

station operations to be conducted on a routine, scheduled basis. The program shall define SOPs to be followed at each pump station such as observing wet well conditions and grease accumulation, checking electrical components, checking SCADA components, checking alarms and stand-by power, reading and recording information from elapsed time meters, pump start counters, and/or system pressure, re-setting as necessary to improve system performance, and identifying maintenance needs. The program shall also establish schedules, routes, priorities, standardized forms, and reporting procedures.

- g. A routine inspection program for the Respondent's creek crossing pipes. The program shall provide for all approximately 250 creek crossings to be assessed at least once by no later than December 31, 2020, with assistance from drone crews. The program shall also provide for a complete re-assessment of all creek crossings no less frequently than every five years after the initial assessment.
- h. The continued implementation of the Respondent's existing Fats, Oils, and Grease (FOG) Control Program.
- i. A copy of the Respondent's existing hydraulic model for the Withlacoochee and Mud Creek WPCPs with schedules that provide for continuous updating and calibrating of the model as new data is provided by the sewer mapping program in Condition 2.a above, the sewer assessment program in Condition 2.b above, and the Supervisory Control and Data Acquisition (SCADA) installations in Condition 15 below, which shall be used to track the effectiveness of I/I reduction efforts. The first update shall be made no later than December 31, 2020.