TABLE 1. CONSENT DECREE (CD) REQUIREMENTS FOR CURRENT REPORTING PERIOD (04/01/08 THROUGH 09/30/08)

CD Requirements	Description of Control Measures / Description of CD Deadline or Term	Compliance Status	Comments
Exhibit 1 Control Measure 9	**Belmont AWT -- Gravity Belt Thickeners**	In Compliance	See Six Month Status Report #1 for Bid Year Certification. Achieved full operation on 4/16/08. (See attached AFO certification.)
	Bid Year 2006		
	Achievement of Full Operation 2008		
Exhibit 1 Control Measure 13	**Rerouting of Overflows on Upper White River to Lift Station 507 at Riviera Club (CSO 205)**	In Compliance	Notice to Proceed for upstream rehabilitation issued 9/11/08. (See attached Bid Year certification.)
	Bid Year 2008		
	Achievement of Full Operation 2010		
Exhibit 1 Control Measure 18	**Lower Pogues Run Improvements -- Continued**	In Compliance	Notice to Proceed for ST-25-045 (includes CSO 133 relocation) issued 11/7/07. (See attached Bid Year certification.)
	Bid Year 2010		
	Achievement of Full Operation 2012		