



PUMP STATION IMPROVEMENT PROGRAM SCHEDULE

PHASE SUMMARY
 Data Date: 07/01/2016

| 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 |
| Pump Station Improvement Program | 04/02/2014 A | 07/02/2019 | 12/31/2021 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Projects | 04/02/2014 A | 07/02/2019 | 12/31/2021 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0021 | 09/25/2014 A | 10/03/2017 | 12/31/2016 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0021 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 06/10/2016 A | 12/31/2016 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0021 Upgrade | 10/01/2014 A | 10/03/2017 | 12/31/2016 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0026 | 02/13/2015 A | 08/10/2017 | 12/31/2021 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0026 Infiltration/Inflow Study and Repairs | 05/22/2015 A | 06/16/2016 A | 12/31/2021 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0026 Upgrade | 02/13/2015 A | 08/10/2017 | 12/31/2021 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0046 | 09/25/2014 A | 01/29/2018 | | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0046 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 07/08/2016 | | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0046(AM) Upgrade | 11/03/2015 A | 11/24/2017 | | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0046 | 08/01/2016 | 01/29/2018 | | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0057 | 05/22/2015 A | 07/01/2016 | 12/31/2019 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0057 Infiltration/Inflow Study and Repairs | 05/22/2015 A | 07/01/2016 | 12/31/2019 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0065 | 06/30/2014 A | 06/09/2017 | 12/31/2015 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0065 Upgrade | 06/30/2014 A | 07/01/2016 | 12/31/2015 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0065 Infiltration/Inflow Study and Repairs | 04/17/2015 A | 06/16/2016 A | 12/31/2015 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0065 Phase 1 | 07/14/2014 A | 07/01/2016 | 12/31/2015 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0065 Phase 2 | 07/14/2014 A | 06/09/2017 | | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0067 | 09/25/2014 A | 10/27/2016 | 12/31/2020 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0067 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 07/30/2015 A | 12/31/2020 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0067 Upgrade | 12/15/2014 A | 10/27/2016 | 12/31/2020 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0067 | 11/14/2014 A | 07/04/2016 | 12/31/2020 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0069 | 09/25/2014 A | 10/25/2017 | 12/31/2018 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0069 Upgrade | 11/14/2014 A | 10/25/2017 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0069 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 03/31/2016 A | 12/31/2018 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0076 | 07/30/2014 A | 10/13/2016 | 12/31/2018 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0076 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 03/09/2016 A | 12/31/2018 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0076 Upgrade | 07/30/2014 A | 10/13/2016 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0077 | 09/01/2016 | 03/29/2018 | 12/31/2018 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0077 Upgrade | 09/01/2016 | 03/29/2018 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0081 | 12/01/2015 A | 08/18/2017 | 12/31/2019 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0081 Upgrade | 12/01/2015 A | 08/18/2017 | 12/31/2019 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0102 | 05/22/2015 A | 10/13/2017 | 12/31/2019 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0102 Infiltration/Inflow Study and Repairs | 05/22/2015 A | 03/18/2016 A | 12/31/2019 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0102 Upgrade | 01/15/2016 A | 10/13/2017 | 12/31/2019 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0105 | 09/14/2015 A | 07/27/2017 | 12/31/2020 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0105 Upgrade | 09/14/2015 A | 07/27/2017 | 12/31/2020 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0109 | 03/12/2015 A | 08/16/2017 | 12/31/2017 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0109 Upgrade | 03/12/2015 A | 08/16/2017 | 12/31/2017 