Section V
Requested Modifications to the Preventive Maintenance Program

CONSENT DECREE SECTIONS XII
PARAGRAPHS 25- 27
PREVENTIVE MAINTENANCE PROGRAM

Paragraph 25: Allows the Board to submit to EPA a Request for Modification of the Preventive Maintenance Program together with the Annual Report on preventive maintenance activities. The request shall describe the modification begin requested, new information or data supporting the modification, and how the modification would improve the Preventive Maintenance Program.

- Modification Request: The Sewerage and Water Board hereby requests that the following modification to the Preventative Maintenance Program be granted:

Requested Modification #1 - Number of Sewer Force Main Valves

…the system one hundred fifty-six (156) sewer force main valves are intended…: Page 5-11, OPERATIONS DEPARTMENT

The Board seeks to modify the above referenced text by replacing it with the revised text contained herein:

the system one hundred sixty (160) sewer force main valves are intended…

Supporting Data:
The purpose of a Sewer Force Main Isolation Valve (SFMIV) is to isolate a section of sewer force main in case of needed maintenance work on the pipeline.

1. On February 2008, SFMIV 442V4SS located on Forstall and St. Claude was repaired and placed back in service. This valve originally had been abandoned in open position in 1999.

2. On October 2008, SFMIV 013V1SS was installed on the existing sewer force main by Sewer Pump Station No. 20.

3. On October 2008, SFMIV 013V2SS was installed on the new sewer force main by Sewer Pump Station No. 20.

4. On October 2008, SFMIV 234V1SS was installed on the new sewer force main at Memphis and Porteous.

The above valves are new to the system and it is requested that they be added to the list of SFMIVs exercised annually.

Benefit of the Modification to the Preventive Maintenance Program:
The modification of this text will accurately reflect the actual number of East Bank sewer force main isolation valves.

Requested Modification #2 – Force Main Alignment

…sewer collection system consists of one hundred and two (102) miles of sewer force mains,…: Page 7-1, PRESSURE DEPARTMENT

The Board seeks to modify the above referenced text by replacing it with the revised text contained herein:

…sewer collection system consists of approximately one hundred and three (103) miles of sewer force mains, …

Supporting Data:
On November 19, 2008 the Board accepted Contract #3819, which added approximately 1 mile to the force main system.

Benefit of the Modification to the Preventive Maintenance Program:
The modification of this text will more accurately reflect the actual distance of the Board's sewer force main system.