

TABLE 2. DESCRIPTION OF WORK COMPLETED DURING CURRENT REPORTING PERIOD (10/1/09 THROUGH 03/31/10)

CD Requirements	Description of Control Measures	Summary of Work Performed	Statement as to Whether the Work Completed Meets Applicable Design Criteria
	Design Criteria		
Exhibit 1 Control Measure 13	Rerouting of Overflows on Upper White River to Lift Station 507 at Riviera Club (CSO 205)	Construction has continued.	Criteria to be met by 2010 Achievement of Full Operation (AFO).
	Provide approximate instantaneous peak flowrate of 25 MGD		
Exhibit 1 Control Measure 14	Riviera Club Improvements to Overflow Storage Tank	Construction commenced.	Criteria to be met by 2011 Achievement of Full Operation (AFO).
	Provide approximate instantaneous peak disinfection flow rate of 53 MGD		
Exhibit 1 Control Measure 15	Fall Creek Tunnel, Collector Pipes and Watershed Projects	Design contract awarded.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
	Provide a storage volume of 110 MG		
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	Design contract awarded.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
	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		
Exhibit 1 Control Measure 17	Belmont AWT - Wet-Weather Treatment (New aeration tanks)	Construction contract awarded.	Criteria to be met by 2012 Achievement of Full Operation (AFO).
	Provide in series peak biological treatment rate of 300 MGD		
Exhibit 1 Control Measure 18	Lower Pogues Run Improvements - Continued	Relocation of CSO 133 (ST-25-045) in close-out. Advanced Facility Plan contract awarded for remainder of required improvements.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
	Diversion of CSO to White River Tunnel		

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Exhibit 1 Control Measure 19	Pogues Run - Sewer Separation at Forest Manor Park (CSO 143)	Design work continued.	Criteria to be met by 2012 Achievement of Full Operation (AFO).
	Storm drains designed as per Indianapolis Stormwater Standards. Sanitary sewers designed as per Indianapolis Sanitary Standards and Ten State Standards		
Exhibit 1 Control Measure 20	White River Tunnel (Central Tunnel and Pump Station) and Watershed Projects	Design contract awarded.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
	Provide storage volume of 114 MG		
Exhibit 1 Control Measure 21	Belmont AWT – Wet Weather Chlorination / Dechlorination (Chlorine Disinfection Tank and Re-establish Existing Outfall)	Design has continued.	Criteria to be met by 2012 Achievement of Full Operation (AFO).
	Additional peak disinfection treatment rate of 150 MGD		
Exhibit 1 Control Measure 22	Southport Advanced Wastewater Treatment Plant Improvements -- Air Nitrification System (ANS) Expansion	Preliminary design work has continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
	When incorporated with the rest of the Southport Improvements, provide total peak treatment rate of 300 MGD. Provide maximum pumping rate of 350 MGD		
Exhibit 1 Control Measure 23	Southport Advanced Wastewater Treatment Plant Improvements -- Wet Weather Disinfection	Facility plan work continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
	When incorporated with the rest of the Southport Improvements, provide total peak treatment rate of 300 MGD. Provide maximum pumping rate of 350 MGD		
Exhibit 1 Control Measure 24	Southport Advanced Wastewater Treatment Plant Improvements -- Primary Clarifier Expansion	Facility plan work continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
	When incorporated with the rest of the Southport Improvements, provide total peak treatment rate of 300 MGD. Provide maximum pumping rate of 350 MGD		

