

Long Term Control Plan Consent Decree Status Report: Quarter No. 3 - 2013

Consolidated Civil Action No. 1:00CV00183TFH

October 2013

DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY Washington, D.C.

Long Term Control Plan Consent Decree Status Report Quarter No. 3 - 2013

Table of Contents

- 1. INTRODUCTION
- 2. ITEMS REQUIRING GOVERNMENT ACTION
- 3. REQUIREMENTS DUE IN CURRENT QUARTER
- 4. REQUIREMENTS DUE NEXT QUARTER
- 5. PROJECTION OF WORK TO BE PERFORMED NEXT QUARTER
- 6. REQUIREMENTS DUE AFTER NEXT QUARTER
- 7. REQUIREMENTS COMPLETED IN PRIOR QUARTERS
- 8. PROGRESS REPORT ON ANACOSTIA RIVER PROJECTS

1. INTRODUCTION

The District of Columbia Water and Sewer Authority (DC WATER or Authority) entered into a Consent Decree (CD) with the U.S. Government to establish a schedule for implementation of DC WATER's Long Term Control Plan (LTCP). The CD was entered by the court on March 23, 2005 in Consolidated Civil Action No. 1:CV00183TFH by the United States District Court for the District of Columbia.

The CD requires that DC WATER submit written status reports to the Environmental Protection Agency (EPA) by the 28th day of the month following the end of each calendar quarter. The CD requires that the following be provided in each status report:

- The deadlines and other terms that DC WATER is required to meet since the date of the last quarterly statement, whether and to what extent DC WATER has met these requirements, and the reasons for any noncompliance.
- A statement tracking DC WATER's progress against the detailed implementation schedules. This is to be completed after completion of facility planning for each receiving water.
- A general description of the work completed in the quarter, and a projection of work to be performed in the next quarter.

This report covers July through September 2013, which is Quarter No.3 in 2013.

2. ITEMS REQUIRING GOVERNMENT ACTION

The following is a status report for items requiring government action this quarter:

	ITEMS REQUIRING GOVERNMENT ACTION				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status	
	None				

3. REQUIREMENTS DUE IN CURRENT QUARTER

The following is a status report for requirements due this quarter:

	REQUIREMENTS DUE THIS QUARTER					
Reference	Requirement	Deadline in CD	Calendar Deadline	Status		
	None					

4. REQUIREMENTS DUE NEXT QUARTER

The following is a status report for requirements due in the next quarter:

REQUIREMENTS DUE NEXT QUARTER					
Reference	Requirement	Deadline in CD	Calendar Deadline	Status	
	Potomac Creek Projects				
p.20, VI.C.27.	Monitoring at CSOs 033, 036, 047, 057				
		6 years after EPA approval			
	Place in operation selected alternative	of plan	01-Oct-2013	Completed on 7/26/2013	
		60 days after place in	60 days after place		
	Submit certification to EPA	operation	in operation	Completed on 8/22/2013	

5. PROJECTION OF WORK TO BE PERFORMED NEXT QUARTER

Next quarter, DC WATER anticipates working on the following items:

- Low Impact Development Retrofit construction of the LID retrofits.
- Blue Plains Tunnel design, procurement and construction activities.
- Anacostia River Tunnel design, procurement and construction activities.
- CSOs 015/016/017 Diversions and Structures construction activities.
- CSOs 013 and 014 construction activities.
- Main Pump Station Diversions design, procurement and permitting activities.
- Poplar Point Pump Station design, procurement and permitting activities.
- JBAB Overflow and Diversion Structures design and procurement activities.
- 1st Street Tunnel design, geotechnical investigations, third parties coordination and property rights acquisitions.
- Northeast Boundary Tunnel planning, geotechnical investigations along with third parties coordination.
- Developing Environmental Impact Statement for Potomac Tunnel.

6. REQUIREMENTS DUE AFTER NEXT QUARTER

The following are requirements due after next quarter. Only those activities which are not addressed in prior tables are included.

