

QUARTERLY REPORT

CONSENT ADMINISTRATIVE ORDER SANITARY SEWER SYSTEM EVALUATION STUDY (SSSES) PLAN ADC NORTH CENTRAL WASTEWATER TREATMENT FACILITY

CALICO ROCK, IZARD COUNTY, AR 72519

PROJECT INFORMATION

REPORT DATE	AFIN NUMBER	PERMIT NUMBER	MCE PROJECT NUMBER
January 10, 2024	AR0044016	33-00036	22-5794

SUMMARY

Pursuant to the Consent Administrative Order, CAO LIS 22-082, Arkansas Department of Correction (ADC) – North Central Unit is required to submit quarterly reports in conformance with Paragraph 2 of Order and Agreement section of the said Order until the cited order is closed. This quarterly status report is for the period that ended December 31, 2023.

MILESTONE TASKS

TASK	DATE	% DONE
1) System wide flow monitoring to determine dry-weather baseline flows within the collection network.	Mar 1 - June 30, 2023	
2) Evaluate impact of wet-weather events throughout the entire sewer system. <ul style="list-style-type: none"> In progress 	Mar 1 – Jun 30, 2023	
3) Visual inspection and/or other methods to probe the system manholes including its subsurface components. In addition, all pipes entering or exiting the manhole structures will also be inspected for defects using known methods.	Jul 1 – Sep 30, 2023	
4) Manholes that show inconclusive evidence of I/I will be subject to dye water testing.	Oct 1 – Nov 30, 2023	
5) Smoke testing and dyed water flooding to simulate rainfall events. <ul style="list-style-type: none"> Smoke testing performed on August 9th, 2023. Data being evaluated. 	Jul 1 – Nov 30, 2023	

6) Rehabilitation plan and the implementation of rehabilitation plan.

Jan 1 – Sep 30,
2024

Final Compliance deadline would be December 31, 2024
