

City and County of Honolulu
2010 Wastewater Consent Decree

Civil No. 94-00765 DAE-KSC

Annual Report

Year Two

(July 1, 2011 – June 30, 2012)



Prepared by:

The Department of Environmental Services

Submitted:

September 28, 2012

City and County of Honolulu

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Contents

Introduction 1

Annual Report Structure 1

A. Force Main Spill Contingency Program (Paragraph 11)..... 1

 Small Force Main Tankering (Paragraph 11.a)..... 1

 Large Force Mains (Paragraph 11.b)..... 2

 Flow Diversion Equipment (Paragraph 11.b.ii)..... 2

 Flow Diversion Planning (Paragraph 11.b.iii)..... 2

 Lualualei Force Main (Paragraph 11.b.iv)..... 3

 Spill Contingency Planning (Paragraph 11.c) 3

 Small Force Main Spill Contingency Planning (Paragraph 11.c.i) 3

 Large Force Main Spill Contingency Planning (Paragraph 11.c.ii) 3

 Spill Contingency Plans Required by 2007 Stipulated Order (Paragraph 11.c.iii) 4

 Drills and Annual Reviews of Spill Contingency Plans (Paragraph 11.c.iv)..... 5

B. Force Main Condition Assessments and Follow-Up Action Plans (Paragraph 12) 6

 Condition Assessment Reports Pursuant to 2007 Stipulated Order (Paragraph 12.a) 6

 Additional Condition Assessment Reports (Paragraph 12.b) 12

C. Force Main Maintenance and Spill Prevention Programs (Paragraph 13) 14

Operation and Maintenance Program (Paragraph 13.a)..... 14

Overflow Structures (Paragraph 13.b)..... 19

Cathodic Protection Systems (Paragraph 13.c) 20

Kaneohe Bay WWPS #2 Force Main (Paragraph 13.d) 21

D. Beachwalk Force Main Projects (Paragraph 14)..... 21

E. Ala Moana Force Main Projects (Paragraph 15)..... 21

F. Old Hart Street Force Main - Maintenance and Improvements (Paragraph 16)..... 22

G. Kaneohe/Kailua Force Main Project (Paragraph 17)..... 22

H. 1999 Final Sewer I/I Plan Projects (Paragraph 18) 23

 Compliance Milestone: Complete Construction 12/31/2011 (Paragraph 18.b) 23

 Compliance Milestone: Complete Construction 12/31/2013 (Paragraph 18.c)..... 24

 Compliance Milestone: Complete Construction 12/31/2014 (Paragraph 18.d) 25

 Compliance Milestone: Complete Construction 12/31/2016 (Paragraph 18.e)..... 26

 Projects Requiring Further Study (Paragraph 18.f)..... 29

 Wet Weather I/I Assessment Update (Paragraph 18.g) 32

I. Gravity Main Condition Assessment (Paragraph 19)..... 33

J. Gravity Main Rehabilitation and Replacement Program (Paragraph 20)..... 36

 Rehabilitation and Replacement Plan (Paragraph 20.b) 36

 Rehabilitation and Replacement Program for Years One through Three (Paragraph 20.c)..... 36

Banking of Excess Miles (Paragraph 20.e) 43

K. Gravity Main Cleaning and Maintenance Program (Paragraph 22) 45

 Gravity Sewer Cleaning (Paragraph 22.a) 45

 Chemical Root Control (Paragraph 22.b) 47

L. Commercial Fats, Oils, and Grease ("FOG") Control Program (Paragraph 23) 49

 General Requirements (Paragraph 23.a) 49

 No Discharge without Permit (Paragraph 23.a.i)..... 49

 Annual Inspections (Paragraph 23.a.ii) 49

 Special Investigations (Paragraph 23.a.iii) 49

 Enforcement (Paragraph 23.a.iv) 50

 DOH New Business Licenses (Paragraph 23.a.vi)..... 50

 Program Manual (Paragraph 23.b) 50

M. Pump Station Projects (Paragraph 24) 50

 Beachwalk WWPS Condition Assessment (Paragraph 24.a) 50

 Beachwalk Pump Station Upgrade (Paragraph 24.b) 51

 Fort DeRussy Pump Station Upgrade (Paragraph 24.c) 51

 Waimalu Pump Station Controller Upgrade (Paragraph 24.d)..... 51

 Wet Weather Storage (Paragraph 24.e) 51

 Pump Station Overflow Structures (Paragraph 24.f) 52

Pump Station Operation and Maintenance Manuals (Paragraph 24.g) 52

Pump Station Operations Training (Paragraph 24.h) 52

N. Sewer Laterals (Paragraph 25) 53

 Inventory of Lower Laterals (Paragraph 25.a) 53

 Problem Lower Laterals (Paragraph 25.b) 53

 Reporting of Lower Lateral Issues (Paragraph 25.c) 53

 Corrective Action within 60 Days (Paragraph 25.d)..... 53

 Clean-out Cap Replacement Program (Paragraph 25.e) 53

 Building Inspection Materials and Follow-up (Paragraph 25.f) 53

 Smoke Testing and Follow-up (Paragraph 25.g)..... 54

O. Staffing Commitments (Paragraph 26)..... 56

P. Equipment Commitments (Paragraph 27)..... 56

Q. Odor Issues (Paragraph 28) 56

R. Spill Response, Monitoring, and Reporting (Paragraph 29) 57

S. Honouliuli Wastewater Treatment Plant (Paragraph 30) 57

T. Sand Island Wastewater Treatment Plant (Paragraph 31) 57

U. Treatment Plant Interim Effluent Limits (Paragraph 32) 57

V. Treatment Plant Operation and Maintenance (Paragraph 33) 57

Attachments

Attachment A. Pipe Segments in Rehabilitation and Replacement Program

Attachment B. Problem Laterals Addressed in Year Two

Figures

Figure 1 CCTV Inspection Miles through June 30, 2012 34

Figure 2 Gravity Sewer Condition Assessment (January 1, 2009 through June 31, 2012) 35

Figure 3 Pipe Segments Proposed for Addition to Rehabilitation and Replacement Bank..... 44

Figure 4 Gravity Sewer Cleaning (July 1, 2011 through June 30, 2012) 46

Figure 5 Gravity Sewer Chemical Root Treatment (July 1, 2011 through June 30, 2012)..... 48

Figure 6 Gravity Sewer Smoke Testing (July 1, 2011 through June 30, 2012)..... 55

Tables

Table 1 Flow Diversion Equipment Requirements 2

Table 2 Flow Diversion Planning Requirements 2

Table 3 Flow Diversion Construction Requirements 2

Table 4 Lualualei Force Main Requirements 3

Table 5 Small Force Main Spill Contingency Planning Requirements 3

Table 6 Large Force Main Spill Contingency Planning Requirements 3

Table 7 Spill Contingency Plans Required by 2007 Stipulated Order 4

Table 8 Requirements for Spill Contingency Plan Drills..... 5

Table 9 Condition Assessment Reports Pursuant to 2007 Stipulated Order..... 6

Table 10 Ala Moana Force Main No. 2 Repairs, Rehabilitation and Improvements 6

Table 11 Ala Moana Force Main No. 2 Future Assessments 7

Table 12 Ala Moana Force Main No. 2 Operation and Maintenance Elements..... 7

Table 13 Beachwalk Force Main Repairs, Rehabilitation and Improvements..... 8

Table 14 Beachwalk Force Main Future Assessments..... 8

Table 15 Beachwalk Force Main Operation and Maintenance Elements 8

Table 16 Hart Street Force Main Repairs, Rehabilitation and Improvements 9

Table 17 Hart Street Force Main Future Assessments 9

Table 18 Hart Street Force Main Operation and Maintenance Elements..... 9

Table 19 Kahala Force Main Repairs, Rehabilitation and Improvements 10

Table 20 Kahala Force Main Future Assessments 10

Table 21 Kahala Force Main Operation and Maintenance Elements 10

Table 22 Kaneohe/Kailua Force Main Repairs, Rehabilitation and Improvements..... 11

Table 23 Kaneohe/Kailua Force Main Future Assessments..... 11

Table 24 Kaneohe/Kailua Force Main Operation and Maintenance Elements 11

Table 25 Waimalu Force Main Repairs, Rehabilitation and Improvements..... 11

Table 26 Waimalu Force Main Future Assessments..... 11

Table 27 Waimalu Force Main Operation and Maintenance Elements 12

Table 28 Additional Condition Assessment Reports..... 12

Table 29 Ahuimanu Force Main Repairs, Rehabilitation and Improvements 13

Table 30.1 Aliamanu No. 1 and 2 Force Main Repairs, Rehabilitation and Improvements 13

Table 31 Force Main Operation and Maintenance Program Elements..... 14

Table 32 Force Main Overflow Structure Requirements..... 20

Table 33 Cathodic Protection System Requirements 20

Table 34 Kaneohe Bay WWPS #2 Force Main Requirements..... 21

Table 35 Beachwalk Force Main Requirements 21

Table 36 Ala Moana Force Main Assessment Requirements 21

Table 37 Ala Moana Force Main Construction Requirements 22

Table 38 Hart Street Force Main Requirements..... 22

Table 39 Kaneohe/Kailua Force Main Requirements 22

Table 40 Paragraph 18.b Requirements (Complete Construction December 31, 2011)..... 24

Table 41 Paragraph 18.c Requirements (Complete Construction December 31, 2013) 24

Table 42 Paragraph 18.d Requirements (Complete Construction December 31, 2014)..... 25

Table 43 Paragraph 18.e Requirements (Complete Construction December 31, 2016).....	26
Table 44 Paragraph 18.f Requirements	29
Table 45 Wet Weather I/I Assessment Update Schedule Requirements.....	32
Table 46 Wet Weather I/I Assessment Update Submittal Requirements.....	33
Table 47 Gravity Main Condition Assessment Requirements	34
Table 48 Appendix H Requirements	36
Table 49 Gravity Sewer Cleaning	45
Table 50 Chemical Root Control Requirements	47
Table 51 Beachwalk WWPS Condition Assessment.....	50
Table 52 Pump Station Overflow Structure Requirements	52
Table 53 Pump Station Operations Training.....	52
Table 54 Staffing Commitments	56
Table 55 Equipment Commitments	56

Acronyms and Abbreviations

Acronym or Abbreviation	Description
ACP	Asbestos Cement Pipe
ARV	Air Release Valve
BWS	Board of Water Supply
CA	Condition Assessment
CCH	City & County of Honolulu
CCP	Concrete Cylinder Pipe
CCTV	Closed-Circuit Television
CD	Global Consent Decree - signed December 17, 2010
CIP	Capital Improvement Program
CIP	Cast Iron Pipe
CIPP	Cured In Place Piping
CMMS	Computerized Maintenance Management System
COR	Corporation Counsel – CCH
CSM	Division of Collection System Maintenance
CWA	Clean Water Act
DDC	Department of Design and Construction
DFM	Department of Facility Maintenance
DIP	Ductile Iron Pipe
DOH	State of Hawaii Department of Health
DOT	State of Hawaii Department of Transportation

Acronym or Abbreviation	Description
DPP	Department of Planning and Permitting
ENV	Department of Environmental Services
EPA	United States Environmental Protection Agency
EPS	Effluent Pump Station
EQ	Division of Environmental Quality
FCA	Flange Coupling Adaptor
FM	Force Main
FOG	Fats, Oils and Grease
FSE	Food Service Establishment
FTE	Full-Time Equivalent
GCD	Global Consent Decree - signed December 17, 2010
GI	Grease Interceptor
GIS	Geographic Information Systems
GM	Gravity Main
GRD	Grease Removal Device
HDPE	High Density Polyethylene
I/I	Infiltration and Inflow
IDIQ	Indefinite Delivery, Indefinite Quantity
IPS	Influent Pump Station
LOW	Letter of Warning
M&C	Department of Environment Services, Division of Environmental Quality, Monitoring and Compliance Branch

Acronym or Abbreviation	Description
MG	Million Gallons
MGD	Million Gallons per Day
MH	Man Hole
N/A	Not applicable
NASSCO	National Association of Sewer Service Companies
NOV	Notice of Violation
NTP	Notice to Proceed
O&M	Operation and Maintenance
PACP	Pipeline Assessment and Certification Program
PM	Preventative Maintenance
PMH	Pressure Man Hole
POTW	Publicly Owned Treatment Works
PS	Pump Station
PTF	Preliminary Treatment Facility
PVC	Polyvinyl Chloride
R&R	Rehabilitation and Replacement
RC	Department of Environmental Services, Division of Environmental Quality, Regulatory Control Branch
RCP	Reinforced Concrete Pipe
Rehab	Rehabilitation
ROW	Right-of-way
SCADA	Supervisory Control and Data Acquisition

Acronym or Abbreviation	Description
SCP	Spill Contingency Plan
SMH	Sewer Man Hole
SOP	Standard Operating Procedure
SSO	Sanitary Sewer Overflow
STL	Steel
T&D	Treatment & Disposal – CCH
TBD	To Be Determined
TDH	Total Dynamic Head
UT	Ultrasonic Testing
WDV	Waste Discharge Violation
WTD	Division of Wastewater Treatment and Disposal
WWPS	Wastewater Pump Station
WWTP	Wastewater Treatment Plant

Introduction

On December 17, 2010 the Consent Decree, subsequently amended, was entered among the City and County of Honolulu, the United States Environmental Protection Agency, and the Hawaii Department of Health and several non-governmental organizations. The consent decree outlines a program of improvements to the wastewater collection and treatment systems on the island of Oahu.

The City and County of Honolulu (CCH) has prepared this Annual Report pursuant to Paragraph 34 of the First Amended Consent Decree (CD) to describe the progress achieved in implementing these improvements. Paragraphs 34.c and 34.d of the CD describe the information that is to be included in the Annual Report. This Annual Report summarizes CCH's progress during Year Two of the CD ending on June 30, 2012.

This Annual Report is available on CCH's web site at <http://www1.honolulu.gov/env/www/>.

Annual Report Structure

The content and structure of the Annual Report are based on the requirements set forth in Paragraphs 11 through 33. The Annual Report's sections appear in alphabetical order ("A" through "V") and correspond to Paragraphs 11 through 33 of the CD; however, Paragraph 21 of the CD addresses the modification of construction deadlines, and since there are no modifications to report, this paragraph is not included in the Annual Report.

The CD identifies several types of requirements, including

- Compliance milestones
- Interim compliance milestones
- Performance requirements
- Annual performance requirements
- Other CD due dates.

A. Force Main Spill Contingency Program (Paragraph 11)

Small Force Main Tankering (Paragraph 11.a)

CCH has maintained no less than 1.6 million gallons per day (mgd) tankering capacity in good working order at all times. In the event a CCH vehicle is unavailable for any reason, CCH maintains a list of contractors available to provide tankering capacity. In Year Two, CCH did not utilize contractors to provide tankering capacity during small force main spill events.

Large Force Mains (Paragraph 11.b)**Flow Diversion Equipment (Paragraph 11.b.ii)**

Table 1 Flow Diversion Equipment Requirements

Requirement	Due Date	Status
Awa Street Force Main Flow Diversion Equipment	12/17/2012	
Fort DeRussy Force Main Flow Diversion Equipment	12/17/2012	Overflow diverts to Beachwalk Pump Station.
Kaneohe Bay Force Main No. 1 Flow Diversion Equipment	12/17/2012	Flow diversion equipment in place.
Kunia Force Main Flow Diversion Equipment	12/17/2012	

Flow Diversion Planning (Paragraph 11.b.iii)

Table 2 Flow Diversion Planning Requirements

Requirement	Due Date	Status
Kamehameha Highway Force Main Flow Diversion Plan	12/17/2011	CCH submitted the Kamehameha Highway Force Main Flow Diversion Plan on 12/16/2011. EPA and DOH approved the Plan on 1/30/2012.
Ewa Beach Force Main Flow Diversion Plan	12/31/2014	
Halawa Force Main Flow Diversion Plan	12/31/2014	
Waimalu Force Main Flow Diversion Plan	12/31/2015	

Table 3 Flow Diversion Construction Requirements

Requirement	Compliance Milestone	Status
Kamehameha Highway Force Main Rehabilitation - Slip lining	Design NTP: 07/01/2017; Construction NTP: 12/31/2018; Complete Construction: 06/30/2020	

Lualualei Force Main (Paragraph 11.b.iv)

Table 4 Lualualei Force Main Requirements

Requirement	Compliance Milestone	DDC Serial Number	Status
Lualualei Parallel Dry Force Main Construction	Complete Construction: 12/31/2013	08-0100	Construction in progress.

Spill Contingency Planning (Paragraph 11.c)**Small Force Main Spill Contingency Planning (Paragraph 11.c.i)**

Table 5 Small Force Main Spill Contingency Planning Requirements

Requirement	Due Date	Status
Small Force Main Spill Contingency Plan - Programmatic	12/17/2011	CCH submitted the Small Force Main Flow Contingency Plan - Programmatic on 12/16/2011. EPA and DOH approved the Plan on 1/30/2012. Plans, modified for site specific conditions, are maintained at each Pump Station.

Large Force Main Spill Contingency Planning (Paragraph 11.c.ii)

Table 6 Large Force Main Spill Contingency Planning Requirements

Requirement	Due Date	Status
Ewa Beach Force Main Spill Contingency Plan	12/17/2011	CCH submitted the Force Main Spill Contingency Plan on 12/16/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Halawa Force Main Spill Contingency Plan	12/17/2011	CCH submitted the Force Main Spill Contingency Plan on 12/16/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Kamehameha Highway Force Main Spill Contingency Plan	12/17/2011	CCH submitted the Force Main Spill Contingency Plan on 12/16/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Lualualei Force Main Spill Contingency Plan	12/17/2011	CCH submitted the Force Main Spill Contingency Plan on 12/16/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Kailua Heights Force Main Spill Contingency Plan	6/17/2012	CCH submitted the Force Main Spill Contingency Plan on 6/17/2012.
Kailua Road Force Main Spill Contingency Plan	6/17/2012	CCH submitted the Force Main Spill Contingency Plan on 6/17/2012.

Requirement	Due Date	Status
Ahuimanu Force Main Spill Contingency Plan	12/17/2012	
Niu Valley Force Main Spill Contingency Plan	12/17/2012	

Spill Contingency Plans Required by 2007 Stipulated Order (Paragraph 11.c.iii)

Table 7 Spill Contingency Plans Required by 2007 Stipulated Order

Requirement	Due Date	Status
Ala Moana Force Main No. 2 Spill Contingency Plan	N/A	CCH submitted a revised Force Main Spill Contingency Plan on 8/31/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Beachwalk Force Main Spill Contingency Plan	N/A	CCH submitted a revised Force Main Spill Contingency Plan on 8/31/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Hart Street Force Main Spill Contingency Plan	N/A	CCH submitted a revised Force Main Spill Contingency Plan on 8/31/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Kahala Force Main Spill Contingency Plan	N/A	CCH submitted a revised Force Main Spill Contingency Plan on 8/31/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Kaneohe/Kailua Force Main Spill Contingency Plan	N/A	CCH submitted a revised Force Main Spill Contingency Plan on 8/31/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.
Waimalu Force Main Spill Contingency Plan	N/A	CCH submitted a revised Force Main Spill Contingency Plan on 8/31/2011. EPA and DOH approved the Plan on 1/30/2012. Copy of Plan is maintained at Pump Station.

Drills and Annual Reviews of Spill Contingency Plans (Paragraph 11.c.iv)

Table 8 Requirements for Spill Contingency Plan Drills

Requirement	CD Year	Compliance Milestone	Status
All of the following must be drilled by 6/30/2016:			
Kaneohe/Kailua Force Main Spill Contingency Plan Drill	Year One	6/30/2011	CCH performed a drill of the spill contingency plan on the Kaneohe/Kailua force main on 9/16/2010. CCH prepared a summary report and submitted it to EPA and DOH on 3/30/2011. Considering the timing of the conditional approval of the original six spill contingency plans, and that the Kaneohe/Kailua Force Main Spill Contingency Plan was approved subject to one minor condition,
Kahala Force Main Spill Contingency Plan Drill	Year Two	6/30/2012	CCH performed a drill of the spill contingency plan on the Kahala force main on June 21, 2012.
Spill Contingency Plan Drills for Ala Moana Force Main No. 2, Beachwalk Force Main, Hart Street Force Main, and Waimalu Force Main	Year Three	6/30/2013	
	Year Four	6/30/2014	
	Year Five	6/30/2015	
	Year Six	6/30/2016	
All of the following must be drilled by 6/30/2020:			
Spill Contingency Plan Drills for Ahuimanu Force Main, Ewa Beach Force Main, Halawa Force Main, Kailua Heights Force Main, Kailua Road Force Main, Kamehameha Highway Force Main, Lualualei Force Main, and Niu Valley Force Main	Year Seven	6/30/2017	
	Year Eight	6/30/2018	
	Year Nine	6/30/2019	
	Year Ten	6/30/2020	
Note: SCPs will be reviewed annually and revised as necessary to address any changed conditions.			

B. Force Main Condition Assessments and Follow-Up Action Plans (Paragraph 12)

Condition Assessment Reports Pursuant to 2007 Stipulated Order (Paragraph 12.a)

Table 9 Condition Assessment Reports Pursuant to 2007 Stipulated Order

Requirement	Due Date	Status
Ala Moana Force Main No. 2 Condition Assessment Report	N/A	CCH submitted a revised Force Main Condition Assessment Report on 1/14/2011. EPA and DOH approved this Report on 5/18/2011.
Beachwalk Force Main Condition Assessment Report	N/A	CCH submitted a revised Force Main Condition Assessment Report on 1/14/2011. EPA and DOH approved this Report on 5/18/2011.
Hart Street Force Main Condition Assessment Report	N/A	CCH submitted a revised Force Main Condition Assessment Report on 1/14/2011. EPA and DOH approved this Report on 5/18/2011.
Kahala Force Main Condition Assessment Report	N/A	CCH submitted a revised Force Main Condition Assessment Report on 1/14/2011. EPA and DOH approved this Report on 5/18/2011.
Kaneohe/Kailua Force Main Condition Assessment Report	N/A	CCH submitted a revised Force Main Condition Assessment Report on 1/14/2011. EPA and DOH approved this Report on 5/18/2011.
Waimalu Force Main Condition Assessment Report	N/A	CCH submitted a revised Force Main Condition Assessment Report on 1/14/2011. EPA and DOH approved this Report on 5/18/2011.

Table 10 Ala Moana Force Main No. 2 Repairs, Rehabilitation, and Improvements

Requirement	Compliance Milestone	Status
New Pressure manhole (PMH) at WWPS	Complete Construction: 12/31/2008	Construction completed 4/15/2008.
Horizontal bend at Station 23+00 (Bend #1) interim repair	Complete Construction: 09/30/2009	Construction completed 8/9/2009.
Horizontal bend at Station 23+00 (Bend #1) permanent repair	Design NTP: 09/30/2009; Complete Construction: 09/30/2012	Repair completed 8/14/2012.
Clean grease at Sand Island Headworks entrance 78" FM	9/30/2012	Grease removal completed 7/11/2012.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	Compliance Milestone	Status
Cathodic protection system - replace rectifier and anode bed	Complete Construction: 12/17/2013	Construction started 8/31/2011. This requirement also is addressed in CD Paragraph 13.c.
PS#2 Surge Control Improvements	Design NTP: 12/31/2015; Complete Construction: 12/31/2020	

Table 11 Ala Moana Force Main No. 2 Future Assessments

Requirement	Due Date	Status
Inspect remaining segments of FM No. 2	9/30/2009	Inspection of Force Main No. 2 from Pressure Manhole #2A to the Ala Moana WWPS No. 2 was completed 8/18/2009. Inspection of 800-ft segment of Force Main No. 2 on Sand Island from Pressure Manhole #2C to Pressure Manhole #2E was completed 9/22/2009.
Settlement Monitoring Plan	9/30/2009	Settlement monitoring plan completed 8/27/2009 and updated 12/29/2009.
PS #2 Venturi meter UT testing	12/31/2012	Venturi meter UT testing completed 6/29/2011.
Additional Condition Assessment of Problem Areas	6/30/2011	CCH submitted the Additional Condition Assessment of Problem Areas on 6/29/2011. EPA and DOH approved the Report on 2/13/2012. This requirement is also addressed in CD Paragraph 15.c.

Table 12 Ala Moana Force Main No. 2 Operation and Maintenance Elements

Requirement	Frequency	Status
Complete survey of cathodic protection system and rectifier adjustment as necessary	Annual	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.5.
Exercise venturi pit gate valve	Weekly	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.3.
Inspect and exercise manual air bleeders	Quarterly	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.2.
Interim Operation of PS#1/FM#1 System	Continuous	Normal operation is Force Main No. 1 lead and Force Main No. 2 lag as needed during wet weather and emergencies, until the surge improvements at PS#2 are completed.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	Frequency	Status
Measure and record voltage and current output of rectifier	Monthly	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.5
Venturi Meter Back flush	Weekly	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.3.
Clean grease at SI Headworks entrance 78" FM	One-time	Grease removal completed 7/11/2012.

