



# **Quarterly Progress Meeting**

## **Oct 1, 2015 – Dec 31, 2015**

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CSO Order on Consent  
DEC Case # CO2-20110512-25  
(modification to 20000107-8)

March 2, 2016  
Hazen and Sawyer's Offices, Manhattan

- Milestone Status Summary
- Force Majeure & Modification Request Update
- Citywide CSO Project Updates
- Citywide Green Infrastructure Program
- Environmental Benefit Program
- Miscellaneous Items / Action Items

Notes: New information is in **bold** font.

# Milestones This Quarter (Oct – Dec 2015)

Milestone	Milestone Date	Status
<u>Newtown Creek</u> Enhanced Aeration in East Branch / Upper Newtown	Oct 31, 2015 (NTP)	Complete
<u>Jamaica Bay</u> 26 <sup>th</sup> Ward WWTP Preliminary Treatment Reliability Improvements – Wet Weather Operating Plan	Oct 31, 2015 (S)	Complete
<u>Flushing Bay</u> Regulator Modifications	Dec 31, 2015 (NTP)	Complete
<u>Westchester Creek</u> Pugsley Creek Parallel Interceptor	Dec 31, 2015 (DC)	Complete
<u>Westchester Creek</u> Modifications to CSO-29 & CSO-29A	Dec 31, 2015 (NTP)	Complete

CC = Construction Completion; DI = Design Initiation; DC = Design Completion  
 NTP = Notice to Proceed to Construction; S = Submittal

# Milestones Next Quarter (Jan – Mar 2016)

Milestone	Milestone Date	Status
<u>Paerdegat Basin</u> Post-Construction Monitoring Report	Jan 2016* (S)	Report Submitted
<u>Jamaica Bay</u> Primary Settling Tank Work	Jan 2016* (NTP)	NTP Issued
<u>Jamaica Bay</u> 26 <sup>th</sup> Ward High Level Sewer Separation	Mar 2016 (NTP)	On Schedule
<u>Flushing Bay</u> Environmental Dredging of Flushing Bay	Sep 2016* (NTP)	On Schedule

\* Milestone date appearing in the Proposed 2016 Draft Consent Order.

CC = Construction Completion; DI = Design Initiation; DC = Design Completion  
 NTP = Notice to Proceed to Construction; S = Submittal

# Outstanding Force Majeures & Mod Requests

Force Majeure or Modification Request	ACO Milestone Date(s)	DEP Correspondence	DEC Correspondence	Reason(s)
<u>Jamaica Tribs</u> Bending Weirs	Jun 2016 (CC)	Notice of Force Majeure submitted Aug 18, 2015	DEC accepted Force Majeure Nov 2, 2015	Sinkhole developed in area during construction
<u>Jamaica Tribs</u> Parallel 48" Siphon / Interceptor	Feb 2017* (CC)	Notice of Force Majeure submitted Oct 13, 2015	DEC accepted Force Majeure Nov 2, 2015 and requested updates	Work embargo by National Grid during low temperatures <25°F
<u>Newtown Creek</u> Bending Weir / Floatables Control	Dec 2017* (CC)	Notice of Force Majeure submitted Oct 9, 2015	DEC accepted Force Majeure Nov 2, 2015 and requested updates	Subsurface obstructions at Q-1 regulator site that were not identified during design phase
<u>Jamaica Bay</u> 26 <sup>th</sup> Ward WWTP Preliminary Treatment Reliability Improvements	Jul 2018 (CC)	Notice of Force Majeure submitted Dec 30, 2015	None	Discovery of a void in a portion of an abandoned outfall structure

\* Pending Proposed 2016 Draft Consent Order

CC = Construction Completion; DI = Design Initiation; DC = Design Completion  
NTP = Notice to Proceed to Construction; S = Submittal

## *Tallman Island - Ulmer Street/Flushing Interceptor*

### Status

- Conceptual Design submitted to DEC on Mar 23, 2015
- DEC submitted comments on Conceptual Design on May 4, 2015
- DEP responded to DEC Comments on Engineering Report on Jul 2, 2015
- **CCTV/Sonar inspection conducted Nov 2015 and results submitted to DEC on Dec 30, 2015; results show very little change since the 2013 survey**



