



July 27, 2023

Electronically Filed
Rosemary Chiavetta, Secretary
PA Public Utility Commission
Keystone Bldg., 2nd Floor
400 North Street Harrisburg, PA 17120

Re: Pittsburgh Water and Sewer Authority Quarterly Compliance Plan Progress Report Consolidated Docket Numbers: M-2018-2640802 (water), M-2018-2640803 (wastewater), P-2018-3005039 (wastewater)

Dear Secretary Chiavetta:

Enclosed please find the Pittsburgh Water and Sewer Authority ("PWSA") Compliance Plan Quarterly Update Report for the Second Quarter of 2023. This Report is being filed pursuant to the Commission's March 26, 2020 Opinion and Order entered at the above referenced docket numbers which addressed compliance issues regarding PWSA's transition to the Commission's jurisdiction effective April 1, 2018 pursuant to 66 Pa. C.S. §§ 3201-3209.

As part of its reporting requirements, PWSA has prepared an update on each of the areas where it is required to provide information and compiled them in a standard format. These areas include Operations, Billing and Customer Service, Lead, Infrastructure/Engineering, Finance and Accounting, and Contractual/Other Issues. Each section addresses the requirements associated with: (1) the Partial Settlement approved pursuant to the March 26, 2020 Opinion and Order (also referred to as the "Master List of Stipulations"); (2) PWSA's Revised Compliance Plan as filed April 27, 2020; and (3) the Settlement of PWSA's 2020 rate case approved on December 3, 2020 at Docket Nos. R-2020-3017951 and R-2020-3017970.

Sincerely,

William J. Pickering

William Pickering, Chief Executive Officer

Pittsburgh Water and Sewer Authority
PUC Quarterly Update Report
Q2 2023



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Appendix A – Completed Compliance Plan Requirements

Appendix B – Title 52 Sections where PWSA Believes it is Currently in Compliance

Appendix C – 20 Operating Metrics Identified in I&E St. No. 4, p. 5

Appendix D – Low Income Customer Billing Metrics

Appendix E – Call Center Metrics and Customer Service Monthly Reports

Appendix F – Vacancy Report

Appendix G – Microfiltration Plant

Appendix H – Lead COA

Appendix I – FR_11.1

Appendix J – Future Debt

Appendix K – Capital Project Update

Appendix L – Projected Expenditures

1. Operations

Operations activities are those that involve operations and maintenance (O&M) in the water, wastewater, and stormwater systems. This includes O&M activities at the Aspinwall Water Treatment Facility, as well as O&M activities in the water transmission, storage and distribution systems and the wastewater/stormwater collection and conveyance systems.

a. Compliance Plan Supplement Requirements

The Compliance Plan Supplement addresses topics including hydrant replacement, leak detection, valve maintenance, metered service, meter testing/replacement, operational effectiveness, and an expanded use of mobile work, as shown in Table 1. This section lays out each of the requirements that PWSA has committed to meeting, as well as a progress update and/or plan for achieving the PUC's standards. Below the table is a narrative describing each task yet to be completed. Completed tasks are also shown in Appendix A.

Table 1: Compliance Plan Supplement Requirements - Operations

Task	Timeline (if specified in the Compliance Plan Supplement)	Progress to Date
Replace one hundred hydrants per year.	On-going	A total of 85 hydrants were replaced in 2023.

i. Replace one hundred hydrants per year

PWSA agreed to replace one hundred hydrants per year. The replacement program is focused on removing older models from service on larger diameter mains. PWSA has replaced a total of 85 in 2023. The work associated with this task is being completed using both contractors and in-house staff. Hydrant replacements are coordinated with the small diameter main replacement program so that new hydrants are installed on new mains that replace older 4- and 6-inch mains that provide inadequate flow and/or pressure. Hydrant inspections continue to exceed previous year totals.

2. Billing/Customer Service

Many of the PUC's requirements relating to Billing and Customer Service fall under Chapter 56 of Title 52, which was created to establish and enforce "uniform, fair, and equitable residential public utility service standards." PWSA has already taken considerable steps to ensure Billing and Customer Service compliance, and many of the initiatives agreed to in the Master List of Stipulation Requirements, Tariff Settlement, Compliance Plan Stage 1 and Stage 2 have already been completed.

a. Master List of Stipulation Requirements

The Master List of Stipulation Requirements was developed in July 2019 in response to feedback from the Parties and to codify additional reporting requirements for PWSA. Table 3 highlights these additional reporting requirements.

