

APPENDIX A
DEC Case No. CO2-20110512-25

I. Alley Creek CSO	Milestone Date	Revised Milestone Dates
B. Alley Creek CSO Retention Facility Disinfection System		
1. Initiate Final Design	September 2018 (complete)	
2. Design Completion	September 2021	March 2022
4. Notice to Proceed to Construction	September 2022	
5. Construction Completion	September 2024	

APPENDIX A
DEC Case No. CO2-20110512-25

II. Inner Harbor CSO	Milestone Date	Revised Milestone Dates
-----------------------------	-----------------------	--------------------------------

B. Submit SPDES 2A Permit Applications for CSO Storage Tanks

Concurrent with final design
submittal to US EPA

APPENDIX A
DEC Case No. CO2-20110512-25

III. Outer Harbor	Milestone Date	Revised Milestone Dates
--------------------------	-----------------------	--------------------------------

Page intentionally left blank

APPENDIX A
DEC Case No. CO2-20110512-25

IV. Paerdegat Basin CSO	Milestone Date	Revised Milestone Dates
--------------------------------	-----------------------	--------------------------------

Page intentionally left blank

APPENDIX A
DEC Case No. CO2-20110512-25

V. Flushing Bay CSO	Milestone Date	Revised Milestone Dates
A. Tallman Island WWTP and associated sewer system are capable of delivering, accepting and treating influent at or above twice the WWTP's design flow during any storm event		
6. Initiate Final Design - Flushing Interceptor	TBD	
7. Final Design Completion Including CPM Analysis - Flushing Interceptor	TBD	
8. Notice to Proceed to Construction - Flushing Interceptor	TBD	
9. Construction Completion - Flushing Interceptor	TBD	
F. TI-010 Disinfection at Flushing Creek CSO Retention Tank and Diversion Chamber 5 and TI-011 Outfall Disinfection, Floatables Control at TI-R09 and Diversion Chamber 3		
1. Initiate Final Design	September 2018	March 1, 2019
2. Design Completion	September 2022*	
3. Notice to Proceed to Construction	September 2023*	
4. Construction Completion	December 2025*	
G. Flushing Bay 25 MG CSO Storage Tunnel		
1. Initiate Final Design	July 2021	January 31, 2022
2. Design Completion	June 2025*	
3. Notice to Proceed to Construction	July 2026*	
4. Construction Completion	June 2035*	

* Milestone dates maybe subject to revision by the Department based on additional facility planning

APPENDIX A
DEC Case No. CO2-20110512-25

VI. Jamaica Tributaries CSO	Milestone Date	Revised Milestone Dates
------------------------------------	-----------------------	--------------------------------

Page intentionally left blank

APPENDIX A
DEC Case No. CO2-20110512-25

VII. Coney Island Creek CSO	Milestone Date	Revised Milestone Dates
------------------------------------	-----------------------	--------------------------------

Page intentionally left blank

APPENDIX A
DEC Case No. CO2-20110512-25

VIII. Newtown Creek CSO	Milestone Date	Revised Milestone Dates
B. Enhanced Aeration in Dutch Kills and Lower Newtown Creek		
1. Initiate Final Design	June 2010 (complete)	
2. Design Completion	June 2015 (complete)	
3. Notice to Proceed to Construction	December 2017	Deleted
4. Construction Completion	December 2020	Deleted
E. Borden Avenue Pump Station Expansion		
1. Initiate Final Design		July 2021
2. Final Design Completion Including CPM Analysis		December 2024
3. Notice to Proceed to Construction		September 2025
4. Construction Completion		September 2029
F. 62.5% CSO Storage Tunnel		
1. Initiate Final Design		June 2025
2. Final Design Completion Including CPM Analysis		May 2028
3. Notice to Proceed to Construction		August 2030
4. Construction Completion		June 2042

APPENDIX A
DEC Case No. CO2-20110512-25

IX. Westchester Creek	Milestone Date	Revised Milestone Dates
------------------------------	-----------------------	--------------------------------