## Environmental Dredging

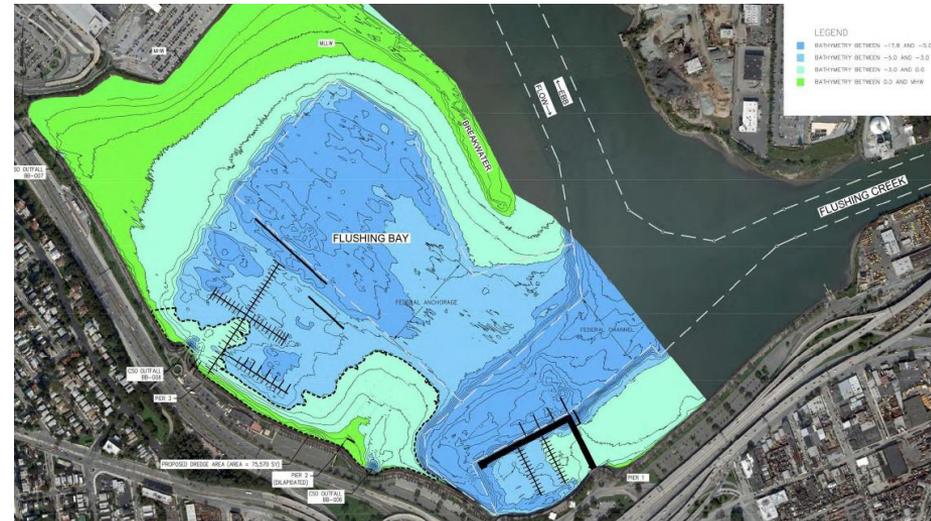
### Schedule

- Submit Permit Application: Dec 2012
- NTP: **Sep 2016\***
- Construction Completion: **Mar 2019\***

### Status

- DEP received USACE Nationwide permit on May 10, 2013
- DEC issued dredge permit on Mar 7, 2014
- DEC Permit Conditions required submittal of sampling work plan for heavy metals (submitted Jun 3, 2014)
- DEP received Final Permits from USACE on May 4, 2015 and DEC on May 14, 2015
- **Construction Contract advertised Nov 30, 2015; bids received Jan 5, 2016**
- **On Oct 22, 2015 DEP proposed construction completion milestone date of Mar 2019**

\* Pending Proposed 2016 Draft Consent Order



## Cost-Effective Gray Infrastructure



### Divert Low-Lying Sewers / Raise Weir BB-R02

- Final Design: Dec 2013
- NTP: Dec 2014
- Construction Completion: Dec 2016

#### Status:

- **Delayed due to cold weather restrictions; contractor to resume work in Mar 2016**
- **On schedule**

### Regulator Modifications

- Final Design: Dec 2014
- NTP: Dec 2015
- Construction Completion: Jun 2018

#### Status :

- **DEP certified NTP milestone on Dec 28, 2015**
- **On schedule**

## Cost-Effective Gray Infrastructure

### Parallel 48-Inch Interceptor

- Final Design: Aug 2013
- NTP: Aug 2014
- Construction Completion: Feb 2017

#### Status:

- **Force Majeure submitted on Oct 13, 2015 regarding National Grid Stop Work Request and accepted by DEC on Nov 2, 2015**

#### Issue:

- **Potential delay due to change order work to relocate a sanitary sewer connected to the interceptor**



### Bending Weirs

- Final Design: Dec 2013
- NTP: Dec 2014
- Construction Completion: Jun 2016

#### Status:

- **Prepared sites for bending weir installation; partial delivery expected in late Jan 2016**
- Sinkhole developed at site on Jul 27, 2015; Force Majeure submitted on Aug 18, 2015; and **accepted by DEC on Nov 2, 2015**



## *Enhanced Aeration*

### Enhanced Aeration East Branch/ Upper Newtown Creek

- Final Design: Jun 2014
- NTP: **Oct 2015\***
- Construction Completion: Jun 2018

#### **Status:**

- **NTP issued to contractor on Oct 30, 2015**
- **DEP responded on Oct 30, 2015 to DEC's additional information request**
- **On schedule**

### Enhanced Aeration Dutch Kills/ Lower Newtown Creek

- Final Design: Jun 2015
- NTP: Dec 2016
- Construction Completion: Dec 2019

#### **Status:**

- DEC comments on Design received Aug 24, 2015;  
**DEP responded on Oct 22, 2015**
- **On schedule**



