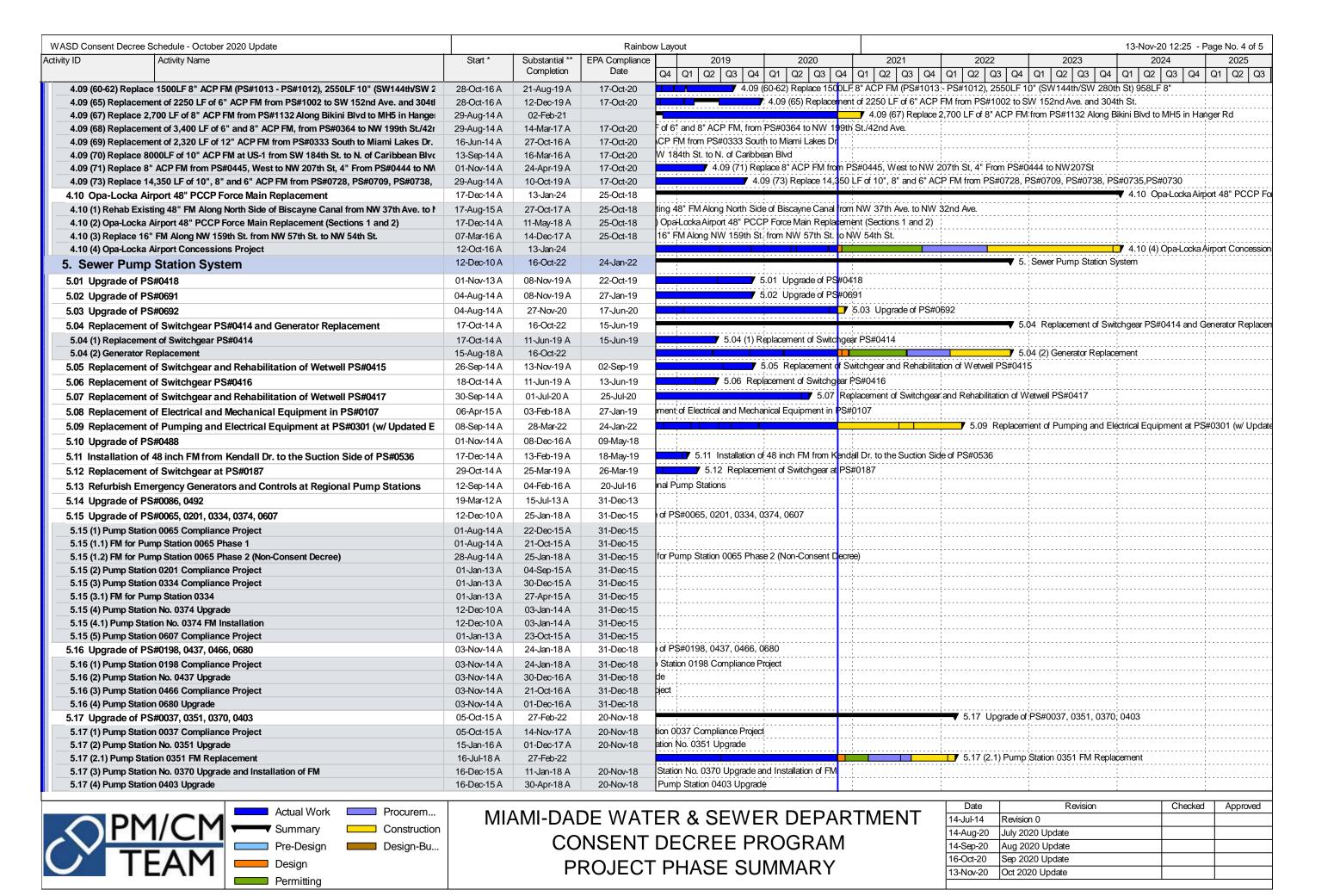


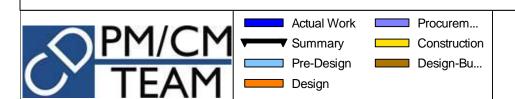


MIAMI-DADE WATER & SEWER DEPARTMENT CONSENT DECREE PROGRAM PROJECT PHASE SUMMARY

Date	Revision	Checked	Approved
14-Jul-14	Revision 0		
14-Aug-20	July 2020 Update		
14-Sep-20	Aug 2020 Update		
16-Oct-20	Sep 2020 Update		
13-Nov-20	Oct 2020 Update		
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WASD Consent De	ecree Schedule - October 2020 Update			Rainbow	/ Layout					13-Nov-20 12:25 - P	Page No. 5 of 5
ctivity ID	Activity Name	Start *	Substantial **	EPA Compliance	2019	2020	2021	2022	2023	2024	2025
			Completion	Date	Q4 Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q
5.18 Upgrade	of PS#0441, 0491, 0710, 0827, 0852, 1236	08-Nov-16 A	18-Nov-19 A	13-Dec-19	▼ :	5.18 Upgrade of P\$#04	141, 0491, 0710, 0827	, 0852, 1236			
5.18 (1) Pump	Station 0441 Upgrade	08-Nov-16 A	14-Aug-19 A	13-Dec-19	5.18 (*	1) Pump Station 0441 L	lpgrade	1			
5.18 (2) Pump	Station 0491 Compliance Project	12-Dec-17 A	15-Nov-19 A	13-Dec-19		5.18 (2) Pump Stati <mark>o</mark> n 0	491 Compliance Project			,	
5.18 (3) Pump	Station 0710 Compliance Project	22-Nov-16 A	14-Aug-19 A	13-Dec-19	5.18 (3	3) Pump Station 0710 C	ompliance Project	T			i
5.18 (4) Pump	Station 0827 Compliance Project	06-Dec-16 A	18-Nov-19 A	13-Dec-19		5.18 (4) Pump Station 0	827 Compliance Projec	t			
5.18 (5) Pump	Station 0852 Compliance Project	06-Dec-16 A	26-Jul-19 A	13-Dec-19	5.18 (5)	Pump Station 0852 Co	mpliance Project				
5.19 SCADA F	RTU Upgrades	01-Oct-13 A	23-Nov-15 A	18-Mar-16				1 1 1	1 1 1	· · · · · · · · · · · · · · · · · · ·	1 1 1
6. Supplem	nental Environmental Project	20-Oct-14 A	26-Dec-18 A	18-Nov-19	6. Supplemental Env	vironmental Project		1			
6.0 Suppleme	ntal Environmental Project (SEP)	20-Oct-14 A	26-Dec-18 A	18-Nov-19	6.0 Supplemental Env	vironmental Project (SEF	?)			1	
6.1 SEP (Early	y Phase Work)	09-Jun-15 A	16-Aug-16 A	18-Nov-19			,	,	1	,	,



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