

Region 9
Attachment 2: Finding of Violation and Order
Docket No. CWA-309(a)-08-000
Timetable Listing of Requirements of Administrative Order

October 15, 2008

- II.A. Submit Sanitary Sewer Overflow Response Plan
- III.A.1. Submit Sanitary Sewer Cleaning and Root Control Plan
- III.B.2. Obtain and Implement MMS ✓
- III.D. Submit FOG Program Report ✓
- IV.A.1. Submit Inspection and Assessment Plan
- IV.A.2. Submit Inspection Report
- IV.B.1. Submit Capacity Assessment Report and Install flow meters
- V.A. Submit and Implement Short-Term Contingency Plan
- VII. Submit Implementation Study Report

April 15, 2009

- III.B.2. Link MMS to GIS map
- III.C.1. Submit Pump Station Report
- III.C.2. Submit Pump Station Certification
- III.C.3. Submit Pump Station Upgrade Plan

October 15, 2009

- IV.B.2. Submit Flow Monitoring Report

October 15, 2010

- IV.A.4. Submit Inspection and Condition Assessment Final Report
- IV.B.3. Submit Capacity Assessment Report
- V.B.1. Implement Capacity Assurance Improvements
- VI.A.1. Submit Infrastructure Renewal Plan

October 15, 2013

- V.B.2. Complete Short-term Improvements

Quarterly Spill Reports Due Each January 15, April 15, July 15, and beginning 2008:

- IX.A. Quarterly Spill Reports

6A
9-16-08
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