

APPENDIX C
DEC Case No. CO2-20000107-8

I. State of Good Repair Projects	Milestone Date	Revised/New Milestone Date
A. Reconstruction of Primary Settling Tanks at Bowery Bay WRRF		
1. Submit Approvable Basis of Design Report	December 2022	
2. Design Completion	TBD	December 2021
3. Notice to Proceed to Construction	TBD	March 2024
4. Construction Completion	TBD	January 2029
B. Replacement of Existing Emergency Generators at Bowery Bay WRRF		
1. Submit Approvable Basis of Design Report	December 2026	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
C. Replacement of Digesters at Hunts Point WRRF		
1. Submit Approvable Basis of Design Report	December 2022	
2. Design Completion	TBD	June 2021
3. Notice to Proceed to Construction	TBD	April 2022
4. Construction Completion	TBD	August 2028
D. Reconstruction of Sludge Handling Equipment at Hunts Point WRRF		
1. Submit Approvable Basis of Design Report	December 2025	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
E. Reconstruction of Primary Settling Tanks at North River WRRF		
1. Submit Approvable Basis of Design Report	December 2023	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
F. Rehabilitation of North River WRRF Influent and Effluent Gates and Bar Screens		
1. Submit Approvable Basis of Design Report	December 2027	
2. Design Completion	TBD	

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3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
G. Reconstruct tide gates/effluent chambers at the Spring Creek CSO Retention Facility		
1. Submit Approvable Basis of Design Report ¹		September 30, 2022
2. Design Completion		July 2019
3. Notice to Proceed to Construction		June 2021
4. Construction Completion		March 2024
H. Replace main sewage pumps at the Rockaway WRRF		
1. Submit Approvable Basis of Design Report ¹		June 2025
2. Design Completion		TBD
3. Notice to Proceed to Construction		TBD
4. Construction Completion		TBD
I. Reconstruct fender and bulkhead at the Rockaway WRRF		
1. Submit Approvable Basis of Design Report ¹		December 2026
2. Design Completion		TBD
3. Notice to Proceed to Construction		TBD
4. Construction Completion		TBD
J. Reconstruct heating system and greenhouse gas reduction at the Coney Island WRRF		
1. Submit Approvable Basis of Design Report ¹		December 2026
2. Design Completion		TBD
3. Notice to Proceed to Construction		TBD
4. Construction Completion		TBD
K. Install 13 new centrifuges at the 26th Ward WRRF		
1. Submit Approvable Basis of Design Report ¹		December 2026
2. Design Completion		TBD
3. Notice to Proceed to Construction		TBD

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4. Construction Completion		TBD
L. Reconstruct power distribution equipment at the Rockaway WRRF		
1. Submit Approvable Basis of Design Report ¹		December 2025
2. Design Completion		TBD
3. Notice to Proceed to Construction		TBD
4. Construction Completion		TBD

Footnote:

1. The Basis of Design Reports are approvable documents, per the definition in NYCRR Section 750-1.2(8).