Table 3 . DESCRIPTION OF WORK PROJECTED TO BE PERFORMED DURING THE NEXT REPORTING PERIOD (04/1/09 THROUGH 09/30/09)

CD Requirements	Description of Control Measures / Design Criteria	Work Projected to be Performed
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	Continue construction.
Exhibit 1 Control Measure 14	**Riviera Club Improvements to Overflow Storage Tank** Provide approximate instantaneous peak disinfection flow rate of 53 MGD	Continue design.
Exhibit 1 Control Measure 15	**Fall Creek Tunnel, Collector Pipes and Watershed Projects** Provide a storage volume of 110 MG	Continue phase 1B geotechnical investigation and facility planning.
Exhibit 1 Control Measure 16	**Deep Rock Tunnel Connector (fka Interplant Connection)** 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	Continue planning and preliminary design.
Exhibit 1 Control Measure 17	**Belmont AWT - Wet-Weather Treatment (New aeration tanks)** Provide in series peak biological treatment rate of 300 MGD	Continue planning and preliminary design.

Table 3 . DESCRIPTION OF WORK PROJECTED TO BE PERFORMED DURING THE NEXT REPORTING PERIOD (04/1/09 THROUGH 09/30/09)

CD Requirements	Description of Control Measures / Design Criteria	Work Projected to be Performed
Exhibit 1 Control Measure 18	**Lower Pogues Run Improvements -- Continued** Diversion of CSO to White River Tunnel	Continue construction of ST-25-045 and planning of Pogues Run Box conversion.
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	Continue design.
Exhibit 1 Control Measure 20	**White River Tunnel (Central Tunnel and Pump Station) and Watershed Projects** Provide storage volume of 114 MG	Continue phase 1B geotechnical investigation and facility planning.
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	Continue planning and design.
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	Continue planning and design.
Exhibit 1 Control Measure 29	**Pleasant Run Overflow Collector Pipe (CSO Collector Pipe)** Provide approximate instantaneous peak flowrate of 125 MGD at the downstream end	Continue planning.

Table 3 . DESCRIPTION OF WORK PROJECTED TO BE PERFORMED DURING THE NEXT REPORTING PERIOD (04/1/09 THROUGH 09/30/09)

CD Requirements	Description of Control Measures / Design Criteria	Work Projected to be Performed
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	Continue planning and bid Belmont West Cutoff.
Exhibit 3 SSD4	**Sanitary Basin 41 Improvements** Sewer rehabilitation, inflow and infiltration reduction.	Continue construction.
Exhibit 3 SSD5	**Sanitary Basin 41 Lift Station Upgrades** Lift station upgrades.	Continue working towards AFO.
Exhibit 3 SSD6	**East Marion County Regional Interceptor Improvements** Local interceptor improvements, lift station upgrades, inflow and infiltration reduction	Continue construction.
Exhibit 3 SSD 7	**Castleton Relief Sewer** Relief Interceptor adjacent to the existing Castleton Interceptor alignment	Continue design.
Exhibit 4 SEP	**Banta/Southport STEP Project** Extend sanitary sewers to approximately 159 homes now served by septic systems	Begin construction.

Table 3 . DESCRIPTION OF WORK PROJECTED TO BE PERFORMED DURING THE NEXT REPORTING PERIOD (04/1/09 THROUGH 09/30/09)

CD Requirements	Description of Control Measures / Design Criteria	Work Projected to be Performed
Exhibit 5 SEP	**Epler/Meridian STEP Project**	Begin construction.
	Extend sanitary sewers to approximately 180 homes now served by septic systems	
LTCP Section 6	**Financial Capability Assessment**	City is working to prepare an update to this section of the approved LTCP per request from EPA.
	Determine financial capability of City and burden on homeowners	
LTCP Section 9	**Use Attainability Analysis**	City is coordinating the preparation of the UAA based on EPA factors 2, 3, and 6.
	Establish wet weather limited use sub-category to Indiana's Water Quality Standard	