Table 3: Billing/Customer Service Requirements from the Master List of Stipulations

Task	Timeline (if specified in the Master List of Stipulations)	Progress to Date
Commitments from motion to move issues from Stage 1 to Stage 2	On-going	<p>On-Target (Moved to Stage 2); "Stage 2 Compliance Plan: Chapters 14 & 56, DSLPA and Collections" was filed with the Commission on April 9, 2021; and two all-party workshops were held in June 2021. The Commission filed their Report and Directed Questions on August 5, 2021. The parties worked with the ALJ to develop a litigation schedule, and PWSA's Direct Testimony was filed on October 15, 2021. PWSA's Rebuttal Testimony was filed on January 21, 2022. On March 14, 2022, the parties filed a Joint Petition for Settlement Stage 2 Customer Service and Collections Issues. The Recommended Decision from the Administrative Law Judge is due on May 25, 2022. On May 18, 2022, ALJ's Vero and Chiodo issued a Recommended Decision to adopt the Settlement without modification. On July 14, 2022, the Commission voted to adopt the Recommended Decision of ALJ's Vero and Chiodo. Customer Service is working to execute the commitments of the Settlement, which are due 135 days from the Order date. As of November 14, 2022, all letters, notices, training documents, and procedures were updated by Customer Service management in accordance with the Settlement. The parties are reviewing the changes to meet a Commission filing deadline of February 11, 2023. All party feedback was received by March 15, 2023 and was incorporated into the documents. Customer Service management is working to update the documents on PWSA's website and Customer Advantage portal and to train staff on the changes. These revised documents are also posted on the Customer Service department page in PWSA's intranet on SharePoint. PWSA completed all requirements as prescribed in Compliance Plan Stage 2 effective June 30, 2023.</p>
56.94 and 56.336 – Interim personal contact procedures immediately prior to termination	Quarterly Progress Reports	<p>On-Target (Moved to Stage 2); "Stage 2 Compliance Plan: Chapters 14 & 56, DSLPA and Collections" was filed with the Commission on April 9, 2021. An updated <i>draft</i> RFP, including revisions based on feedback from OCA, was delivered to all parties for review on June 29, 2021. The final RFP was issued by PWSA on August 5, 2021. PWSA is in contract negotiations with the sole, responsible bidder. An agreement with Cosmos Technologies, Inc. is in place, and Cosmos has been performing personal contact at the time of termination since December 7, 2021. The contract with Cosmos was terminated in Q4 of 2022. PWSA Field Technicians were trained to perform this work in 2023.</p>

i. Commitments from Motion to Move Issues from Stage 1 to Stage 2

Per the Commission's directive, the following issues were moved to Stage 2 of the Compliance Plan process:

- The language, format, and method of providing suspension and termination notice pursuant to Chapter 14 of the Public Utility Code and Chapter 56 of the Commission's regulations;
- PWSA's compliance with the Discontinuance of Services to Leased Premises Act (DSLPA);
- PWSA's plan for collections; to include strategies to reduce overall delinquencies and to ensure collections practices for residential customers are consistent with legal requirements; and
- Personal contact: Per further discussion with the parties, PWSA will: (1) evaluate adding additional information in the quarterly report in line with the examples set forth in Section III.MM.2.a.iii.b of the Stage 1 Compliance Plan Settlement Agreement; (2) assess whether hiring a third party contractor to knock on the door might be a viable option; and, (c) will attempt to specifically reach out to other Pittsburgh utilities to see if they can provide information about how they address safety concerns related to knocking on the door for the termination process.

"Stage 2 Compliance Plan: Chapters 14 & 56, DSLPA and Collections" was filed with the Commission on April 9, 2021.

The Commission filed their Report and Directed Questions on August 5, 2021.

PWSA's Direct Testimony was filed on October 15, 2021.

PWSA's Rebuttal Testimony was filed on January 21, 2022.

On March 14, 2022, the parties filed a Joint Petition for Settlement Stage 2 Customer Service and Collections Issues. The Recommended Decision from the Administrative Law Judge is due on May 25, 2022.