Table 13 Beachwalk Force Main Repairs, Rehabilitation, and Improvements

Requirement	Compliance Milestone	Status
Rehabilitate and/or replace three existing air bleeder assemblies, at approximate locations Stations 17+95, 37+60 and 558+62.	Complete Construction: 12/31/2011	Completed 8/26/2011.

Table 14 Beachwalk Force Main Future Assessments

Requirement	Due Date	Status
Valve vault condition assessment	9/30/2012	Valve vault condition assessment draft report currently under review. Final report to be submitted on or before 9/30/2012.
Force main condition assessment report	9/30/2017	

Table 15 Beachwalk Force Main Operation and Maintenance Elements

Requirement	Frequency	Status
Inspect and exercise valves and appurtenances	Per CCH Force Main O&M Plan	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.2.
Monitor excavations near force main	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Monitor excavations near thrust block at Station 8+37	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Settlement Protection Program	Continuous	ENV has generated a 500-foot buffer in GIS around the force main and provided this information to Department of Planning and Permitting (DPP). When projects are proposed within this corridor, DPP consults with DDC on potential impacts to the force main.
Slow draining and filling operations	During draining and filling	This work is performed as part of standard operations.

Table 16 Hart Street Force Main Repairs, Rehabilitation and Improvements

Requirement	Compliance Milestone	Status
Install internal pipe seals at approximate locations Station 47+87, 31+23, 31+07, and 30+91.	Design NTP: 12/31/2011; Complete Construction: 12/31/2014	Design in progress. NTP for design issued 12/31/2010. Project is being implemented under DDC Serial Number 11-0035, Phase 2.
Coat interior of RCP/HDPE transition flange coupling adaptor (FCA) near Sand Island WWTP	Design NTP: 12/31/2011; Complete Construction: 12/31/2014	Design in progress. NTP for design issued 12/31/2010. Project is being implemented under DDC Serial Number 11-0035, Phase 2.
Install PMH vaults and air bleeders at approximate locations Station 18+15, 28+80, and 43+87.	Design NTP: 12/31/2012; Complete Construction: 12/31/2016	Evaluating design options for PMH vaults.
Connect new WWPS to old FM	Design NTP: 12/31/2011; Complete Construction: 12/31/2013	Planning and Design NTP issued 12/31/2010 as part of project 10-0090, Phase 1. This requirement is also included in CD paragraph 16.

Table 17 Hart Street Force Main Future Assessments

Requirement	Due Date	Status
Follow-up internal inspection of the FM	12/31/2019	
Inspect external FM appurtenances	12/31/2019	

Table 18 Hart Street Force Main Operation and Maintenance Elements

Requirement	Frequency	Status
Exercise sluice gate at Sand Island WWTP and 12-inch blow-off valve at Station 43+33	Per CCH Force Main O&M Plan	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.3
Monitor excavations near thrust blocks	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Monitor excavations near the force main	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	Frequency	Status
Draining and filling operations conducted slowly	During draining and filling	This work is performed as part of standard operations.

Table 19 Kahala Force Main Repairs, Rehabilitation and Improvements

Requirement	Compliance Milestone	Status
Install PVC liner in discharge manhole	Complete Construction: 03/31/2012	Completed 1/25/2012.
Remove air injection piping connection and pressure grout surrounding soil	Complete Construction: 12/31/2012	Completed 8/31/2010.
Re-coat pipe under Kahala Avenue Bridge	Complete Construction: 12/31/2012	Completed 8/7/2012.

Table 20 Kahala Force Main Future Assessments

Requirement	Due Date	Status
24" diameter FM condition assessment report	9/30/2018	

Table 21 Kahala Force Main Operation and Maintenance Elements

Requirement	Frequency	Status
Inspect and exercise valves and appurtenances	Per CCH Force Main O&M Plan	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.3.
Monitor excavation near thrust blocks	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Monitor excavations near force main	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Pipe coating inspection on exposed pipes on the bridge and in the vaults	Every two years	This inspection is a routine part of the Force Main O&M Program, Section 4.4.6.

Table 22 Kaneohe/Kailua Force Main Repairs, Rehabilitation and Improvements

Requirement	Compliance Milestone	Status
Recoat above-ground piping at Kaneohe EPS discharge pipe	Complete Construction: 12/31/2015	Recoating completed 8/7/2012.

Table 23 Kaneohe/Kailua Force Main Future Assessments

Requirement	Due Date	Status
Air Relief Valve (ARV) study	6/30/2012	ARV Study was completed on 6/28/2012.

Table 24 Kaneohe/Kailua Force Main Operation and Maintenance Elements

Requirement	Frequency	Status
Inspect and exercise valves and appurtenances	Per CCH Force Main O&M Plan	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.3.
Monitor excavations near thrust blocks	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Monitor excavations near the force main	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Slow draining and filling	During draining and filling operations	This work is performed as part of standard operations.
Adjust check valves	Per CCH O&M Plan for Kaneohe EPS	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.3.

Table 25 Waimalu Force Main Repairs, Rehabilitation and Improvements

Requirement	Compliance Milestone	Status
Rehabilitate and/or replace air bleeder assembly at Station 388+50	Complete Construction: 09/30/2013	

Table 26 Waimalu Force Main Future Assessments

Requirement	Due Date	Status
Valve vault condition assessment	9/30/2012	Valve vault condition assessment draft report currently under review. Final report to be submitted on or before 9/30/2012.

Requirement	Due Date	Status
Cast iron condition assessment report	9/30/2013	
Force Main CCTV from discharge manhole at time of air bleeder appurtenance replacement	9/30/2013	
Force main condition assessment report	9/30/2018	

Table 27 Waimalu Force Main Operation and Maintenance Elements

Requirement	Frequency	Status
Inspect, flush, and exercise valves and appurtenances	Per CCH Force Main O&M Plan	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.3.
Monitor excavations near the force main	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Monitor excavations near thrust block at Station 387+25	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Slow draining and filling	During draining and filling operations	This work is performed as part of standard operations.

Additional Condition Assessment Reports (Paragraph 12.b)

Table 28 Additional Condition Assessment Reports

Requirement	Due Date	Status
Ahuimanu Force Main Condition Assessment Report	12/31/2010	EPA and DOH approved the Report on 1/30/2012.
Aliamanu No. 1 and 2 Force Main Condition Assessment Report	12/31/2010	EPA and DOH approved the Report on 1/30/2012.
Lualualei Force Main Condition Assessment Report	12/31/2010	EPA and DOH approved the Report on 1/30/2012.
Awa Street Force Main Condition Assessment Report	12/31/2013	

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	Due Date	Status
Kailua Road Force Main Condition Assessment Report	12/31/2013	
Kaneohe Bay No. 3 Force Main Condition Assessment Report	12/31/2013	
Kunia Force Main Condition Assessment Report	12/31/2013	
Ewa Beach Force Main Condition Assessment Report	12/31/2014	
Halawa Force Main Condition Assessment Report	12/31/2014	

Table 29 Ahuimanu Force Main Repairs, Rehabilitation and Improvements

Requirement	Compliance Milestone	Status
Manhole Rehabilitation	Complete Construction: 12/31/2014	Rehabilitation completed on 4/11/2012.
Pipe Repair Corrosion	Complete Construction: 12/31/2015	
Pipe Repair Liner	Complete Construction: 12/31/2018	

Table 30 Ahuimanu Force Main Future Assessments

Requirement	Due Date	Status
ARV Valve Study	4/30/2013	A consultant performing the ARV Valve Study is on track to complete it by 4/30/2013.
Future Assessment of Excavation Pit	12/31/2013	

Table 31 Aliamanu No. 1 and 2 Force Main Future Assessments

Requirement	Compliance Milestone	Status
Future Assessment	12/31/2015	

Table 32 Aliamanu No. 1 and 2 Force Main Operation and Maintenance Elements

Requirement	Frequency	Status
Inspect and repair valves	Per CCH Force Main O&M Plan	This work is performed as a routine part of the Force Main O&M Program, Section 4.4.2.
No excavation allowed within 20 feet of these FM bends.	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Excavation under FM shall be filled with CLSM to within 6-inches of FM bottom or by other suitable structural support, then bedding of FM shall be replaced to entirely cover the FM.	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Replace lost bedding based on CCH Standards on excavations adjacent to FM.	Continuous	This is standard practice for DDC to be on site during excavation. They are notified by DPP as standard procedure when a trenching permit is issued.
Force Main Cleaning	Per CCH Force Main O&M Plan	This work is performed as a routine part of the Force Main O&M Program, Section 6.2.4.

C. Force Main Maintenance and Spill Prevention Programs (Paragraph 13)

Operation and Maintenance Program (Paragraph 13.a)

CCH is implementing the Force Main O&M program outlined in CD Appendix E. Table 31 summarizes the specific requirements in CD Appendix E.

Table 33 Force Main Operation and Maintenance Program Elements

Section	Requirement	Frequency	Status
E-4.1	Force Main Surface Marking	Continuous	Force Main markers were installed on all exposed force mains by December 31, 2011. EPA and DOH have agreed that buried and underwater force mains do not need to be marked. Appendix E will be revised accordingly.
E-4.2	Force Main Location Information	Continuous	DPP issues trenching permits for projects in CCH rights-of-way. DPP notifies DDC when underground activities are to be conducted near a force main. DDC provides inspectors to verify that measures are being implemented to protect force mains.

Section	Requirement	Frequency	Status
E-4.3	Force Main Performance Testing	12 months	Performance Testing Procedures have been developed for conducting annual force main performance tests and have been finalized for adoption. Parameters associated with the performance of the force mains will be monitored and evaluated for comparison to both design conditions and previous performance evaluations. Initial performance tests were completed on all force mains by 12/17/2011 and follow-up testing was completed 6/21/2012.
E-4.4.1	Force Main Right-of-Way	3 - 6 months for buried and elevated; 5 years for underwater	Rights-of-way inspections were performed on all buried and elevated force mains during Year Two. Inspection log sheets have been developed to provide standardized procedures and data collection.
E-4.4.2	Force Main Air and Vacuum Relief Valves - Inspect, Test, and Flush	3 months (or as determined based on field observations)	ARVs were tested during Year Two. Valves that were found to be non-functioning or intentionally kept permanently closed were removed from the list of valves to be exercised and flushed, but they continue to be visually inspected. Based on test data and other information, all ARVs will be considered either for replacement with manual air bleed valves or replacement in kind. Work orders for the inspections are generated from CCH's maintenance management system, and inspection log sheets have been developed to provide standardized procedures and data collection.

Section	Requirement	Frequency	Status
E-4.4.3	Force Main Isolation (Inlet) and Blow-Off Valves	12 months	<p>Inspection and exercising of isolation valves continues to be a standard procedure that is performed on a weekly to monthly basis. All functioning isolation valves were exercised during Year Two. Non-functioning isolation valves are evaluated for possible repair or replacement. Inspection log sheets have been developed to provide standardized procedures and data collection.</p> <p>Inspection of blow-off valves is being conducted on an annual basis. All blow-off valves are intentionally kept permanently closed.</p>
E-4.4.4	Force Main Significant Rainfall Event (SRE)	As needed	<p>CCH has identified force mains that could potentially be subject to SRE conditions. Inspections of the SRE force mains will be completed within 48 hours after cancellation of a Flood Warning. In Year Two there were 2 field-verified inspections on 3/9/2012 and 3/12/2012.</p>
E-4.4.5	Force Main Corrosion Protection	Electrolysis stations: 12 months; Sacrificial anodes: 3 months; Impressed current: 3 months (or as determined based on field observations)	<p>A study of the condition of the known cathodic protection systems has been completed, which included initial inspections of the systems on the Ala Moana, Pearl City, and Waipahu Force Mains. These three systems will have repairs performed as part of the requirements in CD paragraph 13.c.</p> <p>Corrosion protection systems that have been determined to be non-functional are considered in a "non-functional" mode. Measurements were not collected in Year Two.</p>
E-4.4.6	Force Main Pipe and Discharge Manhole/Structure Condition Including Coating	12 months	<p>Visual inspections of the internal pipe at the discharge manhole/structure and the discharge manhole/structure itself is done on an annual basis. Visual inspections of all discharge manholes and pipes were completed by 12/17/2011.</p>

Section	Requirement	Frequency	Status
E-4.5.1	Force Main Sulfide Monitoring	12 months	<p>Sulfide monitoring, either through atmospheric hydrogen sulfide monitoring or total dissolved sulfides of the effluent, is conducted at the discharge manhole/structure of each force main on an annual basis. Data collected is compiled and reviewed by a qualified corrosion engineer.</p> <p>Atmospheric hydrogen sulfide monitoring was completed at each discharge structure by 12/17/2011. Additional monitoring was performed at eight (8) discharge structures by 5/21/2012, and a table-top exercise was performed to look at configuration of the discharge structure.</p>
E-4.5.2	Pump Stations with Single Force Mains	Weekly	<p>As part of the standard procedures currently employed by CCH, force mains associated with pump stations with a single force main are high velocity flushed on a weekly basis, with a velocity of at least 3 feet per second.</p> <p>Procedures include allowing the wet well to fill and then turning on multiple pumps to achieve the required velocity. Records of the flushing event are recorded in log books at the pump stations.</p>
E-4.5.3	Pump Stations with Multiple Force Mains	Weekly (each force main)	<p>As part of the standard procedures currently employed by CCH, force mains associated with pump stations with multiple force mains are high velocity flushed on a weekly basis, with a velocity of at least 3 feet per second, so that each force main is flushed every other week.</p> <p>Procedures include allowing the wet well to fill and then turning on multiple pumps to achieve the required velocity. Valves are opened and/or closed to isolate and flush multiple force mains. Records of the flushing event are recorded in log books at the pump stations.</p>

Section	Requirement	Frequency	Status
E-5	Emergency Operations and Emergency Recovery Features	As needed	As part of the standard procedures currently employed by CCH, emergency operations and procedures are undertaken in the event of a force main failure. Emergency operations and procedures are included in the spill contingency plans and flow diversion plans and will be included in additional spill contingency plans and flow diversion plans to be developed.
E-5.1	Force Main All-Weather Access to Valves, Pressure Manholes and Discharge Manholes/Structures	Continuous	CCH has identified and is evaluating locations where installation of gravel or paved access roads are needed to provide all-weather access for personnel or vehicles to perform repairs to the force main system.
E-5.2	Force Main Pressure Manholes	As needed on newly constructed and rehabilitated force mains	<p>Pressure manholes, spaced at approximately every 1,000 feet as determined by the design conditions, will be considered on newly constructed force mains.</p> <p>When rehabilitation of an existing force main occurs, pressure manholes will be considered and installed as needed where appropriate. Pressure manholes may not be appropriate on systems with backup force mains or other spill contingency plans.</p>
E-6.1	Predictive Maintenance	As issues are identified.	Data collected from the ROW inspections, pipe and discharge manhole/structure inspections, and effluent sulfide monitoring will be used to hone the predictive maintenance program.
E-6.2	Force Main Preventative Maintenance	Continuous	Results from the ARV inspections, Isolation and Blow-off valve inspections, Corrosion Protection inspections and pipe and discharge manhole/structure inspections are used to hone the frequency of preventive maintenance procedures.

Section	Requirement	Frequency	Status
E-6.2.4	Force Main Preventive Maintenance - Force Main Cleaning	Varied	<p>Results from the ARV inspections, Isolation and Blow-off valve inspections, Corrosion Protection inspections and pipe and discharge manhole/structure inspections are used to hone the frequency of preventive maintenance procedures.</p> <p>Data gathered from annual performance testing is reviewed, and methods and frequencies of force main cleaning are validated and/or updated.</p>
E-6.3	Force Main Corrective Maintenance	Continuous	As part of the standard procedures currently employed by CCH, corrective maintenance procedures are followed such that planned repairs are completed as categorized and prioritized within the WTD work order system.
E-6.4	Force Main Reactive Maintenance	Continuous	As part of the standard procedures currently employed by CCH, reactive maintenance procedures are followed such that unplanned repairs are completed as categorized and prioritized within the WTD work order priority system. Unplanned reactive maintenance can be a Priority 5 if the repair is considered an Emergency/Regulatory Violations/Safety concern, or a Priority 4 if the repair is considered as Urgent.
E-6.5	Force Main Spare Parts	Continuous	As part of the standard procedures currently employed by CCH, an inventory of spare parts is maintained in the store rooms of the various regions in order to provide timely support for maintenance and repairs. The spare parts list is based on the asset management listings, and the repair lists in the spill contingency plans. As parts are deployed for use, the inventory is replenished.

Overflow Structures (Paragraph 13.b)

CCH updated its design standards to suspend sections related to overflow structures. A letter dated March 11, 2009, to all design consultants in CCH’s consultant database announced the

change. The letter and design standards are on the ENV website. The letter suspended the sections of the design standards that referred to designed overflow structures.

Table 34 Force Main Overflow Structure Requirements

Requirement	Due Date	Status
Force Main Overflow Structure Design Standards Update	12/17/2010	Completed. Letter issued 3/11/2009.
Force Main Overflow Structure Report	12/17/2011	CCH submitted the Force Main Engineered Overflow Structure Report on 12/16/2011. EPA and DOH approved the Report on 2/13/2012.
Force Main Overflow Structure Closure Project	2/12/2013	CCH retained a Contractor to do this work.

Cathodic Protection Systems (Paragraph 13.c)

CCH submitted a study of existing Cathodic Protection Systems installed for the Ala Moana, Pearl City, and Waipahu force mains to EPA and DOH on June 17, 2011. CCH is proceeding with construction as necessary.

Table 35 Cathodic Protection System Requirements

Requirement	Compliance Milestone	DDC Serial Number	Status
Ala Moana Force Main Cathodic Protection Plan	6/17/2011	08-0565	Completed. Report submitted to EPA and DOH 6/17/2011.
Pearl City Force Main Cathodic Protection Plan	6/17/2011	08-0565	Completed. Report submitted to EPA and DOH 6/17/2011.
Waipahu Force Main Cathodic Protection Plan	6/17/2011	08-0565	Completed. Report submitted to EPA and DOH 6/17/2011.
Ala Moana Force Main Cathodic Protection Project	12/17/2013	08-0565	Construction started 8/31/2011.
Pearl City Force Main Cathodic Protection Project	12/17/2013	08-0565	Construction started 8/31/2011.
Waipahu Force Main Cathodic Protection Project	12/17/2013	08-0565	Construction started 8/31/2011.

Kaneohe Bay WWPS #2 Force Main (Paragraph 13.d)

Table 30 Kaneohe Bay WWPS #2 Force Main Requirements

Requirement	Compliance Milestone	DDC Serial Number	Status
Kaneohe Bay WWPS No. 2 Force Main	Design NTP: 12/31/2013; Construction NTP: 12/31/2015; Complete Construction: 12/31/2016	08-0744	Planning is in progress.

D. Beachwalk Force Main Projects (Paragraph 14)

EPA and DOH extended the milestone for Complete Construction to February 11, 2013 because of a force majeure event.

CCH currently is using the temporary Beachwalk Force Main and the existing Beachwalk Force Main interchangeably.

Table 31 Beachwalk Force Main Requirements

Requirement	Compliance Milestone	DDC Serial Number	Status
Beachwalk Force Main Construction of Permanent Force Main	Original Completion Milestone: 12/31/2012; Complete Construction: 2/11/2013	00-0519	Construction is in progress.

E. Ala Moana Force Main Projects (Paragraph 15)

Table 32 Ala Moana Force Main Assessment Requirements

Requirement	Due Date	Status
Additional Condition Assessment of Problem Areas	6/30/2011	CCH submitted the Additional Condition Assessment of Problem Areas on 6/29/2011. EPA and DOH approved the Report on 2/13/2012.
Perform 2020 Condition Assessment	6/30/2020	

Table 33 Ala Moana Force Main Construction Requirements

Requirement	Compliance Milestone	DDC Serial Number	Status
Ala Moana Force Main No. 3 Construction	Construction NTP: 07/31/2012; Complete Construction: 12/31/2014	06-0065	Construction NTP issued 11/28/2011. Construction is in progress.

F. Old Hart Street Force Main - Maintenance and Improvements (Paragraph 16)

CCH is proceeding with construction of a permanent connection between the Old Hart Street Force Main and the Hart Street WWPS to facilitate switching flows to the Old Hart Street Force Main more quickly for use of the Old Hart Street Force Main as a backup for the Hart Street WWPS. CCH is maintaining the Old Hart Street Force Main as a backup to handle emergency flows to the extent possible.

Table 34 Hart Street Force Main Requirements

Requirement	Compliance Milestone	DDC Serial Number	Status
Connect new WWPS to old FM	Design NTP: 12/31/2011; Complete Construction: 12/31/2013	10-0090	Planning and Design NTP issued 12/31/2010 as part of project 10-0090, Phase 1.

G. Kaneohe/Kailua Force Main Project (Paragraph 17)

The First Amended Consent Decree, entered March 27, 2012, provided for the construction of a Kaneohe-Kailua gravity tunnel and an associated influent pump station in lieu of a new force main and storage projects in Kaneohe and Kailua.

Table 35 Kaneohe/Kailua Force Main Requirements

Requirement	Compliance Milestone	DDC Serial Number	Status
Tunnel Sizing Methodology Report	04/12/2012	None	CCH submitted a Tunnel Sizing Methodology Report on 4/12/2012.

Requirement	Compliance Milestone	DDC Serial Number	Status
Kaneohe/Kailua Tunnel	Design NTP: 06/30/2012; Construction NTP: 12/31/2014; Complete Construction: 06/30/2018	11-0241	Planning & Design NTP issued 04/30/2012
Kailua WWTP Tunnel Influent Pump Station	Design NTP: 06/30/2012; Construction NTP: 12/31/2015; Complete Construction: 06/30/2018	None	Planning & Design NTP issued 04/30/2012
Kaneohe/Kailua Force Main Supplemental Condition Assessment	12/31/2014	None	
Kaneohe/Kailua Force Main and Kaneohe Pretreatment Facility Pump Station 2-Yr Residual Operation Period	06/30/2018	None	

H. 1999 Final Sewer I/I Plan Projects (Paragraph 18)

The projects in Paragraph 18 were originally identified in the 1999 Infiltration/Inflow (I/I) Plan. These projects have changed over time as the result of further planning and design efforts by CCH. By tracking the individual sewer segments associated with each CD line item, CCH is able to accurately report on the status of each CD requirement.

Compliance Milestone: Complete Construction 12/31/2011 (Paragraph 18.b)

CCH maintains a database of the sewer segments that are associated with each of these projects, so that the history of each project and each sewer segment can be tracked. This database was used to define the sewer segments that are included in the three projects in Paragraph 18.b.

Table 36 Paragraph 18.b Requirements (Complete Construction December 31, 2011)

Requirement	DDC Serial Number	Status
SI-CS-05 Kalihi Valley Reconstructed Sewer (aka Kalihi Valley Relief Sewer)	05-0284	This included one pipe segment, Sewer ID 250497. That sewer segment has been completed as part of project 08-0329. Construction completed 4/1/2011.
SI-CS-36 Kalihi/Nuuanu Area Sewer Rehabilitation (aka Lanakila Ave. Relief Sewer), portion	08-0285	This included two sewer segments, Sewer ID 278874 and 280867. The sewer segments were completed as part of the IDIQ2 Project; see Appendix H. Construction completed 9/19/2008.
SI-CS-63A Sand Island Basin Misc. Sewer Rehabilitation (aka Sand Island Structural Rehabilitation-Phase 1)	05-0284	This included one pipe segment, Sewer ID 294754. That sewer segment has been completed as part of project 02-1301. Construction completed 12/31/2008.

Compliance Milestone: Complete Construction 12/31/2013 (Paragraph 18.c)

Table 37 Paragraph 18.c Requirements (Complete Construction December 31, 2013)

Requirement	DDC Serial Number	Status
HN-CS-10B Waimalu Sewer Rehabilitation/Reconstruction - 7D01C (aka Honouliuli Sewer Rehabilitation - 7D01C)	09-0149	Construction completed 9/9/2011.
HN-CS-13 Waimalu Sewer Rehabilitation/Reconstruction - 7D01C (aka Waimalu Sewer Replacement)	09-0149	Construction completed 9/9/2011.
HN-TP-01 Honouliuli WWTP Upgrade	03-0417	Construction completed 7/31/2010.
KK-PS-01 Enchanted Lakes Wastewater Pump Station Upgrade	02-1305	Construction is in progress.
SI-CS-51A Sewer Manhole and Pipe Rehabilitation at Various Locations (aka Republican St.-Nimitz Hwy-Awa Structural Rehabilitation - Phase 1)	02-1304	Construction completed 2/9/2012
SI-CS-53 Ala Moana Blvd./Auahi St. Sewer Rehabilitation (aka Auahi St. Structural Rehabilitation)	05-0653	The remaining portion will be completed under DDC serial number 11-0136.

