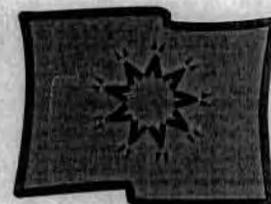


# G.W.T. WATER & SEWER CO.

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**MAY 15 2012**

Office of Enforcement  
Compliance & Environmental Justice

May 10, 2012

TO: Monia Ben-Khaled

(8 ENF-W-NP)

FROM: William Hillman, Acting Director *WH*

Subj: Amended Findings of Violation and Order for Compliance

The enclosed are copies of invoices for repairs and parts for the Pine Ridge Lift-station. This is in reference to the No 32 of the second order issued by EPA.

Invoice for \$33,630.00 is to purchase a stand by pump for the Lift-station

Invoice for \$1380.87 was to Dakota Pump to get pumps going again.

Invoice for \$3,413.38 was to Design Solution to check electrical and start pumps.

Invoice for \$6260.07 was for repairs to pumps.

Invoice for \$2,820.80 was for repairs to pumps.

Invoice for \$6,687.46 was for parts for the lift-station.

The Pine Ridge lift-station is checked every work day between 8:00am and 8:30am. It is logged in the log book which is located at the lift-station. Pumps and grinder are checked.

In reference to #33 of the order:

1. Receipt for a pump that was repaired in the summer of 2011.
2. A copy of invoice provided for the stand-by pump for the Pine Ridge lift-station.
3. The repaired pump was installed back in late August of 2011. The lift-station has been in operation since that time.

In the event that the pumps stop working, we will notify EPA and Suzy Mesteth, Acting Director of the OST EPP.

*CWA-08-2012-0006*

If you have any questions please call me at the above phone number, thank you.

Cc: Suzie Mesteth, OST EPP

Amy Swanson, Senior Attorney