

**Coalmont, Clay County
Wastewater Agreed Order
Proposed Compliance Plan Schedule - March 2023**

Item	Description/Milestone	Estimated Duration/Target Completion	Estimated Date*	Actual Date Completed
1	Public Meeting for Regional Sewer District	Within 90 Days of IDEM Approved Agreed Order	March 31, 2023	
2	File Petition for Regional Sewer District	Within 30 Days of Public Meeting	April 30, 2023	
3	Regional Sewer District Approval**	Within 300 Days of Filing RSD Petition	February 2024	
4	Initiate Preliminary Engineering Report (PER)	Within 60 Days of RSD Approval	April 2024	
5	Submit PER and Funding Applications to Funding Agencies	Within 90 days of NTP with PER	July 2024	
6	Acceptance of PER by Funding Agencies	Within 90 days of PER Submittal	October 2024	
7	Initiate Construction Plans & Bid Documents	Within 30 days of PER Approval	November 2024	
8	Submit Construction Permit Applications	Within 150 Days of Starting Design	April 2025	
9	Submit OCRA Grant Application	2025 Round 1 Funding Cycle with OCRA	June 2025	
10	Finalize Construction Plans & Bid Documents & Secure Construction Permits	Within 90 Days of Permit Application Submittals	July 2025	
11	OCRA Grant Award*	2025 Round 1 Funding Cycle	August 2025	
12	Advertise for Bids	Within 60 Days After OCRA Grant Award	October 2025	
13	Receive Bids	Within 30 Days of Advertising for Bids and 90 Days of Award of OCRA Grant.	November 2025	
14	Loan Closing for Project Funding	Within 90 Days of Receiving Bids	February 2026	
15	Award Construction Contract and Begin Construction	Within 30 Days of Loan Closing	March 2026	
16	Complete Construction	400 Days Following Award of Construction	April 2027	
17	Compliance with all Local, State, and Federal Permit Regulations	Within 30 Days of Completion of Construction	May 2027	
18	Compliance Demonstration Period/Agreed Order Closeout	12 Months After Completion	May 2028	

*The estimated dates assume an OCRA Grant Award in August 2025 and are contingent on agency review times.

**The Regional Sewer District approval timeframe includes 180 days as required for counter-petition, 60 days for public notice requirements, and an additional 60 days for other issues or delays.