Requirement	DDC Serial Number	Status
SI-CS-53 Ala Moana Blvd./Auahi St. Sewer Rehabilitation (aka Auahi St. Structural Rehabilitation 6' x 6' Box)	05-0271	Design completed for 6-foot by 6-foot box portion under DDC serial number 11-0136. The 14-inch sewer along Ward was completed on 6/27/2011 under DDC Serial Number 11-0429.
SI-CS-54 Ala Moana Blvd./Auahi St. Sewer Rehabilitation (aka Ala Moana Blvd.-24 Structural Rehabilitation)	05-0271	Remaining 24-inch sewer along Ala Moana Blvd was completed on 5/16/2011 under DDC serial number 11-0113.
SI-CS-55 Ala Moana Blvd./Auahi St. Sewer Rehabilitation (aka Ala Moana Blvd.-36 Structural Rehabilitation)	05-0271	The remaining portion will be completed under DDC serial number 11-0136, including abandonment of 36-inch sewer after service is transferred to other lines in accordance with EPA approval on 5/8/2012.
SI-CS-57 Ala Moana Blvd. Sewer Reconstruction (aka Ala Moana Blvd.-16 Structural Rehabilitation)	03-0412	Construction completed 4/4/2011.
SI-CS-59 Waikiki Sewer Rehabilitation/Reconstruction	04-1159	Construction is in progress.
SI-PS-14 Kuliouou Sewer Rehabilitation and WWPS Modification (aka Kuliouou WWPS Modification)	08-0098	Construction completed 4/7/2010.
WH-TP-01 Wahiawa Wastewater Treatment Plant Influent Pump Station Upgrade and Equalization Facility (aka Modify IPS and New Storage at Wahiawa WWTP)	02-1306	Construction is in progress.
WM-CS-02 Waimanalo Sewer Rehabilitation	06-0354	Construction is in progress.

Compliance Milestone: Complete Construction 12/31/2014 (Paragraph 18.d)

Table 38 Paragraph 18.d Requirements (Complete Construction December 31, 2014)

Requirement	DDC Serial Number	Status
HN-TP-02 Mililani WWPTF Storage and Headworks Upgrade (aka Mililani WWPTF Upgrade)	00-0564	Construction is in progress.

Requirement	DDC Serial Number	Status
SI-CS-09 Kahanu St., School St., and Umi St. Relief Sewers (aka School St. Relief Sewer)	04-1147	Construction completed 8/2/2011.
SI-CS-18 Kalaniana'ole Highway Sewer	04-1454	Construction completed 9/16/2011
SI-CS-37 Kahanu St., School St., and Umi St. Relief Sewers (aka Umi St. Relief Sewer)	10-0037	Construction completed 8/20/2011.
SI-CS-37 Kahanu St., School St., and Umi St. Relief Sewers (aka Umi St. Relief Sewer)	04-1147	Construction completed 8/2/2011.
SI-CS-38 Kahanu St., School St., and Umi St. Relief Sewers (aka Kahanu St. Relief Sewer)	04-1147	Construction completed 8/2/2011.
SI-CS-38 Kahanu St., School St., and Umi St. Relief Sewers (aka Kahanu St. Relief Sewer)	08-0890	Construction completed 3/26/2011.
SI-CS-62 Kalaniana'ole Highway Sewer (aka Kalaniana'ole Hwy Structural Rehabilitation)	04-1454	Construction completed 9/16/2011
SI-PS-16 Aliamanu Nos. 1 & 2 WWPS Upgrade and Relief Sewer (aka Aliamanu No. 1 WWPS Upgrade - Phase 1)	08-0729	Construction completed 3/30/2012
SI-PS-17 Aliamanu Nos. 1 & 2 WWPS Upgrade and Relief Sewer (aka Aliamanu No. 2 WWPS Upgrade - Phase 1)	08-0729	Construction completed 3/30/2012

Compliance Milestone: Complete Construction 12/31/2016 (Paragraph 18.e)

Table 39 Paragraph 18.e Requirements (Complete Construction December 31, 2016)

Requirement	DDC Serial Number	Status
HN-CS-04 Renton Road Sewer and Manhole Rehabilitation (portion: Eastern/Makakilo trunk)	N/A (private developer)	Planning in progress by developer's consultant.
HN-CS-05B Leeward Area Sewer and Manhole Rehabilitation (aka Waipahu Manhole and Pipe Rehabilitation)	06-0090	Construction is in progress.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	Status
HN-CS-05C Leeward Area Sewer and Manhole Rehabilitation (aka Ewa Manhole Rehabilitation)	06-0090	Construction is in progress.
HN-CS-10A Wai'anae Area Sewer Rehabilitation/Reconstruction (aka Honouliuli Sewer Rehabilitation - 7D01A)	06-0664	Design is in progress.
HN-CS-10C Foster Village Sewer Rehabilitation/Reconstruction (aka Honouliuli Sewer Rehabilitation - 7F05)	05-0275	Construction completed 7/22/2011.
KK-CS-04 Kailua/Kaneohe Sewer Manhole and Pipe Structural Rehabilitation (aka Oneawa St. Structural Rehabilitation)	05-0281	Construction completed 2/22/2011.
KK-CS-06 Kailua/Kaneohe Sewer Manhole and Pipe Structural Rehabilitation (aka Kailua Beach Park Structural Rehabilitation)	05-0281	Construction completed 2/22/2011.
KK-CS-09 Kailua/Kaneohe Sewer Manhole and Pipe Structural Rehabilitation (aka Kaneohe Bay Drive Structural Rehabilitation)	08-0222	Construction completed 2/22/2011 as part of project 05-0281.
KK-CS-12B Kailua/Kaneohe Sewer Manhole and Pipe Structural Rehabilitation (aka Kailua/Kaneohe Manhole and Pipe Structural Rehabilitation - Phase 2)	08-0455	Design is in progress.
KK-CS-12B Kailua/Kaneohe Sewer Manhole and Pipe Structural Rehabilitation (aka Kailua/Kaneohe Manhole and Pipe Structural Rehabilitation - Phase 2)	05-0281	Construction completed 2/22/2011.
SI-CS-30 Moiliili-Kapahulu Sewer Rehabilitation/Reconstruction (aka Date St. Relief Sewer)	06-0092	Construction is in progress.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	Status
SI-CS-43 Iwilei/Kalihi Kai Sewer Rehabilitation/Reconstruction (aka North King St. Relief Sewer)	06-0636	Planning is in progress.
SI-CS-50 Airport Sewer Rehabilitation/Reconstruction (aka Airport Structural Rehabilitation)	06-0063	Construction completed 10/18/2011.
SI-CS-50 Airport Sewer Rehabilitation/Reconstruction (aka Airport Structural Rehabilitation)	09-0464	Design is in progress.
SI-CS-51B Iwilei/Kalihi Kai Sewer Rehabilitation/Reconstruction & Kalihi/Nuuanu Area Sewer Rehabilitation (aka Republican St.-Nimitz Hwy-Awa Structural Rehabilitation-Phase 2)	05-0284	Planning is in progress.
SI-CS-51B Iwilei/Kalihi Kai Sewer Rehabilitation/Reconstruction & Kalihi/Nuuanu Area Sewer Rehabilitation (aka Republican St.-Nimitz Hwy-Awa Structural Rehabilitation-Phase 2)	06-0636	Planning is in progress.
SI-CS-52 Iwilei/Kalihi Kai Sewer Rehabilitation/Reconstruction (aka Dillingham Blvd.-Iwilei Structural Rehabilitation)	05-0284	Planning is in progress.
SI-CS-52 Iwilei/Kalihi Kai Sewer Rehabilitation/Reconstruction (aka Dillingham Blvd.-Iwilei Structural Rehabilitation)	06-0636	Planning is in progress.
SI-CS-58 Moiliili-Kapahulu Sewer Rehabilitation/Reconstruction (aka Moiliili-Kapahulu Structural Rehabilitation)	06-0092	Construction is in progress.

Requirement	DDC Serial Number	Status
SI-CS-60 Old Sewer Tunnel Rehabilitation (aka Old Tunnel Structural Rehabilitation)	08-0107	Planning is in progress.

Projects Requiring Further Study (Paragraph 18.f)

The 39 projects in Paragraph 18.f are being addressed through various planning contracts and facility plans. The projects that are not included in a DDC planning contract (identified as “NONE” in the DDC Serial Number column) are being addressed in on-going wastewater regional facility plans. These various contracts and facility plans will be submitted to EPA and DOH as they are completed. As provided in the CD, CCH’s evaluation of a project may result in a recommendation that the project be eliminated.

Table 40 Paragraph 18.f Requirements

Requirement	DDC Serial Number	Status
HN-CS-07 Honouliuli/Waipahu/Pearl City Wastewater Facilities (aka Waimalu Wastewater System Relief)	06-0667	Planning is in progress.
HN-CS-08 Honouliuli/Waipahu/Pearl City Wastewater Facilities (aka Pearl City Trunk Sewer Relief)	06-0667	Planning is in progress.
HN-CS-09 Pacific Palisades Diversion Sewer Line (aka Pacific Palisades Relief Sewer)	09-0393	Planning is in progress.
HN-CS-14 Waipahu Sewer Replacement/Relief Sewer (aka Waipahu Sewer Replacement)	03-0440	Planning is in progress.
HN-PS-01 Waipio WWPS Upgrade	06-0669	Planning is in progress.
HN-PS-04 Honouliuli/Waipahu/Pearl City Wastewater Facilities (aka Pearl City WWPS Relief)	06-0667	Planning is in progress.
KK-CS-01 Kalaheo Ave. Relief Sewer	08-0741	Planning is in progress.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	Status
KK-CS-13 Kaneohe Sewer Relief/Rehabilitation, C2 Projects (aka Alii Shores Relief Sewer)	08-0095	Planning is in progress.
KK-CS-13 Kaneohe Sewer Relief/Rehabilitation, C2 Projects (aka Alii Shores Relief Sewer)	03-0414	This portion of the requirement was performed under serial number 03-0414. Construction completed 1/9/2009.
KK-CS-15 Hele St. Sewer Relief/Rehabilitation (aka Hele St. Relief Sewer)	09-0532	Planning is in progress.
KK-CS-20 Kaneohe Sewer Relief/Rehabilitation, C2 Projects (aka Kaha St. Relief Sewer)	08-0095	Planning is in progress.
KK-CS-21 Kaneohe Sewer Relief/Rehabilitation, C2 Projects (aka Kahuhipa St. Relief Sewer)	08-0095	Planning is in progress.
KK-CS-22 Kaneohe Sewer Relief/Rehabilitation, C2 Projects (aka Namoku St. Relief Sewer)	08-0095	Planning is in progress.
KK-CS-23 Kaneohe Sewer Relief/Rehabilitation, C2 Projects (aka Puohala Relief Sewer)	08-0095	Planning is in progress.
KK-CS-25 Kaneohe Sewer Relief/Rehabilitation, C2 Projects (aka Makahio St. Relief Sewer)	08-0095	Planning is in progress.
KK-PS-02 Waikalua WWPS Upgrade	08-0115	Planning is in progress.
KK-PS-10 Kahanahou Pump Station Upgrade	08-0734	Planning is in progress.
KK-PS-12 Waikapoki WWPS Upgrade	06-0102	Planning is in progress.
SI-CS-01 Aliamanu Nos. 1 & 2 WWPS Upgrade and Relief Sewer (aka Airport Relief Sewer)	04-1139	Planning is in progress.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	Status
SI-CS-08 Iwilei/Kalihi Kai Sewer Rehabilitation/Reconstruction (aka Dillingham Blvd-Iwilei Relief Sewer), portion	06-0636	Planning is in progress.
SI-CS-10 Chinatown Sewer Rehabilitation (aka College Walk-30 Replacement Sewer)	08-0083	Planning is in progress.
SI-CS-15 Manoa Sewer Relief/Rehabilitation (aka Manoa Relief Sewer)	08-0102	Planning is in progress.
SI-CS-17 Palolo Valley Sewer Rehabilitation (aka Palolo Relief Sewer)	08-0108	Planning is in progress.
SI-CS-22 Chinatown Sewer Rehabilitation (aka River St. Relief Sewer)	08-0331	This portion of the work was completed under serial number 08-0331. Construction completed 9/10/2009.
SI-CS-22 Chinatown Sewer Rehabilitation (aka River St. Relief Sewer)	08-0083	Planning is in progress.
SI-CS-27 Palolo Valley Sewer Rehabilitation (aka Waiomao Stream Relief Sewer)	08-0108	Planning is in progress.
SI-CS-28 Kalihi/Nuuanu Area Sewer Rehabilitation (aka Auwaiolimu St. Relief Sewer)	05-0284	Planning is in progress.
SI-CS-29 Kalihi/Nuuanu Area Sewer Rehabilitation (southern makai portion) (aka Nuuanu Relief Sewer)	05-0284	Planning is in progress.
SI-CS-36 Kalihi/Nuuanu Area Sewer Rehabilitation (aka Lanakila Ave. Relief Sewer), portion	05-0284	Planning is in progress.
SI-CS-39 Kalihi/Nuuanu Area Sewer Rehabilitation (aka Kalani St. Relief Sewer), portion	05-0284	Planning is in progress.
SI-CS-42 Dowsett Highlands Relief Sewer	05-0284	This work is duplicative of other work identified under DDC Serial Number 10-0212.
SI-CS-42 Dowsett Highlands Relief Sewer	10-0212 (assigned after CD publication)	Planning is in progress.

Requirement	DDC Serial Number	Status
SI-PS-01 Kamehameha Hwy WWPS Upgrade	09-0531	Planning is in progress.
SI-PS-04 Awa Street WWPS Upgrade	10-0208	Planning is in progress.
SI-PS-06 Sand Island WWTP and Sewer Basin Facilities (aka Ala Moana WWPS and Force Main; upgrade of WWPS to 2020 flows will be further evaluated; note: the force main work is included in Paragraph 15)	08-0074	Planning is in progress.
SI-PS-06 Sand Island WWTP and Sewer Basin Facilities (aka Ala Moana WWPS and Force Main; upgrade of WWPS to 2020 flows will be further evaluated; note: the force main work is included in Paragraph 15)	06-0065	This work is the Ala Moana Force Main No. 3 addressed under CD Paragraph 15. Construction is in progress.
SI-PS-16 Aliamanu Nos. 1 & 2 WWPS Upgrade and Relief Sewer (aka Aliamanu No. 1 WWPS Upgrade - Phase 2)	04-1139	Planning is in progress.
SI-PS-17 Aliamanu Nos. 1 & 2 WWPS Upgrade and Relief Sewer (aka Aliamanu No. 2 WWPS Upgrade - Phase 2)	04-1139	Planning is in progress.
WH-PS-02 Uwalu WWPS Upgrade	08-0113	Planning is in progress.

Wet Weather I/I Assessment Update (Paragraph 18.g)

CCH is continuing its on-going development of a Wet Weather I/I Assessment Update. CCH met the schedule requirements for the Wet Weather I/I Assessment Update and is on schedule to meet the future schedule requirements.

Table 41 Wet Weather I/I Assessment Update Schedule Requirements

Requirement	Due Date	Status
EPA/DOH Meeting to Discuss Data from Wet Weather Season 1	9/30/2010	Completed. This meeting was held on 9/14/2010 with CCH, EPA and DOH.
EPA/DOH Meeting to Discuss Data from Wet Weather Season 2	9/30/2011	By mutual agreement, this meeting was held on 10/04/2011 with CCH, EPA and DOH.

Requirement	Due Date	Status
EPA/DOH Meeting to Discuss Proposed Hydraulic Capacity Projects	4/1/2012	By mutual agreement, this meeting was held on 04/18/2012 with CCH, EPA and DOH.
Complete Collection of Precipitation and Flow Monitoring Data	8/1/2011	Completed 6/30/2011.
Peak Flow Cost Effectiveness Analysis Report	12/31/2012	CCH retained a contractor to perform this analysis and produce the report.

Table 42 Wet Weather I/I Assessment Update Submittal Requirements

Requirement	Due Date	Status
Deferred Projects Report	12/31/2012	CCH retained a contractor to produce this report.
Final Deferred Projects Report	11/30/2013	CCH retained a contractor to produce this report.
Wet Weather I/I Assessment Update	12/31/2013	CCH retained a contractor to provide this assessment update.
Update of Capital Improvement Plan	Compliance milestone: 12 months after approval of Final Deferred Projects Report	

I. Gravity Main Condition Assessment (Paragraph 19)

CCH is conducting a program of inspection and condition assessment for selected gravity mains. Inspections are being performed using closed-circuit television (CCTV) and the National Association of Sewer Service Companies (NASSCO) Pipeline Assessment and Certification Program (PACP) standard. During CCTV inspection, the camera operator codes each defect using the PACP system and generates a database with the severity of each defect. If there are defects that create an imminent risk of a spill, that information is flagged for immediate follow-up. After the initial assessment, the videos and databases are forwarded to CCH engineering staff for further review and development of rehabilitation and replacement projects.

During the period from January 1, 2009 through June 30, 2012 CCH performed closed-circuit television (CCTV) inspection and condition assessment on approximately 359 miles of gravity sewer. Figure 1 charts the progress.

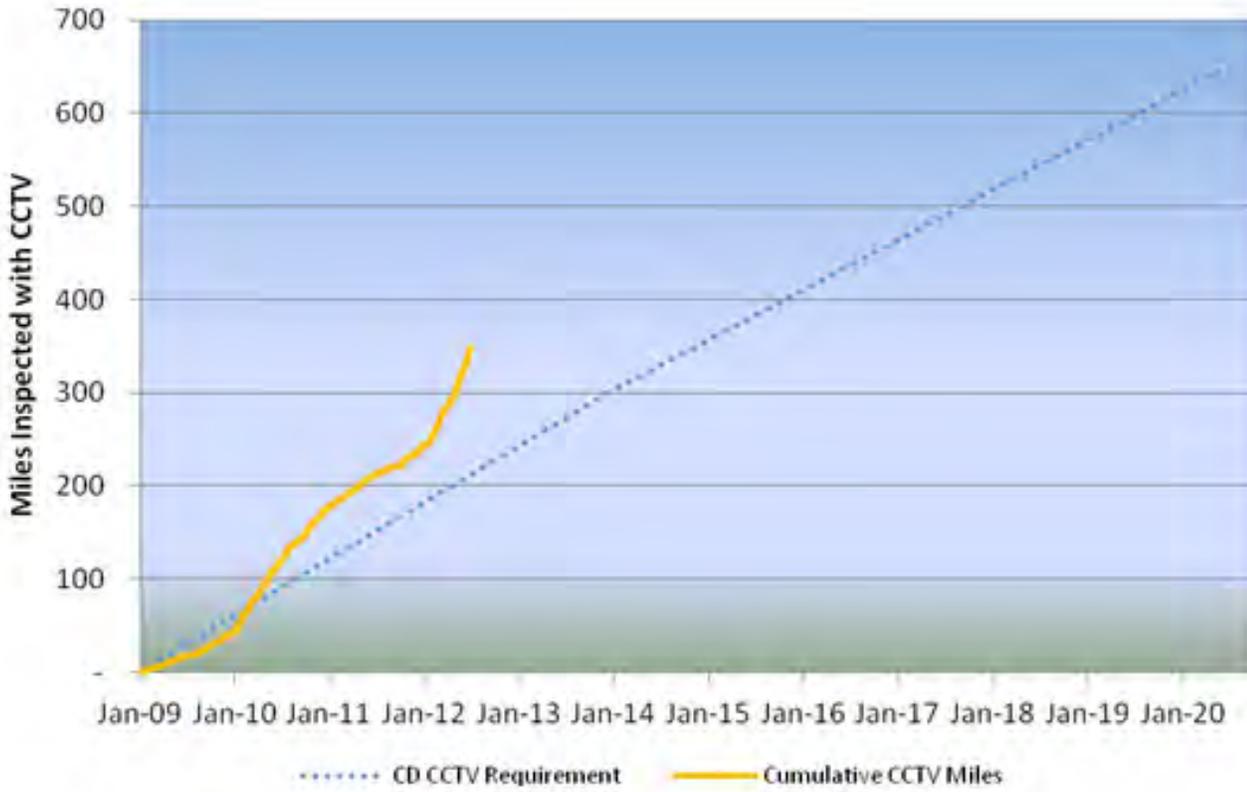


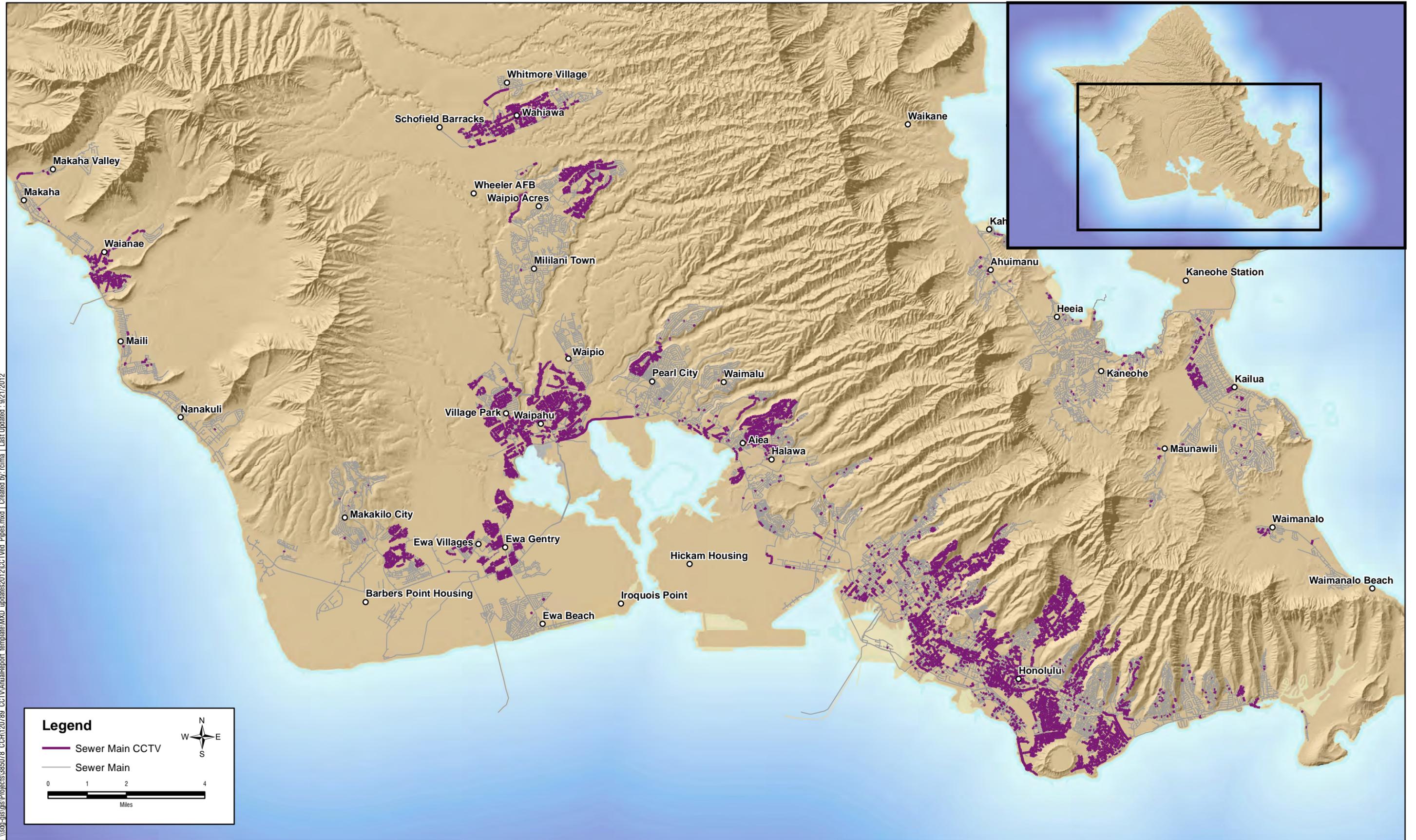
Figure 1. CCTV Inspection Miles through June 30, 2012.

Table 43 Gravity Main Condition Assessment Requirements

Requirement	Due Date	Status
Gravity Main Condition Assessment - First 300 Miles	12/17/2013	300 miles of inspection completed through Year Two.
Gravity Main Condition Assessment - Second 350 Miles	6/30/2020	59 miles of inspection completed through Year Two.

Figure 2 shows the pipe segments that have been inspected using CCTV since January 1, 2009.

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Gravity Sewer Condition Assessment (January 1, 2009 through June 30, 2012)

J. Gravity Main Rehabilitation and Replacement Program (Paragraph 20)

CCH is proceeding with the gravity main rehabilitation and replacement projects identified in CD Appendix H. CCH also completed work on other projects that allow additional miles of rehabilitation and replacement to be banked toward meeting the requirements of Years Four through Ten.

Rehabilitation and Replacement Plan (Paragraph 20.b)

CCH is beginning to develop a Rehabilitation and Replacement Plan for Years Four through Ten by evaluating condition assessment data gathered to date. The Plan will describe CCH's program for identifying and addressing structural defects in gravity sewers. The primary source of data in developing the Plan will be the condition assessment information gathered through CCTV inspection. CCH has developed a decision-making algorithm for processing the NASSCO PACP defect codes gathered during the inspection and generating a preliminary recommendation for the repair, rehabilitation, or replacement of gravity sewer segments. CCH engineers will review the preliminary recommendations and make the final determination for each inspected segment. CCH will use this process to identify and prioritize rehabilitation and replacement work to be performed in CD Years Four through Ten.