		Requirements Due Af	ter Next Quarter	
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
	Anacostia River Projects			
p.12, VI.A.12.	Fort Stanton Interceptor			
	Award contract for construction	11 years from entry	23-Mar-2016	DOWATED ' '
	Place in operation	13 years from entry	23-Mar-2018	DC WATER is monitoring the deadlines and based on the information currently available, expects to
	Submit certification to EPA	60 days after place in operation	22-May-2018	meet these deadlines
	Tunnel From Poplar Point to		·	
p.13, VI.A.13.	Northeast Boundary			
	Place in operation	13 years from entry	23-Mar-2018	DC WATER is monitoring the deadlines and based
		60 days after place in		on the information currently available, expects to
	Submit certification to EPA	operation	22-May-2018	meet these deadlines
p.13, VI.A.14.	Poplar Point Pumping Station			
	Award contract for construction	10 years from entry	23-Mar-2015	DC WATER is monitoring the deadlines and based
	Place in operation	13 years from entry	23-Mar-2018	on the information currently available, expects to
	Submit certification to EPA	60 days after place in operation	22-May-2018	meet these deadlines
p.14, VI.A.15.	Tunnel Parallel to Northeast Boundary Sewer			
	Award contract for detailed design	10 years from entry	23-Mar-2015	
	Award contract for construction	13 years from entry	23-Mar-2018	DC WATER is monitoring the deadlines and based
	Place in operation	20 years from entry	23-Mar-2025	on the information currently available, expects to
	1	60 days after place in		meet these deadlines
	Submit certification to EPA	operation	22-May-2025	
p.15, VI.A.16.	NEB Side Tunnels			

		Requirements Due Aft	ter Next Quarter	
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
	Award contract for detailed design	14 years from entry	23-Mar-2019	
	Award contract for construction	17 years from entry	23-Mar-2022	DOWATED is seen in the state of
	Place in operation	20 years from entry	23-Mar-2025	DC WATER is monitoring the deadlines and based
	Submit certification to EPA	60 days after place in operation	22-May-2025	on the information currently available, expects to meet these deadlines
p.15, VI.A.17.	Anacostia Outfall Consolidation			
	Award contract for construction	11 years from entry	23-Mar-2016	DC WATED is manifesting the deadlines and beard
	Place in operation	13 years from entry	23-Mar-2018	DC WATER is monitoring the deadlines and based on the information currently available, expects to
	Submit certification to EPA	60 days after place in operation	22-May-2018	meet these deadlines
	Potomac River Projects			
p.16, VI.B.18.	Potomac Facility Plan			
	Start Potomac Facility Plan	10 years from entry	23-Mar-2015	
	Submit summary report & detailed implementation schedule	13 years from entry	23-Mar-2018	DC WATER is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
p.16, VI.B.20.	Potomac Tunnel Dewatering Pumping Station			
	Award contract for detailed design	15 years from entry	23-Mar-2020	
	Award contract for construction	18 years from entry	23-Mar-2023	
	Place in operation	20 years from entry	23-Mar-2025	DC WATER is monitoring the deadlines and based
	Submit certification to EPA	60 days after place in operation	22-May-2025	on the information currently available, expects to meet these deadlines
p.17, VI.B.21.	Potomac Storage Tunnel			
	Award contract for detailed design	13 years from entry	23-Mar-2018	
	Award contract for construction	16 years from entry	23-Mar-2021	DC WATER is monitoring the deadlines and based
	Place in operation	20 years from entry	23-Mar-2025	on the information currently available, expects to
	Submit certification to EPA	60 days after place in operation	22-May-2025	meet these deadlines
p.18, VI.B.22.	Potomac Outfall Consolidation			
	Award contract for detailed design	13 years from entry	23-Mar-2018	
	Award contract for construction	16 years from entry	23-Mar-2021	DC WATER is monitoring the deadlines and based
	Place in operation	20 years from entry	23-Mar-2025	on the information currently available, expects to

	Requirements Due After Next Quarter					
Reference	Requirement	Deadline in CD	Calendar Deadline	Status		
		60 days after place in		meet these deadlines		
	Submit certification to EPA	operation	22-May-2025			
	Rock Creek Projects					
p.18, VI.C.23.	Rock Creek Facility Plan					
	Start Rock Creek Facility Plan	11 years from entry	23-Mar-2016			
	Submit summary report & detailed implementation schedule	14 years from entry	23-Mar-2019	DC WATER is monitoring the deadlines and based on the information currently available, expects to meet these deadlines		
p.20, VI.C.28.	Piney Branch Storage Tunnel		22.14 2010			
	Award contract for detailed design	14 years from entry	23-Mar-2019			
	Award contract for construction	17 years from entry	23-Mar-2022	DC WATER is monitoring the deadlines and based		
	Place in operation	20 years from entry	23-Mar-2025	on the information currently available, expects to meet these deadlines		
	Submit certification to EPA	60 days after place in operation	22 Mars 2025	inect these deadnies		
		operation	22-May-2025			
	Blue Plains Projects Blue Plains Excess Flow					
p.21. VI.D.29.	Improvements					
	Place in operation	11 years from entry	23-Mar-2016	DC WATER is monitoring the deadlines and based		
	Submit certification to EPA	60 days after place in operation	22-May-2016	on the information currently available, expects to meet these deadlines		
	Other Requirements					
p.6, II.3.	General					
	Copy of decree to consultants/contractors	As required	As required	DC WATER will send copies of the CD to consultants/ contractors as they are retained for projects required by the CD.		
p.22. VI.E.30.	Public Notification					
	Submit plan with details	As part of Facility Plans for each receiving water As part of associated	As part of Facility Plans for each receiving water As part of associated	DC WATER is monitoring the deadlines and based on the information currently available, expects to		
	Place in operation	construction project	construction project	meet these deadlines		

