



PUMP STATION IMPROVEMENT PROGRAM SCHEDULE

PHASE SUMMARY
 Data Date: 10/01/2015

Activity Name	Start	Finish	USEPA Compliance Date	2014			2015			2016			2017			2018			2019		
				Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q
Pump Station Improvement Program	04/02/2014 A	05/31/2019	12/31/2021	[Summary bar]																	
Projects	04/02/2014 A	05/31/2019	12/31/2021	[Summary bar]																	
Basin 0021	07/02/2014 A	10/05/2016	12/31/2016	[Summary bar]																	
Basin 0021 Infiltration/Inflow Study and Repairs	07/02/2014 A	03/11/2016	12/31/2016	[Actual Work, Infiltration/Inflow]																	
Pump Station 0021 Upgrade	10/01/2014 A	10/05/2016	12/31/2016	[Design, Construction]																	
Basin 0026	11/25/2014 A	01/13/2017	12/31/2021	[Summary bar]																	
Basin 0026 Infiltration/Inflow Study and Repairs	11/25/2014 A	02/23/2016	12/31/2021	[Actual Work, Infiltration/Inflow]																	
Pump Station 0026 Upgrade	02/13/2015 A	01/13/2017	12/31/2021	[Design, Construction]																	
Basin 0046	07/02/2014 A	06/21/2017		[Summary bar]																	
Basin 0046 Infiltration/Inflow Study and Repairs	07/02/2014 A	03/10/2016		[Actual Work, Infiltration/Inflow]																	
Pump Station 0046(AM) Upgrade	12/21/2015	06/06/2017		[Design, Construction]																	
FM for Pump Station 0046	12/21/2015	06/21/2017		[Design, Construction]																	
Basin 0057	11/25/2014 A	03/01/2016	12/31/2019	[Summary bar]																	
Basin 0057 Infiltration/Inflow Study and Repairs	11/25/2014 A	03/01/2016	12/31/2019	[Actual Work, Infiltration/Inflow]																	
Basin 0065	06/30/2014 A	02/21/2017	12/31/2015	[Summary bar]																	
Pump Station 0065 Upgrade	06/30/2014 A	12/14/2015	12/31/2015	[Design, Construction]																	
Basin 0065 Infiltration/Inflow Study and Repairs	04/06/2015 A	03/08/2016	12/31/2015	[Actual Work, Infiltration/Inflow]																	
FM for Pump Station 0065 Phase 1	07/14/2014 A	01/04/2016	12/31/2015	[Actual Work, Infiltration/Inflow]																	
FM for Pump Station 0065 Phase 2	07/14/2014 A	02/21/2017		[Design, Construction]																	
Basin 0067	05/19/2014 A	09/20/2016	12/31/2020	[Summary bar]																	
Basin 0067 Infiltration/Inflow Study and Repairs	05/19/2014 A	03/22/2016	12/31/2020	[Actual Work, Infiltration/Inflow]																	
Pump Station 0067 Upgrade	12/15/2014 A	09/20/2016	12/31/2020	[Design, Construction]																	
FM for Pump Station 0067	11/14/2014 A	07/22/2016	12/31/2020	[Design, Construction]																	
Basin 0069	05/19/2014 A	02/17/2017	12/31/2018	[Summary bar]																	
Pump Station 0069 Upgrade	11/14/2014 A	02/17/2017	12/31/2018	[Design, Construction]																	
Basin 0069 Infiltration/Inflow Study and Repairs	05/19/2014 A	03/17/2016	12/31/2018	[Actual Work, Infiltration/Inflow]																	
Basin 0076	05/19/2014 A	02/13/2017	12/31/2018	[Summary bar]																	
Basin 0076 Infiltration/Inflow Study and Repairs	05/19/2014 A	02/25/2016	12/31/2018	[Actual Work, Infiltration/Inflow]																	
Pump Station 0076 Upgrade	07/30/2014 A	02/13/2017	12/31/2018	[Design, Construction]																	
Basin 0077	07/02/2014 A	07/14/2017	12/31/2018	[Summary bar]																	
Basin 0077 Infiltration/Inflow Study and Repairs	07/02/2014 A	04/25/2016	12/31/2018	[Actual Work, Infiltration/Inflow]																	
Pump Station 0077 Upgrade	02/01/2016	07/14/2017	12/31/2018	[Design, Construction]																	
Basin 0081	10/01/2015	07/21/2017	12/31/2019	[Summary bar]																	
Basin 0081 Infiltration/Inflow Study and Repairs	10/01/2015	05/09/2016	12/31/2019	[Actual Work, Infiltration/Inflow]																	
Pump Station 0081 Upgrade	02/08/2016	07/21/2017	12/31/2019	[Design, Construction]																	
FM for Pump Station 0081	02/15/2016	07/14/2017	12/31/2019	[Design, Construction]																	
Basin 0102	11/25/2014 A	03/30/2018	12/31/2019	[Summary bar]																	
