That's great to hear. I will look forward to the final compliance report due on 11/1/15.

Thanks,

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

From: Nancy Busen [mailto:NBusen@bentonvillear.com]
Sent: Tuesday, October 06, 2015 9:34 AM
To: Trotta, Jacqueline; Mike Bender
Subject: RE: Bentonville South Lift Station Quarterly Report

Jacqueline,

The new pumps and larger line will accommodate high flow situations. Preliminary testing has shown a full wet well can be pumped down in 12 minutes with only one pump running. This upgrade should eliminate overflows at this station.

Last month, one neighborhood (5 gallon, grease related) overflow was reported.

Thank you for your patience during this demanding project. The environment is very much a part of the spirit of Northwest Arkansas and we will always make every effort to protect it.

Sincerely,

Nancy Busen, Manager City of Bentonville Wastewater Utilities 1901 N.E. "A" Street Bentonville, AR 72712 Phone: 479-271-3160 Fax: 479-271-3163 Email: <u>nbusen@bentonvillear.com</u> From: Trotta, Jacqueline [mailto:Trotta@adeq.state.ar.us]
Sent: Tuesday, October 06, 2015 8:27 AM
To: Mike Bender; Nancy Busen
Subject: RE: Bentonville South Lift Station Quarterly Report

As long as you are in compliance in regard to SSOs, I'm not as concerned that you have a little more work to do. So what is the status of compliance with SSOs?

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

From: Mike Bender [mailto:mbender@bentonvillear.com]
Sent: Monday, October 05, 2015 4:49 PM
To: Nancy Busen
Cc: Trotta, Jacqueline
Subject: RE: Bentonville South Lift Station Quarterly Report

Nancy,

It depends on the repair to the valve on the existing force main tomorrow. If all goes well and they can fix the valve on the existing force main, then Wednesday night Frosgren can disconnect the existing force main and backfill the area outside the lift station. The additional valves and flow meter would be installed next week. If all goes as planned, Forsgren hopes to be ready for a final inspection in 2 weeks. Having said that, nothing on this project has gone as planned especially with the lift station work as we have had supplier issues and the one plug valve that needs replaced is not on site as it is an existing valve that needs replaced. Timing depends on delivery of the valve. The bigger issue is the malfunctioning valve on the existing force main. No further work can be done until that is corrected. The subcontractor has worked on the valve three times now and it still doesn't work. If it is not functioning tomorrow, the schedule will slide and we will have to get a different sub in to perform the work. If all had gone as planned over the last couple of weeks, we would have been done. At least the new line and pumps are in service. I am not comfortable setting a hard completion date. It should be complete in 2 weeks, but it should have been completed several months ago.

Thanks,

Mike Bender, PE

Public Works Director City of Bentonville 305 SW A Street, Bentonville, Arkansas 72712 Phone: 479-271-6720 Fax: 479-271-6807 E-mail: <u>mbender@bentonvillear.com</u>

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From: Nancy Busen Sent: Monday, October 05, 2015 1:17 PM To: Mike Bender Subject: FW: Bentonville South Lift Station Quarterly Report Importance: High

Mike,

Do you want me to address this question? Do we have a set date that this will be complete?

From: Trotta, Jacqueline [mailto:Trotta@adeq.state.ar.us]
Sent: Monday, October 05, 2015 1:13 PM
To: Nancy Busen
Subject: RE: Bentonville South Lift Station Quarterly Report
Importance: High

Ms. Busen,

I received the report. Pursuant to the letter dated 7/1/15, project completion should have been October 1, 2015. (I attached that letter for your reference). I couldn't determine from your report of with the work that still needs to be completed, when that date would be, could you clarify?

Thanks,

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

From: Nancy Busen [mailto:NBusen@bentonvillear.com] Sent: Monday, October 05, 2015 12:47 PM **To:** Trotta, Jacqueline **Subject:** Bentonville South Lift Station Quarterly Report

Good Afternoon Ms. Trotta,

Please find the attached report regarding the progress of the Bentonville South Lift Station Upgrade.

If you have any questions or concerns, please contact me at 479-271-3161.

Sincerely,

Nancy Busen, Manager Cíty of Bentonvílle Wastewater Utílitíes 1901 N.E. "A" Street Bentonvílle, AR 72712 Phone: 479-271-3160 Fax: 479-271-3163 Emaíl: <u>nbusen@bentonvíllear.com</u>



October 5, 2015

Ms. Jacqueline Trotta Enforcement Analyst Water Division / NPDES Enforcement Branch Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, Arkansas 72118-5317

RE: NPDES Permit No. AR0022403, AFIN 04-00154 Quarterly Update South Lift Station Renovation and Force Main Upgrade City of Bentonville

Dear Ms. Trotta:

The purpose of this correspondence is to provide a quarterly project update for the South Lift Station Renovation and Force Main Upgrade Project. This quarterly update is due by October 5, 2015. The following summarizes project activity from July 5, 2015 through October 5, 2015.

- Forsgren, Inc. completed installation of the 15,100 linear feet of 16" force main. Said force main has been tested and placed into service. A few minor areas of restoration/clean up along the 3-mile route remain to be fully accepted at this time.
- The contractor has replaced the 3 pumps in the lift station. One of the pumps did not function properly and the spare has been taken to the station to replace it. The failed pump will be returned to the supplier for evaluation and replacement. The new pumps are in service.
- The only other remaining work at the lift station is to install the new flow meter and replace valves downstream from the new pumps. Outside the lift station, the existing 10" force main will be cut and capped this week and the grounds restored.

While there are a few outstanding items to complete with the project, the force main and new pumps have been installed and placed into service.

Please feel free to contact me at 479-271-3161 or nbusen@bentonvillear.com if you have any questions or wish to further discuss any items.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Respectfully,

ancy Busen

Nancy Busen Wastewater Utilities Manager

Cc: Mr. Preston Newbill, City of Bentonville Water Utilities Department Manager Mr. Mike Bender, City of Bentonville Public Works Director Mr. Nick Batker, McClelland Consulting Engineers, Inc.