	Requirements Due After Next Quarter				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status	
p.27. IX.	Low Impact Development Retrofit				
	Place in operation	6 yrs after EPA approval of plan	18-Mar-2014		
	Monitoring LID Projects	12 months after place in operation	12 months after place in operation	DC WATER is monitoring the deadlines and based	
	Operate & maintain projects	5 yrs after place in operation	5 yrs after place in operation	on the information currently available, expects to meet these deadlines	
	Review results and determine if Potomac or Rock Creek tunnel size can be reduced	As part of Pot & RC facility plan	As part of Pot & RC facility plan		
p.29.XI	Reporting	7.1	, ,		
	Submit quarterly status reports	Quarterly, 28th day of month after calendar quarter	Ongoing	DC WATER prepares status reports quarterly in accordance with the consent decree.	
	Post reports on website	Quarterly	Quarterly		
				Reports are on DC WATER's web site at http://www.DC WATER.com/education/css/css reports.cfm . This report will be posted on DC WATER's web site after submittal to EPA.	

7. REQUIREMENTS COMPLETED IN PRIOR QUARTERS The following is a summary of requirements completed in prior quarters:

	REQUIREMENTS COMPLETED IN PRIOR QUARTERS				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status	
				Submitted 18-Sept-2008. On 27-April-2009 EPA	
				responded with a list of questions. On 15-May-	
				2009 DC WATER provided responses to these questions. On 29-July-2009 EPA provided a	
				second set of questions. On 03-Sept2009 DC	
p.11, VI.A.9.	EPA approval of Anacostia River Projects			WATER responded. On 17-March-2010 EPA	
and p. 28,	Facility Plan Summary Report and Detailed	_	_	provided a third set of comments; however, these	
X.47	Implementation Schedule submitted per			were duplicates of prior comments. On April 27	
	p.11, VI.A.9.			and May 25, 2010, EPA provided a fourth set of	
				comments. On June 23, 2010, DC WATER	
				provided a response. On July 27, 2010, EPA	
				approved the Anacostia River Projects Facility	
				Plan. Completed. DC WATER initiated the Anacostia	
				Facility Plan on April 4, 2005. Notice to	
	Anacostia Facility Plan			proceed to consultant issued September 22,	
p.11, VI.A.9.	Start Anacostia Facility Plan	6 months from entry	23-Sep-2005	2005.	
	Anacostia Facility Plan				
. 11 VI A O	Submit summary report & detailed	2 6	22 9 2000	C. L 1.10. C 2000	
p.11, VI.A.9.	implementation schedule	3 yrs 6 months from entry	23-Sep-2008	Submitted 18-Sept-2008 Completed ahead of schedule. Contract awarded	
				March 3, 2006 to Black & Veatch under	
p.12,	Separate Fort Stanton			Agreement No. DCFA #389-WSA, Task Order	
VI.A.11.	Award contract for detailed design	1 year from entry	23-Mar-2006	No. 8.	
p.12,	Separate Fort Stanton			Completed. Contract awarded February 19,	
VI.A.11.	Award contract for construction	3 years from entry	23-Mar-2008	2008 to Sagres Construction Corporation.	
p.12,	Separate Fort Stanton				
VI.A.11.	Place in operation	5 years from entry	23-Mar-2010	Placed in operation on 17-Mar-2010	
D 12 VI A 11	Separate Fort Stanton	60 days after place in	16 Mars 2010	S-1	
P.12, VI.A.11	Submit Certification to EPA	operation	16-May-2010	Submitted 1-April-2010	