On May 18, 2022, ALJ's Vero and Chiodo issued a Recommended Decision to adopt the Settlement without modification. On July 14, 2022, the Commission voted to adopt the Recommended Decision of ALJ's Vero and Chiodo. Customer Service is working to execute the commitments of the Settlement, which are due 135 days from the Order date.

As of November 14, 2022, all letters, notices, training documents, and procedures were updated by Customer Service management in accordance with the Settlement. The parties are reviewing the changes to meet a Commission filing deadline of February 11, 2023.

All party feedback was received by March 15, 2023 and was incorporated into the documents. Customer Service management is working to update the documents on PWSA's website and Customer Advantage portal and to train staff on the changes. These revised documents are also posted on the Customer Service department page in PWSA's intranet on SharePoint. PWSA completed all requirements as prescribed in Compliance Plan Stage 2 effective June 30, 2023.

ii. Interim personal contact procedures

As part of its COVID-19 pandemic response, PWSA had extended the moratorium on shut-off's for residential customers regardless of income. In June 2021, PWSA began to make personal telephone contact attempts to residential customers with past due balances, encouraging them to enter into income-based payment plans and to enroll in one or more of its enhanced customer assistance programs. Per a directive of the Executive Committee of the PWSA Board of Directors, PWSA may not issue a termination notice to a residential customer without first making an attempt at personal telephone contact, including the offering of payment arrangements and customer assistance programs. As of May 2, 2022, the personal telephone contact requirement was lifted, and Collections Life Cycle activities resumed as normal. Collections were placed on hold due to the SAP implementation on August 8, 2022. The personal contact at termination contract with Cosmos was terminated in Q4 of 2022. PWSA Field Technicians were trained to perform this work in 2023.

Table 4: Compliance Plan Requirements- Interim Personal Contact Process Results

	April 2023	May 2023	June 2023
Personal Contact Attempts	0	49	57
Terminations Completed	0	22	33
Terminations Placed on Hold Due to Personal Contact	0	17	16
Terminations Not Completed Due to Curb Box Issues	0	10	8

b. Compliance Plan Supplement Requirements

The Compliance Plan Supplement addresses topics including informal complaints, bill changes, use of collection services, customer service metrics, and creating/working with the LIAAC as shown in Table 5. This section lays out each of the requirements that PWSA has committed to meeting, as well as a progress update and/or plan for achieving the PUC’s standards. Below the table is a narrative discussion of each task that has yet to be completed. Tasks associated with the Compliance Plan Supplement that were completed in prior reporting periods are shown in Appendix A.

Table 5: Compliance Plan Supplement Requirements – Billing/Customer Service

Task	Timeline (if specified in the Compliance Plan Supplement)	Progress to Date
Work with the parties to determine an appropriate informal complaint tracking information review process.		On-Target (Moved to Stage 2); “Stage 2 Compliance Plan: Chapters 14 & 56, DSLPA and Collections” was filed with the Commission on April 9, 2021; and two all-party workshops were held in June 2021. The Commission filed their Report and Directed Questions on August 5, 2021. The parties worked with the ALJ to develop a litigation schedule, and PWSA’s Direct Testimony was filed on October 15, 2021. PWSA’s Rebuttal Testimony was filed on January 21, 2022. On March 14, 2022, the parties filed a Joint Petition for Settlement Stage 2 Customer Service and Collections Issues. On May 18, 2022, Administrative Law Judge’s Vero and Chiodo issued a Recommended Decision to adopt the Settlement without modification. On July 14, 2022, the Commission voted to adopt the Recommended Decision of ALJ’s Vero and Chiodo. Customer Service is working to execute the commitments of the Settlement, which are due 135 days from the Order date. As of November 14, 2022, all letters, notices, training documents, and procedures were updated by Customer Service management in accordance with the Settlement. The parties are reviewing the changes to meet a Commission filing deadline of February 11, 2023. All party feedback was received by March 15, 2023 and was incorporated into the documents. Customer Service management is working to update the documents on PWSA’s website and Customer Advantage portal and to train staff on the changes. These revised documents are also posted on the Customer Service department page in PWSA’s intranet on SharePoint. PWSA completed all requirements as prescribed in Compliance Plan Stage 2 effective June 30, 2023.

