TABLE 2 . DESCRIPTION OF WORK COMPLETED DURING CURRENT REPORTING PERIOD (10/01/06 THROUGH 03/31/07)

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 7	**Belmont Advanced Wastewater Treatment (AWT) Plant Improvements - Wet-Weather Storage and Primary Clarifiers** When incorporated with the rest of the Belmont Improvements, provide peak primary and biological treatment rate of 300 MGD	Project completed, basins are on-line (see attached AFO certification)	Criteria to be met by all Belmont AWT Plant improvements contained in measures 7, 17, 21, and 25
Exhibit 1 Control Measure 9	**Belmont AWT -- Gravity Belt Thickeners** Produce a thickened sludge concentration of 5% total solids (TS)	Notice to proceed with construction issued 12/1/2006 (see attached Bid Year certification)	Criteria to be met by 2008 Achievement of Full Operation (AFO)
Exhibit 1 Control Measure 10	**Sewer Separation - White River and Thompson Road (CSO 275)** Storm drains designed as per Indianapolis Stormwater Standards. Sanitary sewer designed as per Indianapolis Sanitary Standards and Ten State Standards	Notice to proceed with construction issued 11/22/2006 (see attached Bid Year certification)	Criteria to be met by 2008 AFO
Exhibit 1 Control Measure 11	**Sewer Separation - Lick Creek (CSO 235)** Storm drains designed as per Indianapolis Stormwater Standards. Sanitary sewer designed as per Indianapolis Sanitary Standards and Ten State Standards	Notice to proceed with construction issued 11/15/2006 (see attached Bid Year certification)	Criteria to be met by 2008 AFO
Exhibit 1 Control Measure 12	**Real Time Overflow Control Study, Phase II** Evaluate RTC for combined sewer system	CDM was selected to prepare the RTC Phase II Study; contract negotiations are underway.	Scope of work for the study is consistent with design criteria

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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	Design work continued by the Indianapolis Clean Stream Team (ICST).	Criteria to be met by 2008 AFO
Exhibit 1 Control Measure 14	**Riviera Club Improvements to Overflow Storage Tank** Provide approximate instantaneous peak disinfection flow rate of 53 MGD	Facilities Plan work began by the ICST.	Criteria to be met by 2011 AFO
Exhibit 1 Control Measure 15	**Fall Creek Tunnel, Collector Pipes and Watershed Projects** Provide a storage volume of 110 MG	The Groundwater Management Plan was completed; Phase 1B geotechnical work was awarded to Black and Veatch at the March 14, 2007 Board meeting.	Criteria to be met by 2025 AFO
Exhibit 1 Control Measure 16	**Interplant Connection** Peak diversion of 150 MGD CSO flow to Southport	Advanced Facilities Plan completed; design contract awarded to EarthTech at the March 14, 2007 Board meeting.	Criteria to be met by 2012 AFO
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	Design continued; Division 1 site work was awarded at the March 14, 2007 Board meeting.	Criteria to be met by 2012 AFO
Exhibit 1 Control Measure 20	**White River Tunnel (Central Tunnel and Pump Station) and Watershed Projects** Provide storage volume of 114 MG	The Groundwater Management Plan was completed; Phase 1B geotechnical work was awarded to Black and Veatch at the March 14, 2007 Board meeting.	Criteria to be met by 2021 AFO

TABLE 2 . DESCRIPTION OF WORK COMPLETED DURING CURRENT REPORTING PERIOD (10/01/06 THROUGH 03/31/07)

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 21	**Belmont AWT – Wet Weather Chlorination / Dechlorination (Chlorine Disinfection Tank and Re-establish Existing Outfall)** Additional peak disinfection treatment rate of 150 MGD	Planning and preliminary design contract was awarded to Malcolm Pirnie at the February 14, 2007 Board meeting.	Criteria to be met by 2012 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	Malcolm Pirnie was selected for master planning and preliminary design of this project; contract negotiations are underway.	Criteria to be met by all Southport AWT plant improvements in measures 22, 23, 24, and 26
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	Facilities Plan work began by the ICST.	Criteria to be met by 2018 AFO
Exhibit 3 SSD1	**Elimination of Engineered SSO 124** Lift station replacement with gravity sewers, lift station upgrades, inflow and infiltration reduction.	Notice to proceed with construction issued 11/17/2006 (see attached NTP certification)	Criteria to be met by 2008 AFO
Exhibit 3 SSD2	**Elimination of Engineered SSO 105** Lift station replacement with gravity sewers, lift station upgrades, inflow and infiltration reduction.	Notice to proceed with construction issued 11/17/2006 (see attached NTP certification)	Criteria to be met by 2008 AFO
Exhibit 3 SSD3	**Elimination of Engineered SSO 113** Extension of force main and lift station upgrade	Notice to proceed with construction issued 12/14/2006 (see attached NTP certification)	Criteria to be met by 2008 AFO

TABLE 2 . DESCRIPTION OF WORK COMPLETED DURING CURRENT REPORTING PERIOD (10/01/06 THROUGH 03/31/07)			
CD Requirements	**Description of Control Measures** **Design Criteria**	**Summary of Work Performed**	**Statement as to Whether the Work Completed Meets Applicable Design Criteria**
Exhibit 3 SSD4	**Sanitary Basin 41 Improvements** Sewer rehabilitation, inflow and infiltration reduction.	Substantial completion was achieved on Project SS-00-063, which involved small diameter sewer rehabilitation in Basin 41.	Criteria to be met by 2009 AFO after completion of DPW Project SS-46-003, which will provide sewer rehabilitation to an identified problem area within Basin 41.
Exhibit 3 SSD6	**East Marion County Regional Interceptor Improvements** Local interceptor improvements, lift station upgrades, inflow and infiltration reduction	Commonwealth Engineering was selected for facilities plan preparation; negotiations are underway.	Criteria to be met by 2015 AFO
Exhibit 4 State SEP	**Banta/Southport STEP Project** Extend sanitary sewers to approximately 159 homes now served by septic systems	Design work began by MD Wessler.	Criteria to be met by 2010 AFO
Exhibit 5 SEP	**Epler/Meridian STEP Project** Extend sanitary sewers to approximately 180 homes now served by septic systems	Design work began by MD Wessler.	Criteria to be met by 2010 AFO