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Exhibit 1 Control Measure 25	<p>Belmont Advanced Wastewater Treatment Plant Improvements -- Headworks and Grit Removal including Screens</p> <p>When incorporated with the rest of the Belmont Improvements, provide total peak primary and biological treatment rate of 300 MGD. Provide peak pumping rate of 450 MGD. Additional Disinfection of equalization outflow up to a peak rate of 150 MGD</p>	Facility plan work continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
Exhibit 1 Control Measure 26	<p>Southport Advanced Wastewater Treatment Plant Improvements -- Headworks</p> <p>When incorporated with the rest of the Southport Improvements, provide total peak treatment rate of 300 MGD. Provide maximum pumping rate of 350 MGD</p>	Facility plan work continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
Exhibit 1 Control Measure 27	<p>Southport Advanced Wastewater Treatment Plant Improvements -- CSO Pump Station</p> <p>Additional 75 MGD for routing to Enhanced High Rate Clarifiers (EHRC)</p>	Facility plan work continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
Exhibit 1 Control Measure 28	<p>Southport Advanced Wastewater Treatment Plant Improvements -- EHRC Facility</p> <p>Additional 75 MGD EHRC treatment for dewatering of captured CSO from the Interplant Connection</p>	Facility plan work continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
Exhibit 1 Control Measure 29	<p>Pleasant Run Overflow Collector Pipe (CSO Collector Pipe)</p> <p>Provide approximate instantaneous peak flow rate of 125 MGD at the downstream end</p>	Design of CSO 017 mitigation project (CS-32-003) underway. Advanced Facility Plan work for remainder of Control Measure in progress.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.
Exhibit 1 Control Measure 30	<p>Eagle Creek Overflow Collector Pipe (CSO Collector Pipe and Belmont West Cutoff)</p> <p>Provide approximate instantaneous peak flowrate of 50 MGD at the downstream end</p>	Belmont North Relief Interceptor, Phase 1 (SS-24-001C) construction work has continued.	CM under evaluation by U.S. EPA and IDEM per submission from City on May 7, 2010.

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Exhibit 3 SSD4	Sanitary Basin 41 Improvements	AFO met 9/24/09.	Criteria met with 2009 Achievement of Full Operation (AFO).
	Sewer rehabilitation, inflow and infiltration reduction		
Exhibit 3 SSD5	Sanitary Basin 41 Lift Station Upgrades	AFO met 12/18/09.	Criteria met with 2009 Achievement of Full Operation (AFO).
	Lift station upgrades		
Exhibit 3 SSD6	East Marion County Regional Interceptor Improvements	Construction of LS 313 Capacity Upgrade (LS-00-008) continuing. Planning work for remainder of Control Measure underway.	Criteria to be met by 2015 Achievement of Full Operation (AFO).
	Local interceptor improvements, lift station upgrades, inflow and infiltration reduction		
Exhibit 3 SSD 7	Castleton Relief Sewer	Design continued.	Criteria to be met by 2013 Achievement of Full Operation (AFO).
	Relief Interceptor adjacent to the existing Castleton Interceptor alignment		
Exhibit 4 State SEP	Banta/Southport STEP Project	Construction continued.	Criteria to be met by 2010 substantial compliance.
	Extend sanitary sewers to approximately 159 homes now served by septic systems		

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Exhibit 5 SEP	Epler/Meridian STEP Project	Construction continued.	Criteria to be met by 2010 substantial compliance.
	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.	There are no applicable design criteria for this task.
	Determine financial capability of City and burden on homeowners		
LTCP Section 9	Use Attainability Analysis	The City has continued in good-faith to advance the UAA. However, the City was informed that the progress of moving to the Indiana Water Pollution Control Board (WPCB) to discuss the general information of the UAA and the City's LTCP benefits to the streams has been suspended by IDEM. This causes a corresponding delay in progressing the UAA through rule-making. Additionally, as the City has been negotiating Control Measure enhancements, U.S. EPA and IDEM have suggested that the proposed enhancements may alter the UAA analysis. Discussions on the enhancements are proceeding, and we hope that they will be resolved shortly so that the UAA rulemaking can proceed expeditiously.	There are no applicable design criteria for this task.
	Establish wet weather limited use sub-category to Indiana's Water Quality Standard		
CMOM	CMOM Update	The City is still generally following the elements of the current CMOM. The City has continued their full structural review and update process of the CMOM. The City's contract operator has updated several portions of the published document and it is being kept current. In the September 2009 Consent Decree Report, the City proposed a submission date for an updated CMOM by March 31, 2011. However, the City is evaluating a utility consolidation of the Department of Public Works and its Department of Waterworks with one of its other city departments. Accordingly, the City will complete its update of the CMOM within 12 months of the final effective date of the merger of these departments. The original March 31, 2011 date is no longer applicable.	There are no applicable design criteria for this task.
	Conduct a full structural review and update every five years		