Make the changes identified in Paragraphs III.1.1 through III.10 of the Settlement consistent with the timeframes established by the final order in this proceeding and provide a copy of the changes to the LIAAC.

The following are complete with a portion of (c) on-going:

- Improved outreach and messaging for programs (a);
- Launched a social media campaign (b);
- Designed a comprehensive arrearage forgiveness component to address arrears at the time of enrollment, scheduled to launch with the SAP go-live in August 2022 (c);
- Assessed applicable data (d);
- PWSA launched two campaigns to fund the Hardship Grant in December 2020; an internal campaign to its employees, and an external campaign to its customers (e);
- Exploring issues related to the structure of the Hardship Grant program (f);
- Reviewed changes to PWSA customer service policies and procedures (g); and
- Funding BDP with separate budgets for water and wastewater (h).

i. Work with the parties to determine an appropriate informal complaint tracking information review process

On target to be addressed during Stage 2 of the Compliance Plan. “Stage 2 Compliance Plan: Chapters 14 & 56, DSLPA and Collections” was filed with the Commission on April 9, 2021. PWSA was hopeful for direction on this subject following the two all-party workshops held in June 2021. However, the Commission filed their Report and Directed Questions on August 5, 2021. The parties worked with the ALJ to develop a litigation schedule, and PWSA’s Direct Testimony was filed on October 15, 2021. PWSA’s Rebuttal Testimony was filed on January 21, 2022. On March 14, 2022, the parties filed a Joint Petition for Settlement Stage 2 Customer Service and Collections Issues. On May 18, 2022, the Administrative Law Judge’s Vero and Chiodo issued a Recommended Decision to adopt the Settlement without modification. On July 14, 2022, the Commission voted to adopt the Recommended Decision of ALJ’s Vero and Chiodo. Customer Service is working to execute the commitments of the Settlement, which are due 135 days from the Order date. As of November 14, 2022, all letters, notices, training documents, and procedures were updated by Customer Service management in accordance with the Settlement. The parties are reviewing the changes to meet a Commission filing deadline of February 11, 2023. All party feedback was received by March 15, 2023 and was incorporated into the documents. Customer Service management is working to update the documents on PWSA’s website and Customer Advantage portal and to train staff on the changes. These revised documents are also posted on the Customer Service department page in PWSA’s intranet on SharePoint. PWSA completed all requirements as prescribed in Compliance Plan Stage 2 effective June 30, 2023.

ii. Make the changes identified in Paragraphs III.1.1 through III.10 of the Settlement consistent with the timeframes established by the final order in this proceeding and to provide a copy of the changes to the LIAAC

PWSA has completed the changes identified in Paragraphs III.1.1 through III.10 of the Settlement, consistent with the timeframes established by the final order in this proceeding. The changes that have been made were reviewed with the LIAAC and are contained within archived presentations to the committee. As of this quarter, the only outstanding item is a portion of “c” that is under evaluation by PWSA Finance.

c. Compliance Plan Requirements

For PWSA’s customer service and billing areas, the Compliance Plan addresses topics including the bill redesign, plain language requirements, and translation assistance for shut-offs (Table 6). This section lays out each of the remaining billing and customer service requirements for PWSA, as well as a progress update and/or plan for achieving the PUC’s standards. Tasks that were completed and reported in previous updates have been moved to Appendix B. PWSA completed all requirements as prescribed in Compliance Plan Stage 2 effective June 30, 2023.

Table 6: Compliance Plan Requirements – Billing and Customer Service

Task	Timeline (if specified in the Compliance Plan)	Progress to Date
56.81-56.118 and 56.321-56.358 - Meet plain language requirements for shut-off notices. (Now moved to Stage 2 of the Compliance Plan.)		On Target (Moved to Stage 2); “Stage 2 Compliance Plan: Chapters 14 & 56, DSLPA and Collections” was filed with the Commission on April 9, 2021; and two all party workshops were held in June 2021. The Commission filed their Report and Directed Questions on August 5, 2021. The parties worked with the ALJ to develop a litigation schedule, and PWSA’s Direct Testimony was filed on October 15, 2021. PWSA’s Rebuttal Testimony was filed on January 21, 2022. On March 14, 2022, the parties filed a Joint Petition for Settlement Stage 2 Customer Service and Collections Issues. On May 18, 2022, ALJ’s Vero and Chiodo issued a Recommended Decision to adopt the Settlement without modification. On July 14, 2022, the Commission voted to adopt the Recommended Decision of ALJ’s Vero and Chiodo. Customer Service is working to execute the commitments of the Settlement, which are due 135 days from the Order date. As of November 14, 2022, all letters, notices, training documents, and procedures were updated by Customer Service management in accordance with the Settlement. The parties are reviewing the changes to meet a Commission filing deadline of February 11, 2023. All party feedback was received by March 15, 2023 and was incorporated into the documents. Customer Service management is working to update the documents on PWSA’s website and Customer Advantage portal and to train staff on the changes. These revised documents are also posted on the Customer Service department page in PWSA’s intranet on SharePoint. PWSA completed all requirements as prescribed in Compliance Plan Stage 2 effective June 30, 2023.

