TABLE 1. CONSENT DECREE (CD) REQUIREMENTS FOR CURRENT REPORTING PERIOD (10/01/07 THROUGH 03/31/08)

CD Requirements	Description of Control Measures / Description of CD Deadline or Term	Compliance Status	Comments
Exhibit 1 Control Measure 10	**Sewer Separation -- White River and Thompson Road (CSO 275)**	In Compliance	See Six-Month Status Report #1 for Bid Year Certification. Achieved full operation on 9/17/07. (See attached AFO certification.)
	Bid Year 2006		
	Achievement of Full Operation 2008		
Exhibit 1 Control Measure 17	**Belmont AWT -- Wet-Weather Treatment (Trickling Filters/Solids Contact: New Aeration Tanks and Intemediate Clarifiers)**	In Compliance	Notice to Proceed for Construction of Division 1 (Site Preperation) issued 4/13/07. (See attached Bid Year certification.)
	Bid Year 2009		
	Achievement of Full Operation 2012		
Exhibit 3 SSD 1	**Elimination of Engineered SSO 124**	In Compliance	See Six-Month Status Report #1 for Bid Year Certification. Achieved full operation on2/15/07. (See attached AFO certification.)
	Bid Year 2006		
	Acheivement of Full Operation 2008		
Exhibit 3 SSD 2	**Elimination of Engineered SSO 105**	In Compliance	See Six-Month Status Report #1 for Bid Year Certification. Achieved full operation on 12/20/07. (See attached AFO certification.)
	Bid Year 2006		
	Achievment of Full Operation 2008		

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CD Requirements	**Description of Control Measures** **Description of CD Deadline or Term**	**Compliance Status**	**Comments**
Exhibit 3 SSD 3	**Elimination of SSO 113**		
	Bid Year 2006		
	Achievment of Full Operation 2008	In Compliance	See Six-Month Status Report #1 for Bid Year Certification. Achieved full operation on 8/7/07. (See attached AFO certification.)