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Blue Bell Creameries, L.P.
8201 East Highway 51
Broken Arrow, Oklahoma 74014
(918) 258-5100

9/24/2018

Lauren Wilson
Pre Treatment Coordinator
City of Broken Arrow

Dear Ms. Wilson

This letter is to formally request an extension for item 17(E) to the Consent Agreement between the City of Broken Arrow and Blue Bell Creameries pertaining to the construction of a wastewater pre-treatment facility at the Blue Bell Creameries plant. This item references the completion of construction & operation of the new facility by January 7, 2019. We have encountered several unexpected delays thus far in the construction of the facility, which will prevent us from meeting this deadline. I have outlined a few of the delays below:

1. Pilot Program with World Water Works – we gathered nearly two months of data to properly assess our effluent where we could adequately size the DAF unit, not only for current demand but for future growth. This testing was a month longer than originally planned.
2. Design modifications & re-permitting delays – after the initial design was submitted and approved, Blue Bell had to make significant engineering changes due to budget constraints. This required design modification and re-permitting, which delayed the start of construction.
3. Discovery of sanitary sewer- during excavation of the construction site a 6" sanitary sewer line was discovered coming from a neighboring company (AGC). This line was not in an easement and was not shown on any plat we or the COBA had on record. Consequently, a temporary line was laid until a permanent solution could be determined. This caused a delay of nearly three weeks. The two parties have recently entered into an agreement to relocate the line into a private easement.
4. Weather – due to the unusually wet summer, we ran into several delays during the site-prep and concrete phase of the project. We hope to have the building dried in within the next two weeks, so we do not expect any future weather related delays.

Due to these delays, we feel we are about 90 days behind schedule. We are requesting a 120 day extension to ensure we have adequate time for completion of the facility and to bring the new DAF system online. We will gladly provide you future updates and pictures of the progress on the project. Thank you for your consideration.

Sincerely,


Marty Kilgore
General Manager
Blue Bell Creameries