

APPENDIX G
Fort Smith Consent Decree Deliverables and Associated Work Requirements

Name of Deliverable	First Reference in Consent Decree	Due Date for Deliverable (and for Associated Work)	Whether Deliverable Subject to EPA Review and Approval ("R&A"), or EPA Review and Comment ("R&C")	Whether Deliverable Must be Certified under Section XI or XVII
SSA Condition Assessment Reports	Section V, Article One, Paragraph 16	Due March 31 st of the following Year for SSA work done in the preceding Calendar Year	R&C	Section XVII
Plan for Additional Remedial Measures to be constructed in Basin 12	Section V, Article Two, Paragraph 17	With or before the first Annual Report due March 31, 2016.	R&A	Section XVII
Remedial Measures Plans resulting from SSA activities conducted in each Calendar Year-	Section V, Article Two, Paragraph 18	Due March 31 st of the second Calendar Year following the Calendar Year in which the SSA activities are performed (<i>i.e.</i> The Remedial Measures Plan for WCTS defects identified by SSA activities performed in Calendar Year 2015 is due 3/31/17, etc.).	R&A	The Remedial Measures Plan resulting from SSA activities conducted in the <u>first</u> Calendar Year following the Date of Lodging- Section XI;
		(Remedial Measures shall be completed no later than December 31 st of the fourth		<u>All other Remedial Measures Plans for later Calendar Years- Section XVII</u>

		year following the Calendar Year in which the SSA activities were performed (<i>i.e.</i> Remedial Measures identified as a result of SSA conducted in Calendar Year 2015 shall be complete by 12/31/19))		
Documentation Confirming Completion of Installation of Alternative Power Supply at All Pump Station	Section V, Article Three, Paragraph 21	Documentation: With or before the Annual Report due March 31, 2019. <u>Installation: Completed by 12/31/18)</u>	R&C	Section XVII
Pump Station and Force Main (PS/FM) Report	Section V, Article Three, Paragraph 22	With or before the Annual Report due March 31, 2018.	Evaluation component of PS/FM Report- R&C	Evaluation component- Section XVII
Improvements and Remedial Measures Identified in the PS/FM Report	Section V, Article Three, Paragraph 23 and Appendix B	Remedial Measures for Group 1 Pump Stations listed in Appendix B shall be complete by 12/31/21; and Remedial Measures for Group 2 Pump stations listed in Appendix B shall be completed no later than	Improvements/ Remedial Measures component of PS/FM Report- R&A	Improvements/Remedial Measures component- Section XI

		12 years from Date of Lodging).		
Hydraulic Model Update Report	Section V, Article Four, Paragraph 27	With or before the Annual Report due March 31, 2017.	R&C	Section XVII
Capacity Assessment Report	Section V, Article Four, Paragraph 31	With or before the Annual Report due March 31, 2018	R&C	Section XI
Capacity Remedial Measures Plan	Section V, Article Five, Paragraph 32 Article Six	With or before the Annual Report due March 31, 2019 (The Capacity Remedial Measures projects listed in Appendix E1 shall be completed in accordance with the dates specified therein. The Capacity Remedial Measures listed in Appendix E2 shall be completed in accordance with the dates listed therein, as may be updated in the Hydraulic Remedial Measures Plan. All other Capacity Remedial Measures identified in this Plan shall be completed no later than 12 years from the Date of Lodging).	R&A	Section XVII

Capacity, Management Operation and Maintenance (“CMOM”) Program-FOG Control Program Component	Section V, Article Seven, Paragraph 37	24 months from Date of Lodging	R&A	Section XVII
CMOM Program – Root Control Program Component	Section V, Article Seven, Paragraph 39	12 Months from the Date of Lodging	R&A	Section XVII
CMOM Program – Gravity Sewer Line Cleaning Component	Section V, Article Seven, Paragraph 41	12 Months from Date of Lodging	R&A	Section XVII
CMOM Program- Continuing Sewer System Assessment Program (“CSSA”) Component	Section V, Article Seven, Paragraphs 43-44	24 Months from Date of Lodging	R&A	Section XVII
CMOM Program- Continuing Pump Station and Force Main Evaluation and Maintenance Program Component	Section V, Article Seven, Paragraph 45	24 Months from Date of Lodging	R&A	Section XVII
CMOM Program- Continuing Capacity Assurance (“CCA”) Program Component	Section V, Article Seven, Paragraph 46	24 Months from Date of Lodging	R&A	Section XVII

CMOM Program-SSO Reporting Component	Section V, Article Seven, Paragraph 47	12 Months from Date of Lodging	R&A	Section XVII
CMOM Program – SSO Emergency Response Program Component (a/k/a the “Sanitary Sewer Overflow Emergency Response Program” or “OERP”)	Section V, Article Seven, Paragraph 48	12 Months from Date of Lodging	R&A	Section XVII
CMOM Program-Information Management System Modification Plan	Section V, Article Seven, Paragraphs 50-52	24 Months from Date of Lodging	R&A	Section XVII
CMOM Program – Standard Operating Procedures (SOP) Component Plan and Schedule	Section V, Article Seven, Paragraph 53	18 Months from Date of Lodging.	R&A	Section XVII
CMOM Program-Private Service Line Defect Remediation Program Component	Section V, Article Seven, Paragraph 54	24 Months from Date of Lodging	R&A	Section XVII
CMOM Program – Comprehensive Training Program Component	Section V, Article Seven, Paragraph 55	18 Months from Date of Lodging	R&A	Section XVII

Mitigation Program Quality Assurance Project Plan ("QAPP")	Section VI, Paragraph 70	12 Months from Date of Lodging	R&C	Section XVII
Supplemental Environmental Project ("SEP")- Escrow Agreement	Appendix F, Subsection B, first bullet	Six (6) Months from the Date of Lodging	R&C	Section XVII
SEP- Copy of Executed Escrow Agreement	Appendix F, Subsection D	Within thirty (30) Days of making the initial deposit of \$200,000 (which is due within one (1) Year of the Date of Lodging)	(no review, only receipt)	Section XVII
SEP- Documentation of Deposits to Escrow Account	Appendix F, Subsection D	Within thirty (30) Days of making each of the three deposits required in Appendix F, Subsection D	(no review, only receipt)	Section XVII
SEP Final Completion Report	Section VIII, Paragraph 74 and Appendix F, Subsection D.3	Within Ninety (90) Days of the completion of the SEP, but no later than eleven (11) Years after the Date of Lodging	R&A	Section XVII
First Annual Report	Section X, Paragraphs 90-96	3/31/16	Certain aspects- R&A ; other aspects- R&C (See Paragraphs 80-81 of Consent Decree)	Section XI

Subsequent Annual Reports	Section X, Paragraphs 90- 96	Due March 31 st of the Year following the Calendar Year in question	Certain aspects- R&A ; other aspects- R&C (See Paragraphs 80-81 of Consent Decree)	Section XVII
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