\* Pending Proposed 2016 Draft Consent Order

## *Cost-Effective Gray Infrastructure*

### Bending Weirs / Floatables Control

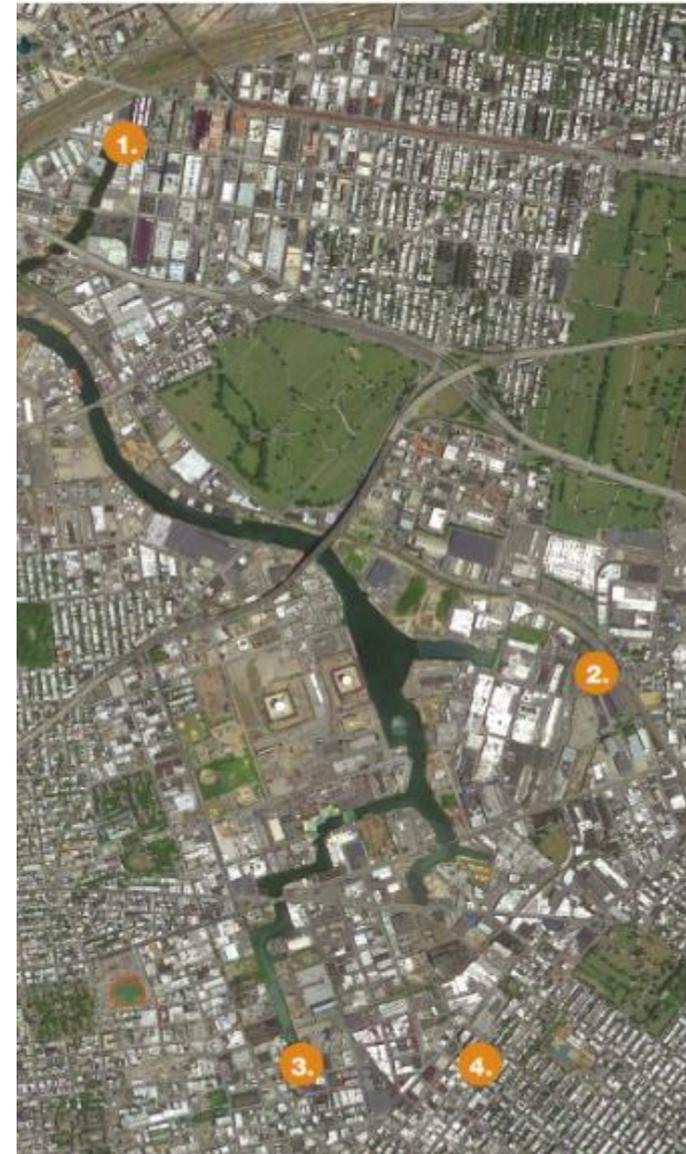
- Final Design: Jun 2013
- NTP: May 2015
- Construction Completion: Dec 2017

### **Status:**

- NTP certified by DEP on May 29, 2015
- **Reviewing contractor submittals**

### **Issue:**

- Potential access issue at outfall NCQ-077
- **Force Majeure submitted Oct 9, 2015 based upon unknown subsurface obstructions; DEC accepted Force Majeure on Nov 2, 2015**



## Cost-Effective Gray Infrastructure

### Modifications to CSO-29 and 29a

- Final Design: Jun 2014
- NTP: Dec 2015
- Construction Completion: Dec 2019

#### Status:

- **Construction NTP was issued on Dec 29, 2015**
- **On schedule**

### Pugsley Creek Parallel Sewer

- Final Design: **Dec 2015\***
- NTP Construction: **Dec 2016\***
- Construction Completion: **Jun 2020\***

#### Status:

- **Design certified complete on Dec 29, 2015**
- Additional information to support Mod Request requested by DEC on Sept 4, 2015. **DEP responded on Nov 2, 2015**
- **DEC comments received on Feb 10, 2016**
- **On schedule**



\* Pending Proposed 2016 Draft Consent Order

## 26<sup>th</sup> Ward WWTP

### Preliminary Treatment Reliability Improvements

<u>Description</u>	<u>Date</u>
Design Completion	Dec 2014
NTP HLMSP	Jun 2015
Const. Complete HLMSP	Jul 2018
NTP PST Work	Jan 2016
Const. Complete PST Work	Jul 2020

