

Activity Name	Start	Finish	2019				2020				2021				2022																
			M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S
<b>Cherry Valley Plant (Well No. 7)</b>	19-Sep-19 A	29-Apr-22	Cherry Valley Plant (Well No. 7)																												
Funding Approved	19-Sep-19 A		◆ Funding Approved																												
Authorization for UV Reactor Purchase	19-Sep-19 A		◆ Authorization for UV Reactor Purchase																												
Authorization for Oxidant Storage Tanks	19-Sep-19 A		◆ Authorization for Oxidant Storage Tanks																												
Authorization for EFI Enclosure Purchase	03-Oct-19 A		◆ Authorization for EFI Enclosure Purchase																												
Order UV Reactor	09-Oct-19 A		◆ Order UV Reactor																												
Order EFI Enclosures	19-Oct-19 A		◆ Order EFI Enclosures																												
Order H2O2 Storage Tank	19-Nov-19 A		◆ Order H2O2 Storage Tank																												
Pilot Study Field Work	18-Nov-19 A	27-Nov-19 A	■ Pilot Study Field Work																												
Pilot Study Authorized	12-Dec-19 A		◆ Pilot Study Authorized																												
Pilot Study Report Submission	28-Jan-20 A		◆ Pilot Study Report Submission																												
Engineering Report	17-Oct-19 A	26-Mar-20 A	■ Engineering Report																												
Interim Treatment Plans HD Submission	27-Mar-20 A		◆ Interim Treatment Plans HD Submission																												
Engineering Report HD Submission	27-Mar-20 A		◆ Engineering Report HD Submission																												
Interim Treatment Design	19-Dec-19 A	27-Mar-20 A	■ Interim Treatment Design																												
Interim Treatment Bid Date	10-Apr-20 A		◆ Interim Treatment Bid Date																												
Emergency Construction Declaration	07-May-20 A		◆ Emergency Construction Declaration																												
Interim Treatment Award Date	08-May-20 A		◆ Interim Treatment Award Date																												
Interim Treatment Plans HD Approval	10-Nov-20 A		◆ Interim Treatment Plans HD Approval																												
Health Department Review	27-Mar-20 A	10-Nov-20 A	■ Health Department Review																												
Interim Building Construction	02-Jun-20 A	12-Feb-21	■ Interim Building Construction																												
Permanent Design	13-May-20 A	12-Feb-21	■ Permanent Design																												
Performance System Testing	12-Feb-21*	12-Feb-21	Performance System Testing																												
Wells in Service with Treatment	01-Mar-21*		◆ Wells in Service with Treatment																												
Permanent Construction Bid / Award	01-Jul-21*	26-Jul-21	■ Permanent Construction Bid / Award																												
Permanent Construction Award Date	02-Aug-21*		◆ Permanent Construction Award Date																												
Permanent Construction	02-Aug-21*	29-Apr-22	■ Permanent Construction																												

■ Actual Level of Effort    ■ Remaining Work    ◆ Milestone  
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Activity Name	Start	Finish	2019							2020							2021							2022																						
			M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D
			Clinton Road Plant (Well Nos. 10 and 11)																																											
<b>Clinton Road Plant (Well Nos. 10 and 11)</b>	20-Jun-19 A	24-Aug-21																																												
Pilot Study Authorized	20-Jun-19 A		◆ Pilot Study Authorized																																											
GAC Design	26-Jul-19 A	02-Aug-19 A	■ GAC Design																																											
GAC Bid Date	14-Aug-19 A		◆ GAC Bid Date																																											
Funding Approved	15-Aug-19 A		◆ Funding Approved																																											
Pilot Study Field Work	27-Aug-19 A	04-Sep-19 A	■ Pilot Study Field Work																																											
Authorization for UV Reactor Purchase	19-Sep-19 A		◆ Authorization for UV Reactor Purchase																																											
Authorization for GAC Purchase	19-Sep-19 A		◆ Authorization for GAC Purchase																																											
Authorization for Oxidant Storage Tank Purchase	19-Sep-19 A		◆ Authorization for Oxidant Storage Tank Purchase																																											
Authorization for EFI Enclosure Purchase	03-Oct-19 A		◆ Authorization for EFI Enclosure Purchase																																											
Order UV Reactor	09-Oct-19 A		◆ Order UV Reactor																																											
GAC Order	09-Oct-19 A		◆ GAC Order																																											
Order EFI Enclosures	19-Oct-19 A		◆ Order EFI Enclosures																																											
Order H2O2 Storage Tank	19-Nov-19 A		◆ Order H2O2 Storage Tank																																											
Pilot Study Report Submission	20-Feb-20 A		◆ Pilot Study Report Submission																																											
Interim Treatment Design	19-Dec-19 A	03-Mar-20 A	■ Interim Treatment Design																																											
Engineering Report HD Submission	18-Mar-20 A		◆ Engineering Report HD Submission																																											
Interim Treatment Plans HD Submission	18-Mar-20 A		◆ Interim Treatment Plans HD Submission																																											
Engineering Report	01-Aug-19 A	18-Mar-20 A	■ Engineering Report																																											
Interim Treatment Bid Date	13-Apr-20 A		◆ Interim Treatment Bid Date																																											
Emergency Construction Declaration	07-May-20 A		◆ Emergency Construction Declaration																																											
Interim Treatment Award Date	08-May-20 A		◆ Interim Treatment Award Date																																											
Permanent Design	08-May-20 A	16-Sep-20 A	■ Permanent Design																																											
Permanent Construction Award Date	05-Oct-20 A		◆ Permanent Construction Award Date																																											
Permanent Construction Bid / Award	17-Sep-20 A	05-Oct-20 A	■ Permanent Construction Bid / Award																																											
Interim Construction	15-May-20 A	06-Oct-20 A	■ Interim Construction																																											
Performance System Testing	07-Oct-20 A	30-Oct-20 A	■ Performance System Testing																																											
Health Department Review	18-Mar-20 A	18-Feb-21	■ Health Department Review																																											
Well 10 in Service with Treatment	01-Mar-21*		◆ Well 10 in Service with Treatment																																											
Well 11 in Service with Treatment	01-Jun-21*		◆ Well 11 in Service with Treatment																																											
Permanent Construction	12-Oct-20 A	24-Aug-21*	■ Permanent Construction																																											