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0113 | 08/01/2014 A | 07/01/2016 | 12/31/2015 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0113 Infiltration/Inflow Study and Repairs | 04/17/2015 A | 10/15/2015 A | 12/31/2015 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0113 Upgrade | 08/01/2014 A | 07/01/2016 | 12/31/2015 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0114 | 05/22/2015 A | 07/20/2017 | 12/31/2018 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0114 Infiltration/Inflow Study and Repairs | 05/22/2015 A | 11/11/2015 A | 12/31/2018 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0114 Upgrade | 08/28/2015 A | 07/20/2017 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0121 | 12/01/2017 | 06/28/2019 | 12/31/2020 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0121 Upgrade | 12/01/2017 | 06/28/2019 | 12/31/2020 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0124 | 05/22/2015 A | 07/20/2017 | 12/31/2018 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0124 Infiltration/Inflow Study and Repairs | 05/22/2015 A | 11/16/2015 A | 12/31/2018 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0124 Upgrade | 07/30/2015 A | 07/20/2017 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0142 | 09/25/2014 A | 05/16/2019 | 12/31/2021 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0142 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 08/31/2015 A | 12/31/2021 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0142 Upgrade | 12/01/2017 | 05/16/2019 | 12/31/2021 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0144 | 11/13/2017 | 04/26/2019 | 12/31/2020 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0144 Upgrade | 11/13/2017 | 04/26/2019 | 12/31/2020 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0147 | 07/03/2014 A | 11/29/2016 | 12/31/2015 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0147 Infiltration/Inflow Study and Repairs | 05/18/2015 A | 12/21/2015 A | 12/31/2015 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0147 Upgrade | 07/03/2014 A | 11/29/2016 | 12/31/2015 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0149 | 10/12/2015 A | 02/05/2018 | | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0149 Infiltration/Inflow Study and Repairs | 05/16/2016 A | 05/16/2016 A | | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0149(AM) Upgrade | 10/12/2015 A | 02/05/2018 | | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0158 | 06/05/2015 A | 04/06/2017 | 12/31/2018 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0158 Upgrade | 06/05/2015 A | 04/06/2017 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0158 | 06/09/2015 A | 03/10/2017 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0158 Infiltration/Inflow Study and Repairs | 11/20/2015 A | 07/01/2016 | 12/31/2018 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0161 | 05/18/2015 A | 05/18/2015 A | 12/31/2021 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0161 Upgrade | 05/18/2015 A | 05/18/2015 A | 12/31/2021 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0163 | 09/10/2015 A | 05/03/2018 | 12/31/2018 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0163 Infiltration/Inflow Study and Repairs | 09/10/2015 A | 09/25/2015 A | 12/31/2018 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0163 | 10/14/2016 | 05/03/2018 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0163 Upgrade | 08/01/2016 | 02/26/2018 | 12/31/2018 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0167 | 01/14/2016 A | 12/25/2017 | 12/31/2021 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0167 Upgrade | 01/14/2016 A | 12/25/2017 | 12/31/2021 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0173 | 09/25/2014 A | 11/24/2017 | 12/31/2020 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0173 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 07/22/2015 A | 12/31/2020 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Pump Station 0173 Upgrade | 04/20/2015 A | 11/24/2017 | 12/31/2020 | [Design, Construction, Closeout] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0194 | 04/08/2015 A | 04/08/2015 A | 12/31/2019 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0194 | 04/08/2015 A | 04/08/2015 A | 12/31/2019 | [Actual Work] | | | | | | | | | | | | | | | | | | | | | | | |
| Basin 0196 | 05/22/2015 A | 02/27/2018 | 12/31/2020 | [Summary bar] | | | | | | | | | | | | | | | | | | | | | | | |

