

Activity

Due Date

Stage I - Mapping and Sewer System Investigation	
Nine Minimum Control Report	2/12/2010
Develop Public Participation Plan	6/10/2010
Physical Survey and Inspection of the Sewer Systems	12/10/2010
Cleaning and Closed Circuit TV Inspection	12/10/2010
Sewer System Dye and Smoke Testing	12/10/2010
Stage I Mapping and Investigation Report	12/10/2010
Sewer Systems Urgent Deficiency Corrections	6/15/2011
Flow & CSO Pollutant Monitoring	
Develop Work Plan and Procurement & Installation of Equipment	9/11/2011
Complete Flow & CSO Pollutant Monitoring	9/11/2012
Hydraulic and Hydrologic Modeling	
Develop Work Plan	5/11/2012
Complete Sewer System Model	3/11/2013
Stage II Regional Wet Weather Planning	
Submit Regional Long Term Control Plan	9/11/2014