	REQUIREMENTS COMPLETED IN PRIOR QUARTERS				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status	
p.12, VI.A.12.	Fort Stanton Interceptor Award contract for detailed design	8 years from entry	23-Mar-2013	The Authority awarded contracts on March 20, 2009 that provided for detailed design.	
p.13, VI.A.13.	Tunnel From Poplar Point to Northeast Boundary Award contract for detailed design	4 years from entry	23-Mar-2009	Completed. The Authority awarded contracts or March 20, 2009 to Greeley and Hansen and Jacobs Underground that provide for detailed design.	
p.13, VI.A.13.	Tunnel From Poplar Point to Northeast Boundary Award contract for construction	7 years from entry	23-Mar-2012	The LTCP Consent Decree is in the process of being amended to incorporate the Total Nitrogen/Wet Weather Plan, which is LTCP Supplement #1. In accordance with the agreement between the parties, DC WATER is proceeding as if the agreed-upon amendments to the Decree are in effect. This deadline has been superseded by the agreed-upon amendments to the Decree and will not be enforced.	
p.13, VI.A.14.	Poplar Point Pumping Station Award contract for detailed design	7 years from entry	23-Mar-2012	The authority awarded a contract on January 31, 2012 that provides for detailed design.	
p.15, VI.A.17.	Anacostia Outfall Consolidation Award contract for detailed design	8 years from entry	23-Mar-2013	The Authority provided contracts on November 6, 2010 that provided for detailed design. Completed ahead of schedule. DC Water	
p.19, VI.C.24.	Rock Creek CSO Outfall Separation Place in operation	6 years from entry	23-Mar-2011	submitted an individual Construction Project Certification letter to EPA on March 21, 2011.	
p.19, VI.C.24.	Rock Creek CSO Outfall Separation Submit certification to EPA	60 days after place in operation	22-May-2011	Completed	
p.19, VI.C.25	Monitoring at CSO 033, 036, 047, 057 Start additional monitoring at Rock Creek CSO 033, 036, 047, 057 if req'd by EPA	60 days after notification by EPA	60 days after notification by EPA	In a letter dated November 23, 2005, EPA indicated that no additional monitoring was required.	
p.20, VI.C.27.	Monitoring at CSOs 033, 036, 047, 057 Submit report with results of monitoring, selection of control alternative and schedule for design, award of construction contract and placing facilities in operation	6 mos after notification by EPA that monitoring is approved	23-May-2006	Submitted to EPA May 19, 2006. DC WATER received a letter from EPA on October 4, 2007 approving the proposed CSO controls for these CSOs.	

	REQUIREMENTS COMPLETED IN PRIOR QUARTERS					
Reference	Requirement	Deadline in CD	Calendar Deadline	Status		
p.20,	Monitoring at CSOs 033, 036, 047, 057 Commence implementation of plan to	Within 90 days of EPA		DC WATER completed implementation by drafting scopes of work for detailed design of the		
VI.C.27.	address these CSOs	approval of plan	02-Jan-2008	required CSO controls.		
p.20,	Monitoring at CSOs 033, 036, 047, 057			Task order executed with Black & Veatch on 22-		
VI.C.27.	Award contract for detailed design	1 year after EPA approval	04-Oct-2008	Sept-2008.		
p.20, VI.C.27.	Monitoring at CSOs 033, 036, 047, 057 Award contract for construction	2.5 years after award of design contract	22-Mar 2011	Completed. DC Water awarded contract for construction on March 18, 2011.		
p.21. VI.D.29.	Blue Plains Excess Flow Improvements Award contract for construction	7 years from entry	23-Mar-2012	Per letter dated March 11, 2009, United States will stay this provision pending negotiation of other binding requirements to replace it.		

	REQUIREMENTS COMPLETED IN PRIOR QUARTERS					
Reference	Requirement	Deadline in CD	Calendar Deadline	Status		
p.25. VII.37	Grant Funding Report source, amount, timing to EPA	When DC WATER learns it will be appropriated or received	When DC WATER learns it will be appropriated or received	 \$6,930,000.00 was received from Congress for FY 2006 for the LTCP \$8,000,000 was appropriated to DC WATER for the LTCP for FY2008 in the Consolidated Appropriations Act, 2008 P.L. 110-161 \$16,000,000 was appropriated to DC WATER for implementation of the LTCP for FY2009, pursuant to the Omnibus Appropriations Act, 2009 P.L. 111-8 \$20,000,000 was appropriated to DC WATER for implementation of the LTCP for FY2010, pursuant to the Consolidated Appropriations Act, 2010 Public Law 111-117 \$11,499,000 was appropriated to DC WATER for implementation of the LTCP for FY2011, pursuant to the Department of Defense and Full –Year Appropriations Act, 2011 Public Law 112-10 \$15,000,000 was appropriated to DC WATER for implementation of the LTCP for FY2012, pursuant to Appropriation Act, 2012 Public Law 112-74 \$14,200,000 appropriated to DC Water for implementation of the LTCP for FY2013, pursuant to Appropriation Act, Public Law 113-6 		