#### Status:

- HLMSP work: NTP on June 1, 2015
- **PST work: DEP certified NTP milestone on Jan 27, 2016**
- **DEP submitted updated WWOP on Oct 30, 2015; DEC comments received on Jan 27, 2016**

#### Issue:

- **Interim Limits will be necessary during construction of PST work**



## 26<sup>th</sup> Ward HLSS

### Phase 1

- Final Design – Dec 2013 to Mar 2015
- NTP – Mar 2016
- Construction Completion – Dec 2018

#### Status

- **DEC approved design changes on Nov 12, 2015**
- **On schedule**

### Phase 2 a & b (SE-853 & SE-855)

- Final Design – Apr 2015 to Mar 2017
- NTP – Mar 2018
- Construction Completion – Dec 2020

#### Status

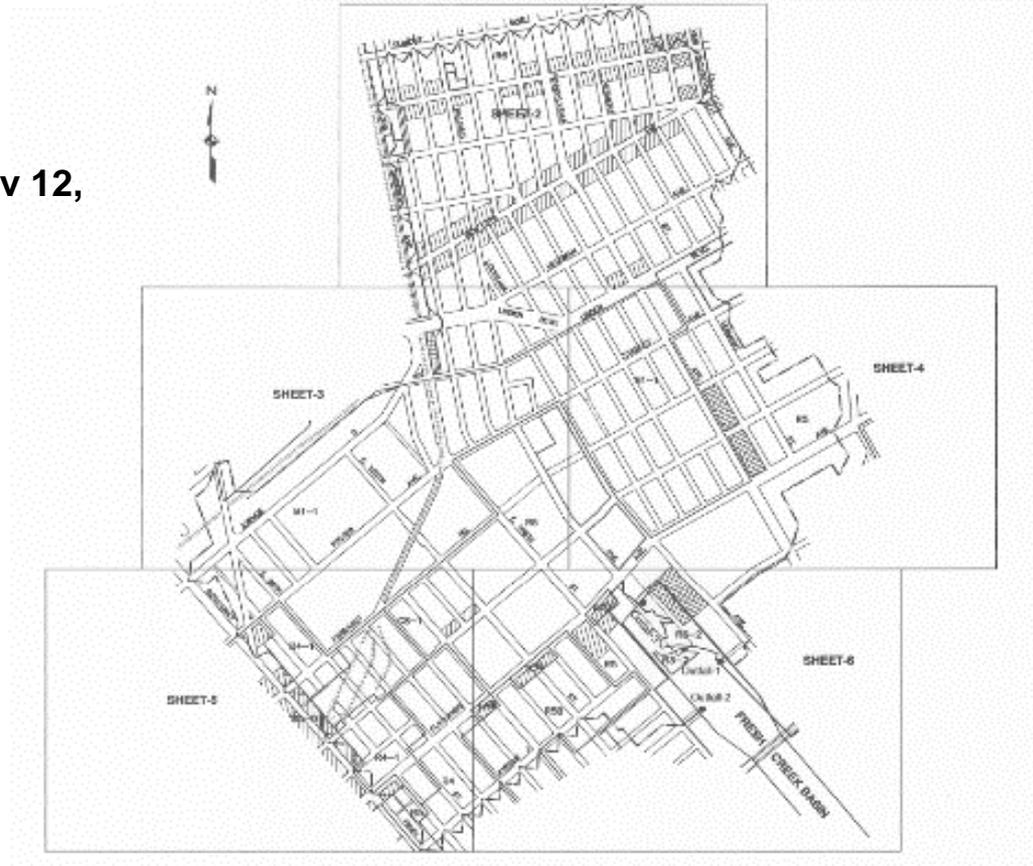
- Survey for Phase 2a and 2b completed
- **On schedule**

### Phase 3 a & b (SE-856 & SE-857)

- Final Design – Apr 2017 to Mar 2019
- NTP – Mar 2020
- Construction Completion – Dec 2022

#### Status

- Surveys for 3a & 3b completed
- **On schedule**



## *Wet Weather Improvements*

### MSP Replacement

- NTP: March 2015
- Construction Completion: **Dec 2017\***

#### **Status:**

- **Working on MSP #5 & #6**
- **Change order work to replace suction piping has started**
- **On schedule**