i. 56.81-56.118 and 56.321-56.358 - Meet plain language requirements for shut-off notices

PWSA revised its shut-off notices towards compliance with the plain language requirements. Note that these requirements will now be handled in Stage 2 of the Compliance Plan process. “Stage 2 Compliance Plan: Chapters 14 & 56, DSLPA and Collections” was filed with the Commission on April 9, 2021. The Commission filed their Report and Directed Questions on August 5, 2021. The parties worked with the ALJ to develop a litigation schedule, and PWSA’s Direct Testimony was filed on October 15, 2021. PWSA’s Rebuttal Testimony was filed on January 21, 2022. On March 14, 2022, the parties filed a Joint Petition for Settlement Stage 2 Customer Service and Collections Issues. On May 18, 2022, the Administrative Law Judge’s Vero and Chiodo issued a Recommended Decision to adopt the Settlement without modification. On July 14, 2022, the Commission voted to adopt the Recommended Decision of ALJ’s Vero and Chiodo. Customer Service is working to execute the commitments of the Settlement, which are due 135 days from the Order date. As of November 14, 2022, all letters, notices, training documents, and procedures were updated by Customer Service management in accordance with the Settlement. The parties are reviewing the changes to meet a Commission filing deadline of February 11, 2023. All party feedback was received by March 15, 2023 and was incorporated into the documents. Customer Service management is working to update the documents on PWSA’s website and Customer Advantage portal and to train staff on the changes. These revised documents are also posted on the Customer Service department page in PWSA’s intranet on SharePoint. PWSA completed all requirements as prescribed in Compliance Plan Stage 2 effective June 30, 2023.

Customer Satisfaction Survey

Per the Joint Petition for Settlement approved by the Commission on December 3, 2020, PWSA submits these initial Customer Satisfaction Survey findings.

In 2022, the Pittsburgh Water and Sewer Authority engaged Probolsky Research to conduct our first customer satisfaction survey. The purpose of the survey was to gauge overall customer satisfaction and perceptions of PWSA, measure awareness of programs and services, and understand customers' preferred methods of communication. The survey was conducted from August 8 – September 14, 2022, using a variety of methods to reach a representative sample of PWSA customers.

In total, we received 430 responses, which, according to Probolsky Research, is a representative sample of our customers. We received responses from a broad sampling of the Pittsburgh community. The following demographics stood out.

The largest age group to respond were those between the ages of 18 - 29 (31%) followed by those who were 50 - 64 (20%). More than one-third of respondents reported an income of less than \$35,000 (35.3%) and more than half of respondents identified as renters.

The results indicate that there is significant name recognition and awareness of PWSA and that a majority of respondents approve of the job PWSA is doing. The following summarizes some of the key findings of the survey results.

Key Findings on Customer Awareness and Approval

- 85% have heard of PWSA (5% Unsure)
- 55% approve of the job PWSA is doing (31% Unsure)
- 58% rate the water and sewer services in their area as excellent or good (25% Fair, 6% Unsure)
- 84% agree the services PWSA provides are valuable (12% Unsure)

Key Findings on Important Activities and Attributes

- 93% say it's important to them that PWSA is transparent about drinking water quality (6% Unsure)
- 91% say it's important to them that PWSA protects public health (7% Unsure)
- 91% say it's important to them that PWSA plans for future improvements in the water system (7% Unsure)
- 90% say it's important to them that PWSA protects the environment (5.6% Unsure)
- 79% support PWSA using ratepayer dollars to invest funds to maintain, improve & modernize water infrastructure (13% Unsure)

