

**APPENDIX C**  
**DEC Case No. CO2-20000107-8**

<b>I. State of Good Repair Projects</b>	<b>Milestone Date</b>	<b>Revised/New Milestone Date</b>
A. Reconstruction of Primary Settling Tanks at Bowery Bay WRRF		
1. Submit Approvable Basis of Design Report	December 2022	
2. Design Completion	December 2021	
3. Notice to Proceed to Construction	March 2024	April 12, 2024
4. Construction Completion	January 2029	
B. Replacement of Existing Emergency Generators at Bowery Bay WRRF		
1. Submit Approvable Basis of Design Report	December 2026	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
C. Replacement of Digesters at Hunts Point WRRF		
1. Submit Approvable Basis of Design Report	December 2022	
2. Design Completion	June 2021	
3. Notice to Proceed to Construction	April 2022	
4. Construction Completion	August 2028	
D. Reconstruction of Sludge Handling Equipment at Hunts Point WRRF		
1. Submit Approvable Basis of Design Report	December 2025	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
E. Reconstruction of Primary Settling Tanks at North River WRRF		
1. Submit Approvable Basis of Design Report	December 2023	
2. Design Completion	TBD	February 2024
3. Notice to Proceed to Construction	TBD	October 2025
4. Construction Completion	TBD	April 2033
F. Rehabilitation of North River WRRF Influent and Effluent Gates and Bar Screens		
1. Submit Approvable Basis of Design Report	December 2027	
2. Design Completion	TBD	

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3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
<b>G. Reconstruct tide gates/effluent chambers at the Spring Creek CSO Retention Facility</b>		
1. Submit Approvable Basis of Design Report <sup>1</sup>	September 30, 2022	
2. Design Completion	July 2019	
3. Notice to Proceed to Construction	June 2021	
4. Construction Completion	March 2024	September 2025
<b>H. Replace main sewage pumps at the Rockaway WRRF</b>		
1. Submit Approvable Basis of Design Report <sup>1</sup>	June 2025	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
<b>I. Reconstruct fender and bulkhead at the Rockaway WRRF</b>		
1. Submit Approvable Basis of Design Report <sup>1</sup>	December 2026	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
<b>J. Reconstruct heating system and greenhouse gas reduction at the Coney Island WRRF</b>		
1. Submit Approvable Basis of Design Report <sup>1</sup>	December 2026	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	
<b>K. Install 13 new centrifuges at the 26th Ward WRRF</b>		
1. Submit Approvable Basis of Design Report <sup>1</sup>	December 2026	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	

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4. Construction Completion	TBD	
L. Reconstruct power distribution equipment at the Rockaway WRRF		
1. Submit Approvable Basis of Design Report <sup>1</sup>	December 2025	
2. Design Completion	TBD	
3. Notice to Proceed to Construction	TBD	
4. Construction Completion	TBD	

Footnote:

1. The Basis of Design Reports are approvable documents, per the definition in NYCRR Section 750-1.2(8).