TABLE 2 . DESCRIPTION OF WORK COMPLETED DURING CURRENT REPORTING PERIOD (10/01/08 THROUGH 03/31/09)

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 12	**Real Time Overflow Control Study, Phase II** Evaluate RTC for combined sewer system	Study effort completed.	Criteria 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 has continued.	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	Design work 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 and Phase 1B geotechnical investigation 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	Preliminary design work continued.	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 (New aeration tanks)** Provide in series peak biological treatment rate of 300 MGD	Letter was sent to EPA and IDEM on 2-2-09 requesting non-material modification (see Appendix 4). Follow-up conference call held on 3/23/09.	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	Construction continuing.	Criteria to be met by 2012 Achievement of Full Operation (AFO).
Exhibit 1 Control Measure 19	**Pogues Run - Sewer Separation at Forest Manor Park (CSO 143)** Storm drains designed as per Indianapolis Stormwater Standards. Sanitary sewers designed as per Indianapolis Sanitary Standards and Ten State Standards	Began design.	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	Planning and Phase 1B geotechnical investigation has continued.	Bid Year Criteria met 11/3/08 (see attached Bid Year Certification).
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.

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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 29	**Pleasant Run Overflow Collector Pipe (CSO Collector Pipe)** Provide approximate instantaneous peak flow rate of 125 MGD at the downstream end	Facility plan work began as part of Fall Creek/White River Tunnel Projects.	Criteria to be met by 2025 Achievement of Full Operation (AFO) .
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. Design began on Belmont West Cutoff.	Criteria to be met by 2018 Achievement of Full Operation (AFO).
Exhibit 3 SSD4	**Sanitary Basin 41 Improvements** Sewer rehabilitation, inflow and infiltration reduction	Construction continuing.	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	Construction 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	Design began.	Criteria to be met by 2013 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 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.