Basin 0102 Infiltration/Inflow Study and Repairs	11/25/2014 A	03/08/2016	12/31/2019	[Actual Work, Infiltration/Inflow]																	
Pump Station 0102 Upgrade	11/14/2016	03/30/2018	12/31/2019	[Design, Construction]																	
Basin 0105	09/14/2015 A	04/10/2017	12/31/2020	[Summary bar]																	
Pump Station 0105 Upgrade	09/14/2015 A	04/10/2017	12/31/2020	[Design, Construction]																	
Basin 0109	07/02/2014 A	03/14/2017	12/31/2017	[Summary bar]																	
Basin 0109 Infiltration/Inflow Study and Repairs	07/02/2014 A	04/25/2016	12/31/2017	[Actual Work, Infiltration/Inflow]																	
Pump Station 0109 Upgrade	03/12/2015 A	03/14/2017	12/31/2017	[Design, Construction]																	
Basin 0113	08/01/2014 A	02/16/2016	12/31/2015	[Summary bar]																	
Basin 0113 Infiltration/Inflow Study and Repairs	11/25/2014 A	02/16/2016	12/31/2015	[Actual Work, Infiltration/Inflow]																	
Pump Station 0113 Upgrade	08/01/2014 A	02/05/2016	12/31/2015	[Design, Construction]																	
Basin 0114	08/28/2015 A	04/10/2017	12/31/2018	[Summary bar]																	
Basin 0114 Infiltration/Inflow Study and Repairs	03/18/2016	08/25/2016	12/31/2018	[Actual Work, Infiltration/Inflow]																	
Pump Station 0114 Upgrade	08/28/2015 A	04/10/2017	12/31/2018	[Design, Construction]																	
Basin 0121	12/01/2015	08/04/2017	12/31/2020	[Summary bar]																	
Basin 0121 Infiltration/Inflow Study and Repairs	12/01/2015	05/11/2016	12/31/2020	[Actual Work, Infiltration/Inflow]																	
Pump Station 0121 Upgrade	02/22/2016	08/04/2017	12/31/2020	[Design, Construction]																	
Basin 0124	11/25/2014 A	05/11/2017	12/31/2018	[Summary bar]																	
Basin 0124 Infiltration/Inflow Study and Repairs	11/25/2014 A	03/08/2016	12/31/2018	[Actual Work, Infiltration/Inflow]																	
Pump Station 0124 Upgrade	07/30/2015 A	05/11/2017	12/31/2018	[Design, Construction]																	
Basin 0142	05/19/2014 A	08/11/2017	12/31/2021	[Summary bar]																	
Basin 0142 Infiltration/Inflow Study and Repairs	05/19/2014 A	03/17/2016	12/31/2021	[Actual Work, Infiltration/Inflow]																	
Pump Station 0142 Upgrade	02/29/2016	08/11/2017	12/31/2021	[Design, Construction]																	
Basin 0144	10/27/2015	04/26/2019	12/31/2020	[Summary bar]																	
Basin 0144 Infiltration/Inflow Study and Repairs	10/27/2015	04/08/2016	12/31/2020	[Actual Work, Infiltration/Inflow]																	
Pump Station 0144 Upgrade	11/13/2017	04/26/2019	12/31/2020	[Design, Construction]																	
Basin 0147	07/03/2014 A	03/16/2016	12/31/2015	[Summary bar]																	
Basin 0147 Infiltration/Inflow Study and Repairs	11/25/2014 A	02/16/2016	12/31/2015	[Actual Work, Infiltration/Inflow]																	
Pump Station 0147 Upgrade	07/03/2014 A	03/16/2016	12/31/2015	[Design, Construction]																	
Basin 0149	03/07/2016	08/18/2017		[Summary bar]																	
Basin 0149 Infiltration/Inflow Study and Repairs	08/25/2016	09/15/2016		[Actual Work, Infiltration/Inflow]																	
Pump Station 0149(AM) Upgrade	03/07/2016	08/18/2017		[Design, Construction]																	
Basin 0158	11/25/2014 A	01/26/2017	12/31/2018	[Summary bar]																	
Basin 0158 Infiltration/Inflow Study and Repairs	11/25/2014 A	03/08/2016	12/31/2018	[Actual Work, Infiltration/Inflow]																	
Pump Station 0158 Upgrade	06/05/2015 A	01/26/2017	12/31/2018	[Design, Construction]																	
FM for Pump Station 0158	06/09/2015 A	01/06/2017	12/31/2018	[Design, Construction]																	
Basin 0161	05/18/2015 A	03/15/2016	12/31/2021	[Summary bar]																	
Pump Station 0161 Upgrade	05/18/2015 A	05/18/2015 A	12/31/2021	[Design, Construction]																	
Basin 0161 Infiltration/Inflow Study and Repairs	10/01/2015	03/15/2016	12/31/2021	[Actual Work, Infiltration/Inflow]																	
Basin 0163	04/06/2015 A	08/25/2017	12/31/2018	[Summary bar]																	