Key Findings on Customer Assistance Programs

- 44% are not at all familiar with PWSA's Customer Assistance Programs (25.8% Somewhat familiar, 9.3% Very familiar)
- 7.4% are already enrolled
- 72% support using ratepayer dollars to enhance and expand these programs

Key Findings on PWSA Employees

- 86% agree that PWSA employees are important to public health and safety
- 60% trust that the agencies that provide water services have their family's best interest at heart (23.5% Unsure)
- 47% trust that PWSA makes smart decisions about water and sewer services (40.5% Unsure)

41% of respondents indicated that email is their preferred method of communication for receiving information from PWSA and nearly 55% receive information about their community from local television. KDKA is the most watched network and Facebook is the most used social media platform. Additionally, water quality (51.2%) and water safety (48.1%) are the two topics on which PWSA customers would like consistent updates.

Recommendations and Next Steps

PWSA has reviewed the survey results and has shared the findings with its Board of Directors and department leaders to ensure that each department has a general awareness of the findings and areas for improvement. In 2023, PWSA will use the survey findings to make improvements in the following areas.

- Explore outbound email capabilities of the Customer Advantage portal.
- Launch a campaign to describe 2022 accomplishments and continued infrastructure investment in 2023.
- Elevate awareness of drinking water quality by introducing the public to the people who ensure our water quality and educating them on the treatment process.
- Launch Facebook campaign to further educate customers on PGH20 Cares and the customer assistance programs.

PWSA plans to conduct the survey every two years to track changes against these benchmark survey findings. With the strategic initiative to rebuild trust and strengthen the relationship with our customers, these survey findings provide insight on how we can continue to make progress on this important goal.

3. Lead

One of the major focus areas of the Tariff and Compliance Plan Supplement was PWSA's lead remediation program. The following sections lay out the requirements related to lead, as well as the actions that PWSA has already taken or are underway to address this issue.

a. Tariff and Compliance Plan Supplement Requirements

The Compliance Plan Supplement addresses topics including the Community Lead Response Advisory Committee (CLRAC), customer outreach and communication, feasibility analysis, and service line replacement practices as shown in Table 7. This section lays out each of the requirements that PWSA has committed to reporting on a quarterly basis. Below the table is a narrative discussion of each area.

Table 7: Compliance Plan Supplement Requirements – Lead

Task	Timeline (if specified in the Compliance Plan Supplement)	Progress to Date
Provide Data on lead service line replacements completed and location of replacements.	Quarterly	Please see the report submitted to PA DEP with these details included in Appendix H.
Results of the Lead Level Testing	N/A	See Table Below.
PWSA will provide information regarding actual replacement costs including quarterly and cumulative year-to-date data.	Quarterly	Replacement costs were \$939,451 for the 2nd quarter of 2023. These do not include costs for LSLR as part of the Small Diameter Water Main Replacement program.

i. Provide Data on lead service line replacements completed and location of replacements

PWSA prepares and submits reports to the PA Department of Environmental Protection on a quarterly basis that provides data on lead service line replacements, including the number of replacements completed and the locations of these replacements. The latest quarterly report, dated May 15, 2023 is included in Appendix H.

ii. Results of the Lead Level Testing

Results of the Lead Level testing are as follows:

Sample Round	90 th Percentile Sample Result (ppb)
1998	9
1999	2
2000	8
2001	6
2004	9.5
2007	9
2010	10.3
2013	14.8
2016a	22
2016b	18
2017a	15
2017b	21
2018a	10
2018b	20
2019a	17.5
2019b	10
2020a	5.1
2021b	7.05
2022a	4.42
2022b	5
2023a	3.41

iii. PWSA will provide information regarding actual replacement costs including quarterly and cumulative year-to-date data

Actual replacement costs for the 2nd quarter of 2023 are \$22,196,370. These costs do not include service lines replaced as part of the Small Diameter Water Main Replacement Contracts.

The Compliance Plan requirements associated with PWSA's lead remediation program were addressed through the Tariff and Compliance Plan Settlement document.

