

July 27, 2020

Jason Henson  
HC 72 Box 2  
Vendor, AR 72683

RE: Certification of Substantial Completion

Dear Mr. Henson:

Pursuant to the agreement between C&H Hog Farm and the Department of Arkansas Heritage, Arkansas Department of Energy and Environment Division of Environmental Quality (DEQ) has certified substantial completion of the Closure Contract.

DEQ and the Contractor agreed on the substantial completion on May 15, 2020. Please be aware, the Contractor has to warrant all work and materials furnished for one year from the date of the written acceptance of the work as stated in the Substantial Completion Form (attached) and the contract. The Contractor has been made aware the requirement to achieve final site stabilization (100% coverage and 80% density as required by the contract) of the native vegetative cover. Based on DEQ Inspection on July 6, 2020 and correspondence with the Contractor on July 8, 2020, the Contractor is currently working with their seeding subcontractor to address the identified issues that remain.

If you have any questions concerning this matter, please feel free to contact Colby Ungerank at (501) 682-0047, or E-mail at [ungerank@adeq.state.ar.us](mailto:ungerank@adeq.state.ar.us).

Respectfully submitted,



Robert E. Blanz, Ph.D., P.E.  
Associate Director, Office of Water Quality

cc: Arkansas Department of Heritage  
File



**Department of Transformation and Shared Services**

Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Anne Laidlaw

**MEMORANDUM**

To: Colby Ungerank, DEQ

From: Marie Ordonez, Contract and Construction Manager

Re: Certification of Substantial Completion, 9302001, Closure of C&H Hog Farm Pond

Date: May 28, 2020

Your Certificate of Substantial Completion has been approved. Please ensure the Contractor and the Design Professional receives copy of the approved documents.

If you have any questions, call me at 682-5575.

cc: Andrew Rike, A/E (email only)  
Jeff LeBlanc, Contractor (email only)  
Richard Austin, DTSS-DBA Inspector (email only)  
Doran White, DTSS-DBA (email only)

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

**Section 00 65 16 / Rev: August 2019**

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Project Name: Storage Waste Ponds at C&H Hog Farm

DBA Project Number: 9302001 Owner/Agency: Arkansas Department of Environmental Quality

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**DEFINITION OF DATE OF SUBSTANTIAL COMPLETION:**

The Date of Substantial Completion of the Work, or designated portion thereof, is the date certified by the Design Professional and approved by the Owner and DBA when the Work is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents. Check the appropriate box below to denote a full or partial substantial completion.

**PARTIAL SUBSTANTIAL COMPLETION**

The partial substantial completion includes the following area(s):

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion for the above portion(s) of the Project is hereby established as: \_\_\_\_\_, which is the date of commencement of applicable warranties required by the Contract Documents, and assumption by the Owner of responsibility for maintenance, security, heat, utilities, damage to the Work and insurance excepting as stated below.

**FULL SUBSTANTIAL COMPLETION**

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion for the Project is hereby established as: 5/15/2020, which is the date of commencement of applicable warranties required by the Contract Documents, and assumption by the Owner of responsibility for maintenance, security, heat, utilities, damage to the Work and insurance excepting as stated below.

**The responsibilities of the Owner and the Contractor shall be as follows:** ( Note - Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage; Contractor shall secure consent of the Surety Company, if any.)

A list of punch list items to be completed or corrected, prepared by the Contractor and verified and amended by the Architect/Engineer is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final completion and inspection/acceptance by the Architect/Engineer, Owner and DBA.

In the case of a full substantial completion the Owner and Contractor understand and agree that all items listed on the attached punch list must be completed within 30 calendar days from the date of substantial completion. Failure to complete the punch list items within the above referenced timeframe may result in notification to and request for action of the Surety Company's Performance and Payment Bond.

**Certification of Design Professional:**

Firm Name: Harbor Environmental, Inc.

Address: 5800 Evergreen Drive

Little Rock, Arkansas 72205

Andrew Pike PRINCIPAL 5/15/2020  
Signature Title Date

**Approval of Contractor:**

Company Name: Denali Water Solutions

Address: 3308 Bernice Ave

Russellville, Ar 72801

[Signature] Regional Mgr. 5-15-20  
Signature Title Date

**Approval of Owner-Agency:**

Agency Name: Arkansas Department of Environmental Quality

Address: 5301 Northshore Drive

North Little Rock, Arkansas 72118

[Signature] Assoc Director office of water 5/15/2020  
Signature Title Date quality

**Approval of Dept. of Transformation and Shared Services, Division of Building Authority:**

[Signature] Doran White 5/28/20  
Signature Title Date  
Construction Administrator

for Marie Odebrez

Cc: Surety Company

BUILDING AUTHORITY

2020 MAY 22 PM 1:19