### Bar Screen Replacement

- Final Design: Apr 2014
- NTP: Dec 2014
- Construction Completion: Jun 2018

#### **Status:**

- **One screen operational at the Bronx and the Manhattan Grit Chambers achieved on Nov 20, 2015**
- **2<sup>nd</sup> pair of screens expected to be in service by Apr 2016**
- **On schedule**



\* Pending Proposed 2016 Draft Consent Order

# Alley Creek LTCP Status

LTCP		2013												2014												Consent Order Milestone Date
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
Alley Creek/ Little Neck Bay	Waterbody Start-Up																								6/30/2013	
	Sampling																									
	Modeling																									
	Alternatives																									
	Develop LTCP																									
Public Participation																										
DEC Coordination		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•			

- DEP submitted LTCP on Jul 2, 2013; DEC provided comments on Sep 12, 2013
- DEP submitted request for time extension on Nov 8, 2013 (as discussed with DEC), and a revised LTCP on Nov 12, 2013
- DEC disapproved LTCP and extension request on Dec 12, 2013
- After discussions and resolution of issues, DEP resubmitted LTCP on Jun 30, 2014
- DEC comments on LTCP received on Jan 23, 2015, DEP's Supplemental Documentation & Responses to Comments submitted on May 6, 2015
- Chlorination demonstration project moved from Alley Creek to Spring Creek CSO Retention Facility; on Aug 4, 2015, DEP responded to DEC's request for information (RFI) on the Spring Creek scoping document
- **DEP issued RFP for the design of the Alley Creek disinfection facilities during this quarter**

# Westchester Creek LTCP Status

LTCP		2013												2014												Consent Order Milestone Date
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
Westchester Creek	Waterbody Start-Up																									6/30/2014
	Sampling																									
	Modeling																									
	Alternatives																									
	Develop LTCP																									
	Public Participation																									
DEC Coordination		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		

- Revised due date of Jun 2014 per approved Mod Request switching with Coney Island Creek
- DEP submitted LTCP on Jun 30, 2014
- DEC Preliminary Comments received from DEC Sep 22, 2014
- DEP response submitted Nov 24, 2014
- DEC Final Comments received Jan 14, 2015
- DEP submitted Supplemental Documentation & Response to Comments on Apr 14, 2015; no additional comments from DEC.

# Hutchinson River LTCP Status

LTCP		2013												2014												Consent Order Milestone Date
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
Hutchinson River	WQ & SS Report																								9/30/2014	
	Model Enhancement																									
	TMDL Evaluation																									
	IW & WQ Modeling																									
	Alternatives Development																									
	Develop LTCP																									
Public Participation																										
DEC Coordination		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•			

- DEP submitted WLA approach letter to DEC on Aug 5, 2014
- DEC responded to WLA approach on Aug 13, 2014
- DEP submitted letter on WLA clarification on Aug 28, 2014
- LTCP submitted Sep 30, 2014
- DEC comments received Jan 14, 2015
- DEP submitted Supplemental Documentation & Response to Comments on Apr 14; DEC submitted additional comments on Jun 10, 2015; DEP responded to comments on Aug 7, 2015
- **DEP drafted RFP for design of the Hutchinson River outfall and disinfection**

# Flushing Creek LTCP Status

LTCP		2013												2014												Consent Order Milestone Date	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
Flushing Creek	Waterbody Start-Up																									12/31/2014	
	Sampling																										
	IW & WQ Modeling																										
	Alternatives																										
	Develop LTCP																										
Public Participation																											
DEC Coordination		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		

- LTCP submitted Dec 30, 2014
- DEC Final Comments received Mar 23, 2015
- DEP submitted draft Supplemental Documentation to DEC for review on May 15, 2015
- DEP submitted Supplemental Documentation & Response to Comments on May 22, 2015
- DEC submitted additional comments on Jun 10, 2015; DEP responded to comments on Aug 7, 2015
- **DEP drafted RFP for design of the Flushing Creek disinfection facilities**

# Gowanus Canal & Bronx River LTCP Status

		2014												2015												Consent Order Milestone Date	
LTCP		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
Gowanus Canal	Waterbody Start-Up	[Orange bar]																									6/30/2015
	Sampling							[Red bar]																			
	IW & WQ Modeling																										
	Alternatives	[Green bar]																									
	Develop LTCP																										
	Public Participation																										
DEC Coordination		[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	

