0
Rehab 4430: Replace Mainline	229	50-60% BWU	In Process		
Other	2				
Sewer Rehab Service Line Rehabilitation Per SSES					
	Occurrences	Responsible Party	Status	Done	Left to Do by BWU
Rehab 3350: Disconnect Abandoned Service Line at Property	4	BWU	Complete	4	0
Rehab 3390: Disconnect Area Drain	2	BWU	Complete	2	0
Rehab 3360: Point Repair on Municipal Service Line	9	Property Owner	In Process		0
Rehab 3360: Point Repair on Private Service Line	53	Property Owner	In Process		0
Rehab 3340: Repair Broken Cleanout	86	BWU	Complete	86	0
Rehab 3330: Replace Missing Cleanout Cap	123	BWU	Complete	123	0
Rehab 3400: Replace Section of Service Line	11	Property Owner	In Process		0