TABLE 1. CONSENT DECREE (CD) REQUIREMENTS FOR CURRENT REPORTING PERIOD (10/01/06 THROUGH 03/31/07)[1]

CD Requirements	Description of Control Measures / Description of CD Deadline or Term	Compliance Status	Comments
Exhibit 1 Control Measure 1	**White River Screen at IUPUI (CSO 039)**	Project completed prior to signing and entry of CD	
	Bid Year 2001		
	Achievement of Full Operation 2002		
Exhibit 1 Control Measure 2	**Fall Creek Inflatable Dams (CSOs 063, 063A, and 065)**	Project completed prior to signing and entry of CD	
	Bid Year 2001		
	Achievement of Full Operation 2006		
Exhibit 1 Control Measure 3	**Modifications to Lift Station 507 at Riviera Club**	Project completed prior to signing and entry of CD	
	Bid Year 2002		
	Achievement of Full Operation 2002		
Exhibit 1 Control Measure 4	**Real-time Overflow Controls in Neighborhoods (CSOs 080, 084,118)**	Project completed prior to signing and entry of CD	
	Bid Year 2002		
	Achievement of Full Operation 2003		

TABLE 1. CONSENT DECREE (CD) REQUIREMENTS FOR CURRENT REPORTING PERIOD (10/01/06 THROUGH 03/31/07)[1]

CD Requirements	Description of Control Measures / Description of CD Deadline or Term	Compliance Status	Comments
Exhibit 1 Control Measure 5	**Pogues Run Inflatable Dam at Brookside Park (CSO 101)**	Project completed prior to signing and entry of CD	
	Bid Year 2003		
	Achievement of Full Operation 2004		
Exhibit 1 Control Measure 6	**White River East Bank Storage Tank at IUPUI/White River State Park**	Project completed prior to signing and entry of CD	
	Bid Year 2003		
	Achievement of Full Operation (CSO 39 Only)-2004		
Exhibit 1 Control Measure 7	**Belmont Advanced Wastewater Treatment (AWT) Plant Improvements -- Wet-Weather Storage and Primary Clarifiers**		
	Bid Year 2003	Bid year criteria achieved prior to signing and entry of CD	Achieved full operation 9/27/2006 (see attached AFO certification)
	Achievement of Full Operation 2007	Early Compliance	
Exhibit 1 Control Measure 8	**Lower Pogues Run Improvements - Minimize Overflows near IPS Schools**		
	Bid Year 2004	Bid year criteria achieved before signing and entry of CD	Achieved full operation 12/28/2006 (see attached AFO certification)
	Achievement of Full Operation 2006	In Compliance	

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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**		
	Bid Year 2006	In Compliance	Notice to proceed with construction issued 12/1/2006 (see attached Bid Year certification)
Exhibit 1 Control Measure 10	**Sewer Separation - White River and Thompson Road (CSO 275)**		
	Bid Year 2006	In Compliance	Notice to proceed with construction issued 11/22/2006 (see attached Bid Year certification)
Exhibit 1 Control Measure 11	**Sewer Separation - Lick Creek (CSO 235)**		
	Bid Year 2006	In Compliance	Notice to proceed with construction issued 11/15/2006 (see attached Bid Year certification)
Exhibit 1 Control Measure 15	**Fall Creek Tunnel, Collector Pipes and Watershed Projects**		
	Bid Year 2006	In Compliance	Notice to proceed with construction of CSO 103 elimination issued 6/27/2005 (see attached Bid Year certification).
Exhibit 3 SSD1	**Elimination of Engineered SSO 124**		
	Bid Year 2006	In Compliance	Notice to proceed with construction issued 11/17/2006 (see attached Bid Year certification)
Exhibit 3 SSD2	**Elimination of Engineered SSO 105**		
	Bid Year 2006	In Compliance	Notice to proceed with construction issued 11/17/2006 (see attached Bid Year certification)

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CD Requirements	Description of Control Measures / Description of CD Deadline or Term	Compliance Status	Comments
Exhibit 3 SSD3	**Elimination of Engineered SSO 113** / Bid Year 2006	In Compliance	Notice to proceed with construction issued 12/14/2006 (see attached Bid Year certification)
Exhibit 3 SSD4	**Sanitary Basin 41 Improvements** / Bid Year 2007	Early Compliance	Bid year criteria achieved prior to signing and entry of CD, with an NTP for Project SS-00-063 (small diameter sewer rehabilitation) issued on 7/10/06
Exhibit 3 SSD5	**Sanitary Basin 41 Lift Station Improvements** / Bid Year 2007	Early Compliance	Bid year criteria achieved prior to signing and entry of CD, with the upgrade of LS 221 undertaken in May 2002 using in-house resources

(1) Entries shown in yellow have achieved compliance prior to signing and entry of CD; entries shown in green have achieved early compliance for CD milestone dates subsequent to this reporting period.