		2014												2015												Consent Order Milestone Date	
LTCP		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
Bronx River	Waterbody Start-Up	[Orange bar]																								6/30/2015	
	Sampling																										
	IW & WQ Modeling																										
	Alternatives																										
	Develop LTCP																										
	Public Participation																										
DEC Coordination		[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	[dot]	

## Bronx River

- Submitted LTCP on Jun 30, 2015
- Received comment from DEC on Aug 24, 2015; DEP responded on Sep 9, 2015

## Gowanus Canal

- Submitted LTCP on Jun 30, 2015
- Received comment from DEC on Aug 5, 2015; DEP provided responses on Sep 8, 2015

During the **Fourth** Quarter of 2015:

- Ongoing Area-wide Green Infrastructure Program
  - **43** design contracts for all ROW design and public on-site retrofit design
  - **21** active construction contracts
    - Includes ROW construction of **2,663** ROW GI practices

DEP will continue this work for the next quarter

During the **Fourth** Quarter of 2015:

## Ongoing Public and Private On-site Projects

- Siting, design and construction of public property retrofits in coordination with City agency and non-profit partners.
- Design and construction of Green Infrastructure Grant Program projects on private property.
  - To date, 33 projects totaling \$13 million dollars, including EBP
  - 24 projects totaling \$10 million dollars, not including EBP

DEP will continue this work for the next quarter.

## Public Property Retrofit Site Status to Date:

Project Status	Parks	Schools	NYCHA Housing	All Agencies
Planning	8	6	5	19
Potential	62	62	18	132
Preliminary	20	8	1	29
Schematic	0	6	1	7
Contract Plans	2	2	0	4
In Construction	2	1	2	5
Constructed	1	6	2	10
<b>Total</b>	<b>95</b>	<b>83</b>	<b>29</b>	<b>206</b>

# GI Program: Construction Status

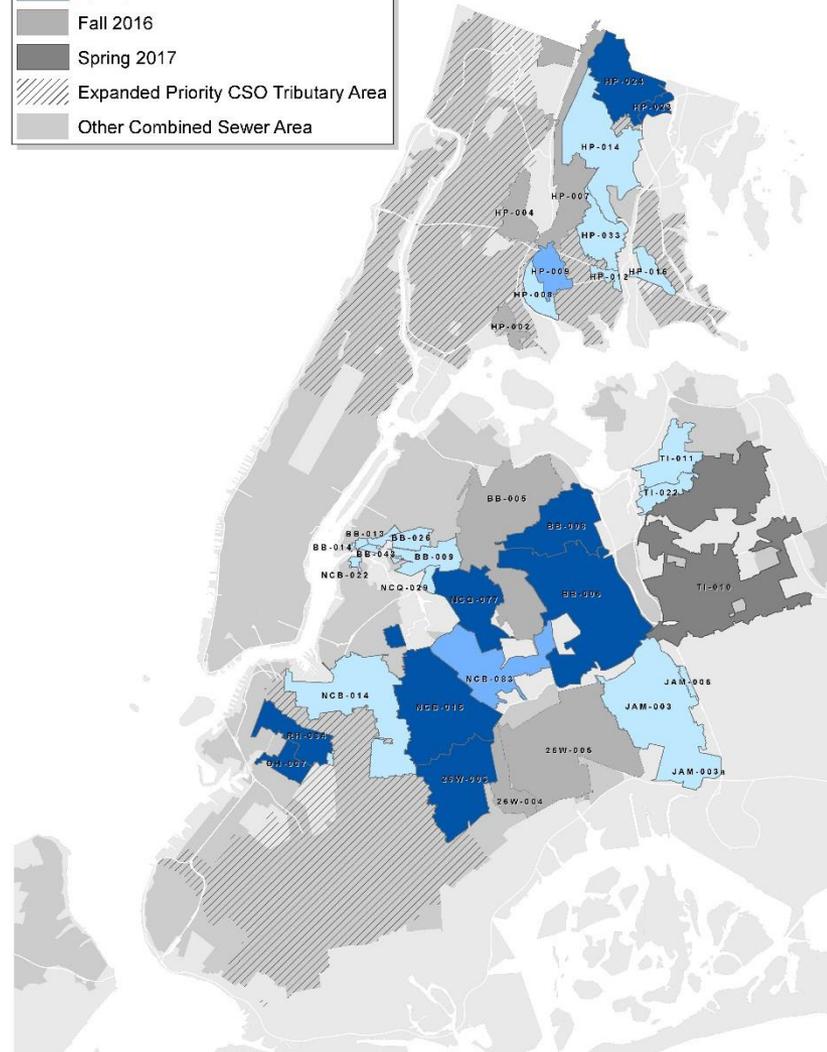
During the **Fourth** Quarter of 2015:

CSO Tributary Drainage Area	Constructed GI Practices	GI Practices in Construction	Total Impervious Area Managed (ac)
Bronx River	46	1	11.9
East River	62	10	12.0
Flushing Bay	<b>193</b>	<b>405</b>	<b>47.2</b>
Flushing Creek	13	1	2.4
Gowanus Canal	29	<b>82</b>	<b>9.1</b>
Hutchinson River	22	126	17.8
Jamaica Bay	58	877	100.9
Newtown Creek	25	1,176	96.5
Westchester Creek	3	0	0.3
<b>Total</b>	<b>451</b>	<b>2,678</b>	<b>298.1</b>

- The **298.1** acres represent **0.38%** of the total impervious area in combined sewer areas to be managed
- DEP is developing contingency plan to address the 1.5% milestone implementation rate



Office of Green Infrastructure Area-wide Contracts  
Projected Construction Start Date



# GI Program: Community Outreach

Date	Community Member(s)	Type of Outreach	Attendees
<b>Oct</b>			
7	Cities Alive Design Charrette, Manhattan	Presentation	25
8	Borough Budget Consultation, Queens	Meeting	15
<b>Nov</b>			
4	Coney Island Creek LTCP Kickoff Public Meeting	Meeting	15
6	S.W.I.M. Public Meeting	Meeting	30
10	Gowanus Canal Conservancy Annual Meeting	Meeting	10
17	Alley Creek LTCP Final Public Meeting	Meeting	15
<b>Dec</b>			
2	Green Infrastructure Grant Workshop, Manhattan	Presentation	40

## Upcoming Meeting

Mar 3, 2016  
Apr 5, 2016

Peer Review of GI Monitoring Program  
2016 CSO Consent Order Public Meeting

# Overview of CSO EBP Projects

Project	Budget	Spent to Date	Status
6 <sup>th</sup> Street Green Corridor	\$583,470	<b>\$415,527</b>	Construction completed July 2014. Monitoring equipment installations began Summer 2015 and are ongoing. Data collection has commenced and monitoring will continue for three years.
NY Hospital Modular Green Roof	\$660,440	\$457,040	14,666 square feet of modular roof installed in November 2012. Monitoring equipment installed and calibrated during 2013 growing season. Monitoring system is now up and running and will continue to collect data for three years. Additional modular trays of green roof plant material were grown and installed in September 2015 by staff from Manhattan College. This new installation will test the shade tolerance of the plant and is being monitored concurrently with the previously constructed sections.
Meadow Lake Wetlands and Rain Garden	\$504,340	\$436,327	Construction completed in Spring 2015 and plants were installed in both the wetland and upland areas. Monitoring equipment was installed and data collection has begun. The remaining portion of the grant is being transferred from Unisphere Inc. to the City Parks Foundation.
Rego Park Green Streets by NYC Audubon Society	\$448,803	\$75,000	Design undergoing revision to comply with new DOT requirements and avoid discovered underground utilities. New set of designs expected <b>Spring 2016</b> .

# Overview of CSO EBP Projects

Project	Budget	Spent to Date	Status
Bronx River Watershed Block Saturation Study	\$893,493	<b>\$274,091</b>	<p>Design completed and accepted by the Bronx High School of Science for the construction of stormwater GI and shrub planters. Coordinating with the school administrators to start construction during non-instructional periods in spring 2016.</p> <p>Finalizing designs for the stormwater GI and rain garden at the Flushing International High School. School officials expressed support for the project and requested an increase in coverage for the planned rain garden. Design expected to be finalized during Fall 2015 and construction to begin immediately after.</p>
Regional Plan Association Sponge Parks	\$600,002	\$447,350	<p>Two Sponge Park™ bioretention basins were completed in June 2013. Monitoring equipment was installed and data collection is ongoing. New sensors were added and are in the process of being calibrated. Slight design modifications being incorporated to increase accuracy of data collected. Monitoring will continue for a total of three years.</p>