	REQUIREMENTS COMPLETED IN PRIOR QUARTERS					
Reference	Requirement	Deadline in CD	Calendar Deadline	Status		
p.27. IX.45	Low Impact Development Retrofit Submit plan for LID at DC WATER Facilities	2 years from entry	23-Mar-2007	Submitted to EPA March 23, 2007. DC WATER received EPA's comments on the plan on October 10, 2007 and provided a response on November 14, 2007. DC WATER received a letter from EPA on March 18, 2008 approving the plan for LID at DC WATER facilities. DC WATER submitted a revised Plan for EPA approval in January 2010. DC Water received an approval letter on 4-Nov-2010 from EPA R-III approving the revised LID Plan.		

8. PROGRESS REPORT ON ANACOSTIA RIVER PROJECTS

The Facility Plan for the Anacostia River Projects submitted on September 18, 2008 included a detailed implementation schedule. Per the consent decree, the quarterly consent decree status reports are required to include a statement tracking DC WATER's progress against the detailed implementation schedule. The decree indicates that the deadlines in the detailed implementation schedule serve to track and report progress and are not enforceable obligations of the consent decree. The statement tracking progress is provided below:

Contr. Div.	Description	Activity	Milestone for Tracking	Status
DIV.	Description	Activity	Tracking	~ ******
A	Blue Plains Tunnel and Main Outfall Sewer Diversion	Award Contract for Detailed Design	23-Mar-2009	The Authority awarded contracts on March 20, 2009 that provide for detailed design.
		Award Contract for Construction	1-May-2011	The Authority awarded a contract on May 05, 2011 that provides for construction.
		Ready to be Placed in Operation	1-Jul-2015	(1)
		Place in Operation	23-Mar-2018	(1)
	Diversion Sewer for CSO 013 and 014	Award Contract for Detailed Design	1-Oct-2010	The Authority awarded contracts on March 20, 2009 that provide for detailed design.
В		Award Contract for Construction	1-Oct-2012	The authority awarded contract on January 31, 2012 that provide for construction.
		Ready to be Placed in Operation	1-Oct-2014	(1)
		Place in Operation	23-Mar-2018	(1)
С	Structure	Award Contract for Detailed Design	1-Jun-2009	The Authority awarded contracts on March 20, 2009 that provide for detailed design.
		Award Contract for Construction	1-Mar-2011	The Authority awarded a contract on August 29, 2011 that provides for construction.
		Ready to be Placed in Operation	1-Nov-2013	Construction was completed on August 17, 2013.
		Place in Operation	23-Mar-2018	(1)
D	Bolling AFB Overflow and Potomac Outfall Sewer Diversion	Award Contract for Detailed Design	1-Oct-2013	The Authority awarded contracts on March 20, 2009 that provide for detailed design.
		Award Contract for Construction	1-Jul-2015	(1)
		Ready to be Placed in Operation	1-Jul-2017	(1)
		Place in Operation	23-Mar-2018	(1)
E	M Street Diversion Sewer for CSOs 015, 016, and 017	Award Contract for Detailed Design	1-Aug-2009	The Authority awarded contracts on March 20, 2009 that provide for detailed design.
		Award Contract for Construction	1-May-2011	The authority awarded a contract on March 30, 2012 that provides for construction

