

- j. A corrosion control program that includes the development and implementation of site-specific corrosion control measures and monitoring programs to address corrosion caused by hydrogen sulfide. At minimum, the Respondent shall utilize the in-house manhole rehabilitation team established December 10, 2019, to implement an ongoing in-house manhole rehabilitation program to keep up with the rate of manhole deterioration in the collection system by September 30, 2020.
- k. The Respondent shall select and enforce the legal authority necessary to regulate the volume of flow entering the collection system, including residential and commercial customers, satellite communities, and industrial users. The legal authority may take the form of sewer use ordinances, contracts, service agreements, and/or other legally binding documents. See Attachment I for optional guidance.
 - 1. The Respondent shall assign at least one employee as a designated CMOM coordinator to facilitate the work of technical staff and/or consultants assigned to the implementation of the above conditions to ensure compliance.
- 3. Within thirty (30) days of the execution date of this Order, establish a check-in sheet at each lift station which operators must sign to validate that the lift station was checked on that day and establish procedures to have the sheets reviewed regularly by a manager. This requirement must be included in the CMOM Program.
- 4. Within sixty (60) days of the execution date of this Order, submit to the Division detailed implementation schedules for both SEPs (Attachment J, Item 1) to spend a minimum of \$260,000 total on additional water quality data collection and an education