

MILESTONE SCHEDULE OF ALL CORRECTIVE ACTIONS

Monticello Wastewater Treatment Facilities

October 15, 2018

No.	CAP ITEMS	4th Qtr - 2017	1st Qtr - 2018	2nd Qtr - 2018	3rd Qtr - 2018	4th Qtr - 2018	1st Qtr - 2019	2nd Qtr - 2019	3rd Qtr - 2019	4th Qtr - 2019	
1	Operation and Maintenance Manual for sampling procedures	← → To be Completed in November 2018									
2	Automated Hydrographic Controlled Effluent Release System	← → Completed Sept 2018									
3	Perform Initial Study to Determine Extent of I&I in the Collection System	← → →									
4	Contingency Plan for power failures at Each Pump Station	← → →									
5	Determine Causes of Effluent Violations	← → →									

Note:

Status as of October 15, 2018

Item 1: Two City staff have been enrolled in the SAU Camden Training Institute wastewater training class to be held in September in NW Arkansas. Two employees attended the Training Course and completed the course. They are now appropriately trained in sample Collection and management practices.

Item 2: All equipment has been installed and tested. The system has been in operation since September 2018.

Item 3: The City is in the process of finalizing a scope for the I & I study. Due to change in administration and in the budgetary approval process, this task will take longer time to complete and the completion date will likely need to be extended.

Item 4: The City is installing necessary electrical switch gear at 2 pump stations a month to be able to connect a generator to the pumps in case of a power failure. So far 8 pump stations have been outfitted with the necessary switch gear. It is anticipated that the task will be complete before the end of the year.

Item 5: Additional samplings are being collected and analyzed to further study the causes of the effluent violations. The City intends to complete this study by the end of the 1st quarter of the next year.