

Item #	Compliance Plan Task	Corrective Action	Projected Start Date	Actual Start Date	Projected end Date	Actual Completion Date	Comments
1	Sewer lining	A sewer lining project in 2022 eliminated several feet of sewer main that had been identified as potential I&I issues	2022	2022	2022	2022	
2	Smoke testing	Smoke testing was completed in 2023. Several areas were identified to potentially have I&I.	2023	2023	2023	2023	
3	Install 55 gal drums for chlorine and sodium thiosulfate. Containment issues eliminated bulk storage	Due to the increased feed rate of processed chemicals, larger chemical storage is necessary	4/1/2025	2/1/2025	4/1/2025	3/27/2025	
4	Install aeration in CL2 contact tank	Adding air in the contact tank will help with chemical mixing and reduce algae bloom	4/1/2025	2/1/2025	4/1/2025	3/27/2025	
5	Televising	Televising these areas previously smoke tested will help identify I&I issues. Based on televising, St. Paul will submit to IDEM next steps for addressing issues identified.	8/1/2025	Awarded Contract to Robinson Pipe Clean, 8/5/2025	12/1/2025	(Televising completed 8/2025) Next steps In Progress to Completed with PER	Cost Estimates and project recommendations will be included in the PER
6	Eliminate I&I/Investigations	Study town ordinances about sump pumps and gutter systems draining into storm vs sewer. Update Town ordinances and implement. Investigate corrections that can start at \$0 base cost.	6/1/2025	6/20/2025	6/1/2026	6/2/2026	Town adopting new Sewer Use Ordinance, first reading June 2, 2026 Meeting,
7	Gather information and inform IDEM of the decision to either pursue lagoon aeration or regionalization.	St. Paul will gather the information needed to decide to pursue either lagoon aeration or regionalization	7/1/2025	7/1/2025	9/1/2026	In Progress to Completed with PER	A Regional Meeting was held with (Economic Development Corporation of Greensburg/Decatur County) and Mary McCarty (Southeast Indiana Regional Planning Commission) on 6/15/2026 and IEDC on June 26, 2026
8	Alternative Plan: Chemical treating the lagoons for algae	St paul will investigate treating the lagoons with a chemical to be determined by Water Solutions if the previous actions don't work	TBD with PER		TBD with PER	In Progress to Completed with PER	
9	Submit to IDEM a revised compliance plan with a detailed plan for either lagoon aeration or regionalization	St. Paul will submit a revised compliance plan that includes steps for designing, achieving funding, and constructing the selected project (either lagoon aeration or regionalization).	1/1/2026		9/1/2026	In Progress to Completed with PER	
10	Preliminary Engineering Report, Collection System and Wastewater Treatment	Incorporate information from prior Smoke Testing (Item #2) and Sewer Televising (Item#5).	5/5/2026	5/5/2026	9/1/2026	In Progress	
11	Submit for Project Funding		10/1/2026		4/1/2027		
12	Design of Improvements		TBD with PER		TBD with PER		
13	Bidding and Complete Funding		TBD with PER		TBD with PER		
14	Construction of Improvements		TBD with PER		TBD with PER		