

Timeline – Chronological Order

<u>Deadline</u>	<u>Task</u>	<u>Expected cost (per Miller Companies)</u>	<u>Notes</u>
September 26, 2017	Reinstall contact baffles at package plant (repair chlorine contact chamber on Outfall 002 and improve O&M of plant)	\$2,000	May also need some operator training or development of SOPs to show improved O&M  NOTE: 60 day extension granted to do additional needed improvements
November 8, 2017	Complete dump station improvements (six dump stations)	\$3,000	
December 26, 2017	Submit Dechlorination Construction Permit (install disinfection and chlorination at WWTF lagoon – Outfall 002)	\$7,000 (includes construction)	CP due by December 26, 2017 Construction must be complete within 180 days of issuance of CP
March 31, 2018	Leak Test Lagoon and address deficiencies	\$5,000	If WLOA needs extension to address deficiencies, we need to ask ASAP
March 31, 2018	Evaluate Collection System	Engineering Costs (Collection System Repair \$200,000 to \$300,000 in reasonable time, after report)	Collection system must be evaluated by March 31, 2018, and report submitted to MDNR with schedule to address deficiencies
June 30, 2018	Install Tank Level Indicators on all tanks	\$300/tank + labor	See Holding Tank Management Plan
November 1, 2018	Complete Ammonia Monitoring Weekly	\$4,600 plus collection costs	Need to start monitoring now
June 1, 2019	Final Ammonia limits effective		