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Activity Name	Start	Finish	2019							2020							2021							2022																						
			M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D
			Country Club Plant (Well Nos. 13 and 14)																																											
<b>Country Club Plant (Well Nos. 13 and 14)</b>	03-Oct-19 A	01-Dec-21	Country Club Plant (Well Nos. 13 and 14)																																											
Pilot Study Authorized	03-Oct-19 A		◆ Pilot Study Authorized																																											
Funding Approved	03-Oct-19 A		◆ Funding Approved																																											
Authorization for UV Reactor Purchase	03-Oct-19 A		◆ Authorization for UV Reactor Purchase																																											
Authorization for EFI Enclosure Purchase	03-Oct-19 A		◆ Authorization for EFI Enclosure Purchase																																											
Authorization for Oxidant Storage Tanks Purchase	03-Oct-19 A		◆ Authorization for Oxidant Storage Tanks Purchase																																											
Order UV Reactor	09-Oct-19 A		◆ Order UV Reactor																																											
Order EFI Enclosures	19-Oct-19 A		◆ Order EFI Enclosures																																											
Order H2O2 Storage Tank	19-Nov-19 A		◆ Order H2O2 Storage Tank																																											
Pilot Study Field Work	13-Nov-19 A	19-Nov-19 A	■ Pilot Study Field Work																																											
Pilot Study Report Submission	17-Feb-20 A		◆ Pilot Study Report Submission																																											
Emergency Construction Declaration	07-May-20 A		◆ Emergency Construction Declaration																																											
Interim Treatment Bid Date	14-Sep-20 A		◆ Interim Treatment Bid Date																																											
Interim Treatment Award Date	17-Sep-20 A		◆ Interim Treatment Award Date																																											
Engineering Report	01-Feb-20 A	17-Sep-20 A	■ Engineering Report																																											
Engineering Report HD Submission	18-Sep-20 A		◆ Engineering Report HD Submission																																											
Interim Treatment Design	06-Jun-20 A	14-Oct-20 A	■ Interim Treatment Design																																											
Interim Treatment Plans HD Submission	12-Feb-21*		◆ Interim Treatment Plans HD Submission																																											
Interim Building Construction	21-Sep-20 A	26-Feb-21*	■ Interim Building Construction																																											
Performance System Testing	01-Mar-21*	23-Mar-21	■ Performance System Testing																																											
Permanent Design	12-Feb-21*	26-Mar-21	■ Permanent Design																																											
Wells in Service with Treatment	03-May-21*		◆ Wells in Service with Treatment																																											
Health Department Review	18-Sep-20 A	03-May-21	■ Health Department Review																																											
Permanent Construction Bid / Award	01-Jun-21*	25-Jun-21	■ Permanent Construction Bid / Award																																											
Permanent Construction Award Date	28-Jun-21*		◆ Permanent Construction Award Date																																											
Permanent Construction	01-Jul-21*	01-Dec-21	■ Permanent Construction																																											

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			M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D
			Hilton Park Plant (Well Nos. 15 and 16)																																											
<b>Hilton Park Plant (Well Nos. 15 and 16)</b>	<b>26-Jul-19 A</b>	<b>30-Jun-21</b>																																												
GAC Design	26-Jul-19 A	02-Aug-19 A																																												
GAC Bid Date	14-Aug-19 A																																													
Pilot Study Field Work	31-Oct-19 A	06-Nov-19 A																																												
Pilot Study Authorized	12-Dec-19 A																																													
Emergency Declaration	07-May-20 A																																													
Engineering Report HD Submission	22-Sep-20 A																																													
Engineering Report	06-Dec-19 A	22-Sep-20 A																																												
Permanent Design	09-Apr-20 A	13-Oct-20 A																																												
Permanent Construction Bid / Award	14-Oct-20 A	28-Oct-20 A																																												
Permanent Construction Award Date	11-Nov-20 A																																													
Pilot Study Report Submission	12-Feb-21*																																													
GAC Order	12-Feb-21*																																													
Authorization for GAC Purchase	12-Feb-21*																																													
Health Department Review	22-Sep-20 A	22-Apr-21																																												
Performance System Testing	17-May-21*	15-Jun-21																																												
Wells in Service with Treatment	30-Jun-21*																																													
Permanent Construction	12-Feb-21*	30-Jun-21																																												