Page intentionally left blank

APPENDIX A
DEC Case No. CO2-20110512-25

X. Bronx River CSO	Milestone Date	Revised Milestone Dates
B. Bronx River Hydraulic Relief at HP-007 and HP-009, Bending Weir and Baffle at HP-01		
1. Initiate Final Design	September 2018	
2. Design Completion	September 2022*	
3. Notice to Proceed to Construction	September 2023*	
4. Construction Completion	September 2026*	

* Milestone dates maybe subject to revision by the Department based on additional facility planning

APPENDIX A
DEC Case No. CO2-20110512-25

XI. Hutchinson River CSO	Milestone Date	Revised Milestone Dates
B. Hutchinson River CSO Outfall HP-024 Extension and Floatables Control Facilities		
1. Initiate Final Design	September 2018	
2. Design Completion	September 2022*	
3. Notice to Proceed to Construction	September 2023*	
4. Construction Completion	March 2026*	
C. Hutchinson River CSO Outfall HP-024 Extension Disinfection		
1. Initiate Final Design	September 2022	
2. Design Completion	March 2026*	
3. Notice to Proceed to Construction	March 2027*	
4. Construction Completion	March 2030*	

* Milestone dates maybe subject to revision by the Department based on additional facility planning

APPENDIX A
DEC Case No. CO2-20110512-25

XII. Jamaica Bay CSO	Milestone Date	Revised Milestone Dates
A. Rockaway WWTP and associated sewer system are capable of delivering, accepting and treating influent at or above twice the plant's design flow during any storm event 1. Construction Completion	December 2017	Deleted
A. Rockaway WRRF CSO Outfall Closure, I&I Study and Updated WWOP 1. Submit Updated WWOP for Rockaway WWTP 2. Permanently Seal Tide Gate Chambers Connected to Active Stormwater Outfalls 3. Submit Results from 2020 Rockaway I&I Study For Information Only		May 25, 2024 May 25, 2024 May 25, 2025
B. 26th Ward High Level Sewer Separation 1. Submit Drainage Plan 2. Phase 1 - Initiate Design 3. Phase 1 - Design Completion 4. Phase 1 - Notice to Proceed to Construction 5. Phase 1 - Construction Completion 6. Phase 2 - Initiate Design 7. Phase 2 - Design Completion 8. Phase 2 - Notice to Proceed to Construction 9. Phase 2 - Construction Completion 10. Phase 3 - Initiate Design 11. Phase 3 - Design Completion 12. Phase 3 - Notice to Proceed to Construction 13. Phase 3 - Construction Completion	September 2012 (complete) December 2012 (complete) March 2015 (complete) March 2016 (complete) December 2018 April 1, 2015 (complete) March 2017 (complete) March 2018 December 2020 April 1, 2017 (complete) March 2019 March 2020 December 2022	Deleted Deleted Deleted Deleted
C. 26th Ward WPCP Preliminary Treatment Reliability Improvements 1. Design Completion for Low Level Main Sewage Pumps 2. Notice to Proceed to Construction for Low Level Main Sewage Pumps 3. Construction Completion for Low Level Main Sewage Pumps 4. Initiate Design for 26th Ward Wet Weather Stabilization 5. Design Completion for 26th Ward Preliminary Treatment Reliability Improvements 6. Notice to Proceed to Construction for High Level Main Sewage Pumps 7. Construction Completion for High Level Main Sewage Pumps 8. Notice to Proceed to Construction for 26th Ward Preliminary Treatment Reliability Improvements to PSTs #1 to 4 and Construction of PST #5 9. Construction Completion for 26th Ward Preliminary Treatment Reliability Improvements to PSTs #1 to 4 and Construction of PST #5	September 2011 (complete) September 2012 (complete) April 2015 (complete) December 2011 (complete) December 2014 (complete) June 2015 (complete) August 4, 2018 January 2016 (complete) July 19, 2020	Deleted Deleted Deleted Deleted January 6, 2022

APPENDIX A
DEC Case No. CO2-20110512-25

XIII. City-Wide LTCP	Milestone Date	Revised Milestone Dates
A. Submit Approvable City-Wide LTCP*	December 2017	September 2020

* Respondents shall incorporate the Open Waters and East River LTCPs into the City-Wide LTCP