# Unresolved Issues and Changes to Key Personnel

Planning Area	Responsible Party	Required Action	Status
Westchester Creek	DEC	<ul style="list-style-type: none"> <li>Send approval letter on Pugsley Creek Parallel Sewer Final Design modification request</li> </ul>	<ul style="list-style-type: none"> <li>Milestone dates for final design, NTP, and construction completion are modified by the proposed draft consent order</li> </ul>
	DEP	<ul style="list-style-type: none"> <li><b>Respond to DEC's design submittal comments</b></li> </ul>	<ul style="list-style-type: none"> <li><b>In Progress</b></li> </ul>
Newtown Creek	DEC	<ul style="list-style-type: none"> <li>Coordinate meeting on Superfund between DEP, DEC and EPA (not strictly related to CSO Order)</li> </ul>	<ul style="list-style-type: none"> <li>Completed</li> </ul>
	DEC	<ul style="list-style-type: none"> <li>Send approval letter on Dutch Kills and Lower NC Aeration NTP modification request</li> </ul>	<ul style="list-style-type: none"> <li>Milestone dates are modified by the proposed draft consent order</li> </ul>
Flushing Bay / Flushing Creek	DEP	<ul style="list-style-type: none"> <li>Provide details on delays to dredging NTP during technical meeting held on Dec 8, 2015</li> </ul>	<ul style="list-style-type: none"> <li>Completed</li> </ul>
	DEP	<ul style="list-style-type: none"> <li>Provide details on contractor issues for Low Lying Sewer Diversion project during technical meeting held on Dec 8, 2015</li> </ul>	<ul style="list-style-type: none"> <li>Completed</li> </ul>
Jamaica Bay / Tributaries	DEP DEP	<ul style="list-style-type: none"> <li>Forward updated 26th Ward WWTP's WWOP to DEC</li> <li><b>Respond to DEC's comments on the WWOP</b></li> </ul>	<ul style="list-style-type: none"> <li>Completed</li> <li><b>In Progress</b></li> </ul>
	DEP	<ul style="list-style-type: none"> <li>Check on need for interim limits for 26th Ward primary settling tank project</li> </ul>	<ul style="list-style-type: none"> <li>In Progress</li> </ul>
	DEP	<ul style="list-style-type: none"> <li>Submit revised Spring Creek disinfection pilot study in response to DEC's comments</li> </ul>	<ul style="list-style-type: none"> <li>Completed</li> </ul>

# Unresolved Issues and Changes to Key Personnel

Planning Area	Responsible Party	Required Action	Status
Wards Island WWTP	DEP	<ul style="list-style-type: none"> <li>Provide details on potential delay to Main Sewage Pump Replacement project during technical meeting scheduled Dec 8, 2015</li> </ul>	<ul style="list-style-type: none"> <li>Completed</li> </ul>
EBPs	DEP	<ul style="list-style-type: none"> <li>Send schedule for Audubon to DEC</li> </ul>	<ul style="list-style-type: none"> <li>In Progress</li> </ul>
Gowanus Canal & Bronx River LTCPs	DEC	<ul style="list-style-type: none"> <li>Have the LTCPs undergo further review by DEC upper management</li> </ul>	<ul style="list-style-type: none"> <li>In Progress</li> </ul>
Misc	DEP	<ul style="list-style-type: none"> <li>Provide flow monitoring and influent sampling data from LTCP sampling efforts (ongoing)</li> </ul>	<ul style="list-style-type: none"> <li>In Progress</li> </ul>

As of February 22, 2015, Keith Beckmann is no longer the CSO Consent Order Manager; in the interim Keith Mahoney will be acting as the CSO Consent Order Manager.

DEC Comment	Action	Status
1	For future Quarterly reports, Table 4 can be removed	Will remove
2	DEP provide update on status of interim limits for 26 <sup>th</sup> Ward Preliminary Treatment Reliability Improvements	Will discuss during Quarterly Meeting
3	DEP provide update on Gowanus Canal foaming problem	Will discuss during Quarterly Meeting
4	DEP provide point of contact for the Wards Island MSP replacement project and update on when meetings will occur	Completed
5	DEP provide meeting time and location for the Flushing Bay regulator modification project	Completed