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			M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D
			Rockaway Avenue Plant (Well Nos. 8 and 12)																																											
<b>Rockaway Avenue Plant (Well Nos. 8 and 12)</b>	26-Jul-19 A	31-Aug-21																																												
GAC Design	26-Jul-19 A	02-Aug-19 A	<ul style="list-style-type: none"> <li>GAC Design:</li> <li>◆ GAC Bid Date</li> </ul>																																											
GAC Bid Date	14-Aug-19 A																																													
Funding Approved	15-Aug-19 A		<ul style="list-style-type: none"> <li>◆ Funding Approved</li> </ul>																																											
Authorization for UV Reactor Purchase	19-Sep-19 A		<ul style="list-style-type: none"> <li>◆ Authorization for UV Reactor Purchase</li> </ul>																																											
Authorization for GAC Purchase	19-Sep-19 A		<ul style="list-style-type: none"> <li>◆ Authorization for GAC Purchase</li> </ul>																																											
Authorization for Oxidant Storage Tank Purchase	19-Sep-19 A		<ul style="list-style-type: none"> <li>◆ Authorization for Oxidant Storage Tank Purchase</li> </ul>																																											
Pilot Study Authorized	03-Oct-19 A		<ul style="list-style-type: none"> <li>◆ Pilot Study Authorized</li> </ul>																																											
Authorization for EFI Enclosure Purchase	03-Oct-19 A		<ul style="list-style-type: none"> <li>◆ Authorization for EFI Enclosure Purchase</li> </ul>																																											
Order UV Reactor	09-Oct-19 A		<ul style="list-style-type: none"> <li>◆ Order UV Reactor</li> </ul>																																											
GAC Order	09-Oct-19 A		<ul style="list-style-type: none"> <li>◆ GAC Order</li> </ul>																																											
Order EFI Enclosures	19-Oct-19 A		<ul style="list-style-type: none"> <li>◆ Order EFI Enclosures</li> </ul>																																											
Pilot Study Field Work	18-Oct-19 A	25-Oct-19 A	<ul style="list-style-type: none"> <li>Pilot Study Field Work</li> </ul>																																											
Order H2O2 Storage Tank	19-Nov-19 A		<ul style="list-style-type: none"> <li>◆ Order H2O2 Storage Tank</li> </ul>																																											
Pilot Study Report Submission	31-Mar-20 A		<ul style="list-style-type: none"> <li>◆ Pilot Study Report Submission</li> </ul>																																											
Emergency Construction Declaration	07-May-20 A		<ul style="list-style-type: none"> <li>◆ Emergency Construction Declaration</li> </ul>																																											
Engineering Report	01-Oct-19 A	12-Feb-21																																												
Engineering Report HD Submission	12-Feb-21*		<ul style="list-style-type: none"> <li>◆ Engineering Report HD Submission</li> </ul>																																											
Interim Treatment Bid Date	01-Mar-21*		<ul style="list-style-type: none"> <li>◆ Interim Treatment Bid Date</li> </ul>																																											
Interim Treatment Award Date	15-Mar-21*		<ul style="list-style-type: none"> <li>◆ Interim Treatment Award Date</li> </ul>																																											
Interim Treatment Plans HD Submission	15-Mar-21*		<ul style="list-style-type: none"> <li>◆ Interim Treatment Plans HD Submission</li> </ul>																																											
Interim Treatment Design	01-Sep-20 A	15-Mar-21																																												
Health Department Review	12-Feb-21*	24-Mar-21																																												
Interim Building Construction	15-Mar-21*	30-Jun-21																																												
Performance System Testing	01-Jul-21*	30-Jul-21																																												
Wells in Service with Treatment	31-Aug-21*		<ul style="list-style-type: none"> <li>◆ Wells in Service with Treatment</li> </ul>																																											

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			M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	Oct	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D				
			Wilson Street Plant (Well No. 9)																																															
<b>Wilson Street Plant (Well No. 9)</b>	01-Apr-20 A	21-Jun-21																																																
Pilot Study Authorized	21-Apr-20 A																																																	
Emergency Construction Declaration	07-May-20 A																																																	
Pilot Report Submission	08-Jul-20 A																																																	
Pilot Study Field Work	26-Jun-20 A	10-Jul-20 A																																																
Engineering Report	01-Apr-20 A	12-Feb-21*																																																
Engineering Report HD Submission	22-Feb-21*																																																	
Health Department Review	22-Feb-21*	21-Jun-21																																																

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