■ Actual Work
 ■ Infiltration/Inflow
 ■ Procurement
 ■ Closeout
 Summary
 ■ Design
 ■ Construction
 ■ Land Acquisition

| Activity Name | Start | Finish | USEPA Compliance Date | 2014 | | | 2015 | | | 2016 | | | 2017 | | | 2018 | | | 2019 | | |
|---|--------------|--------------|-----------------------|------|---|---|------|---|----|------|---|---|------|---|---|------|---|---|------|---|---|
| | | | | Q | Q | Q | Q | Q | Q4 | Q | Q | Q | Q | Q | Q | Q | Q | Q | Q | Q | Q |
| Basin 0196 Infiltration/Inflow Study and Repairs | 05/22/2015 A | 03/14/2016 A | 12/31/2020 | | | | | | | | | | | | | | | | | | |
| Pump Station 0196 Upgrade | 08/01/2016 | 02/27/2018 | 12/31/2020 | | | | | | | | | | | | | | | | | | |
| Basin 0201 | 05/21/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0201 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 08/03/2015 A | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Pump Station 0201 Upgrade | 05/21/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0215 | 02/06/2017 | 09/03/2018 | 12/31/2018 | | | | | | | | | | | | | | | | | | |
| Pump Station 0215 Upgrade | 02/06/2017 | 09/03/2018 | 12/31/2018 | | | | | | | | | | | | | | | | | | |
| Basin 0309 | 08/01/2016 | 12/15/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Pump Station 0309 Upgrade | 08/01/2016 | 12/15/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0331 | 09/25/2014 A | 01/11/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Basin 0331 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 05/16/2016 A | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Pump Station 0331 Upgrade | 10/08/2014 A | 01/11/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Basin 0334 | 06/02/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Pump Station 0334 Upgrade | 06/02/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0334 | 06/23/2014 A | 12/30/2015 A | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0334 Infiltration/Inflow Study and Repairs | 04/17/2015 A | 11/12/2015 A | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0336 | 09/25/2014 A | 08/18/2017 | 12/31/2020 | | | | | | | | | | | | | | | | | | |
| Pump Station 0336 Upgrade | 01/11/2016 A | 08/18/2017 | 12/31/2020 | | | | | | | | | | | | | | | | | | |
| Basin 0336 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 07/29/2015 A | 12/31/2020 | | | | | | | | | | | | | | | | | | |
| Basin 0356 | 09/05/2014 A | 04/04/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Pump Station 0356 Upgrade | 09/05/2014 A | 04/04/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0369 | 08/01/2016 | 03/05/2018 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Pump Station 0369 Upgrade | 08/01/2016 | 03/05/2018 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0386 | 12/05/2017 | 07/02/2019 | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Pump Station 0386 Upgrade | 12/05/2017 | 07/02/2019 | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Basin 0394 | 04/06/2015 A | 03/09/2017 | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0394 | 04/06/2015 A | 03/09/2017 | | | | | | | | | | | | | | | | | | | |
| Pump Station 0394(AM) Upgrade | 09/02/2015 A | 08/12/2016 | | | | | | | | | | | | | | | | | | | |
| Basin 0394 Infiltration/Inflow Study and Repairs | 10/30/2015 A | 03/15/2016 A | | | | | | | | | | | | | | | | | | | |
| Basin 0399 | 06/12/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0399 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 06/10/2016 A | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Pump Station 0399 Upgrade | 06/12/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0407 | 09/25/2014 A | 09/01/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Pump Station 0407 Upgrade | 12/29/2014 A | 09/01/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0407 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 07/28/2015 A | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0407 | 12/29/2014 A | 06/05/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0408 | 09/25/2014 A | 09/14/2017 | | | | | | | | | | | | | | | | | | | |
| Basin 0408 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 07/28/2015 A | | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0408 | 01/26/2015 A | 08/18/2017 | | | | | | | | | | | | | | | | | | | |
| Pump Station 0408(AM) Upgrade | 01/12/2015 A | 09/14/2017 | | | | | | | | | | | | | | | | | | | |
