DUE DATE	MILESTONE	COMMENTS
CORRECTIVE ACTION PLAN: WASTEWATER TREATMENT FACILITY at 54173 BIRCH STREET, ODANAH, WI – NPDES Permit WI0036587		
Within **_6__ months** of the effective date of the Order	The Band shall meet the Final Effluent Limits for biological oxygen demand (BOD)(5-day, 20 deg. C); phosphorous, total (as P); solids, total suspended (TSS); and solids, suspended % removal as set by NPDES Permit WI0036587.	*The Band reviewed mixed liquor suspended solids (MLSS) samples (in house) documentation for the periods 02/28/2018, 05/31/2018, and 12/31/2018 and lab test result certifications for biological oxygen demand (BOD) (5-day, 20 deg. C); phosphorous; solids, total suspended and solids; and suspended % removal for the same periods.* *For the periods 02/28/2018, 05/31/2018, and 12/31/2018 MLSS increased faster than we controlled waste.* *In response, we calculated process control adjustments and reviewed a schedule of carrying out process control checks.*
	The Band shall meet the Final Effluent Limits for *E. coli* as set by NPDES Permit WI0036587.	*The Band inspected and cleaned UV lights, intensity sensors, and trough during the period 04/30/2019; and replaced the UV lights, intensity sensors, and circuit board that reads lights and sensors the week of June 17, 2019.* *The daily MX exceeded effluent limits June 4 and June 5, and June 12, 2019, while the E. coli. 30DA GEO effluent limit for June 2019 was not exceeded. Since, the UV lights were replaced the week of June 17, 2019.* *There are two procedures or practices that we reviewed. First, we reviewed the procedure for recording and communicating effluent decant clarity.* *Second, is the practice of recording and evaluating average, seasonal, and wet weather characteristics of influent wastewater for operational strategy planning.*

Within 30 days of the end of each calendar-year quarter starting October 31, 2019	The Band will submit a status report to the EPA detailing the following: - A description of the actions taken toward achieving compliance with the applicable Order during the previous quarter. - An assessment of the effectiveness of actions taken to prevent effluent violations. - A summary of all effluent violations that occurred during the previous quarter. - An analysis of the cause of each such effluent violation. All status reports shall include the following verbiage: *"I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*	*Referenced status report will be submitted electronically to the following:* - *R5weca@epa.gov* - *Maraldo.dean@epa.gov* - *Wester.barbara@epa.gov*
Within **_6__ months** of the effective date of the Order	The Band shall complete all the above corrective actions and milestones to bring the WWTF into compliance with the CWA and its NPDES permit. The actions will address all violations, as described in the Administrative Order of Consent signed August 28, 2019.	