4. Infrastructure

Infrastructure activities are those that involve capital planning, investment, and installation/renewal in the water, wastewater, and stormwater systems. This includes distribution system master planning, meter installations, capital project cost/projection effectiveness, record keeping, pressure assurance, and design/construction standards updates.

a. Master List of Stipulation Requirements

The Master List of Stipulation Requirements was developed in July 2019 to respond to feedback from the Parties, and to codify additional reporting requirements for PWSA. Table 8 highlights these additional reporting requirements.

Table 8: Infrastructure Requirements from the Master List of Stipulations

Task	Timeline (if specified in the Master List of Stipulations)	Progress to Date
Projected Expenditures	Quarterly	Located in Appendix L
LTIIP – Materials, Valves, Prioritization	Quarterly	PWSA is continually updating GIS mapping and attribute information to facilitate reporting on this data.

i. Projected Expenditures

Projected expenditures for open and active projects and details about funding sources are included in Appendix L in the document.

ii. LTIIP – Materials Report, Valves, Prioritization

Material, size, and other key attributes of the primary water and sewer assets continue to be updated. As the data becomes available and PWSA’s GIS is updated, PWSA will provide a comprehensive materials report and updated information regarding types and sizes of valves in future Compliance Plan Progress Reports. PWSA will also provide additional information regarding the prioritization of valve and main replacements and will notify the parties when its Computerized Maintenance Management System (CMMS) project is implemented.

b. Compliance Plan Supplement Requirements

The Compliance Plan Supplement addresses topics including development of a distribution system master plan, a district metering program, the Highland Membrane Filtration Plant (HMFP)/Highland No. 1 Reservoir, and the cost effectiveness of PWSA’s projections, as shown in Table 9. This section lays out each of the requirements that PWSA has committed to meeting, as well as a progress update and/or plan for achieving the PUC’s standards. Below the table is a narrative discussion of each area.

Table 9: Compliance Plan Supplement Requirements – Infrastructure

Task	Timeline (if specified in the Compliance Plan Supplement)	Progress to Date
Develop and implement district metering program.	2020	A draft district metering plan was provided as part of the Water Distribution System Master Plan. The first phase is to rehabilitate metering at the pump stations. Pump Station metering equipment has been installed. Flow transmitters are currently being calibrated annually by a third party.

Develop a plan to track cost effectiveness and cost reporting relative to projections.	With future filings	PWSA is monitoring several metrics related to the effectiveness of its cost projections through its eBuilder project management software.
Update on Orthophosphate Program	Quarterly	On Target

i. **Develop and implement district metering program**

PWSA currently has operational flow meters at the following locations:

- Raw Water Meter: Ross Pump Station Discharge
- Treated Water Meters: Individual filter gallery effluent flow meters
- System Delivery Flow Meters:
 - Aspinwall Pump Station
 - Bruecken Pump Station Highland Reservoir No. 2 (Rising Mains 3 and 4)
 - Fox Chapel Pump Station
- District Meters
 - Highland Reservoir No. 1 60-inch Transmission Line (Meter Number MFP-1)
 - Highland Reservoir No. 1 30-inch Transmission Line (Meter Number MFP-2)
 - Lincoln Pump Station
- System Delivery Flow Meters
 - Bruecken Pump Station Highland Reservoir No. 1 (Rising Mains 1 and 2) - These meters were not able to be reinstated due to issues with the startup of the Membrane Filtration Plant. This meter is still not reinstalled, until Rising Main 1 can be taken out of service.
- Pump Station Flow Meters

Additional flow meters will be installed as part of the rehabilitation of the booster chlorination facilities at the discharge of the tanks and reservoirs. Pump Station flow meters will be replaced as part of rehabilitation of the pump stations planned in the 2022 – 2026 Capital Improvement Plan (see Appendix L).

ii. **Develop a plan to track cost effectiveness and cost reporting relative to projections**

PWSA has begun to monitor several metrics related to cost effectiveness and cost reporting relative to its projected capital spending. It is using the eBuilder project management software to track project costs and progress, which allows advanced calculation of performance metrics. Currently, PWSA is tracking project total costs and cash flow relative to budget. PWSA is working on defining additional metrics such as Estimated Cost at Completion (ECAC), schedule variance, change order volume and percentage of total project, etc., and has scheduled a preliminary internal review to receive, review, and address comments. A list of metrics being considered for tracking, as was requested by the PUC and other interested parties is contained in Appendix C.