Rehabilitation and Replacement Program for Years One through Three (Paragraph 20.c)

CD Appendix H specifies a set of rehabilitation and replacement projects to be completed by the end of Year Three. These projects include portions of new sewer (newly constructed gravity main) and rehabilitated sewer (gravity main rehabilitated through a point repair or through the installation of an internal liner). CD Appendix H includes the estimated number of miles of new and rehabilitated sewer associated with each project. In some cases, the actual mileage varies because of changes encountered during the construction process. The actual miles of new and rehabilitated sewer is reported for those projects that are considered complete.

Table 44 Appendix H Requirements

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Alii Shores Structural Rehabilitation	03-0414	0	0.4335	0	0.4134	Construction completed 1/9/2009.
Amelia Street Relief Sewer	05-0980	0.2697	0	0.2002	0	Construction is in progress.
Fort Weaver Road Manhole and Pipe Rehabilitation	03-0415	0.1498	0.8379	0.1498	0.9534	Construction completed 12/19/2007.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Halona Street Relief Sewer, Kalihi	02-1300	0.4545	0.3902	0.4438	0.5057	Construction completed 4/21/2009.
Houghtailing Street Area Sewer (SI-CS-06, SCIP 25, SMPR 25)	04-1144	0.5515	3.7519			Construction NTP 1/12/2009. Construction is in progress.
Ilimalia Loop Mokapu Blvd Reconstructed Sewer	00-0534	0	0.5714	0	0.5606	Construction completed 8/7/2008.
Kailua/Kaneohe Sewer Rehabilitation - Ph 1 (KK-CS-09 portion, KK-CS-16 portion)	03-0418	0.0816	2.189	0.0218	2.1716	Construction completed 10/22/2010.
Kailuana Place Sewer Rehabilitation (SMPR 64)	02-1659	0.0227	0.9205	0	0.9426	Construction completed 3/27/2008.
Kalaheo Ave / Mokapu Road / Aikahi Loop Sewer Rehab (KK-ZZ-02 Portion)	06-0083	0	0.6439	0	0.64	Construction completed 2/22/2010.
Kalakaua Ave Sewer Rehabilitation - Kalakaua Ave portion (SMPR 27 portion)	02-1656	0.2775	0			Construction completed 4/19/2012.
Kalihi Valley Reconstructed Sewer (SI-CS-05 portion, SCIP 14 portion)	00-0550	0.268	0	0.2587	0	Construction completed 7/7/2010.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1A [Area 2A - Middle Kalihi]	06-0086	1.5795	0	1.55	0	Construction completed 4/1/2011.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1B [Area 2B - Middle Kalihi]	08-0328	0.7917	0	0.74	0	Construction completed 4/1/2011.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1C [Area 3 - Upper Kalihi]	08-0329	1.072	0	1.03	0	Construction completed 4/1/2011.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1D [Area 4, 7, & 8 - Lanakila, Punchbowl South and Pacific Hts]	08-0330	0.2481	0	0.25	0	Construction completed 11/17/2010.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1E [Area 5A - Lower Nuuanu]	08-0331	0.3144	0	0.33	0	Construction completed 9/10/2009.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1F [Area 5B - Lower Nuuanu]	08-0332	0.3314	0	0.3430	0	Construction completed 1/30/2009.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1G [Area 5C - Lower Nuuanu]	08-0333	0.5966	0	0.63	0	Construction completed 11/20/2009.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1H [Area 6 - Punchbowl North]	08-0334	0.392	0	0.4913	0	Construction completed 1/30/2009.
Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1I [Area 9 - Upper Nuuanu]	08-0335	0.2936	0	0.3487	0	Construction completed 2/13/2009.
Kaneohe Bay Drive Trunk Sewer Reconstruction (KK-CS-09 portion)	02-1286	0.3466	0.2633	0.3223	0.2059	Construction completed 8/26/2010.
Kapiolani Area Revised Sewer System (SCIP 16 portion, SCIP 26 portion, SMPR 12, SMPR 16)	00-0559	0.5244	0.3485	0.52	0.35	Construction completed 10/29/2009.
Kuliouou Sewer Rehabilitation and WWPS Modifications - Sewer Rehabilitation (SMPR 36 portion)	00-0561	0.2212	2.9892	0.12	2.98	Construction completed 4/22/2009.
Peterson Lane (SMPR 92, SMPR 73 p) and Pua Lane (SMPR 93) Sewer Rehabilitation	05-0457	0.7235	0.107	0.72	0.11	Construction completed 9/15/2009.
Renton Road Sewer and Manhole Rehabilitation (HN-CS-04)	03-0427	0	2.3616	0	2.36	Construction completed 8/26/2009.
Saint Louis Heights Sewer Rehabilitation (SCIP 04, SMPR 39, SI-CS-31)	02-1284	0.092	8.8733			Construction NTP 5/20/2007. Construction is in progress.
Sand Island Basin Miscellaneous Sewer Rehabilitation, Phase 1 (SI-CS-63A, SI-CS-63B)	02-1301	0	0.3402	0	0.3400	Construction is in progress.
Sewer Manhole & Pipe Rehabilitation At Various Locations - Ph I (HN-CS-05A, KK-CS-12A, KK-CS-12B prtn, WH-CS-01, WN-CS-01)	04-1994	0	0.0407	0	0.05	Construction is in progress.
Waimalu Sewer Rehabilitation (Aiea) FY09-06-29 [IDIQ2]	09-0653	0	0.4561	0	0.4509	Construction completed 10/1/2009.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Waimanalo Sewer Rehabilitation (WM-CS-01, WM-CS-02 portion)	03-0439	0.339	0	0.3411	0	Construction completed 12/16/2009.
Waipahu Street/Plantation Village Sewer Reconstruction (SCIP 24, SMPR 26)	02-1287	0.3985	0	0.44	0	Construction completed 4/30/2011.
Wanaao Road/Keolu Drive Reconstructed Sewer (KK-CS-07, KK-ZZ-03)	02-1557	1.6746	0	1.5710	0	Construction completed 7/26/2010.
Wilhelmina Rise Sewer Rehabilitation (SCIP 01)	00-0607	0.0644	8.161			Construction completed 1/11/2012.
Ala Moana and Kapiolani Trunk Sewer Replace/Rehabilitation, Phase 1B, 1C, 1D (SI-CS-56) - Kapiolani Blvd Water and Sewer System Improvements	00-0516	0.2614	0.9848	0.48	0.98	Construction completed 10/29/2009.
Beretania Street 1617 (SUB 7736, McCully) FY08-12-20 [IDIQ2]	08-0459	0	0.1138	0	0.1114	Construction completed 11/12/2008.
Foster Village (Aliamanu) (HN-CS-10CP) [IDIQ2] FY08-02-24	09-0135	0	2.2104	0	2.1795	Construction completed 9/13/2010.
Halekoa Drive 1509 (SUB 5254, Waialae) FY08-09-06 (SCIP02 portion) [IDIQ2]	08-0402	0	0.1141	0	0.1142	Construction completed 1/24/2008.
Houghtailing Street Area Sewer, Area 1 (Liliha) FY07-10-01 [IDIQ2]	08-0397	0	0.3379	0	0.3138	Construction completed 9/18/2008.
Houghtailing Street Area Sewer, Area 2 (Liliha) FY07-10-01 [IDIQ2]	09-0039	0	0.6489			Construction NTP 11/13/2007. Construction is in progress.
Houghtailing Street Area Sewer, Area 3 (Liliha) FY07-10-01 [IDIQ2]	08-0398	0	0.9715			Construction NTP 2/1/2008. Construction is in progress.
Kahala / Piliialoha Place 1687 (Moanalua) FY09-11-17 (SMPR 84 Portion) [IDIQ2]	08-0982	0	0.1269	0	0.1256	Construction completed 4/7/2009.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Kahala Avenue 4783 (SUB 5281, 5285, Waialae) FY07-05-29 (SI-CS-61) [IDIQ2]	05-0278	0	0.2798	0	0.2737	Construction completed 7/19/2010.
Kalihi Valley Reconstructed Sewer, Area 1 (Kalihi) FY 07-09-24 [IDIQ2]	08-0396	0	1.2896			Construction NTP 4/1/2008. Construction is in progress.
Kalihi Valley Reconstructed Sewer, Area 2 (Kalihi) FY 07-09-24 [IDIQ2]	09-0040	0	0.5632			Construction NTP 6/1/2008. Construction is in progress.
Kalihi Valley Reconstructed Sewer, Area 3 (Kalihi) FY 07-09-24 [IDIQ2]	09-0041	0	1.0969	0	1.0754	Construction completed 7/21/2010.
Kalihi Valley Reconstructed Sewer, Area 4 (Kalihi) FY 07-09-24 [IDIQ2]	09-0042	0	0.7713			Construction NTP 6/1/2008. Construction is in progress.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 1 (Michels) [IDIQ2] FY07-07-20	08-0285	0	0.0571	0	0.0571	Construction completed 2/28/2008.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 2.1 (Insituform) [IDIQ2] FY07-07-20	08-0297	0	0.2965			Construction NTP 9/10/2007. Construction is in progress.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 2.3 (Insituform) [IDIQ2] FY07-07-20	08-0297	0	0.3138			Construction NTP 9/10/2007. Construction is in progress.

CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 2.4 (Insituform) [IDIQ2] FY07-07-20	08-0297	0	0.2449			Construction NTP 9/10/2007. Construction is in progress.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 2.5 (Michels) [IDIQ2] FY07-07-20	08-0285	0	0.0761	0	0.0761	Construction completed 4/1/2011.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 3.1 (Michels) [IDIQ2] FY07-07-27	08-0285	0	0.2185	0	0.2185	Construction completed 4/1/2011.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 3.3 (Insituform) [IDIQ2] FY07-07-27	08-0297	0	0.433			Construction NTP 9/10/2007. Construction is in progress.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 3.4 (Insituform) [IDIQ2] FY07-07-27	08-0297	0	0.2373			Construction NTP 9/10/2007. Construction is in progress.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 3.5 (Michels) [IDIQ2] FY07-07-27	08-0285	0	0.0462	0	0.0462	Construction completed 9/11/2008.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 4.1 (Michels) [IDIQ2] FY07-07-31	08-0285	0	0.2784	0	0.2784	Construction completed 6/4/2010.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 4.2 (Michels) [IDIQ2] FY07-07-31	08-0285	0	0.3083			Construction completed 8/30/2008.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 4.3 (Michels) [IDIQ2] FY07-07-31	08-0285	0	0.2348	0	0.2348	Construction completed 9/12/2008
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 5.3 (Insituform) [IDIQ2] FY07-08-01	08-0297	0	0.2213			Construction NTP 9/10/2007. Construction is in progress.

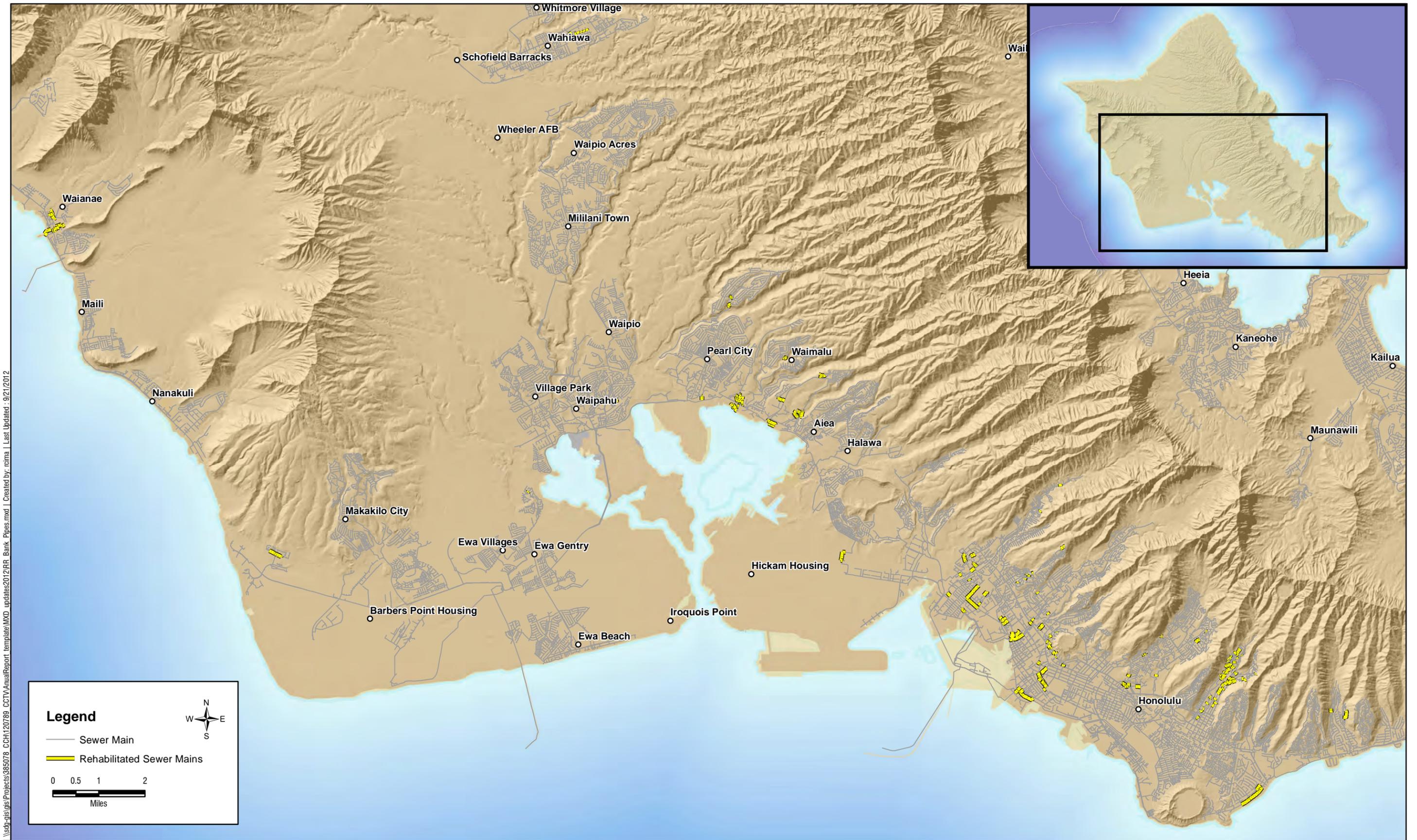
CITY AND COUNTY OF HONOLULU - WASTEWATER CONSENT DECREE - YEAR TWO REPORT

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 6.2 (Insituform) [IDIQ2] FY07-08-01	08-0297	0	0.1786			Construction NTP 9/10/2007. Construction is in progress.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 6.4 (Insituform) [IDIQ2] FY07-08-01	08-0297	0	0.1443			Construction NTP 9/10/2007. Construction is in progress.
Kalihi-Nuuanu Area Sewer Rehabilitation, Area 7.2 (Insituform) [IDIQ2] FY07-08-06	08-0297	0	0.2856			Construction NTP 9/10/2007. Construction is in progress.
Kaneohe Bay Drive 44-505 (SUB 4267, 4268, 4270, 4271, Kaneohe) FY07-05-17	08-0222	0	0.2978	0	0.2924	Construction completed 6/27/2008.
Kaneohe Bay Drive Trunk Sewer, Sewerline B (Kaneohe) FY07-09-13 [IDIQ2]	08-0394	0	0.3039	0	0.2928	Construction completed 2/16/2009.
Kilani Avenue 211, Illima Street 91 (SUB W186, Wahiawa) FY08-01-02 [IDIQ2]	08-0460	0	0.0909	0	0.0907	Construction completed 8/20/2008.
Komo Mai Drive 1860 (SUB 2094, 2095, Pearl City) FY08-06-13 [IDIQ2]	08-0462	0	0.2708	0	0.2555	Construction is in progress.
Leighton Street 815 (SUB 5114, 5116, Kuliouou) FY08-06-18 (SMPR 21) [IDIQ2]	08-0210	0	0.2561	0	0.2528	Construction completed 8/14/2009.
Makalii Place 350, Kailua Road (SUB 4612, 4661, Kailua) FY07-05-17 (KK-CS-06 portion)	08-0223	0	0.2129	0	0.2021	Construction completed 6/27/2008.
Mikiola Drive / Alakai Street / Likeke Place (Kaneohe) FY-07-09-28 [IDIQ2]	08-0395	0	0.4053	0	0.3973	Construction completed 5/12/2010.
Mulehu Street 94-436 (SUB 0446, Mililani) FY09-09-30 (HN-CS-05B portion) [IDIQ2]	08-0981	0	0.0396	0	0.0398	Construction completed 10/7/2009.

Requirement	DDC Serial Number	CD New Miles	CD Rehab Miles	Actual New Miles	Actual Rehab Miles	Status
Nanamoana Street 44-121 (SUB 3994, Kaneohe) FY07-06-06 [IDIQ2]	08-0260	0	0.0212	0	0.0373	Construction completed 12/13/2007.
Waialae Iki Unit III Swr Fac Rehab (SCIP 03, SMPR 31, 32, 33,34) - Area 4 [IDIQ2] (Kuliouou) FY07-11-15	08-0408	0	0.5375	0	0.5006	Construction is in progress.
Waialae Iki Unit III Swr Fac Rehab (SCIP 03, SMPR 31, 32, 33,34) - Area 5 [IDIQ2] (Kuliouou) FY07-11-15	09-0043	0	0.2962	0	0.2953	Construction completed 2/17/2010.
Waialae Iki Unit III Swr Fac Rehab (SCIP 03, SMPR 31, 32, 33,34) - Area 6 [IDIQ2] (Kuliouou) FY07-11-15	09-0044	0	0.2786	0	0.2544	Construction is in progress.
Waimalu Sewer Rehabilitation Ph 1, 7D01C (HN-CS-10B)	02-1299	1.1761	0			Construction completed 6/30/2011.
Waimanalo Sewers (SUB HAWN, PRIV, 2017, 2013, Waimanalo) FY07-10-05 (WM-CS-01, WM-CS02 portion) [IDIQ2]	08-0403	0	0.3705	0	0.3604	Construction completed 12/6/2008.
Waipahu Depot Street, Farrington Highway (SUB 0887, Waipahu) (HN-CS-05B portion)	08-0980	0	0.0145	0	0.0138	Construction completed 3/11/2009.

Banking of Excess Miles (Paragraph 20.e)

CCH maintains a database of sewer segments addressed through rehabilitation and replacement projects. A report from this database is shown in Attachment A. For projects that are not identified in CD Appendix H, CCH is allowed under CD Paragraph 20.e to bank the additional miles of gravity main sewer addressed through rehabilitation and replacement projects. Banked miles can be used toward meeting the requirements of Years Four through Ten. Through the end of Year Two, there are 13 miles that qualify for this purpose. Figure 3 shows the specific sewer segments identified in Attachment A.



Pipe Segments Proposed for Addition to Rehabilitation and Replacement Bank



K. Gravity Main Cleaning and Maintenance Program (Paragraph 22)

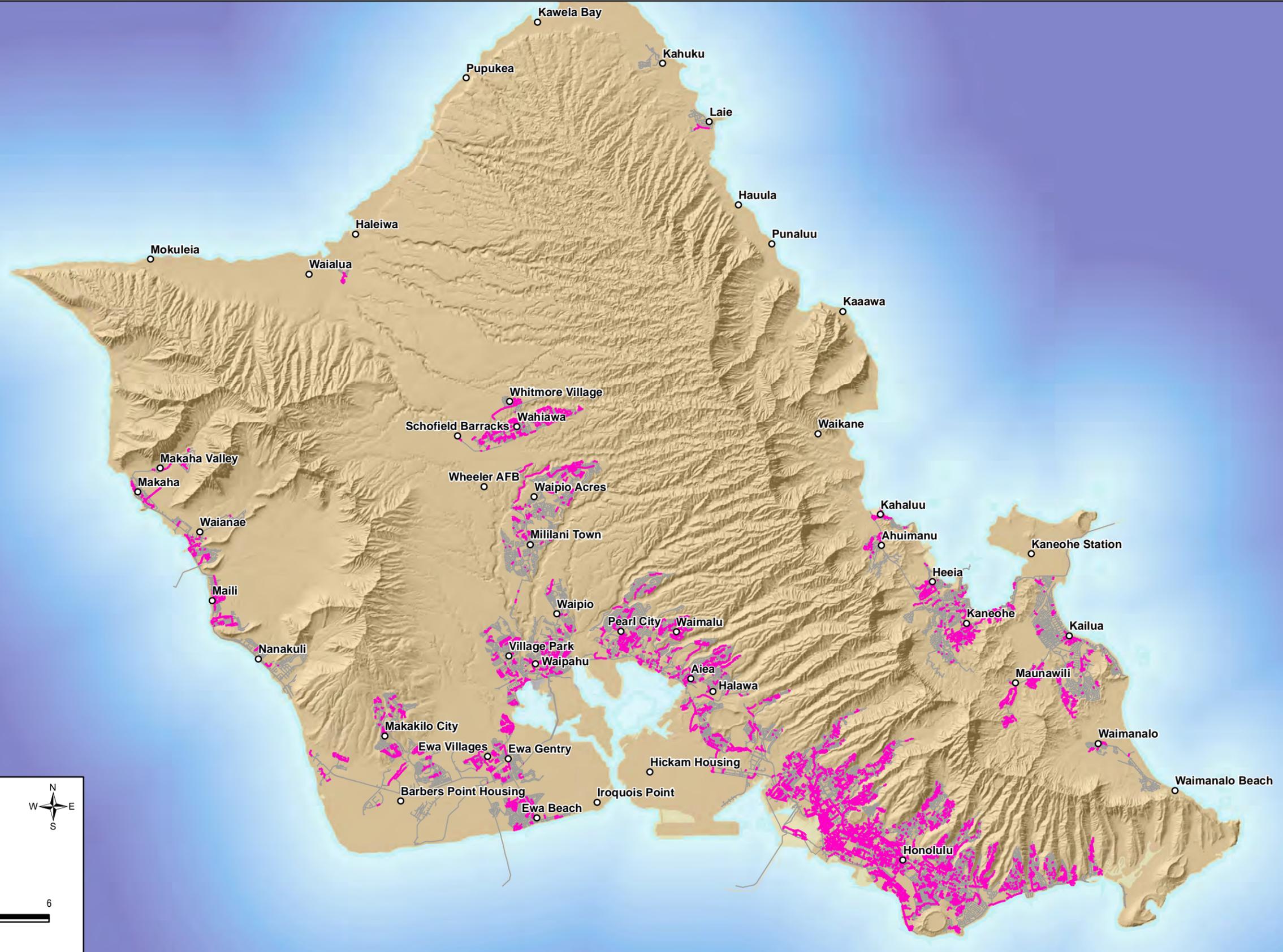
Gravity Sewer Cleaning (Paragraph 22.a)

Table 45 Gravity Sewer Cleaning

Requirement	Annual Performance Requirement	Status
Gravity Main Cleaning Program	500 miles of cleaning; 300 miles of unique cleaning	Completed for Year Two: 609 miles of cleaning (flushing or rodding) and 475 miles of unique cleaning

Figure 4 shows the pipes included in the gravity sewer cleaning program for Year Two.