LTCP Decree: Quarter No. 3 – 2013

Contr.			Milestone for	
Div.	Description	Activity	Tracking	Status
		Ready to be Placed in Operation	1-Nov-2013	(1)
		Place in Operation	23-Mar-2018	(1)
F	CSO 018 Diversion Sewer	Award Contract for Detailed Design	1-Apr-2010	The Authority combined this Contract Division with Contract Division H – Anacostia River Tunnel. See Contract Division H below.
		Award Contract for Construction	2-Jan-2012	The Authority combined this Contract Division with Contract Division H – Anacostia River Tunnel. See Contract Division H below.
		Ready to be Placed in Operation	1-Jul-2013	The Authority combined this Contract Division with Contract Division H – Anacostia River Tunnel. See Contract Division H below.
		Place in Operation	23-Mar-2018	(1)
	CSOs 005 and 007 Diversion Sewer	Award Contract for Detailed Design	1-April-2010	The Authority combined this Contract Division with Contract Division H – Anacostia River Tunnel. See Contract Division H below.
(÷		Award Contract for Construction	2-Jan-2012	The Authority combined this Contract Division with Contract Division H – Anacostia River Tunnel. See Contract Division H below.
		Ready to be Placed in Operation	1-Jul-2013	The Authority combined this Contract Division with Contract Division H – Anacostia River Tunnel. See Contract Division H below.
		Place in Operation	23-Mar-2018	(1)
Н		Award Contract for Detailed Design	1-Nov-2011	The Authority awarded contracts on March 20, 2009 that provide for detailed design.
		Award Contract for Construction	1-Nov-2013	The Authority awarded contract on May 23, 2013 that provides for construction.
		Ready to be Placed in Operation	23-Mar-2018	(1)
		Place in Operation	23-Mar-2018	(1)
		Award Contract for Detailed Design	2-Jan-2013	The Authority awarded contracts on March 20, 2009 that provide for detailed design.
I		Award Contract for Construction	2-Jan-2015	(1)
		Ready to be Placed in Operation	31-Dec-2017	(1)
		Place in Operation	23-Mar-2018	(1)
		Award Contract for Detailed Design	2-Jan-2019	(1)
J		Award Contract for Construction	2-Jan-2021	(1)
		Ready to be Placed in Operation	23-Mar-2025	(1)
		Place in Operation	23-Mar-2025	(1)
K	Tunnels	Award Contract for Detailed Design	2-Jan-2016	The Authority expanded this project and renamed it Contract Division P (1)
		Award Contract for Construction	23-Mar-2018	The Authority expanded this project and renamed it Contract Division P (1)

Contr.			Milestone for	
Div.	Description	Activity	Tracking	Status
				The Authority expanded this project and renamed it Contract Division P
		Ready to be Placed in Operation	1-Jul-2022	(1)
		Place in Operation	23-Mar-2025	(1)
	Northeast Boundary Diversions			The Authority combined this Contract Division with Contract Division J –
		Award Contract for Detailed Design	23-Mar-2014	Northeast Boundary Tunnel. See Contract Division J above.
				The Authority combined this Contract Division with Contract Division J –
L		Award Contract for Construction	23-Mar-2016	Northeast Boundary Tunnel. See Contract Division J above.
				The Authority combined this Contract Division with Contract Division J –
		Ready to be Placed in Operation	23-Mar-2018	Northeast Boundary Tunnel. See Contract Division J above.
		Place in Operation	23-Mar-2025	(1)
	Mt. Olivet Road Diversions	10	2.1. 2017	The Authority combined this Contract Division with Contract Division J –
		Award Contract for Detailed Design	2-Jan-2017	Northeast Boundary Tunnel. See Contract Division J above.
		A	2 I. 2010	The Authority combined this Contract Division with Contract Division J – Northeast Boundary Tunnel. See Contract Division J above.
M		Award Contract for Construction	2-Jan-2019	The Authority combined this Contract Division with Contract Division J –
		Ready to be Placed in Operation	31-Dec-2020	Northeast Boundary Tunnel. See Contract Division J above.
		Place in Operation	23-Mar-2025	Northeast Boundary Tunner. See Contract Division 3 above.
	D1 D1	Place in Operation	25-Mar-2025	The Authority awarded a contract on June 6, 2013 that provides for
	Blue Plains Tunnel Dewatering Pumping Station and Enhanced Clarification Facility (ECF)	Award Contract for Detailed Design	1-Apr-2013	design-build services.
		Award Contract for Detailed Design	1-Api-2013	The Authority awarded a contract on June 6, 2013 that provides for
Y		Award Contract for Construction	1-Jul-2015	design-build services.
		Ready to be Placed in Operation	31-Dec-2017	(1)
		Place in Operation	23-Mar-2018	(1)
	Poplar Point Pumping Station Replacement	race in operation	23 1/141 2010	The Authority awarded contracts on March 20, 2009 that provide for
		Award Contract for Detailed Design	23-Mar-2012	detailed design.
		Award Contract for Construction	23-Mar-2015	(1)
		Ready to be Placed in Operation	23-Mar-2018	(1)
		Place in Operation	23-Mar-2018	(1)
Notes:	I	Fr	2	1

Notes:

1. DC WATER is monitoring the deadlines and based on the information currently available, expects to meet these deadlines