TABLE 1. CONSENT DECREE (CD) REQUIREMENTS FOR CURRENT REPORTING PERIOD (10/01/08 THROUGH 03/31/09)

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 Certification of Bid Year Milestone. See Six Month Status Report #4 for AFO certification.
	Bid Year 2006		
	Achievement of Full Operation 2008		
Exhibit 1 Control Measure 10	**Sewer Separation - White River and Thompson Road (CSO 275)**	In Compliance	See Six Month Status Report #1 for Certification of Bid Year Milestone. See Six Month Status Report #3 for AFO certification.
	Bid Year 2006		
	Achievement of Full Operation 2008		
Exhibit 1 Control Measure 11	**Sewer Separation - Lick Creek (CSO 235)**	In Compliance	See Six Month Status Report #1 for Certification of Bid Year Milestone. See Six Month Status Report #2 for AFO certification.
	Bid Year 2006		
	Achievement of Full Operation 2008		
Exhibit 1 Control Measure 12	**Real-Time Overflow Control Study, Phase II**	In Compliance	See Six Month Status Report #2 for Certification of Study Year Achievement. Study Completed 12/15/08. (See attached milestone certification).
	Commence Study 2007		
	Complete Study 2008		

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CD Requirements	Description of Control Measures / Description of CD Deadline or Term	Compliance Status	Comments
Exhibit 1 Control Measure 13	**Rerouting of Overflows on Upper White River to Lift Station 507 at Riviera Club (CSO 205)**	In Compliance	See Six Month Status Report #4 for Certification of Bid Year Milestone.
	Bid Year 2008		
	Achievement of Full Operation 2010		
Exhibit 3 SSD 1	**Elimination of Engineered SSO 124**	In Compliance	See Six Month Status Report #1 for Certification of Bid Year Milestone. See Six Month Status Report #3 for AFO certification.
	Bid Year 2006		
	Achievement of Full Operation 2008		
Exhibit 3 SSD 2	**Elimination of Engineered SSO 105**	In Compliance	See Six Month Status Report #1 for Certification of Bid Year Milestone. See Six Month Status Report #3 for AFO certification.
	Bid Year 2006		
	Achievement of Full Operation 2008		
Exhibit 3 SSD 3	**Elimination of Engineered SSO 113**	In Compliance	See Six Month Status Report #1 for Certification of Bid Year Milestone. See Six Month Status Report #3 for AFO certification.
	Bid Year 2006		
	Achievement 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 6	**East Marion County Regional Interceptor Improvements**	In Compliance	Bid Year Criteria met 12/30/08 (see attached Bid Year Certification)
	Bid Year 2008		
	Achievement of Full Operation 2015		