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Gravity Sewer Cleaning (July 1, 2011 through June 30, 2012)



Chemical Root Control (Paragraph 22.b)

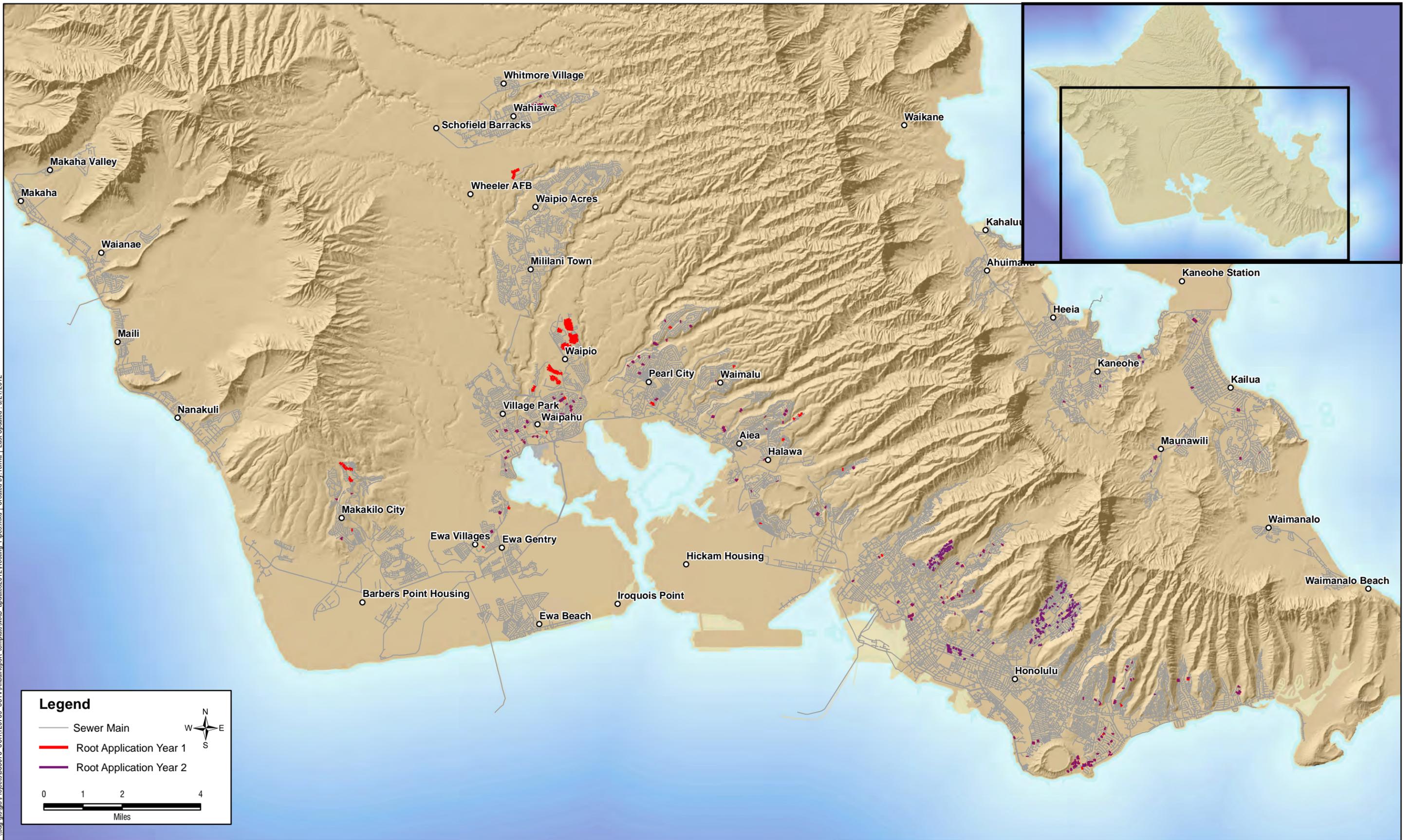
The root control process included mechanical root cleaning followed by chemical root treatment. CCH will monitor the effectiveness of the root treatment to help determine the future of the root control program.

Table 46 Chemical Root Control Requirements

Requirement	Due Date	Status
Gravity Main Cleaning and Maintenance Program - Root Control Work 15 Miles per Year	6/30/2011	Complete for Year One: 15.4 miles of root treatment
Gravity Main Cleaning and Maintenance Program - Root Control Work 15 Miles per Year	6/30/2012	Complete for Year Two: 18.43 miles of root treatment
Gravity Main Cleaning and Maintenance Program - Meeting to Discuss Future Root Control	5/31/2013	

Figure 5 shows a map of gravity sewer chemical root treatment performed during Year Two.

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Gravity Sewer Chemical Root Treatment (July 1, 2010 through June 30, 2012)

L. Commercial Fats, Oils, and Grease ("FOG") Control Program (Paragraph 23)

CCH continues its FOG Control Program to conduct inspections, enforce existing regulations, and maintain databases of enforcement activity as required by the CD.

General Requirements (Paragraph 23.a)

No Discharge without Permit (Paragraph 23.a.i)

CCH continues to prohibit Food Service Establishments (FSE) from discharging into its wastewater system without a permit issued under the CCH Ordinances and Rules relating to Grease Interceptor Program Compliance.

Annual Inspections (Paragraph 23.a.ii)

CCH continues to perform:

- a) Annual inspections of Grease Removal Devices (GRDs), previously in compliance with Grease Interceptor Rules (including sizing criteria); and
- b) Semi-annual inspection of all other GRDs (those not in compliance with the Grease Interceptor rules, including sizing criteria).

Physical inspections include coring the GRD to document compliance with the FOG Control Program and Grease Interceptor Rules, and reviewing maintenance logs and compliance with bar coding requirements.

During Year Two, CCH performed 4,382 inspections of GRDs.

Special Investigations (Paragraph 23.a.iii)

CCH continues to perform special investigations of potential FOG sources that may have caused or contributed to a FOG-related SSO or triggered an Environmental Incident Report. CCH issues formal Enforcement Orders within 60 days following completion of the special investigation for those FSEs identified to be the source of the FOG problem. Enforcement Orders require the establishment owner of the FOG problem to:

- a) Come into full compliance with CCH's Grease Interceptor Rules; or
- b) Cease operations in accordance with a CCH-approved compliance schedule.

During Year Two, CCH performed 14 special investigations. These investigations led to enforcement actions or public education in residential areas, as appropriate.

Enforcement (Paragraph 23.a.iv)

CCH issues appropriate enforcement action(s) to FSEs not in compliance with the Grease Interceptor Rules in accordance with the Enforcement Response Plan. The enforcement action may require a FSE to:

- a) Replace an existing GRD with a CCH-approved GRD per Grease Interceptor Rules; or
- b) Cease operations in accordance with a CCH-approved compliance schedule.

During Year Two, CCH issued approximately 366 enforcement actions related to FOG. These actions included Waste Discharge Violations, Letters of Warning, and Notice of Violations (NOVs). In Year Two, CCH issued 7 NOVs and is continuing to escalate enforcement against those permit holders who have not been brought into compliance.

DOH New Business Licenses (Paragraph 23.a.vi)

Based on information from the DOH license lists, building permits, and other sources, CCH issued approximately 116 new permits during Year Two to control FOG discharge into the collection system.

Program Manual (Paragraph 23.b)

CCH provided its Commercial FOG Control Program Manual to EPA and DOH on June 15, 2011 in accordance with the CD. The Manual describes all aspects of the FOG Control Program as set forth in the CD.

M. Pump Station Projects (Paragraph 24)

Beachwalk WWPS Condition Assessment (Paragraph 24.a)

CCH is proceeding with improvements at the Beachwalk WWPS that were identified as follow-up items from the previously completed condition assessment report.

Table 47 Beachwalk WWPS Condition Assessment

Requirement	DDC Serial Number	Compliance Milestone	Status
Beachwalk WWPS Condition Assessment Follow-Up - Repair Wet Well	08-0730	Construction NTP: 01/03/2011; Complete Construction: 12/31/2012	Construction NTP issued 10/11/2010. Construction is in progress.

Requirement	DDC Serial Number	Compliance Milestone	Status
Beachwalk WWPS Condition Assessment Follow-Up - Replace Variable Speed Controls	08-0730	Construction NTP: 01/03/2011; Complete Construction: 12/31/2012	Construction NTP issued 10/11/2010. Construction is in progress.
Beachwalk WWPS Condition Assessment Follow-Up - Repair Roof	08-0730	Complete Construction: 12/31/2012	Construction is in progress.
Beachwalk WWPS Condition Assessment Follow-Up - Replace Level Control	08-0730	Complete Construction: 12/31/2012	Construction is in progress.

Beachwalk Pump Station Upgrade (Paragraph 24.b)

CCH is evaluating the future need for the Beachwalk Pump Station.

Fort DeRussy Pump Station Upgrade (Paragraph 24.c)

CCH is evaluating the future need for the Fort DeRussy Pump Station.

Waimalu Pump Station Controller Upgrade (Paragraph 24.d)

CCH completed replacement of the controllers at the Waimalu Pump Station. The work was completed in June 2010, before the CD completion deadline of November 30, 2010.

Wet Weather Storage (Paragraph 24.e)

Equipment and procedures are in place to use existing storage at the Kaneohe PTF and the Ahuimanu PTF during wet weather events. The available storage volume is approximately 1.4 million gallons at the Kaneohe PTF and 600,000 gallons at the Ahuimanu PTF. As required by the CD, this storage volume is being used to reduce capacity-related overflows during wet weather events. CCH has calculated and documented the available storage volume in the existing structures and prepared flow schematics for each facility. During Year Two the storage at Kaneohe and Ahuimanu PTFs was used during two heavy rainfall events, in addition to being used to hold back flow to support a contractor repairing a broken force main pipe.

CCH has taken steps to decrease response time during wet weather events/spills and maximize the use of storage at the Kaneohe PTF and the Ahuimanu PTF, including:

For Kaneohe PTF:

- a. Replaced Unit 7 portable pump to increase pumping capacity to the storage tanks
- b. Installed automatic start switches for Unit 7 and Unit 8 flow diversion equipment
- c. Installed an automatic switch for the Unit 8 portable pump

- d. Set the float height in the wet well of the Old Kawa Pump Station
- e. Set the on/off logic for the portable pumps

For Ahuimanu PTF:

- a. Replaced pumps at the Old Final Clarifier storage tank, to pump from the Old Final Clarifier storage tank to the Old Digester storage tank automatically. Previously, pumping from one tank to the other was done manually.

Pump Station Overflow Structures (Paragraph 24.f)

CCH announced an update of its design standards to suspend sections related to overflow structures in a letter dated March 11, 2009, to all design consultants in CCH’s consultant database and posted the letter on its website. The letter suspended the sections of the design standards that referred to designed overflow structures.

Table 48 Pump Station Overflow Structure Requirements

Requirement	Due Date	Status
WWPS Overflow Structures Design Standards Update	12/17/2010	Completed. Letter issued March 11, 2009.
WWPS Overflow Structures Closure Report	12/17/2011	CCH submitted the Pump Station Engineered Overflow Structures Report on 12/16/2011. EPA and DOH approved the Report on 2/13/2012.
WWPS Overflow Structures Closure Project	2/13/2013	CCH retained a contractor to perform the Closure Project.

Pump Station Operation and Maintenance Manuals (Paragraph 24.g)

CCH compiled the most recent O&M manual for each pump station, reviewed them, and developed a prioritized list of manuals that need revision. CCH is on schedule to meet the deadline to review and update the pump station O&M manuals by December 17, 2012.

Pump Station Operations Training (Paragraph 24.h)

Table 49 Pump Station Operations Training

Requirement	Due Date	Status
WWPS Standard Training Procedures Including SCPs	12/17/2011	Training procedures and materials were completed and are available for use as needed.
WWPS Training Certification for Maintenance Staff	12/17/2012	Pump Station training was completed on 11/1/2011. Force Main SCP training was completed on 6/15/2012.

N. Sewer Laterals (Paragraph 25)

Inventory of Lower Laterals (Paragraph 25.a)

CCH maintains a database of lower laterals in its Geographic Information System (GIS). The CCH GIS database contains a current and complete inventory of lower laterals and is updated when new lateral information becomes available.

Problem Lower Laterals (Paragraph 25.b)

CCH keeps a list of lower laterals with known issues that require maintenance in the CSM computerized maintenance management system database. CSM maintains a database of all reported problem lower laterals, and the appropriate corrective action (repair, replacement or maintenance) to address the lateral issue is assigned. Once identified, the corrective action for such lateral is completed within two years. Attachment B includes a summary of the problem laterals addressed in Year Two.

Reporting of Lower Lateral Issues (Paragraph 25.c)

CSM staff report lower lateral issues observed during fieldwork and complete the appropriate corrective action within 60 days when a lower lateral contributes to an SSO. All CSM staff and contractors have been reminded to report any lateral issues observed during fieldwork. Construction drawing notes also remind CCH contractors to report lateral problems encountered in the field to the sewer trouble call number (808) 768-7272.

Corrective Action within 60 Days (Paragraph 25.d)

CSM conducts corrective action (repair, replacement, or maintenance) within 60 days if a lower lateral causes or contributes to an SSO. Attachment B summarizes the laterals addressed in Year Two.

Clean-out Cap Replacement Program (Paragraph 25.e)

The Cleanout Cap Replacement Program is currently in place and is continued as part of the smoke testing procedures. CSM records the number of clean-out caps it replaces, and maintains the record for at least five years.

Building Inspection Materials and Follow-up (Paragraph 25.f)

CCH has developed materials for building inspectors with the DPP to assist in identifying illegal connections to the sanitary sewer system. These materials were disseminated before March 17, 2011 (90 days after the CD effective date).

When an inspection identifies an illegal connection, the DPP inspector informs the Regulatory Control Branch (RC) of ENV. CCH sends a Notice (return receipt requested) to the property owner of record indicating that corrective action, including certification of repair, must be taken within six months. RC maintains the records of this correspondence and repair certifications for at least five years.

Smoke Testing and Follow-up (Paragraph 25.g)

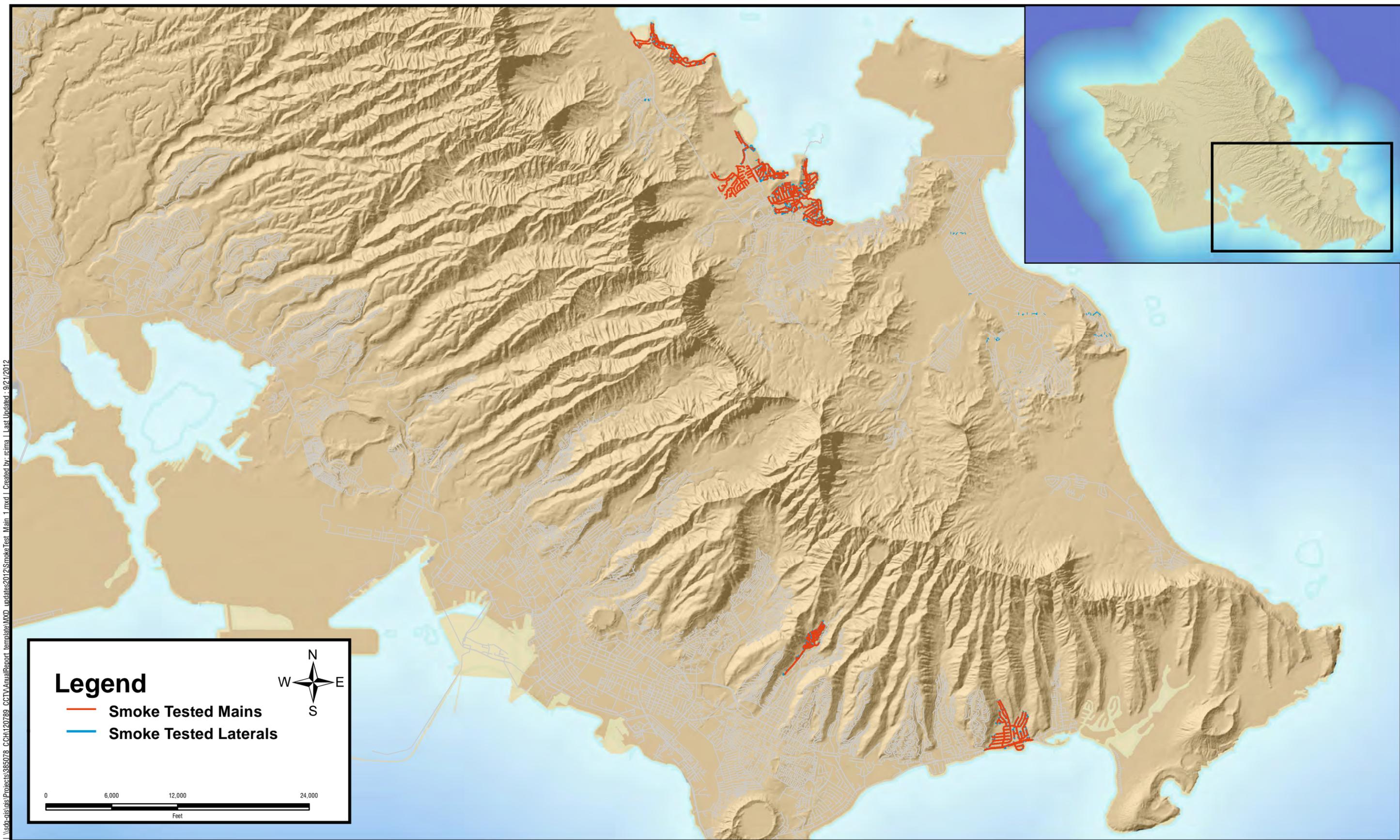
As an annual performance requirement, CCH is to perform smoke testing on at least 19 miles of gravity sewers (mains and lower laterals) per year. During Year Two, CCH performed smoke testing using in-house crews. The testing covered 41 miles of gravity mains and 16.83 miles of lower laterals, for a total of 57.83 miles. CCH recorded the sewer assets and dates of testing in its computerized maintenance management system and will retain the information for at least five years.

When smoke testing indicates an improper connection, CSM forwards the case to RC which issues a notice to the responsible party requiring them to:

1. Take corrective action to eliminate the improper connection within 6 months after receipt of notification, and
2. Provide certification of completion of the required corrective action.

RC maintains all records to this effect in the database for at least five years.

During Year Two CCH identified 17 improper connections through the smoke testing program. All 17 were notified: 13 have been corrected; 4 are presently in escalated enforcement action. Figure 6 shows areas of smoke testing performed in Year Two.



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Gravity Sewer Smoke Testing (July 1, 2011 through June 30, 2012)

O. Staffing Commitments (Paragraph 26)

CCH implemented the approved staffing plan dated February 2011. As of December 31, 2011, CCH met the requirements of the staffing plan.

Table 50 Staffing Commitments

Requirement	Due Date	Status
Collection System Staffing: Revised Staffing Plan Report	2/15/2011	EPA and DOH approval received 7/5/2011.
Collection System Staffing: Maintain 90% of Required Staffing Level	1/1/2012	CCH maintained or exceeded the required staffing level of 90% Collection System Staffing with 18 non-field positions (including 3 positions provided through contractor support) and 137 field positions (including 16 full-time equivalents provided through overtime).

P. Equipment Commitments (Paragraph 27)

CCH had the required equipment under Appendix J by June 17, 2012, in accordance with CD Paragraph 27.b. CCH continues to maintain the equipment in good working order and has access to contractor vehicles as needed.

Table 51 Equipment Commitments

Requirement	Required Number	Status
Vactors	10	CSM currently has 14 Vactors
Cesspool Trucks	5	CSM currently has 7 cesspool trucks
Rodders	8	CSM currently has 10 junior rodders and one rodding machine
CCTV Vans	4	CSM currently has 5 CCTV vans
Tankers (within WTD)	4	WTD currently has 7 tankers

Q. Odor Issues (Paragraph 28)

CCH continues to publicize its odor complaint hotline (808) 768-7272 and records trouble calls in its maintenance management system for at least five years.

CCH publishes the Trouble Hotline telephone number on its external web site and in its local telephone directory. All calls related to odors are tracked in the CSM computerized maintenance management system (CMMS). Follow-up and/or resolution for each complaint is also tracked in the database system. During Year Two, CCH received and investigated approximately 99 odor complaints. CCH investigated each complaint and took appropriate follow-up actions as needed. In most cases the odor could not be identified as attributable to the wastewater collection system. When a collection system issue was identified, CCH took

appropriate actions including applying silicone seal around manhole lids or cleaning the sewer main.

R. Spill Response, Monitoring, and Reporting (Paragraph 29)

Submitted to EPA and DOH for review and approval 12/14/2011.

S. Honouliuli Wastewater Treatment Plant (Paragraph 30)

CCH has withdrawn its appeal of EPA's denial of a permit for the Honouliuli WWTP, submitted a NPDES permit application to DOH, and is proceeding with facility planning for secondary treatment at the Honouliuli WWTP.

T. Sand Island Wastewater Treatment Plant (Paragraph 31)

CCH has withdrawn its appeal of EPA's denial of a permit for the Sand Island WWTP, submitted a NPDES permit application to DOH, and is proceeding with facility planning for secondary treatment at the Sand Island WWTP.

U. Treatment Plant Interim Effluent Limits (Paragraph 32)

The CD includes interim effluent limits for total suspended solids (TSS) and bio-chemical oxygen demand (BOD) for the Sand Island and Honouliuli treatment plants. The Discharge Monitoring Reports provided monthly to EPA and DOH includes data for these constituents and compliance with these limits.

V. Treatment Plant Operation and Maintenance (Paragraph 33)

EPA and DOH approved Sand Island Wastewater Treatment Plant Operation and Maintenance Manual on 1/30/2012.

EPA and DOH approved Honouliuli Wastewater Treatment Plant Operation and Maintenance Manual on 1/30/2012.

Attachment A

Pipe Segments in Rehabilitation and Replacement Program

The CD paragraph 34.d.iii notes that for the Annual Report:

For each gravity main rehabilitated or replaced, CCH shall provide the following information:

- (a) the pipe identification number;
- (b) whether the pipe was repaired, rehabilitated or replaced;
- (c) the length of the gravity main claimed as credit towards the R/R Plan mileage requirements and the length of repair, rehabilitation or replacement performed;
- (d) the pipe material;
- (e) the diameter of the pipe;
- (f) the original installation date of the gravity main at issue;
- (g) the most recent condition assessment of the gravity main prior to its rehabilitation or replacement; and
- (h) a map depicting the location of each gravity main rehabilitated or replaced.

The following table provides information on the gravity mains proposed for addition to the rehabilitation and replacement bank.

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1149	376209	VCP	12	170	4/17/1952	Rehabilitation	8/25/2009	167	8/24/2009
1149	376262	VCP	12	210	4/17/1952	Rehabilitation	8/25/2009	206	8/24/2009
1149	376318	VCP	12	180	4/17/1952	Rehabilitation	8/25/2009	178	8/24/2009
1149	376340	VCP	6	212	2/8/1932	Rehabilitation	4/1/2010	210	4/1/2010
1149	376350	VCP	6	362	2/8/1932	Rehabilitation	3/17/2010	364	3/17/2010
1149	376353	VCP	6	215	2/8/1932	Rehabilitation	4/1/2010	214	4/1/2010
1150	376129	VCP	12	174	5/31/1962	Rehabilitation	12/2/2009	174	8/19/2009
1150	376184	VCP	12	42	6/30/1962	Rehabilitation	12/2/2009	42	8/19/2009
1150	376207	TCP	12	79	6/30/1951	Rehabilitation	8/20/2009	79	4/24/2009
1150	376212	VCP	12	240	4/17/1952	Rehabilitation	8/20/2009	237	4/24/2009
1151	419574	VCP	6	121	6/30/1955	Rehabilitation	4/9/2010	122	4/7/2010
1151	419618	VCP	6	80	6/30/1955	Rehabilitation	4/12/2010	81	4/7/2010
1151	419646	VCP	8	232	6/30/1955	Rehabilitation	4/12/2010	234	4/7/2010
1152	379542	TCP	24	146	4/15/1919	Rehabilitation	5/15/2011	146	1/27/2011
1152	379583	TCP	24	520	4/15/1919	Rehabilitation	5/15/2011	519	1/31/2011
1152	380637	TCP	24	542	4/15/1919	Rehabilitation	5/15/2011	540	1/31/2011
1152	685612	VCP	24	50	12/30/1991	Rehabilitation	5/16/2011	50	2/1/2011
1152	685696	UNK	24	341		Rehabilitation	5/16/2011	322	1/31/2011
1152	685701	TCP	24	45		Rehabilitation	5/16/2011	45	1/31/2011
1152	685721	TCP	24	316	4/15/1919	Rehabilitation	5/16/2011	341	1/27/2011
1153	269132	VCP	8	253	12/1/1938	Rehabilitation	6/21/2010	253	6/4/2010
1153	269263	VCP	8	288	12/1/1938	Rehabilitation	6/21/2010	291	6/18/2010
1155	541722	VCP	8	59	9/14/1979	Rehabilitation	1/29/2010	58	1/8/2010
1155	541737	VCP	8	138	9/14/1979	Rehabilitation	1/29/2010	138	1/8/2010
1155	541740	VCP	8	123	12/4/1964	Rehabilitation	8/18/2010	124	1/8/2010
1155	541747	VCP	8	20	12/4/1964	Rehabilitation	8/18/2010	21	1/8/2010
1155	542030	CIP	10	33	12/4/1964	Rehabilitation	1/20/2010	39	1/8/2010
1155	542032	VCP	10	105	12/4/1964	Rehabilitation	1/20/2010	106	1/8/2010
1155	542663	VCP	10	245	12/4/1964	Rehabilitation	1/20/2010	239	1/8/2010
1155	542675	VCP	8	166	12/4/1964	Rehabilitation	8/18/2010	164	1/8/2010
1155	4000570	VCP	10	150	12/4/1964	Rehabilitation	1/20/2010	129	1/8/2010
1157	342974	TCP	8	320		Rehabilitation	1/29/2010	316	1/27/2010
1157	343082	TCP	6	37		Rehabilitation	1/28/2010	32	1/27/2010
1159	305546	VCP	15	213	6/30/1971	Rehabilitation	9/17/2010	212	12/1/2009
1159	305620	VCP	15	251	10/27/1965	Rehabilitation	9/17/2010	252	12/1/2009
1159	305712	VCP	15	161	10/27/1965	Rehabilitation	9/17/2010	157	12/1/2009
1160	343481	TCP	8	398		Rehabilitation	12/16/2010	386	4/14/2010
1160	3005622	UNK	8	414		Rehabilitation	12/16/2010	404	12/15/2010
1174	478805	VCP	21	247	3/29/1954	Rehabilitation	11/12/2010	242	12/1/2009
1174	478844	VCP	21	193	3/29/1954	Rehabilitation	11/11/2010	191	12/1/2009
1174	478874	VCP	21	168	3/29/1954	Rehabilitation	11/11/2010	163	11/8/2010
1174	478906	VCP	21	220	3/29/1954	Rehabilitation	11/11/2010	216	12/1/2009
1174	480710	VCP	21	223	3/29/1954	Rehabilitation	11/12/2010	221	11/8/2010
1175	481200	VCP	24	102	6/30/1952	Rehabilitation	10/28/2010	101	12/1/2009
1175	481232	VCP	24	163	1/7/1952	Rehabilitation	10/28/2010	161	10/28/2010
1175	481263	VCP	24	245	1/7/1952	Rehabilitation	10/28/2010	243	12/1/2009
1175	481305	VCP	24	190	1/7/1952	Rehabilitation	10/28/2010	188	10/26/2010
1175	481329	VCP	24	265	1/7/1952	Rehabilitation	10/28/2010	261	10/26/2010
1175	481349	VCP	24	266	1/7/1952	Rehabilitation	11/13/2010	265	12/1/2009
1175	481360	VCP	24	192	1/7/1952	Rehabilitation	11/13/2010	191	12/1/2009
1175	481376	VCP	24	256	1/7/1952	Rehabilitation	11/13/2010	252	12/1/2009
1175	481383	VCP	24	104	1/7/1952	Rehabilitation	11/13/2010	119	10/29/2010
1175	481387	VCP	24	227	1/7/1952	Rehabilitation	10/28/2010	226	10/26/2010
1176	268582	TCP	8	236	6/30/1910	Rehabilitation	1/28/2011	231	1/27/2011
1176	268684	TCP	8	334	9/6/1906	Rehabilitation	3/15/2011	331	1/27/2011
1176	268872	TCP	10	212	9/6/1906	Rehabilitation	3/15/2011	209	3/7/2011