Basin 0163 Infiltration/Inflow Study and Repairs	04/06/2015 A	05/09/2016	12/31/2018	[Actual Work, Infiltration/Inflow]																	
FM for Pump Station 0163	03/14/2016	08/11/2017	12/31/2018	[Design, Construction]																	
Pump Station 0163 Upgrade	03/14/2016	08/25/2017	12/31/2018	[Design, Construction]																	
Basin 0167	09/18/2017	03/01/2019	12/31/2021	[Summary bar]																	

■ Actual Work
 ■ Infiltration/Inflow
 ■ Procurement
 ■ Closeout
▶ Summary
 ■ Design
 ■ Construction

Activity Name	Start	Finish	USEPA Compliance Date	2014		2015				2016				2017				2018				2019					
				Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q
Basin 0819	08/11/2014 A	11/01/2016	12/31/2016	[Summary bar]																							
Pump Station 0819 Upgrade	08/11/2014 A	11/01/2016	12/31/2016	[Actual Work, Design, Construction, Closeout]																							
Basin 0836	05/19/2014 A	03/30/2017		[Summary bar]																							
Pump Station 0836 Upgrade	10/02/2015	03/30/2017		[Actual Work, Design, Construction, Closeout]																							
Basin 0836 Infiltration/Inflow Study and Repairs	05/19/2014 A	05/05/2016		[Infiltration/Inflow]																							
Basin 0840	07/24/2017	02/01/2019		[Summary bar]																							
Pump Station 0840(AM) Upgrade	07/24/2017	02/01/2019		[Actual Work, Design, Construction, Closeout]																							
Basin 0842	04/02/2014 A	02/11/2016	12/31/2015	[Summary bar]																							
Pump Station 0842 Upgrade	04/02/2014 A	02/11/2016	12/31/2015	[Actual Work, Design, Construction, Closeout]																							
Basin 0843	10/01/2015	01/04/2019	12/31/2019	[Summary bar]																							
Pump Station 0843 Upgrade	07/10/2017	12/21/2018	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 0843 Infiltration/Inflow Study and Repairs	10/01/2015	05/12/2016	12/31/2019	[Infiltration/Inflow]																							
FM for Pump Station 0843	07/10/2017	01/04/2019	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 0853	11/25/2014 A	06/29/2018	12/31/2019	[Summary bar]																							
Basin 0853 Infiltration/Inflow Study and Repairs	11/25/2014 A	03/08/2016	12/31/2019	[Infiltration/Inflow]																							
Pump Station 0853 Upgrade	01/16/2017	06/29/2018	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 0860	07/02/2014 A	11/10/2016	12/31/2016	[Summary bar]																							
Basin 0860 Infiltration/Inflow Study and Repairs	07/02/2014 A	03/10/2016	12/31/2016	[Infiltration/Inflow]																							
Pump Station 0860 Upgrade	12/08/2014 A	11/10/2016	12/31/2016	[Actual Work, Design, Construction, Closeout]																							
Basin 0870	07/06/2015 A	03/24/2017	12/31/2017	[Summary bar]																							
Pump Station 0870 Upgrade	07/06/2015 A	03/24/2017	12/31/2017	[Actual Work, Design, Construction, Closeout]																							
Basin 0871	09/25/2014 A	09/18/2018	12/31/2019	[Summary bar]																							
Basin 0871 Infiltration/Inflow Study and Repairs	09/25/2014 A	03/08/2016	12/31/2019	[Infiltration/Inflow]																							
Pump Station 0871 Upgrade	09/18/2018 A	09/18/2018 A	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 0877	11/25/2014 A	01/12/2018	12/31/2019	[Summary bar]																							
Basin 0877 Infiltration/Inflow Study and Repairs	11/25/2014 A	03/08/2016	12/31/2019	[Infiltration/Inflow]																							
Pump Station 0877 Upgrade	09/26/2016	01/12/2018	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 0897	05/19/2014 A	11/09/2016	12/31/2020	[Summary bar]																							
Basin 0897 Infiltration/Inflow Study and Repairs	05/19/2014 A	03/17/2016	12/31/2020	[Infiltration/Inflow]																							
Pump Station 0897 Upgrade	02/16/2015 A	11/09/2016	12/31/2020	[Actual Work, Design, Construction, Closeout]																							
FM for Pump Station 0897	02/16/2015 A	09/16/2016	12/31/2020	[Actual Work, Design, Construction, Closeout]																							