| Basin 0431 | 04/15/2014 A | 08/29/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0431 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 01/29/2016 A | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Pump Station 0431 Upgrade | 04/15/2014 A | 08/29/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0431 | 07/14/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0435 | 08/07/2014 A | 09/22/2016 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Pump Station 0435 Upgrade | 08/07/2014 A | 09/22/2016 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Basin 0439 | 09/18/2014 A | 02/09/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Pump Station 0439 Upgrade | 09/18/2014 A | 02/09/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Basin 0440 | 09/25/2014 A | 08/18/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Basin 0440 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 06/09/2016 A | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Pump Station 0440 Upgrade Phase 1 | 06/29/2015 A | 02/21/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Pump Station 0440 Upgrade Phase 2 | 10/30/2015 A | 08/18/2017 | | | | | | | | | | | | | | | | | | | |
| Basin 0442 | 04/19/2016 A | 12/25/2017 | 12/31/2020 | | | | | | | | | | | | | | | | | | |
| Pump Station 0442 Upgrade | 04/19/2016 A | 12/25/2017 | 12/31/2020 | | | | | | | | | | | | | | | | | | |
| Basin 0449 | 07/30/2014 A | 01/16/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Pump Station 0449 Upgrade | 07/30/2014 A | 01/16/2017 | 12/31/2016 | | | | | | | | | | | | | | | | | | |
| Basin 0456 | 09/25/2014 A | 12/29/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Pump Station 0456 Upgrade | 08/01/2016 | 12/29/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Pump Station 0456 Upgrade (PS 0454 Generator) | 08/01/2016 | 12/08/2017 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0456 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 09/04/2015 A | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0473 | 12/09/2015 A | 08/18/2017 | | | | | | | | | | | | | | | | | | | |
| Pump Station 0473(AM) Upgrade | 12/09/2015 A | 08/18/2017 | | | | | | | | | | | | | | | | | | | |
| Basin 0480 | 11/05/2015 A | 09/15/2017 | 12/31/2019 | | | | | | | | | | | | | | | | | | |
| Pump Station 0480 Upgrade | 11/05/2015 A | 09/15/2017 | 12/31/2019 | | | | | | | | | | | | | | | | | | |
| Basin 0487 | 05/02/2016 A | 01/22/2018 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Pump Station 0487 Upgrade | 05/02/2016 A | 01/22/2018 | 12/31/2017 | | | | | | | | | | | | | | | | | | |
| Basin 0494 | 01/14/2016 A | 10/09/2017 | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Pump Station 0494 Upgrade | 01/14/2016 A | 10/09/2017 | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Basin 0495 | 06/16/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Pump Station 0495 Upgrade | 06/16/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0495 Infiltration/Inflow Study and Repairs | 04/17/2015 A | 11/26/2015 A | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0500 | 07/02/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0500 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 09/04/2015 A | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Pump Station 0500 Upgrade | 07/02/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| FM for Pump Station 0500 | 07/02/2014 A | 07/01/2016 | 12/31/2015 | | | | | | | | | | | | | | | | | | |
| Basin 0502 | 09/25/2014 A | 10/20/2016 | | | | | | | | | | | | | | | | | | | |
| Pump Station 0502 Upgrade | 10/10/2014 A | 10/20/2016 | | | | | | | | | | | | | | | | | | | |
| Basin 0502 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 02/24/2016 A | | | | | | | | | | | | | | | | | | | |
| Basin 0503 | 09/25/2014 A | 09/18/2015 A | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Basin 0503 Infiltration/Inflow Study and Repairs | 09/25/2014 A | 07/24/2015 A | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Pump Station 0503 Upgrade | 09/18/2015 A | 09/18/2015 A | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Basin 0506 | 01/05/2016 A | 10/16/2017 | 12/31/2018 | | | | | | | | | | | | | | | | | | |
| Pump Station 0506 Upgrade | 01/05/2016 A | 10/16/2017 | 12/31/2018 | | | | | | | | | | | | | | | | | | |
| Basin 0527 | 09/21/2015 A | 09/21/2015 A | 12/31/2021 | | | | | | | | | | | | | | | | | | |
| Pump Station 0527 Upgrade | 09/21/2015 A | 09/21/2015 A | 12/31/2021 | | | | | | | | | | | | | | | | | | |