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1176	268988	TCP	10	239	9/6/1906	Rehabilitation	3/15/2011	234	3/7/2011
1176	269145	TCP	10	258	9/6/1906	Rehabilitation	3/15/2011	251	3/8/2011
1176	269273	TCP	10	222	9/6/1906	Rehabilitation	3/15/2011	222	3/8/2011
1176	269368	TCP	12	258	9/6/1906	Rehabilitation	3/15/2011	256	3/9/2011
1176	269490	TCP	12	232	9/6/1906	Rehabilitation	2/18/2010	230	12/11/2009
1176	269603	VCP	15	171	6/30/1938	Rehabilitation	12/9/2009	167	12/1/2009
1176	269679	VCP	15	187	3/10/1939	Rehabilitation	12/11/2009	178	11/30/2009
1176	269770	VCP	15	166	3/10/1939	Rehabilitation	3/15/2011	166	3/10/2011
1176	269859	VCP	15	174	3/10/1939	Rehabilitation	12/9/2009	166	12/1/2009
1176	269941	VCP	15	167	3/10/1939	Rehabilitation	12/9/2009	165	12/1/2009
1176	270012	VCP	18	248	6/30/1951	Rehabilitation	3/26/2011	243	3/21/2009
1176	270020	VCP	15	175	3/10/1939	Rehabilitation	12/9/2009	171	12/1/2009
1176	270101	VCP	15	166	3/10/1939	Rehabilitation	12/11/2009	171	12/1/2009
1176	270170	VCP	15	175	3/10/1939	Rehabilitation	12/10/2009	176	12/1/2009
1176	270249	VCP	15	166	3/10/1939	Rehabilitation	12/10/2009	167	12/2/2009
1176	270315	VCP	15	121	6/30/1938	Rehabilitation	12/10/2009	116	12/2/2009
1177	573297	VCP	8	137	11/27/1968	Rehabilitation	11/25/2009	135	9/28/2009
1177	573302	VCP	8	85	11/27/1968	Rehabilitation	11/25/2009	85	9/28/2009
1177	573314	VCP	8	63	11/27/1968	Rehabilitation	11/25/2009	64	9/28/2009
1177	573325	VCP	6	150	8/18/1969	Rehabilitation	5/27/2010	153	9/29/2009
1177	605599	VCP	8	88	11/27/1968	Rehabilitation	11/25/2009	85	9/28/2009
1177	605623	VCP	8	182	11/27/1968	Rehabilitation	11/25/2009	177	9/28/2009
1177	4000520	VCP	6	145	8/18/1969	Rehabilitation	5/26/2010	147	9/29/2009
1177	4000521	VCP	6	160	8/18/1969	Rehabilitation	5/26/2010	158	9/29/2009
1178	590156	VCP	12	45	3/18/1965	Rehabilitation	8/30/2010	47	8/5/2010
1178	590182	VCP	12	92	3/18/1965	Rehabilitation	8/30/2010	87	8/5/2010
1178	590225	VCP	12	172	3/18/1965	Rehabilitation	8/30/2010	171	8/5/2010
1178	590999	VCP	6	98	3/18/1965	Rehabilitation	8/13/2010	97	8/4/2010
1179	481128	VCP	8	241	1/7/1952	Rehabilitation	8/18/2010	239	8/10/2010
1179	481168	VCP	12	160	1/7/1952	Rehabilitation	9/13/2010	158	8/18/2010
1179	481184	VCP	12	180	1/7/1952	Rehabilitation	9/13/2010	179	8/18/2010
1179	481215	VCP	12	264	1/7/1952	Rehabilitation	9/13/2010	236	9/2/2010
1179	481238	VCP	12	189	1/7/1952	Rehabilitation	9/13/2010	189	9/2/2010
1181	363943	VCP	6	54	6/3/1969	Rehabilitation	9/23/2009	58	6/22/2009
1181	363956	VCP	6	252	6/3/1969	Rehabilitation	9/24/2009	228	6/22/2009
1191	268079	TCP	6	182	6/30/1923	Rehabilitation	6/5/2009	182	10/23/2008
1196	244636	TCP	8	97	7/29/1921	Rehabilitation	4/27/2009	88	5/1/2008
1203	313088	TCP	6	210	6/30/1940	Rehabilitation	3/25/2010	207	5/1/2008
1203	313409	TCP	8	213	6/30/1921	Rehabilitation	11/18/2009	206	6/4/2009
1204	289915	TCP	8	221		Rehabilitation	5/8/2009	219	5/1/2008
1206	313815	TCP	8	314		Rehabilitation	10/8/2009	306	6/12/2009
1206	313824	TCP	8	241		Rehabilitation	10/9/2009	232	6/12/2009
1207	314255	TCP	6	73	6/30/1915	Rehabilitation	5/8/2009	70	5/8/2009
1209	314876	TCP	6	180		Rehabilitation	5/12/2009	294	1/21/2009
1209	314907	TCP	6	155		Rehabilitation	6/27/2009	152	1/21/2009
1209	315111	TCP	6	281		Rehabilitation	6/26/2009	276	3/30/2009
1209	315195	TCP	6	201		Rehabilitation	6/26/2009	195	3/30/2009
1209	315671	VCP	6	271		Rehabilitation	5/6/2009	277	1/20/2009
1211	315513	TCP	6	167		Rehabilitation	10/13/2009	164	6/2/2008
1211	342588	TCP	6	142		Rehabilitation	10/13/2009	134	6/2/2008
1211	357055	TCP	6	167		Rehabilitation	2/10/2009	167	10/17/2008
1214	244301	TCP	8	182	7/29/1921	Rehabilitation	11/24/2010	182	2/1/2010
1214	244305	TCP	6	219	7/29/1921	Rehabilitation	2/28/2011	219	2/2/2010
1214	244512	VCP	8	200	7/29/1921	Rehabilitation	2/5/2010	199	2/1/2010
1214	244567	VCP	8	200	7/29/1921	Rehabilitation	2/5/2010	196	2/1/2010
1214	244760	VCP	8	89	5/15/1964	Rehabilitation	2/10/2010	89	2/4/2010

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1214	244801	VCP	8	116	5/15/1964	Rehabilitation	2/10/2010	116	2/4/2010
1214	244847	VCP	8	71	5/15/1964	Rehabilitation	2/10/2010	74	2/4/2010
1214	244869	VCP	8	161	5/15/1964	Rehabilitation	2/10/2010	156	2/4/2010
1214	244927	VCP	8	121	5/15/1964	Rehabilitation	2/10/2010	111	2/4/2010
1214	245566	VCP	8	198	7/29/1921	Rehabilitation	11/24/2010	197	2/1/2010
1214	245568	TCP	6	32	6/30/1922	Rehabilitation	3/29/2011	30	2/2/2010
1214	3005822	UNK	6	182	7/29/1921	Rehabilitation	2/28/2011	186	2/2/2010
1214	4044888	VCP	8	34		Rehabilitation	2/10/2010	36	2/4/2010
1215	620078	VCP	10	170	1/6/1967	Rehabilitation	3/24/2011	165	8/17/2010
1215	620104	VCP	10	197	11/30/1962	Rehabilitation	3/14/2011	196	8/17/2010
1215	620108	VCP	8	78	11/30/1962	Rehabilitation	8/23/2010	77	8/17/2010
1215	620128	VCP	8	228	11/30/1962	Rehabilitation	3/10/2011	226	8/17/2010
1215	620148	VCP	8	215	11/30/1962	Rehabilitation	3/31/2011	213	3/15/2011
1215	620157	VCP	8	242	11/30/1962	Rehabilitation	8/24/2010	241	8/17/2010
1215	620177	VCP	8	239	11/30/1962	Rehabilitation	3/31/2011	238	3/15/2011
1215	620272	VCP	8	237	8/18/1983	Rehabilitation	3/8/2011	236	8/17/2010
1215	620273	VCP	8	228	11/30/1962	Rehabilitation	3/25/2011	225	3/15/2011
1215	620536	VCP	8	265	8/18/1983	Rehabilitation	3/7/2011	232	8/17/2010
1215	620537	VCP	8	225	8/18/1983	Rehabilitation	3/28/2011	221	3/15/2011
1223	344239	TCP	8	286		Rehabilitation	6/2/2010	280	10/9/2009
1223	344395	TCP	8	274		Rehabilitation	6/2/2010	271	10/9/2009
1223	344415	TCP	8	41		Rehabilitation	5/18/2010	41	10/9/2009
1223	344425	VCP	8	150	6/30/1986	Rehabilitation	6/22/2010	150	10/7/2009
1223	344440	VCP	21	103	6/30/1966	Rehabilitation	5/17/2010	104	10/9/2009
1223	344471	TCP	8	286		Rehabilitation	5/6/2010	287	10/7/2009
1223	344511	VCP	10	149	6/30/1966	Rehabilitation	10/8/2009	60	10/8/2009
1223	344581	TCP	8	250	11/20/1928	Rehabilitation	5/18/2010	249	10/8/2009
1223	344614	TCP	8	192	11/20/1928	Rehabilitation	5/17/2010	193	10/9/2009
1223	344664	TCP	8	66	11/20/1928	Rehabilitation	5/17/2010	74	10/8/2009
1223	344687	TCP	8	66	11/20/1928	Rehabilitation	5/17/2010	67	10/9/2009
1223	344695	TCP	8	217	11/20/1928	Rehabilitation	5/14/2010	217	10/8/2009
1223	344726	TCP	8	157	2/24/1939	Rehabilitation	5/14/2010	157	10/8/2009
1223	344774	TCP	8	247	11/20/1928	Rehabilitation	5/13/2010	250	11/3/2009
1223	344865	TCP	8	76		Rehabilitation	5/13/2010	76	11/9/2009
1223	345258	TCP	8	33		Rehabilitation	5/13/2010	32	11/3/2009
1223	345259	TCP	10	250		Rehabilitation	5/21/2010	231	5/20/2010
1223	4026598	VCP	10	337	6/15/1990	Rehabilitation	10/9/2009	339	10/9/2009
1223	4026600	VCP	10	301	6/15/1990	Rehabilitation	10/9/2009	305	10/9/2009
1223	4026602	VCP	10	22	6/15/1990	Rehabilitation	10/9/2009	26	10/9/2009
1223	4026603	VCP	10	40	6/15/1990	Rehabilitation	10/9/2009	39	10/9/2009
1228	603760	VCP	8	111	6/8/1973	Rehabilitation	12/15/2009	110	10/1/2009
1228	603764	VCP	8	114	6/8/1973	Rehabilitation	12/30/2009	112	10/2/2009
1228	603766	VCP	8	79	6/8/1973	Rehabilitation	12/15/2009	79	10/1/2009
1228	603771	VCP	8	124	6/8/1973	Rehabilitation	12/16/2009	122	10/1/2009
1228	603778	VCP	8	104	6/8/1973	Rehabilitation	12/30/2009	104	10/2/2009
1228	603780	VCP	8	97	6/8/1973	Rehabilitation	12/16/2009	95	10/1/2009
1228	603789	VCP	8	83	6/8/1973	Rehabilitation	12/29/2009	81	10/1/2009
1228	603794	VCP	8	127	6/8/1973	Rehabilitation	2/9/2010	126	10/2/2009
1228	603807	VCP	8	79	6/8/1973	Rehabilitation	12/29/2009	80	10/1/2009
1228	603820	VCP	8	130	6/8/1973	Rehabilitation	2/9/2010	130	10/2/2009
1228	603827	VCP	8	113	6/8/1973	Rehabilitation	12/29/2009	112	10/1/2009
1228	603839	VCP	8	81	6/8/1973	Rehabilitation	1/6/2010	79	10/2/2009
1228	606350	VCP	10	65	5/5/1970	Rehabilitation	1/26/2010	62	9/30/2009
1228	606359	VCP	10	74	5/5/1970	Rehabilitation	1/26/2010	71	9/30/2009
1228	606369	VCP	10	110	5/5/1970	Rehabilitation	1/26/2010	108	9/30/2009
1228	619954	VCP	10	280	5/5/1970	Rehabilitation	1/27/2010	278	9/30/2009

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1228	619958	VCP	10	146	6/8/1973	Rehabilitation	1/7/2010	142	10/2/2009
1228	619960	VCP	8	77	6/8/1973	Rehabilitation	1/6/2010	77	10/2/2009
1228	619974	VCP	8	165	6/8/1973	Rehabilitation	1/6/2010	164	10/2/2009
1228	619980	VCP	12	128	5/5/1970	Rehabilitation	2/9/2010	128	10/2/2009
1230	419657	VCP	6	150	6/30/1955	Rehabilitation	8/14/2009	145	7/25/2007
1230	419698	VCP	6	77	6/30/1955	Rehabilitation	8/14/2009	69	7/25/2007
1230	419719	VCP	8	133	6/30/1955	Rehabilitation	4/1/2009	132	7/25/2007
1230	419766	VCP	8	237	6/30/1955	Rehabilitation	4/1/2009	237	7/25/2007
1230	419830	VCP	8	238	6/30/1955	Rehabilitation	4/3/2009	236	7/26/2007
1230	419842	VCP	8	245	6/30/1955	Rehabilitation	4/1/2009	246	7/26/2007
1230	419898	VCP	8	38	6/30/1955	Rehabilitation	4/3/2009	40	7/25/2007
1230	419910	VCP	8	94	6/30/1956	Rehabilitation	4/3/2009	95	7/26/2007
1230	419913	VCP	8	141	6/30/1955	Rehabilitation	4/3/2009	137	7/26/2007
1233	2012886	VCP	8	128	9/25/1992	Rehabilitation	7/7/2010	128	7/7/2010
1235	644690	VCP	10	250	7/13/1973	Rehabilitation	1/4/2010	241	10/2/2009
1235	644723	VCP	10	250	7/13/1973	Rehabilitation	1/4/2010	252	9/30/2009
1235	644742	VCP	10	166	7/13/1973	Rehabilitation	1/4/2010	166	10/1/2009
1235	644752	VCP	8	133	7/13/1973	Rehabilitation	9/25/2009	129	9/16/2009
1235	644755	VCP	8	75	6/30/1964	Rehabilitation	1/4/2010	42	9/17/2009
1235	644759	VCP	8	166	6/30/1964	Rehabilitation	10/2/2009	216	9/17/2009
1235	644770	VCP	8	27	6/30/1964	Rehabilitation	10/2/2009	11	9/16/2009
1235	644777	VCP	8	268	6/30/1964	Rehabilitation	10/2/2009	269	9/16/2009
1235	644785	VCP	8	268	6/30/1964	Rehabilitation	10/2/2009	267	9/16/2009
1235	644787	VCP	8	119	6/30/1964	Rehabilitation	9/24/2009	118	9/16/2009
1238	324728	VCP	6	56	1/9/1970	Rehabilitation	3/23/2010	52	8/13/2007
1238	368399	VCP	6	52	1/9/1970	Rehabilitation	4/6/2010	74	8/13/2007
1238	368418	VCP	6	153	1/9/1970	Rehabilitation	4/6/2010	154	8/13/2007
1240	364454	TCP	6	41	6/30/1922	Rehabilitation	5/26/2011	43	4/1/2011
1240	364469	VCP	8	191	2/5/1954	Rehabilitation	4/6/2011	192	4/1/2011
1240	364475	TCP	6	183	6/30/1922	Rehabilitation	5/26/2011	187	4/1/2011
1240	364542	TCP	6	175	6/30/1922	Rehabilitation	4/5/2011	174	4/1/2011
1240	364616	TCP	6	189	6/30/1922	Rehabilitation	5/26/2011	171	4/1/2011
1240	364631	VCP	6	112	12/17/1980	Rehabilitation	5/18/2011	110	4/1/2011
1240	364715	TCP	10	147	6/30/1912	Rehabilitation	4/7/2011	146	4/1/2011
1240	364730	TCP	10	64	6/30/1912	Rehabilitation	5/27/2011	61	4/1/2011
1240	364741	TCP	10	143	6/30/1912	Rehabilitation	4/8/2011	144	4/1/2011
1240	364748	TCP	10	32	6/30/1912	Rehabilitation	5/27/2011	31	4/1/2011
1240	365342	TCP	10	272	6/30/1912	Rehabilitation	5/25/2011	271	4/12/2011
1240	369593	TCP	10	269	6/30/1912	Rehabilitation	5/24/2011	264	4/12/2011
1240	3013454	VCP	8	142	6/30/1954	Rehabilitation	4/6/2011	132	4/1/2011
1245	255697	TCP	6	133	6/30/1927	Rehabilitation	5/11/2011	133	5/6/2009
1245	255809	TCP	6	100	6/30/1927	Rehabilitation	5/16/2011	72	5/14/2009
1245	277681	TCP	6	118	11/7/1928	Rehabilitation	5/13/2011	117	5/15/2009
1245	277928	TCP	6	126	6/27/1927	Rehabilitation	6/16/2011	71	5/14/2009
1245	286449	TCP	6	169	11/7/1928	Rehabilitation	5/13/2011	169	5/7/2009
1250	598067	RCP	21	14	10/19/1966	Rehabilitation	5/11/2009	13	4/22/2009
1250	598073	RCP	21	428	10/19/1966	Rehabilitation	5/28/2009	417	4/20/2009
1252	570378	VCP	8	129	1/11/1974	Rehabilitation	4/29/2010	134	8/8/2007
1252	570411	VCP	6	112	1/11/1974	Rehabilitation	4/30/2010	86	8/8/2007
1252	570445	VCP	8	91	1/11/1974	Rehabilitation	4/29/2010	92	8/8/2007
1252	570465	VCP	8	133	1/11/1974	Rehabilitation	4/29/2010	128	8/8/2007
1252	570469	VCP	8	41	1/11/1974	Rehabilitation	4/29/2010	44	8/8/2007
1253	603646	UNK	8	148	6/14/1970	Rehabilitation	6/8/2010	148	5/11/2010
1253	603672	UNK	8	107	6/14/1970	Rehabilitation	6/8/2010	109	5/11/2010
1253	603675	UNK	8	180	6/14/1970	Rehabilitation	6/8/2010	176	5/11/2010
1253	603680	UNK	12	107	12/10/1969	Rehabilitation	9/10/2010	101	6/3/2010

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1253	603681	UNK	12	277	12/10/1969	Rehabilitation	9/1/2010	277	6/3/2010
1253	603684	VCP	12	30	12/10/1969	Rehabilitation	9/1/2010	28	6/3/2010
1257	262663	VCP	6	213	6/30/1960	Rehabilitation	3/30/2011	202	1/28/2011
1257	262680	VCP	6	238	6/30/1960	Rehabilitation	3/30/2011	233	1/28/2011
1265	238298	RCP	15	241	6/30/1959	Rehabilitation	9/17/2010	241	9/15/2010
1265	238299	RCP	15	195	6/30/1959	Rehabilitation	9/17/2010	194	9/15/2010
1265	238301	RCP	15	150	6/30/1959	Rehabilitation	9/17/2010	146	9/15/2010
1265	238305	RCP	15	249	6/30/1959	Rehabilitation	9/17/2010	247	9/15/2010
1265	238306	RCP	15	250	6/30/1959	Rehabilitation	9/8/2010	251	9/8/2010
1265	238307	RCP	15	240	6/30/1959	Rehabilitation	9/8/2010	240	9/8/2010
1265	238308	RCP	15	193	6/30/1959	Rehabilitation	9/9/2010	192	9/9/2010
1265	238309	RCP	15	30	6/30/1959	Rehabilitation	9/9/2010	28	9/9/2010
1275	189609	TCP	6	178		Rehabilitation	12/16/2009	180	6/19/2009
1275	189617	TCP	6	305		Rehabilitation	12/16/2009	294	4/2/2009
1275	189626	TCP	6	108		Rehabilitation	12/16/2009	111	4/2/2009
1275	189629	UNK	6	290		Rehabilitation	12/4/2009	223	3/31/2009
1275	189638	UNK	6	210		Rehabilitation	12/4/2009	222	3/31/2009
1275	189640	UNK	6	185		Rehabilitation	12/4/2009	200	4/1/2009
1275	189646	UNK	8	210		Rehabilitation	12/14/2009	187	12/14/2009
1275	189656	UNK	8	375		Rehabilitation	4/22/2009	306	4/21/2009
1275	189657	VCP	10	308	9/28/1967	Rehabilitation	4/21/2009	304	4/21/2009
1275	189666	UNK	6	368		Rehabilitation	4/21/2009	292	3/31/2009
1275	189676	UNK	6	345		Rehabilitation	4/21/2009	298	4/1/2009
1275	189980	UNK	8	155		Rehabilitation	12/14/2009	150	12/14/2009
1275	192053	PVC	6	165		Rehabilitation	12/16/2009	167	6/18/2009
1275	192056	VCP	8	299	11/5/1959	Rehabilitation	4/22/2009	295	4/2/2009
1275	192060	TCP	6	188		Rehabilitation	12/16/2009	185	6/18/2009
1275	192062	TCP	6	245		Rehabilitation	12/16/2009	252	6/19/2009
1275	192065	VCP	8	134	11/5/1959	Rehabilitation	4/22/2009	134	4/2/2009
1275	192067	VCP	8	139	11/5/1959	Rehabilitation	4/22/2009	138	4/15/2009
1275	4061162	VCP	6	114		Rehabilitation	12/16/2009	110	6/19/2009
1276	600198	VCP	8	209	6/30/1957	Rehabilitation	2/28/2011	204	1/5/2011
1276	600208	VCP	6	182	6/30/1957	Rehabilitation	3/2/2011	180	1/5/2011
1276	600210	VCP	8	78	6/30/1957	Rehabilitation	1/19/2011	78	12/2/2010
1276	600231	VCP	8	238	6/30/1957	Rehabilitation	1/20/2011	239	1/5/2011
1276	600245	VCP	8	109	6/30/1957	Rehabilitation	1/19/2011	109	12/2/2010
1276	600248	VCP	8	209	6/30/1957	Rehabilitation	2/28/2011	208	1/5/2011
1276	600249	VCP	8	260	6/30/1957	Rehabilitation	1/13/2011	263	12/2/2010
1276	600272	VCP	8	127	6/30/1957	Rehabilitation	2/21/2011	129	12/2/2010
1276	600299	VCP	8	83	6/30/1957	Rehabilitation	1/21/2011	82	12/2/2010
1276	600302	VCP	8	176	6/30/1957	Rehabilitation	2/25/2011	172	1/5/2011
1276	600324	VCP	8	286	6/30/1957	Rehabilitation	1/25/2011	293	12/2/2010
1276	600329	VCP	6	137	6/30/1957	Rehabilitation	3/1/2011	136	1/5/2011
1276	600334	VCP	8	194	6/30/1957	Rehabilitation	1/13/2011	193	12/2/2010
1276	600340	VCP	8	144	6/30/1957	Rehabilitation	2/28/2011	140	1/5/2011
1276	600379	VCP	8	220	6/30/1957	Rehabilitation	1/14/2011	218	12/2/2010
1276	600401	VCP	8	151	6/30/1957	Rehabilitation	1/18/2011	151	12/2/2010
1277	600535	VCP	8	25	6/30/1957	Rehabilitation	12/3/2010	24	11/30/2010
1277	600589	VCP	8	93	6/30/1957	Rehabilitation	12/3/2010	88	11/30/2010
1277	4039226	PVC	8	224	5/25/2005	Rehabilitation	12/6/2010	216	11/30/2010
1278	600598	VCP	8	264	2/24/1977	Rehabilitation	1/6/2011	263	11/30/2010
1278	600613	VCP	8	39	2/24/1977	Rehabilitation	1/6/2011	38	11/30/2010
1278	600654	VCP	8	119	6/30/1957	Rehabilitation	12/10/2010	118	11/30/2010
1278	600672	VCP	6	140	6/30/1977	Rehabilitation	1/6/2011	143	1/6/2011
1278	600692	VCP	6	137	6/30/1957	Rehabilitation	1/6/2011	134	12/13/2010
1278	600723	VCP	8	248	6/30/1977	Rehabilitation	1/6/2011	249	11/30/2010

