

MILESTONE SCHEDULE UPDATE/ PROGRESS REPORT

CORRECTIVE ACTION PLAN

DUMAS, AR 79029

PROJECT INFORMATION

REPORT DATE	AFIN NUMBER	PERMIT NUMBER	MCE PROJECT NUMBER
March 15, 2024	21-00045	AR0033987	23-5701

SUMMARY

On behalf of the City of Dumas, McClelland Consulting Engineers (MCE) developed and submitted a CAP. It was accepted by ADEQ February 7, 2023. Included in the original Corrective Action Plan, a list of milestones was determined along with a final compliance date of December 31, 2023.

Dumas has been requested by order of a CAO to submit a revised milestone schedule and use December 31, 2025 as the final compliance date.

After consideration, along with the inputs from the officials from the City of Dumas, MCE determined new dates for the milestones schedule. These new dates are listed below, next to the Milestone Tasks. In parallel to the new dates, an estimated percentage of completion towards these tasks are shown, these percentages serve as an update in progress towards these milestones.

MILESTONE TASKS

TASK	NEW DATE	% DONE
1) Finding entities that discharge high pH materials to the sewer line – Complete	Mar 1- Aug 2023	100%
2) Studying how to determine the exact amount of chlorine needed to produce the permit limit for coliform – In progress	Dec 1, 2024	75%
3) Matching properly residual chlorine dosages; perhaps dosing the SO ₂ 2- feet away before collecting the effluent sample – In progress	Dec 1, 2024	75%
4) Monitoring of influent and effluent fecal coliform during investigations (2 to 3) – In progress (1 issue since May 2020)	Aug 1, 2024	90%

Final Compliance December 31, 2025