

**NOSD MAO MILESTONE TABLE**  
**October 7, 2009**

<b>MAO Reference (Paragraph)</b>	<b>Description</b>	<b>Status</b>
8A(1)	Submit Draft Preparedness Plan	Completed
8A(3)	Submit Final Preparedness Plan	Completed
8C(1)	Award Construction Contracts for Netarts and HCPS	Completed
8C(2)	Substantially Complete Construction of the Netarts and HCPS Improvements.	Completed
8D(1)	Award Contracts for the HCPS and Phase 1 Netarts Force Main	Completed
8D(2)	Substantially Complete the Construction of the HCPS and the Phase 1 Netarts Force Main	Completed
8E(1)	Award Contract for the Phase 2 Netarts Force Main	Completed
8E(2)	Substantially Complete the Construction of the Phase 2 Netarts Force Main	Completed
8F(1)	Submit Predesign Report for Outfall Project	Completed. District submitted two reports one by B&C and later the HDD alternative by WE.
8F(2)	Complete Outfall Construction	Completed. New outfall placed into service September 29, 2009.
8G(1)	Notify DEQ if new WWTP is to be constructed or if existing WWTP is to be rebuilt.	Completed. District informed DEQ that a new WWTP would be constructed.
8G(2)	WWTP Site Suitability Report	Completed.
8G(3)	WWTP Draft Plans and Specs to DEQ	Completed. 50% Design Package submitted to the Department in July 2009.
8G(7)	Submit Quarterly Reports to DEQ beginning on 12/30/06.	Completed to date each quarter. This task will continue until new WWTP is fully operational.
8H	Reduce Chlorine Residual to less than 1.0 mg/l	Completed. District designed and constructed a dechlorination facility
8G(4)	WWTP Final Plans and Specs	To be submitted to the Department on October 23, 2009
8G(5)	WWTP Initial Operations Begin	Estimated completion date is November 30, 2011.
8G(6)	WWTP Full Operational Level	Estimated completion date in December 31, 2011

Note: The only MAO milestones not yet completed are 8G(4), 8G(5), 8G(6) & 8G(7). The first three milestones pertain to the WWTP. Milestone 8G(7) is the Quarterly Report.