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1278	600742	VCP	8	245	6/30/1957	Rehabilitation	12/13/2010	246	11/30/2010
1278	600837	VCP	8	256	6/30/1957	Rehabilitation	12/13/2010	255	11/30/2010
1278	600896	VCP	8	196	6/30/1977	Rehabilitation	1/6/2011	195	11/30/2010
1283	62429	VCP	8	282	6/30/1960	Rehabilitation	10/4/2010	267	3/5/2009
1285	324560	VCP	6	79	4/11/1958	Rehabilitation	4/5/2010	76	3/31/2010
1285	324561	VCP	6	51	4/11/1958	Rehabilitation	4/5/2010	42	3/31/2010
1285	329361	TCP	8	115	6/30/1949	Rehabilitation	3/31/2010	118	3/24/2010
1285	329724	TCP	8	207	6/30/1951	Rehabilitation	3/29/2010	207	3/24/2010
1285	329758	TCP	8	228	6/30/1951	Rehabilitation	3/30/2010	227	3/24/2010
1285	330600	TCP	8	124	6/30/1951	Rehabilitation	3/29/2010	124	3/24/2010
1290	305383	VCP	10	254	12/13/1968	Rehabilitation	2/25/2011	252	12/6/2010
1290	305461	VCP	10	184	12/13/1968	Rehabilitation	2/25/2011	191	12/6/2010
1290	305513	VCP	10	230	12/13/1968	Rehabilitation	2/25/2011	220	12/6/2010
1290	305529	TCP	10	413	6/30/1929	Rehabilitation	2/25/2011	415	12/5/2010
1290	305608	TCP	10	226	6/30/1926	Rehabilitation	2/25/2011	223	12/7/2010
1290	305633	TCP	12	107	6/30/1929	Rehabilitation	2/25/2011	106	12/6/2010
1290	305637	TCP	8	320	6/30/1919	Rehabilitation	2/25/2011	0	12/5/2010
1290	305679	VCP	10	185	6/30/1963	Rehabilitation	2/25/2011	4	12/6/2010
1290	305703	TCP	12	319	6/30/1929	Rehabilitation	2/25/2011	321	12/10/2010
1290	305768	VCP	15	29	10/27/1965	Rehabilitation	2/25/2011	23	12/7/2010
1290	305782	VCP	15	32	10/27/1965	Rehabilitation	2/25/2011	32	1/10/2011
1290	305786	TCP	10	77	6/30/1926	Rehabilitation	2/25/2011	71	12/6/2010
1290	305789	VCP	10	10	6/30/1963	Rehabilitation	2/25/2011	12	12/7/2010
1290	305800	TCP	10	226	6/30/1926	Rehabilitation	2/25/2011	279	12/6/2010
1290	305841	VCP	15	162	10/27/1965	Rehabilitation	2/25/2011	160	12/7/2010
1290	305855	TCP	10	267	6/30/1926	Rehabilitation	2/25/2011	260	12/7/2010
1290	305873	VCP	15	40	10/27/1965	Rehabilitation	2/25/2011	37	12/8/2010
1290	4066103	VCP	12	37	6/30/1963	Rehabilitation	2/25/2011	73	12/8/2010
1299	31021	RCP	24	173		Rehabilitation	6/21/2011	160	6/21/2011
1300	304542	TCP	8	307	6/30/1925	Rehabilitation	6/7/2011	263	5/31/2011
1300	304683	TCP	8	159	6/30/1927	Rehabilitation	6/7/2011	159	2/28/2011
1300	304853	VCP	8	250	5/14/1971	Rehabilitation	6/8/2011	248	5/31/2011
1300	304945	VCP	8	243	5/14/1971	Rehabilitation	6/15/2011	242	5/31/2011
1300	304999	VCP	8	205	6/30/1926	Rehabilitation	6/15/2011	136	5/31/2011
1300	3005878	TCP	8	270		Rehabilitation	6/9/2011	269	5/31/2011
1300	3005882	TCP	8	265		Rehabilitation	6/14/2011	266	5/31/2011
1163	110819	TCP	6	212	6/30/1944	Point Repair	8/19/2010	8	5/26/2009
1163	110891	TCP	6	310	6/30/1944	Point Repair	4/26/2009	22	4/15/2009
1163	110938	TCP	6	225	6/30/1944	Point Repair	4/26/2009	17	4/17/2009
1163	115462	TCP	6	224	6/30/1944	Point Repair	4/26/2009	14	4/14/2009
1163	115498	TCP	6	175	6/30/1944	Point Repair	4/26/2009	9	4/16/2009
1163	115535	TCP	6	137	6/30/1944	Point Repair	4/26/2009	5	4/15/2009
1297	188329	VCP	12	180	5/17/1956	Rehabilitation	8/9/2011	182	7/5/2011
1297	188332	VCP	12	172	5/17/1956	Rehabilitation	7/21/2011	173	7/5/2011
1297	188370	VCP	12	244	5/17/1956	Rehabilitation	7/21/2011	244	7/5/2011
1297	188423	VCP	12	221	5/17/1956	Rehabilitation	7/21/2011	224	7/6/2011
1297	188432	VCP	6	248	5/17/1956	Rehabilitation	8/9/2011	277	7/6/2011
1297	188438	TCP	12	186	6/30/1953	Rehabilitation	7/21/2011	184	7/6/2011
1297	188453	TCP	12	54	6/30/1953	Rehabilitation	7/21/2011	52	7/6/2011
1297	188455	VCP	8	192	5/17/1956	Rehabilitation	7/22/2011	190	7/5/2011
1297	189514	VCP	12	197	8/22/1961	Rehabilitation	7/12/2011	196	7/6/2011
1297	189524	VCP	8	300	5/17/1956	Rehabilitation	7/22/2011	300	7/6/2011
1297	194581	VCP	8	125	8/22/1961	Rehabilitation	7/22/2011	126	7/6/2011
1184	216750	VCP	6	281	1/14/1971	Point Repair	7/21/2010	3	9/23/2008
1232	235503	VCP	6	175	5/28/1959	Point Repair	7/7/2011	92	4/13/2011

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1266	245106	VCP	15	206	4/9/1962	Rehabilitation	8/18/2011	201	8/17/2011
1266	245192	VCP	15	330	6/30/1922	Rehabilitation	8/18/2011	327	8/17/2011
1266	245476	VCP	15	64	6/30/1922	Rehabilitation	8/20/2011	61	8/20/2011
1266	245495	VCP	15	230	6/30/1922	Rehabilitation	8/20/2011	230	8/20/2011
1226	254960	TCP	6	79	6/30/1948	Point Repair	8/11/2010	11	12/9/2009
1226	255802	TCP	8	229	6/30/1948	Point Repair	8/11/2010	4	N/A
1226	257318	TCP	6	122	6/30/1948	Point Repair	8/11/2010	38	N/A
1247	270380	TCP	6	116	9/16/1944	Point Repair	5/15/2009	21	3/19/2009
1247	270429	TCP	6	211	9/16/1944	Point Repair	5/15/2009	83	N/A
1247	270507	TCP	6	212	9/16/1944	Point Repair	5/15/2009	4	N/A
1247	270588	TCP	6	43	6/30/1928	Point Repair	5/15/2009	12	N/A
1306	314450	TCP	6	220	1/2/1900	Rehabilitation	7/26/2011	218	N/A
1306	314545	TCP	6	33	1/2/1900	Rehabilitation	7/26/2011	31	7/15/2011
1306	314595	TCP	6	184	1/2/1900	Rehabilitation	7/26/2011	184	7/13/2011
1209	315161	TCP	6	108	6/30/1900	Rehabilitation	12/1/2011	106	11/25/2009
1308	332370	VCP	8	204	6/30/1949	Rehabilitation	9/7/2011	199	5/11/2010
1308	332402	VCP	8	154	6/30/1949	Rehabilitation	10/4/2011	154	5/10/2010
1308	332435	VCP	8	117	6/30/1949	Rehabilitation	10/4/2011	117	5/10/2010
1308	332470	VCP	8	213	6/30/1949	Rehabilitation	8/26/2011	212	8/15/2011
1308	332482	VCP	8	103	6/30/1949	Rehabilitation	9/1/2011	98	5/10/2010
1308	332513	VCP	8	250	6/30/1949	Rehabilitation	8/25/2011	249	1/20/2010
1337	370623	TCP	18	289	6/30/1937	Rehabilitation	12/1/2011	289	7/27/2010
1314	375281	VCP	8	71	5/5/1966	Rehabilitation	12/15/2011	71	3/16/2010
1309	375308	VCP	8	106	6/30/1949	Rehabilitation	8/31/2011	102	3/10/2010
1309	375395	VCP	8	161	6/30/1949	Rehabilitation	9/7/2011	157	2/9/2010
1308	375404	VCP	8	109	6/30/1949	Rehabilitation	9/7/2011	104	2/9/2010
1309	375416	VCP	8	103	6/30/1949	Rehabilitation	9/9/2011	104	9/10/2010
1310	375496	VCP	6	106	6/30/1949	Rehabilitation	8/30/2011	101	8/18/2011
1309	375502	VCP	8	135	6/30/1949	Rehabilitation	9/12/2011	129	1/20/2010
1309	375532	VCP	8	150	6/30/1949	Rehabilitation	8/31/2011	145	1/20/2010
1310	375590	VCP	8	204	6/30/1949	Rehabilitation	9/19/2011	219	6/30/2010
1310	375614	VCP	8	175	6/30/1949	Rehabilitation	9/15/2011	177	5/11/2010
1310	375617	VCP	8	236	6/30/1949	Rehabilitation	9/9/2011	231	2/26/2010
1310	375620	VCP	8	130	6/30/1949	Rehabilitation	9/19/2011	130	2/24/2010
1310	375635	VCP	8	116	6/30/1949	Rehabilitation	9/9/2011	114	2/24/2010
1310	375648	TCP	8	143	6/30/1941	Rehabilitation	10/4/2011	139	3/19/2010
1310	375656	VCP	8	116	6/30/1949	Rehabilitation	9/16/2011	116	2/24/2010
1314	375676	VCP	8	56	5/31/1962	Rehabilitation	12/16/2011	55	10/13/2010
1325	375681	TCP	6	190	6/30/1949	Rehabilitation	4/12/2012	190	7/2/2010
1325	375717	TCP	6	97	9/25/1952	Rehabilitation	4/17/2012	97	7/2/2010
1325	375727	TCP	6	167	6/30/1949	Rehabilitation	2/23/2012	167	7/2/2010
1325	375768	TCP	6	250	6/30/1949	Rehabilitation	4/17/2012	250	7/2/2010
1325	375783	TCP	6	144	6/30/1949	Rehabilitation	4/17/2012	144	7/2/2010
1325	375787	TCP	6	117	7/19/1944	Rehabilitation	1/26/2012	117	8/30/2010
1325	375802	TCP	6	173	7/19/1944	Rehabilitation	2/29/2012	173	4/6/2011
1325	375815	TCP	6	200	7/19/1944	Rehabilitation	2/27/2012	200	4/21/2010
1325	375839	TCP	6	145	7/19/1944	Rehabilitation	2/29/2012	145	9/2/2010
1314	375849	TCP	6	178	7/25/1944	Rehabilitation	1/3/2012	178	4/29/2010
1325	375871	TCP	6	186	7/19/1944	Point Repair	2/28/2012	10	10/28/2010
1325	375910	TCP	6	195	6/30/1944	Rehabilitation	2/22/2012	195	4/20/2010
1310	376018	VCP	6	95	12/6/1961	Rehabilitation	9/13/2011	94	5/20/2010
1325	376033	TCP	6	259	7/19/1944	Rehabilitation	2/28/2012	259	11/10/2010
1325	376046	TCP	6	250	7/19/1944	Rehabilitation	2/21/2012	250	7/9/2010

Project ID	SEWERID	Material	Diameter	GIS Length	Installation Date	Activity Type	Activity Date	Activity Feet	Prior CCTV Inspection
1325	376121	TCP	6	119	7/19/1944	Rehabilitation	1/20/2012	119	4/20/2010
1325	376150	TCP	6	204	7/19/1944	Rehabilitation	2/24/2012	204	4/20/2010
1312	376173	TCP	8	206	4/30/1952	Rehabilitation	9/23/2011	199	4/19/2010
1312	376206	TCP	12	170	6/30/1951	Rehabilitation	9/27/2011	164	8/31/2010
1312	376261	VCP	8	198	6/16/1977	Rehabilitation	9/23/2011	192	2/10/2010
1326	376289	TCP	6	228	2/8/1932	Point Repair	3/14/2012	39	7/8/2010
1326	376291	TCP	6	182	6/30/1931	Rehabilitation	3/28/2012	182	1/26/2010
1326	376292	TCP	6	140	6/30/1931	Rehabilitation	1/24/2012	140	1/26/2010
1326	376314	TCP	6	130	6/30/1931	Rehabilitation	3/20/2012	130	1/26/2010
1326	376324	TCP	6	105	6/30/1931	Rehabilitation	3/20/2012	105	1/26/2010
1326	376372	TCP	6	130	2/8/1932	Rehabilitation	3/22/2012	130	5/6/2011
1326	376385	TCP	6	126	2/8/1932	Point Repair	1/31/2012	13	10/26/2010
1326	376437	TCP	6	207	8/10/1940	Rehabilitation	3/14/2012	207	9/24/2010
1326	376444	TCP	6	250	2/8/1932	Rehabilitation	3/21/2012	250	11/4/2010
1326	376476	TCP	6	118	8/10/1940	Rehabilitation	1/20/2012	118	9/4/2010
1326	376505	TCP	6	250	2/8/1932	Point Repair	3/16/2012	44	10/5/2010
1326	376568	TCP	6	250	2/8/1932	Rehabilitation	3/23/2012	250	11/4/2010
1326	376644	TCP	6	28	2/8/1932	Point Repair	1/23/2012	4	4/27/2011
1313	380583	TCP	14	250	4/15/1919	Rehabilitation	6/27/2011	246	1/28/2011
1315	401913	TCP	6	120	1/21/1944	Rehabilitation	1/5/2012	116	9/22/2010
1315	402306	TCP	6	212	2/8/1932	Rehabilitation	1/11/2012	211	10/21/2010
1315	402805	VCP	8	138	6/30/1947	Rehabilitation	1/12/2012	131	8/19/2010
1315	402878	VCP	6	197	2/8/1932	Rehabilitation	1/13/2012	195	11/10/2010
1315	403282	TCP	6	155	6/30/1931	Rehabilitation	1/11/2012	150	10/26/2010
1311	670401	VCP	6	106	10/1/1954	Rehabilitation	9/28/2011	101	7/15/2010
1315	676529	TCP	6	120	2/8/1932	Rehabilitation	1/9/2012	120	2/4/2010
1152	685538	TCP	8	131	1/2/1900	Rehabilitation	10/31/2011	130	9/21/2010
1152	685563	TCP	8	169	1/2/1900	Rehabilitation	10/31/2011	164	11/7/2010
1152	685621	VCP	8	325	11/26/1990	Rehabilitation	6/27/2011	318	1/28/2010
1152	685633	TCP	8	300	1/2/1900	Rehabilitation	11/1/2011	297	6/22/2011
1152	685668	TCP	8	197	6/30/1931	Rehabilitation	6/28/2011	195	3/17/2010
1152	685692	VCP	8	45	11/26/1990	Rehabilitation	6/24/2011	37	1/28/2010
1152	685705	TCP	8	258	6/30/1931	Rehabilitation	6/28/2011	230	3/17/2010
1326	695928	VCP	8	249	2/8/1932	Rehabilitation	3/28/2012	249	1/29/2010
1326	696139	TCP	6	235	2/8/1932	Rehabilitation	3/7/2012	235	9/16/2010
1326	696376	VCP	8	250	2/8/1932	Point Repair	3/7/2012	6	4/16/2010
1228	4061677	VCP	10	170	5/5/1970	Rehabilitation	1/21/2010	177	9/30/2009

Attachment B

Problem Laterals Addressed in Year Two

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
4195	ROOTING	10/13/2011	26.5
4200	ROOTING	10/17/2011	16.5
5828	ROOTING	10/13/2011	33
7000	ROOTING	8/16/2011	29
7000	ROOTING	1/13/2012	29
10145	ROOTING	11/16/2011	2
12015	ROOTING	9/8/2011	16
12015	ROOTING	2/27/2012	16
12129	ROOTING	11/18/2011	23.5
12130	ROOTING	11/18/2011	46
13361	ROOTING	11/10/2011	3
13569	ROOTING	11/9/2011	15
13569	ROOTING	1/13/2012	6
13599	ROOTING	11/9/2011	15
13646	ROOTING	11/9/2011	15
13689	ROOTING	11/9/2011	15
13720	ROOTING	11/9/2011	15
13746	ROOTING	11/9/2011	15
13786	ROOTING	11/9/2011	15
15683	ROOTING	10/14/2011	34
15683	ROOTING	1/21/2012	34
40623	ROOTING	1/17/2012	20.82
43060	GENERAL MAINTENANCE	8/15/2011	7.5
43065	GENERAL MAINTENANCE	8/15/2011	6.5
43069	GENERAL MAINTENANCE	8/15/2011	10
43071	GENERAL MAINTENANCE	8/15/2011	15
43096	ROOTING	8/15/2011	16.5
43096	ROOTING	1/13/2012	16.5
43220	ROOTING	8/15/2011	28.6
43220	ROOTING	11/15/2011	28.6
43220	ROOTING	1/13/2012	28.6
43229	GENERAL MAINTENANCE	8/15/2011	20
43277	ROOTING	8/15/2011	26.5
43277	ROOTING	1/13/2012	26.5
43366	ROOTING	1/17/2012	9.8
46437	ROOTING	9/7/2011	35.03
46437	ROOTING	11/15/2011	35.03
52190	ROOTING	9/7/2011	38.5
52190	ROOTING	1/13/2012	38.5
52533	ROOTING	9/7/2011	49.5
52533	ROOTING	11/15/2011	49.5
52537	ROOTING	9/7/2011	9
52537	ROOTING	1/21/2012	9
53080	ROOTING	1/13/2012	18
53121	GENERAL MAINTENANCE	8/12/2011	15
53158	GENERAL MAINTENANCE	8/12/2011	12.6

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
53160	ROOTING	8/12/2011	28.6
53224	ROOTING	8/12/2011	33
53224	RODDING	8/12/2011	33
53224	ROOTING	11/15/2011	33
53224	ROOTING	1/13/2012	33
53224	ROOTING	4/10/2012	33
53227	RODDING	8/12/2011	17
53227	ROOTING	8/12/2011	18.6
53252	ROOTING	1/21/2012	27
53285	GENERAL MAINTENANCE	8/12/2011	16.6
53287	ROOTING	8/12/2011	20.6
53287	ROOTING	11/15/2011	20.6
53287	ROOTING	1/13/2012	20.6
53302	GENERAL MAINTENANCE	8/12/2011	20
53302	ROOTING	1/13/2012	18.6
53326	ROOTING	8/12/2011	26.6
53326	ROOTING	11/17/2011	26.6
53326	ROOTING	1/13/2012	26.6
53326	ROOTING	4/10/2012	26.6
53342	GENERAL MAINTENANCE	8/12/2011	15
53344	GENERAL MAINTENANCE	8/12/2011	26
53354	ROOTING	8/12/2011	29
53354	ROOTING	11/15/2011	29
53354	ROOTING	1/13/2012	29
53362	ROOTING	8/12/2011	26.6
53381	GENERAL MAINTENANCE	8/12/2011	26
53425	ROOTING	8/12/2011	14.6
53425	ROOTING	11/15/2011	14.6
53425	ROOTING	1/13/2012	14.6
53610	ROOTING	8/12/2011	30.6
53627	ROOTING	8/12/2011	14.6
53627	ROOTING	11/15/2011	14.6
53627	ROOTING	1/13/2012	14.6
53636	GENERAL MAINTENANCE	8/12/2011	25
53637	GENERAL MAINTENANCE	8/12/2011	15
55860	ROOTING	2/22/2012	36.65
61863	ROOTING	10/14/2011	35.38
62020	ROOTING	10/13/2011	31.27
62604	ROOTING	10/13/2011	37.81
64249	ROOTING	9/7/2011	21.89
64249	ROOTING	11/16/2011	21.89
64249	ROOTING	5/8/2012	11
64293	ROOTING	9/7/2011	32.02
64293	ROOTING	11/17/2011	32.02
64293	ROOTING	5/9/2012	11
64419	ROOTING	8/16/2011	31.39

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
64419	ROOTING	1/13/2012	31.39
64546	ROOTING	8/16/2011	18.67
65349	ROOTING	9/8/2011	20.23
65349	ROOTING	2/27/2012	20.23
67336	ROOTING	2/22/2012	41
67337	ROOTING	2/22/2012	42.5
67347	ROOTING	2/22/2012	10
67397	ROOTING	8/16/2011	27.45
67397	ROOTING	11/18/2011	27.45
67439	ROOTING	11/22/2011	35.96
67442	ROOTING	11/22/2011	27.51
67590	ROOTING	3/12/2012	12.91
67596	ROOTING	8/16/2011	12.15
67596	ROOTING	1/24/2012	12.15
68029	ROOTING	9/8/2011	42.57
68029	ROOTING	2/27/2012	42.57
68030	ROOTING	9/8/2011	30.23
68030	ROOTING	2/27/2012	30.23
68038	ROOTING	3/12/2012	35.75
80523	ROOTING	8/30/2011	38.9
80523	ROOTING	11/22/2011	38.9
80523	ROOTING	5/8/2012	38.9
80945	ROOTING	8/30/2011	5
80945	ROOTING	11/22/2011	5
80945	ROOTING	2/27/2012	5
80962	ROOTING	9/7/2011	43.5
80967	ROOTING	8/30/2011	5
80967	ROOTING	11/22/2011	5
80967	ROOTING	2/27/2012	5
80996	ROOTING	8/30/2011	5
80996	ROOTING	11/22/2011	5
80996	ROOTING	2/27/2012	5
81010	ROOTING	8/30/2011	5
81010	ROOTING	11/22/2011	5
81010	ROOTING	2/27/2012	5
86359	ROOTING	9/7/2011	5
100737	ROOTING	7/11/2011	16
100745	ROOTING	7/11/2011	41
106922	ROOTING	11/17/2011	61
106922	ROOTING	5/16/2012	38
106982	ROOTING	11/17/2011	61
106982	ROOTING	5/16/2012	38
112195	ROOTING	11/18/2011	12.64
112195	ROOTING	5/21/2012	12.64
115304	ROOTING	11/18/2011	10
115304	ROOTING	5/21/2012	10

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
115382	ROOTING	7/11/2011	0
115391	ROOTING	7/11/2011	10
115565	ROOTING	11/18/2011	5
115565	ROOTING	5/21/2012	5
115569	ROOTING	11/18/2011	25
115569	ROOTING	5/21/2012	25
115577	ROOTING	11/18/2011	35
115577	ROOTING	5/21/2012	35
115603	ROOTING	11/18/2011	36.5
115603	ROOTING	5/21/2012	36.5
116015	ROOTING	11/17/2011	36
116015	ROOTING	5/21/2012	36
130203	ROOTING	4/9/2012	25
130203	ROOTING	6/5/2012	93
130203	RODDING	6/5/2012	93
132583	ROOTING	2/27/2012	24
132583	ROOTING	5/3/2012	24
132587	ROOTING	2/27/2012	8
132587	ROOTING	5/3/2012	8
133872	ROOTING	9/8/2011	8
133891	ROOTING	9/8/2011	8
133942	ROOTING	9/8/2011	38
135088	ROOTING	5/3/2012	17
136648	ROOTING	11/17/2011	39
136648	ROOTING	5/3/2012	17
138438	ROOTING	1/13/2012	18
139006	ROOTING	4/25/2012	35
139345	ROOTING	4/9/2012	29
140230	ROOTING	4/9/2012	31.5
140292	ROOTING	4/9/2012	22
140331	ROOTING	4/9/2012	25
145803	ROOTING	4/9/2012	8
150857	ROOTING	4/10/2012	13
151415	ROOTING	2/27/2012	29.5
151415	ROOTING	5/3/2012	29.5
151708	ROOTING	5/14/2012	10.5
154424	ROOTING	11/16/2011	22
154477	ROOTING	11/16/2011	16
154678	ROOTING	11/16/2011	21.5
156133	ROOTING	2/27/2012	16
156133	ROOTING	5/8/2012	16
156155	ROOTING	11/17/2011	15.5
156397	ROOTING	11/17/2011	15
156397	ROOTING	1/13/2012	9
156427	ROOTING	8/16/2011	62.6
156428	ROOTING	11/17/2011	5