Basin 0898	11/25/2014 A	06/08/2017	12/31/2020	[Summary bar]																							
Basin 0898 Infiltration/Inflow Study and Repairs	11/25/2014 A	03/08/2016	12/31/2020	[Infiltration/Inflow]																							
Pump Station 0898 Upgrade	11/23/2015	06/08/2017	12/31/2020	[Actual Work, Design, Construction, Closeout]																							
Basin 1002	07/02/2014 A	04/26/2019		[Summary bar]																							
Pump Station 1002 Upgrade	11/13/2017	04/26/2019		[Actual Work, Design, Construction, Closeout]																							
Basin 1002 Infiltration/Inflow Study and Repairs	07/02/2014 A	03/16/2016		[Infiltration/Inflow]																							
Basin 1004	07/02/2014 A	06/28/2016	12/31/2021	[Summary bar]																							
Basin 1004 Infiltration/Inflow Study and Repairs	07/02/2014 A	06/28/2016	12/31/2021	[Infiltration/Inflow]																							
FM for Pump Station 1004	04/22/2015 A	04/22/2015 A	12/31/2021	[Actual Work, Design, Construction, Closeout]																							
Basin 1008	10/01/2015	05/31/2019	12/31/2021	[Summary bar]																							
Pump Station 1008 Upgrade	11/20/2017	05/31/2019	12/31/2021	[Actual Work, Design, Construction, Closeout]																							
Basin 1008 Infiltration/Inflow Study and Repairs	10/01/2015	05/12/2016	12/31/2021	[Infiltration/Inflow]																							
Basin 1020	07/02/2014 A	05/24/2019		[Summary bar]																							
Pump Station 1020 Upgrade	11/13/2017	05/24/2019		[Actual Work, Design, Construction, Closeout]																							
Basin 1020 Infiltration/Inflow Study and Repairs	07/02/2014 A	05/03/2016		[Infiltration/Inflow]																							
Basin 1021	06/26/2017	06/26/2017	12/31/2019	[Summary bar]																							
FM for Pump Station 1021	06/26/2017	06/26/2017	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 1022	05/19/2014 A	07/07/2017		[Summary bar]																							
Pump Station 1022(AM) Upgrade	12/28/2015	07/07/2017		[Actual Work, Design, Construction, Closeout]																							
Basin 1022 Infiltration/Inflow Study and Repairs	05/19/2014 A	03/22/2016		[Infiltration/Inflow]																							
Basin 1026	08/14/2017	02/22/2019	12/31/2019	[Summary bar]																							
Pump Station 1026 Upgrade	08/14/2017	02/22/2019	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 1056	10/24/2016	05/04/2018	12/31/2019	[Summary bar]																							
Pump Station 1056 Upgrade	10/24/2016	05/04/2018	12/31/2019	[Actual Work, Design, Construction, Closeout]																							
Basin 1058	12/07/2015	05/23/2017	12/31/2017	[Summary bar]																							
Pump Station 1058 Upgrade	12/07/2015	05/23/2017	12/31/2017	[Actual Work, Design, Construction, Closeout]																							
Basin 1065	07/01/2015 A	04/05/2019	12/31/2020	[Summary bar]																							
Pump Station 1065 Upgrade	07/01/2015 A	04/05/2019	12/31/2020	[Actual Work, Design, Construction, Closeout]																							
Basin 1067	10/01/2014 A	11/14/2016	12/31/2016	[Summary bar]																							
Pump Station 1067 Upgrade	10/01/2014 A	11/14/2016	12/31/2016	[Actual Work, Design, Construction, Closeout]																							
Basin 1068	04/22/2015 A	01/09/2017	12/31/2021	[Summary bar]																							
Pump Station 1068 Upgrade	04/22/2015 A	01/09/2017	12/31/2021	[Actual Work, Design, Construction, Closeout]																							
Basin 1201	11/02/2015	04/20/2017	12/31/2021	[Summary bar]																							
Pump Station 1201 Upgrade	11/02/2015	04/20/2017	12/31/2021	[Actual Work, Design, Construction, Closeout]																							
Basin 1306	10/31/2016	04/13/2018		[Summary bar]																							
Pump Station 1306(AM) Upgrade	10/31/2016	04/13/2018		[Actual Work, Design, Construction, Closeout]																							
Basin 1311	11/02/2015	05/31/2016	12/31/2018	[Summary bar]																							
Pump Station 1311 Upgrade	11/02/2015	05/31/2016	12/31/2018	[Actual Work, Design, Construction, Closeout]																							