

Memo

To: RUSS

Date: 12/02/2011

Re: Garden & Associates Projects Update

Lee County (Wever, Croton & Mooar/Powdertown)

- 7-13-11: Project/PER is on hold; RUSS to notify G&A when project is to resume
- SRF Planning and Design?

Pleasant Plain & East Pleasant Plain

- Division I Contractor – started work on lagoon Tuesday – July 26, 2011
- Div. II: Notice to Proceed issued Oct. 17th
 - DeLong pipe crews installing pipe/lift station
 - Crops on Guy, Gevock and Lauderman prop. – Steve B. discussed with owners
- Engineering Agreement Amendment – to be submitted at a later date
- Pay Applications
 - Division I – No. 4: \$12,182.46
 - Division II – No. 4: \$79,598.57
- Gleason Temp. Easement – RUSS to follow-up
- Act on Bids for Divisions III & IV
- Prevailing wage certification for Rural Development
 - RUSS will complete as discussed at Precon. Conf. - G&A provided example
 - No field interviews - relatively simple procedure
- St. Joseph's trees – relocate remaining 3 to 5 trees, if needed.
 - Mike Adrian has a location identified for the relocated trees, if needed
- Permits – Construction issued; Stormwater good through 10-18-11; Operating issued

Richmond

- Easements – by RUSS
- Treatment Site
 - Appraisal and review appraisal completed
 - Acquisition Plat recorded
 - A&R Land Services, Inc (Ryan Gurwell) negotiations
 - County to Proceed with Eminent Domain
- Proposed Lift Station Sites –
 - Options for each site: RUSS Attorney/G&A review? – Board Approval
 - Russell Bean property – RUSS follow up
- To allow Arch. work, RUSS to decide

- **Extent of sewer service area/connections (completed by Wes)**
- **Lift station sites finally identified – need prior to arch. work at lagoon property**
- **RUSS-Wes to clarify when Church site access is available and notify G&A to schedule Arch work.**
 - After approval to access Church site - DNR clearance, finish Arch, update borings, resolve well issue
- Lagoon: RUSS decision to use 3-Cell lagoon
 - 2-Cell variance approved by IDNR on 2-4-10, no letter sent; G&A received variance 10-27-11 via email.
 - Opposition has voiced concern over 2-cell
- Needed Permits- NPDES; Construction; Co. Permits; Wells
- Schedule – complete in 2012

Rubio

- **What will RUSS's policy be for those refusing Wastewater Service Request for onsite/clustered systems?**
 - **Washington County sent letters to residents who haven't signed easements on September 14th – owners given 15 days to sign easements**
- **Permanent Easements – 29 needed**
 - 20 – signed
 - 9 – outstanding
- **Temporary Easements (sewer service connections) – 23 needed**
 - 14 – signed 9 – outstanding
- Finalize plans/specs – redesign as needed to accommodate Linby problems and non-signers, and cost-saving measures
- **Bid – waiting on easements and Wash. Co. enforcement of Co. Ordinance**

Ollie

- **Permanent Easements - 96 needed**
 - 76 – signed
 - 20 – outstanding
 - 7 are critical (sewer main is located directly on private property)
 - Jerome Winn has ownership in 4 of the critical easements
 - G&A/Mayor plans more door to door.
- **Temporary Easements (sewer service connections) – 98 needed**
 - 78 – signed
 - 20 – outstanding
 - 1 – outstanding is Jerome Winn
 - G&A/Mayor plans more door to door.
- **Lagoon Property:**
 - **Klein – Plat of Survey complete – sent to Zingg**
 - **Winn – Plat of Survey and Easement Plat complete – sent to Zingg**
- Lagoon: 3-cell with 4:1 side slopes
- Lagoon E911 Address – 31931 27th Avenue, Ollie
- Well abandonments – defined in design

- LUST sites – 2 found, G&A coordinating with IDNR to avoid problems
- DNR – variance request – IDNR review letter sent 7-22-11; NPDES Permit submitted 7-21-11; IDNR Facility site approval sent 9-1-11; need to apply for construction permits
- County Permits
- Finalize plans/specs - Bid

On-Site Project

- **RUSS to identify project utilizing PER & Environmental Assessment in 2012**
- **Project on hold until customers can be identified.**