

MILESTONE SCHEDULE OF ALL CORRECTIVE ACTIONS

Monticello Wastewater Treatment Facilities

January 15, 2019

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	← → 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 January 15, 2019

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. They have completed the class and have obtained certification.

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 the City Administration and the the budgetary approval process, this task will take longer time to complete and the completion date will likely need to be extended to the end of the next year.

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 10 pump stations have been outfitted with the necessary switch gear. It is anticipated that the task will be complete by 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 year.