

NPDES Permit No. IL0021873

Special Condition 14

Long-Term CSO Control Plan (Paragraph 10):

<u>Action Item</u>	<u>Revised Permit Dates</u>		<u>Current Permit Dates</u>	
	<u>Start Date</u>	<u>Completion Date</u>	<u>Start Date</u>	<u>Completion Date</u>
SSO Section 2 & 6 bidding and award of contract	Oct-2023	Jan-2024	July-2016	Oct-2016
SSO Charles and LaSalle sewer bidding and award of contract	Oct-2023	Jan-2024	Nov-2017	Feb-2018
SSO Construction for separation of combined sewers in Section 2 & 6, manhole repairs and Orbon detention pond	Feb-2024	Feb-2026	Mar-2017	Mar-2019
SSO Charles and LaSalle construction	Feb-2024	Feb-2026	Sept-2018	Sept-2019
CSO Construction of Phase 1 lower-end disinfection	Oct-2019	Apr-2021	Apr-2019	July-2020
CSO design upper-end basins and 66th and 88th Streets improvements, monitor the effects of the low-end storm management basins	Jan-2019	May-2022	Jan-2019	Aug-2021
SSO sewer lining and manhole repair as City funds are made available	May-2019	Apr-2023	May-2019	Apr-2022
CSO Upper-end basins, 66th and 88th Streets bidding and contract award	Sep-2022	Feb-2023	Dec-2021	May-2022
CSO Portland Avenue design	Jul-2023	Feb-2025	Jul-2023	Feb-2024
CSO Upper-end basins, 66th and 88th Streets construction	May-2023	May-2025	Sep-2022	Sep-2024
CSO Portland Avenue bidding and award of contract	May-2025	Sep-2025	May-2024	Sep-2024
CSO design for disinfection of upper-end storm water management basins	Jul-2026	Jan-2028	Jan-2026	Jan-2027
CSO Construction of Portland Avenue improvements	May-2026	May-2028	May-2025	May-2027
CSO upper-end basin disinfection bidding and contract award	May-2029	Sep-2029	May-2028	Sep-2028
CSO design for Phase 2 disinfection of lower end storm water management basins	Jan-2030	May-2031	May-2029	May-2030
CSO Construction of upper-end disinfection	May-2030	Mar-2032	May-2029	Mar-2031
CSO Phase 2 lower-end basin disinfection bidding and contract' award	Nov-2031	Mar-2031	Nov-2030	Mar-2031
CSO Construction of Phase 2 lower-end disinfection	Sep-2032	Dec-2033	Sep-2031	Sep-2033