TABLE 2 . DESCRIPTION OF WORK COMPLETED DURING CURRENT REPORTING PERIOD (04/01/08 THROUGH 09/30/08)

CD Requirements	Description of Control Measures / Design Criteria	Summary of Work Performed	Statement as to Whether the Work Completed Meets Applicable Design Criteria
Exhibit 1 Control Measure 9	**Belmont AWT -- Gravity Belt Thickeners** Produce a thickened sludge concentration of 5% total solids (TS)	Construction complete. AFO 4/16/08.	Criteria met by 2008 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 12	**Real Time Overflow Control Study, Phase II** Evaluate RTC for combined sewer system	Study effort has continued.	Criteria to be met by 2008 study completion.
Exhibit 1 Control Measure 13	**Rerouting of Overflows on Upper White River to Lift Station 507 at Riviera Club (CSO 205)** Provide approximate instantaneous peak flowrate of 25 MGD	Construction commenced.	Criteria to be met by 2010 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 14	**Riviera Club Improvements to Overflow Storage Tank** Provide approximate instantaneous peak disinfection flow rate of 53 MGD	Facility plan work has continued.	Criteria to be met by 2011 Achievement of Full Operation (AFO)
Exhibit 1 Control Measure 15	**Fall Creek Tunnel, Collector Pipes and Watershed Projects** Provide a storage volume of 110 MG	Planning work has continued.	Criteria to be met by 2025 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 16	**Deep Rock Tunnel Connector, Deep Tunnel Pumping Station and Screening Facilities, and Connection of CSO 008 to the Deep Rock Tunnel Connector** Provide a minimum storage volume of 54 MG within the entire Tunnel Connector project and a minimum peak conveyance and dewatering capacity of 150 MGD CSO flow to Southport	Project facility planning and design on hold pending Department of Justice approval of Deep Rock Tunnel Connector	Criteria to be met by May 31, 2016 Achievement of Full Operation (AFO).

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CD Requirements	Description of Control Measures / Design Criteria	Summary of Work Performed	Statement as to Whether the Work Completed Meets Applicable Design Criteria
Exhibit 1 Control Measure 17	**Belmont AWT - Wet-Weather Treatment (Trickling Filters/Solids Contact: New aeration tanks and intermediate clarifiers)** Provide parallel peak biological treatment rate of 150 MGD	Divisions 2, 3, and 4 planning, treatment option evaluations, and design has continued.	Criteria to be met by 2012 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 18	**Lower Pogues Run Improvements - Continued** Diversion of CSO to White River Tunnel	CSO 133 being relocated as part of ST-25-045.	Criteria to be met by 2012 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 20	**White River Tunnel (Central Tunnel and Pump Station) and Watershed Projects** Provide storage volume of 114 MG	Phase 1B geotechnical investigation has continued.	Criteria to be met by 2021 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 21	**Belmont AWT – Wet Weather Chlorination / Dechlorination (Chlorine Disinfection Tank and Re-establish Existing Outfall)** Additional peak disinfection treatment rate of 150 MGD	Design has continued.	Criteria to be met by 2012 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 22	**Southport Advanced Wastewater Treatment Plant Improvements -- Air Nitrification System (ANS) Expansion** When incorporated with the rest of the Southport Improvements, provide total peak treatment rate of 300 MGD. Provide maximum pumping rate of 350 MGD	Preliminary design work has continued.	Criteria to be met by all Southport AWT plant improvements.

TABLE 2 . DESCRIPTION OF WORK COMPLETED DURING CURRENT REPORTING PERIOD (04/01/08 THROUGH 09/30/08)

CD Requirements	Description of Control Measures	Summary of Work Performed	Statement as to Whether the Work Completed Meets Applicable Design Criteria
	Design Criteria		
Exhibit 1 Control Measure 30	**Eagle Creek Overflow Collector Pipe (CSO Collector Pipe and Belmont West Cutoff)** Provide approximate instantaneous peak flowrate of 50 MGD at the downstream end	Facility plan work has continued.	Criteria to be met by 2018 Achievement of Full Operation (AFO).
Exhibit 3 SSD4	**Sanitary Basin 41 Improvements** Sewer rehabilitation, inflow and infiltration reduction.	Design work has continued.	Criteria to be met by 2009 Achievement of Full Operation (AFO).
Exhibit 3 SSD6	**East Marion County Regional Interceptor Improvements** Local interceptor improvements, lift station upgrades, inflow and infiltration reduction	Design work commenced.	Criteria to be met by 2015 Achievement of Full Operation (AFO).
Exhibit 3 SSD 7	**Castleton Relief Sewer** Relief Interceptor adjacent to the existing Castleton Interceptor alignment	Advanced facility plan work has continued.	Criteria to be met by 2013 Achievement of Full Operation (AFO).
Exhibit 4 State SEP	**Banta/Southport STEP Project** Extend sanitary sewers to approximately 159 homes now served by septic systems	Design work has continued.	Criteria to be met by 2010 substantial compliance.
Exhibit 5 SEP	**Epler/Meridian STEP Project** Extend sanitary sewers to approximately 180 homes now served by septic systems	Design work has continued.	Criteria to be met by 2010 substantial compliance.