

September 12, 2019

ADEQ
Attn: Richard Healey
Via: Email

Dear Mr. Healey,

Please find listed below a Progress Report for the week of September 9, 2019 through September 13, 2019. The report details the maintenance and repairs performed at the Wastewater Treatment Plant located at Lincoln Street.

Retrofitting of drip lines.

Phase 1- 9 Zones completed, and 6 zones connected to headers.

Phase 2 – Complete and noted in August 29, 2019 Progress Report.

Phase 3 – Complete and noted in August 16, 2019 Progress Report.

I have included copies of the invoice from Shovel Head Construction, LLC for work performed in the drip fields for September 9, 2019 through September 12, 2019. No work will be performed by Shovel Head Friday, September 13, 2019. The invoices total \$12,500.00.

I have included copies of the invoices from Hunt-Rogers Materials, LLC for the commercial stone used in the retrofitting of the lines. The invoice totals \$7,585.80.

I have included copies of the invoices from GTS, Inc., for the month of August 2019. The invoice shows the monthly testing and the Drip Field Sampling for August 2019. The field test cost was \$865.00. The cost will continue until the Drip Field Sampling is discontinued.

Haul-Off

Monday – Removed 16,400 gallons.

Tuesday – Removed 16,400 gallons.

Wednesday – Removed 16, 400 gallons.

Thursday – Removed 16,400 gallons.

Friday – Will remove 16,400 gallons.

I have included a copy of the invoice from the Northwest Arkansas Conservation Authority. The invoice is for the month of August. The invoice totals \$1,944.07 for the cost of 52 trucks hauled to NACA.

I have included a copy of the invoice from White River. This invoice is for the haul-off for the week of September 3, 2019 through September 6, 2019. The invoice

shows the total number of gallons they hauled each day. The trucks delivered the treated sewer to NACA. The invoice totals \$3,000.00. We have not received an invoice from BBB for the same service week. BBB's invoice will be included in next week's report.

Field Samples

Phase 1-4 had samples retrieved by the certified testing facility on September 6, 2019. Lab results and pictures were emailed today, Thursday, September 12, 2019. The testing facility is scheduled to pull samples Friday, September 13, 2019, should there be any areas of ponding or pooling. The results will be provided with pictures when the results are received.

Please contact me should you have any questions.

Cynthia Black
Cc: file