

- b. A sewer assessment program that provides schedules for the continual analysis of sewer infrastructure. The program shall provide for the entire sewer system to be assessed at least once by no later than two years from the effective date of this Order. The program shall also provide for a complete re-assessment of the system no less frequently than every five years after the initial assessment.
- c. An infrastructure rehabilitation program that includes all entities identified in the sewer mapping program. A rehab of the entire collection system must be completed within five years from the effective date of this Order. Rehabilitation shall include pipe repairs and pipe lining consistent with that already identified in Conditions 14 and 17 below.
- d. An update to the existing Standard Operating Procedures (SOPs) for emergency actions regarding spill reporting, notification, sampling, and recordkeeping, consistent with the requirements in Conditions 6, 7, and 8 below. This SOP must also include the collection and reporting of GPS coordinates for all spills. This SOP must be submitted to the Division for review and approval within 30 days of the effective date of this Order.
- e. A wet weather emergency plan that includes at minimum procedures to be taken prior to rain events in order to prevent sewer overflows, such as preventative inspections of creek crossings and equalization basins. The plan must be submitted to the Division for review and approval within 30 days of the effective date of this Order.
- f. A Pump Station Operations Program that includes at a minimum a Pump Station Preventive Maintenance and Inspection Program to address pump