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
156428	ROOTING	5/9/2012	5
156505	ROOTING	11/17/2011	20
166562	ROOTING	8/16/2011	20
166562	ROOTING	1/13/2012	20
170001	ROOTING	12/20/2011	18.5
170001	ROOTING	5/8/2012	18.5
170023	ROOTING	11/17/2011	24.5
170023	ROOTING	2/22/2012	24.5
170023	ROOTING	5/8/2012	24.5
170606	ROOTING	9/8/2011	3
170606	ROOTING	11/16/2011	3
185514	FLUSHING	1/18/2012	20
187121	ROOTING	11/19/2011	30
187121	ROOTING	5/8/2012	30
187198	ROOTING	6/9/2012	27.2
192403	RODDING	6/9/2012	18
192403	ROOTING	6/9/2012	18
196829	ROOTING	10/26/2011	17
196829	ROOTING	1/14/2012	17
196829	GENERAL MAINTENANCE	1/14/2012	17
196829	GENERAL MAINTENANCE	1/17/2012	17
196829	ROOTING	5/8/2012	17
219054	ROOTING	7/11/2011	0
219054	ROOTING	5/10/2012	0
219062	ROOTING	7/11/2011	36
219062	ROOTING	2/28/2012	36
226599	ROOTING	8/11/2011	13
226599	ROOTING	11/16/2011	13
229695	ROOTING	9/7/2011	22.2
229695	ROOTING	2/27/2012	22.2
229825	ROOTING	8/11/2011	12.14
229825	ROOTING	1/17/2012	12.14
230181	ROOTING	9/7/2011	16.69
230181	ROOTING	2/27/2012	16.69
230481	ROOTING	6/19/2012	23.23
231460	ROOTING	8/11/2011	31.17
231460	ROOTING	1/17/2012	31.17
235144	ROOTING	9/9/2011	16.64
235144	ROOTING	1/23/2012	16.64
235144	ROOTING	5/5/2012	16.64
238202	ROOTING	9/7/2011	34.57
238202	ROOTING	11/18/2011	34.57
238240	GENERAL MAINTENANCE	8/11/2011	20
238245	GENERAL MAINTENANCE	8/11/2011	20
238251	GENERAL MAINTENANCE	8/11/2011	4
238255	GENERAL MAINTENANCE	8/11/2011	15

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
238258	ROOTING	8/11/2011	37.92
238258	ROOTING	11/16/2011	37.92
239381	ROOTING	9/7/2011	39.57
239381	ROOTING	11/18/2011	39.57
239381	ROOTING	1/17/2012	39.57
239381	ROOTING	4/10/2012	37
240286	ROOTING	8/11/2011	43
240286	ROOTING	1/17/2012	43
240287	ROOTING	8/11/2011	8.5
244597	ROOTING	3/3/2012	25.97
251042	ROOTING	1/5/2012	12.25
251042	ROOTING	5/5/2012	12.25
251826	ROOTING	9/9/2011	11
251826	ROOTING	5/10/2012	11
251827	ROOTING	9/9/2011	15.51
251827	ROOTING	5/10/2012	15.51
254987	ROOTING	7/21/2011	10.8
254987	ROOTING	8/27/2011	10.8
254987	ROOTING	6/9/2012	10.8
255113	ROOTING	3/3/2012	11.06
255337	ROOTING	3/1/2012	16.2
255350	ROOTING	8/27/2011	23.31
255350	ROOTING	6/9/2012	23.31
255664	ROOTING	7/21/2011	85.21
255664	ROOTING	8/27/2011	85.21
255664	ROOTING	6/9/2012	85.21
257315	RODDING	8/6/2011	71.19
257315	RODDING	11/3/2011	71.19
257315	RODDING	2/8/2012	71.19
257897	ROOTING	3/3/2012	9.76
259780	ROOTING	7/19/2011	45
259780	ROOTING	5/26/2012	45
259955	ROOTING	1/14/2012	15.3
259959	ROOTING	1/4/2012	30.75
259962	ROOTING	1/4/2012	18.81
259963	ROOTING	8/27/2011	13.49
259963	ROOTING	5/26/2012	13.49
260043	ROOTING	1/4/2012	10.35
260252	ROOTING	5/26/2012	22
260326	ROOTING	8/27/2011	13
260326	ROOTING	5/26/2012	13
260386	ROOTING	8/27/2011	49.21
260386	ROOTING	5/26/2012	49.21
277738	RODDING	9/10/2011	15.55
277738	RODDING	12/10/2011	15.55
277738	RODDING	2/18/2012	15.55

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
277738	RODDING	6/28/2012	15.55
277958	FLUSHING	9/14/2011	48.55
277958	FLUSHING	12/8/2011	48.55
277958	FLUSHING	3/22/2012	48.55
280001	ROOTING	1/5/2012	10.21
280001	ROOTING	5/5/2012	10.21
286663	ROOTING	12/19/2011	27.47
287760	ROOTING	9/26/2011	29.21
287760	ROOTING	5/17/2012	29.21
287866	ROOTING	7/19/2011	15
287866	ROOTING	6/9/2012	15
295113	ROOTING	1/4/2012	41.55
295115	ROOTING	1/4/2012	6.2
295252	ROOTING	7/23/2011	19.38
295252	ROOTING	5/26/2012	19.38
295265	ROOTING	7/23/2011	19.49
295275	ROOTING	7/23/2011	20.74
295289	ROOTING	8/3/2011	20.63
295289	ROOTING	5/26/2012	20.63
295426	ROOTING	7/19/2011	60
295428	ROOTING	12/19/2011	14
304843	RODDING	1/26/2012	38.78
304843	RODDING	6/26/2012	38.78
304891	ROOTING	7/7/2011	46
304891	ROOTING	10/24/2011	41.75
304891	ROOTING	5/5/2012	41.75
304948	FLUSHING	8/1/2011	32
305894	ROOTING	10/24/2011	52.41
305894	ROOTING	5/5/2012	52.41
315112	RODDING	7/7/2011	0
320646	ROOTING	7/7/2011	87
320704	ROOTING	7/7/2011	4
323916	ROOTING	12/29/2011	59
323959	ROOTING	12/28/2011	14.15
323983	ROOTING	12/28/2011	30
324441	ROOTING	12/28/2011	90
324491	ROOTING	9/26/2011	21.5
324491	ROOTING	2/18/2012	21.5
329494	ROOTING	2/17/2012	45
329798	ROOTING	12/28/2011	30
329854	ROOTING	2/17/2012	16.84
329856	ROOTING	9/8/2011	77
329856	ROOTING	10/22/2011	77
329856	ROOTING	2/18/2012	77
329887	ROOTING	12/28/2011	56.34
330142	ROOTING	1/4/2012	23.51

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
332159	ROOTING	2/17/2012	60
332393	ROOTING	4/7/2012	56
332454	ROOTING	4/7/2012	9.4
332461	ROOTING	4/7/2012	21
343039	ROOTING	8/27/2011	28.84
343039	ROOTING	5/26/2012	28.84
345134	ROOTING	1/14/2012	24.38
353554	ROOTING	1/26/2012	43.84
355840	ROOTING	9/7/2011	37.94
355840	ROOTING	5/16/2012	37.94
356237	ROOTING	1/14/2012	42.7
363256	ROOTING	9/7/2011	12
363256	ROOTING	1/14/2012	12
363262	ROOTING	9/7/2011	64
363262	ROOTING	1/14/2012	67
363815	ROOTING	9/7/2011	28.95
363815	ROOTING	1/26/2012	28.95
363946	ROOTING	9/8/2011	6
363946	ROOTING	10/22/2011	6
363946	ROOTING	2/18/2012	6
364228	ROOTING	12/28/2011	15
368450	ROOTING	9/8/2011	32
368450	ROOTING	10/22/2011	32
368450	ROOTING	2/18/2012	32
368893	ROOTING	1/14/2012	12.23
368979	ROOTING	6/9/2012	103.08
369452	RODDING	6/19/2012	40
369452	ROOTING	6/22/2012	4.5
369534	ROOTING	1/4/2012	26.88
375965	ROOTING	4/20/2012	18.05
376008	ROOTING	4/7/2012	9.34
376522	ROOTING	9/28/2011	81.9
376522	ROOTING	11/4/2011	81.9
384075	FLUSHING	8/22/2011	27
384182	FLUSHING	7/15/2011	32.03
384182	FLUSHING	2/13/2012	32.03
384438	FLUSHING	10/20/2011	120
384609	FLUSHING	6/1/2012	32.8
384638	FLUSHING	6/1/2012	32.8
389600	ROOTING	2/17/2012	80.44
390283	ROOTING	1/14/2012	70
392338	ROOTING	10/22/2011	7
392338	ROOTING	4/19/2012	7
402901	FLUSHING	2/21/2012	41.74
413553	ROOTING	12/10/2011	38
413660	ROOTING	11/19/2011	27

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
413660	ROOTING	6/30/2012	27
413751	RODDING	9/24/2011	73
413751	RODDING	3/17/2012	73
413756	ROOTING	2/4/2012	27.8
413804	ROOTING	12/15/2011	4.5
413829	ROOTING	2/4/2012	67.5
413904	ROOTING	2/4/2012	4.4
413937	ROOTING	12/15/2011	12.09
413945	RODDING	5/25/2012	0.5
413952	RODDING	5/25/2012	0.5
414049	ROOTING	9/9/2011	20
414049	ROOTING	4/21/2012	20
414150	ROOTING	11/19/2011	45
414150	ROOTING	6/30/2012	45
414189	ROOTING	12/10/2011	30
414222	ROOTING	9/10/2011	38.11
414222	ROOTING	4/21/2012	38.11
414294	ROOTING	5/22/2012	5
416494	ROOTING	1/20/2012	5.5
416617	ROOTING	1/20/2012	7.5
416751	RODDING	8/19/2011	62
416761	ROOTING	11/19/2011	28.4
416783	ROOTING	1/20/2012	37
419368	ROOTING	8/18/2011	6
419481	ROOTING	1/12/2012	24
419507	ROOTING	2/18/2012	9
420017	ROOTING	8/18/2011	28.18
420017	ROOTING	2/18/2012	28.18
420021	ROOTING	8/18/2011	0.5
420021	ROOTING	2/18/2012	0.5
420162	ROOTING	8/6/2011	23
420162	ROOTING	2/18/2012	23
420247	ROOTING	8/6/2011	13
420249	ROOTING	8/6/2011	24.5
422916	ROOTING	9/10/2011	20
423156	ROOTING	2/18/2012	14.5
423159	ROOTING	2/18/2012	22.5
423672	ROOTING	1/12/2012	3.5
426132	ROOTING	6/6/2012	24
426141	ROOTING	6/6/2012	17.8
426167	ROOTING	9/10/2011	18.2
426167	ROOTING	6/6/2012	18.2
426182	ROOTING	9/10/2011	15
426202	ROOTING	6/6/2012	16
426307	ROOTING	6/6/2012	25
426316	ROOTING	6/6/2012	28

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
436379	ROOTING	4/7/2012	17.42
436965	ROOTING	1/26/2012	9.5
452666	ROOTING	11/19/2011	14
452666	ROOTING	6/30/2012	14
452722	ROOTING	1/21/2012	7
452738	ROOTING	1/21/2012	32
453275	ROOTING	9/13/2011	26
453275	ROOTING	3/3/2012	26
453311	ROOTING	6/9/2012	8
454496	ROOTING	2/15/2012	86
457942	ROOTING	11/19/2011	45
457942	ROOTING	6/30/2012	45
458019	ROOTING	10/21/2011	1.5
458047	ROOTING	2/4/2012	3
458224	ROOTING	2/8/2012	6
458286	ROOTING	5/22/2012	15
461930	ROOTING	1/20/2012	0.1
462089	ROOTING	11/19/2011	0.1
462089	ROOTING	6/23/2012	0.1
462129	ROOTING	5/17/2012	23
462134	ROOTING	9/24/2011	2
462134	ROOTING	1/21/2012	0.5
462181	ROOTING	1/12/2012	0.1
462181	ROOTING	1/14/2012	0.1
462181	ROOTING	6/22/2012	0.1
462203	ROOTING	9/24/2011	3
462203	ROOTING	3/17/2012	0.1
462205	ROOTING	9/24/2011	10
462205	ROOTING	3/17/2012	10
462206	ROOTING	9/24/2011	3.5
462206	ROOTING	3/17/2012	0.1
462223	ROOTING	9/24/2011	20
462223	ROOTING	3/17/2012	20
462259	ROOTING	1/20/2012	16
462273	ROOTING	9/24/2011	2
462273	ROOTING	3/17/2012	0.1
462282	ROOTING	1/21/2012	10
462285	ROOTING	1/21/2012	10
462307	ROOTING	9/7/2011	6
462307	ROOTING	1/12/2012	6
462354	ROOTING	9/24/2011	3
462354	ROOTING	3/17/2012	0.5
462555	ROOTING	1/21/2012	1
462576	ROOTING	9/13/2011	26.5
462576	ROOTING	1/21/2012	26.5
462734	ROOTING	1/21/2012	10.5

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
465750	ROOTING	5/17/2012	10.5
468021	ROOTING	11/19/2011	3
472389	ROOTING	1/14/2012	1
472392	ROOTING	1/14/2012	42
482259	ROOTING	12/15/2011	13
489939	ROOTING	11/18/2011	24
489939	ROOTING	5/16/2012	24
497927	FLUSHING	10/13/2011	160
515132	ROOTING	10/25/2011	15.5
515132	ROOTING	12/21/2011	15.5
515132	ROOTING	2/29/2012	15.5
515132	ROOTING	5/16/2012	15.5
523598	ROOTING	5/23/2012	25
527512	ROOTING	11/16/2011	5
527512	ROOTING	5/23/2012	5
527594	ROOTING	11/16/2011	18.8
527594	ROOTING	5/23/2012	18.8
532572	ROOTING	2/28/2012	16.6
532580	ROOTING	11/19/2011	17
532580	ROOTING	5/10/2012	17
541745	ROOTING	11/16/2011	32
541745	ROOTING	5/23/2012	32
541845	ROOTING	12/27/2011	5
541845	ROOTING	2/28/2012	5
541845	ROOTING	5/10/2012	5
549753	ROOTING	2/28/2012	38.5
565260	ROOTING	3/5/2012	24
569262	ROOTING	11/19/2011	5
569262	ROOTING	5/10/2012	5
570927	ROOTING	7/11/2011	20
570927	ROOTING	12/21/2011	20
570927	ROOTING	6/9/2012	20
579082	ROOTING	10/26/2011	16
579082	ROOTING	4/19/2012	16
579087	ROOTING	10/26/2011	21
579087	ROOTING	4/19/2012	21
590013	ROOTING	11/21/2011	16.3
590013	ROOTING	5/10/2012	16.3
590384	ROOTING	5/21/2012	6
590422	ROOTING	11/21/2011	6
590422	ROOTING	5/21/2012	6
590583	ROOTING	10/24/2011	8
590583	ROOTING	12/21/2011	8
590583	ROOTING	2/27/2012	8
590583	ROOTING	5/10/2012	8
590586	ROOTING	10/24/2011	25

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
590586	ROOTING	12/21/2011	25
590586	ROOTING	2/27/2012	25
590586	ROOTING	5/10/2012	25
597506	GENERAL MAINTENANCE	1/14/2012	6
597914	ROOTING	11/16/2011	15.5
597914	ROOTING	5/23/2012	15.5
598078	ROOTING	10/24/2011	86
598078	ROOTING	12/22/2011	86
598078	ROOTING	2/27/2012	86
598078	ROOTING	5/10/2012	86
598080	ROOTING	10/24/2011	8
598080	ROOTING	12/22/2011	8
598080	ROOTING	2/27/2012	8
598080	ROOTING	5/10/2012	8
601004	FLUSHING	7/11/2011	75
601004	FLUSHING	10/14/2011	82
601004	ROOTING	10/14/2011	82
601013	FLUSHING	7/11/2011	75
601013	ROOTING	10/14/2011	82
601013	FLUSHING	10/14/2011	82
608903	ROOTING	12/30/2011	7
608903	ROOTING	2/28/2012	7
608903	ROOTING	5/9/2012	7
608908	ROOTING	10/27/2011	7
608908	ROOTING	4/19/2012	7
608913	ROOTING	12/29/2011	7
608913	ROOTING	2/27/2012	7
608913	ROOTING	5/9/2012	7
608950	ROOTING	10/27/2011	7
608950	ROOTING	4/19/2012	7
608962	ROOTING	10/26/2011	3
608962	ROOTING	4/19/2012	3
608980	ROOTING	10/26/2011	3
608980	ROOTING	4/19/2012	3
609801	ROOTING	10/27/2011	22.8
609801	ROOTING	4/19/2012	22.8
611006	ROOTING	10/27/2011	2
611006	ROOTING	4/19/2012	2
611010	ROOTING	10/27/2011	2
611010	ROOTING	4/19/2012	2
611176	RODDING	6/9/2012	65
611176	ROOTING	6/9/2012	65
615463	FLUSHING	5/7/2012	33
617612	ROOTING	11/19/2011	27
617612	ROOTING	5/10/2012	27
620451	FLUSHING	4/19/2012	64.91

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
620542	FLUSHING	7/12/2011	150
620542	FLUSHING	4/19/2012	113.3
623506	ROOTING	4/19/2012	7
641239	ROOTING	7/12/2011	6.7
641239	ROOTING	10/25/2011	6.7
641239	ROOTING	12/29/2011	67
641239	ROOTING	2/27/2012	6.7
641239	ROOTING	5/9/2012	6.7
643492	ROOTING	11/21/2011	21
643492	ROOTING	5/24/2012	21
645353	ROOTING	6/9/2012	15
645354	ROOTING	6/9/2012	10.5
646662	ROOTING	10/26/2011	65.8
646662	ROOTING	12/29/2011	65.8
646662	ROOTING	2/27/2012	65.8
646662	ROOTING	5/22/2012	65.8
646935	ROOTING	7/12/2011	12.3
648649	GENERAL MAINTENANCE	1/14/2012	6
648649	ROOTING	1/14/2012	6
648656	GENERAL MAINTENANCE	1/14/2012	11
648656	ROOTING	1/14/2012	11
648777	ROOTING	10/25/2011	15
648777	ROOTING	12/30/2011	15
648777	ROOTING	2/27/2012	15
648777	ROOTING	5/23/2012	15
670170	ROOTING	1/21/2012	26.5
670369	ROOTING	1/21/2012	55
670388	ROOTING	11/19/2011	126.44
670388	ROOTING	6/30/2012	126.44
670511	ROOTING	11/19/2011	32.3
670511	ROOTING	6/30/2012	32.3
670589	RODDING	5/24/2012	7.5
670612	ROOTING	2/8/2012	0.5
670660	ROOTING	2/4/2012	21.5
675605	FLUSHING	5/9/2012	45
681410	ROOTING	12/20/2011	19.13
695856	ROOTING	2/15/2012	26
695917	ROOTING	12/10/2011	57
695929	ROOTING	12/10/2011	2
696889	ROOTING	12/10/2011	21
697262	ROOTING	9/28/2011	71.4
697262	ROOTING	11/4/2011	71.4
697263	ROOTING	9/28/2011	17.74
697263	ROOTING	11/4/2011	17.74
697321	ROOTING	10/9/2011	36.5
697321	ROOTING	4/21/2012	36.5

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
697439	ROOTING	2/15/2012	18.96
697472	ROOTING	2/15/2012	52.19
697651	ROOTING	12/10/2011	15.48
697755	ROOTING	2/4/2012	0.1
697799	ROOTING	2/4/2012	0.1
697857	ROOTING	2/15/2012	20.58
697894	ROOTING	12/10/2011	41.75
705681	ROOTING	10/9/2011	12
705681	ROOTING	4/21/2012	12
706114	ROOTING	10/9/2011	52
706114	ROOTING	4/21/2012	52
706299	ROOTING	9/13/2011	16
706299	ROOTING	3/3/2012	16
710866	ROOTING	7/11/2011	0
710866	ROOTING	10/25/2011	10.5
710866	ROOTING	12/21/2011	10.5
710866	ROOTING	2/29/2012	10.5
710866	ROOTING	5/16/2012	10.5
710912	ROOTING	7/11/2011	10.5
710912	ROOTING	10/25/2011	10.5
710912	ROOTING	12/21/2011	10.5
710912	ROOTING	2/29/2012	10.5
710912	ROOTING	5/16/2012	10.5
711035	ROOTING	12/21/2011	12
711035	ROOTING	2/29/2012	12
711035	ROOTING	5/16/2012	12
716104	ROOTING	1/14/2012	63.91
716111	ROOTING	1/14/2012	9.54
716141	ROOTING	4/7/2012	8
716196	ROOTING	4/7/2012	9.78
716309	ROOTING	11/19/2011	23.04
716309	ROOTING	6/30/2012	23.04
716480	ROOTING	10/9/2011	20.47
716480	ROOTING	4/21/2012	20.47
716648	ROOTING	1/14/2012	23.64
1000819	FLUSHING	1/11/2012	25
1000819	GENERAL MAINTENANCE	1/17/2012	17
1000819	FLUSHING	1/18/2012	19.6
1000823	FLUSHING	1/11/2012	15
1000823	ROOTING	1/14/2012	15.5
1000823	GENERAL MAINTENANCE	1/14/2012	13
1000823	GENERAL MAINTENANCE	1/17/2012	17
1004275	ROOTING	11/16/2011	6.5
1004275	ROOTING	5/23/2012	6.5
1005397	FLUSHING	11/15/2011	70
2010971	ROOTING	11/17/2011	21

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
2010971	ROOTING	5/3/2012	21
2011528	ROOTING	10/14/2011	3
2031882	ROOTING	1/12/2012	28.3
2041170	ROOTING	7/12/2011	24
2041170	ROOTING	10/25/2011	24
2041170	ROOTING	12/22/2011	24
2041170	ROOTING	2/28/2012	24
2041170	ROOTING	5/9/2012	24
2041171	ROOTING	7/12/2011	15
2041171	ROOTING	10/25/2011	15
2041171	ROOTING	12/22/2011	15
2041171	ROOTING	2/28/2012	15
2041171	ROOTING	5/9/2012	15
3000725	RODDING	3/16/2012	46.13
3001194	ROOTING	4/9/2012	20
3002083	ROOTING	10/26/2011	19
3002083	ROOTING	12/21/2011	19
3002083	ROOTING	3/5/2012	19
3002083	ROOTING	5/16/2012	19
3002189	ROOTING	10/25/2011	10.5
3002189	ROOTING	12/21/2011	10.5
3002189	ROOTING	2/29/2012	10.5
3002189	ROOTING	5/16/2012	10.5
3003016	ROOTING	2/28/2012	45
3004975	ROOTING	10/22/2011	22
3004975	ROOTING	4/19/2012	22
3004977	ROOTING	10/22/2011	23
3004977	ROOTING	4/19/2012	23
3005364	FLUSHING	7/19/2011	84
3005364	FLUSHING	8/22/2011	57
3005364	FLUSHING	9/8/2011	58
3005364	FLUSHING	1/26/2012	0
3008646	ROOTING	4/9/2012	108
3008654	ROOTING	4/9/2012	37
3010392	ROOTING	5/8/2012	10
3010438	FLUSHING	1/18/2012	19
3010783	ROOTING	11/19/2011	12
3010783	ROOTING	5/8/2012	12
3012720	ROOTING	11/18/2011	5.83
3012720	ROOTING	5/21/2012	5.83
3012723	ROOTING	11/18/2011	0
3012723	ROOTING	5/21/2012	6
4022406	FLUSHING	10/22/2011	21.35
4022421	FLUSHING	10/22/2011	20.12
4022454	FLUSHING	10/22/2011	18.94
4029397	ROOTING	7/19/2011	15

Lateral Sewer ID	Corrective Action	Activity Date	Activity Feet
4029397	ROOTING	6/9/2012	15
4046066	ROOTING	10/24/2011	25.56
4046066	ROOTING	5/5/2012	25.56
4056344	ROOTING	1/14/2012	8.48
4060002	ROOTING	8/6/2011	137.6
4060005	ROOTING	8/6/2011	2
4060024	ROOTING	12/20/2011	30.74
4060033	ROOTING	7/7/2011	14
4060033	ROOTING	1/5/2012	14
4060033	ROOTING	5/5/2012	14
4065434	ROOTING	10/9/2011	7.82
4065434	ROOTING	4/21/2012	7.82



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