In addition, PWSA went live with a new ERP system in August 2022. Staff is working to learn the system, which includes its data analysis and reporting capabilities. It is anticipated that staff will be able to fully utilize the new ERP system to improve upon current cost effectiveness and cost reporting measures in Q2 of 2023.

iii. **Update on Orthophosphate Program**

Construction of four new Orthophosphate Addition Facilities (one each at both the Aspinwall and Bruecken Pump Stations and two at Highland Park Reservoir No. 1) was completed in April 2019. Start-up of the facilities were taken in phases: Bruecken PS was April 1, Aspinwall PS was April 15 and Highland 1 Facilities began April 29, 2019. Full orthophosphate application is ongoing, and multiple rounds of water quality testing has shown water quality improvements at customers with lead service lines.

The project associated with the construction of the Orthophosphate Addition Facilities is the “Corrosion Control Chemical Storage and Feed Systems” Project, PWSA Project No. 2017-322-107-0. This project was extended in July 2019 to permit the design and construction of modified orthophosphate chemical storage containers at both the Aspinwall Pump Station and Bruecken Pump Station,

converting from temporary soft walled poly totes to permanent double-wall storage tanks with exterior fill stations and associated structural improvements (interior and exterior). This modification is typical of the design implemented at the two Highland No. 1 Orthophosphate Storage Sites and is currently in construction. This modification was requested by PWSA Operations to reduce concerns associated with handling and transporting the chemical during refilling and replacing totes at these sites. PWSA received Public Water Supply Construction permit dated April 7, 2022. The first of two tanks at each site have been installed, and the Aspinwall PS tanks have been feeding since July 19, 2022. Once the Highland Reservoir 2 was back online, the Bruecken tanks were able to be tested. An operating permit for the Bruecken tanks was received on January 9, 2023. This project is now in closeout.

c. Compliance Plan Requirements

For PWSA’s infrastructure area, the Compliance Plan addresses topics including records management, meeting pressure requirements, metering municipal and flat rate customers, metering all sources of supply, ensuring appropriately sized mains and operable valves, and incorporating the PUC’s design requirements into a formalized design manual (Table 10). Compliance tasks associated with PUC Section 65.8 (Meters – Change-outs) and 65.17 (Standards of Design – Flushing Program) have already been addressed in the Compliance Plan Supplement Requirements. As such, this section lays out each of the remaining infrastructure requirements for PWSA, as well as a progress update and/or plan for achieving the PUC’s standards.

Table 10: Compliance Plan Requirements – Infrastructure

Task	Timeline (if specified in the Compliance Plan)	Progress to Date
65.4 Update GIS with main installation date and material.	by 2021	PWSA is continuing to update GIS attribute information using historic record drawings. Based on the time it takes to complete these updates the project will be substantially complete by late 2022.
65.4 Update GIS with hydrant and valve status.	On-going	On Target
65.4 Organize, store, and input current records backlog into GIS.	On-going	On Target
65.6 Develop an SOP to address areas of high pressure.	by the end of 2019	Addressed by Master Plan. SOP has been developed.
65.17 Continue to work on replacing all 4" water mains.	On-going	On Target, to be addressed by Master Plan and Small Diameter Water Main Replacement Program.
65.17 Incorporate the PUC's design requirements, specifications, and standard details into a formalized design manual.	2019 and 2020	Formalized design manual in progress

i. 65.4 - Records

Section 65.4 of Chapter 65 requires that utilities must keep complete maps, plans, or records of their entire distribution systems showing the size, character, and location of each main, street valve, and service line. In meeting this obligation, PWSA Document Management team has developed and introduced policies and procedures for records digitization, standardized indexing, long term maintenance, and efficient retrieval. These policies are now in effect and supported by the ongoing use of a digital document management system provided by Docuware.

Within GIS, attributes such as main installation date, diameter, material, valve location, and hydrant details are being populated on an ongoing basis as record documents continue to be reviewed. PWSA has made significant progress in enabling hyperlinks to the digitized record document file locations established in Docuware. Work will continue indefinitely as new record sets are identified and construction projects are completed. Associated metrics are shown in Appendix C.

ii. 65.6 - Pressures

PWSA is aware of locations within its system where pressure falls below 25 psi. In accordance with Part 4 of the PA DEP October 25, 2017 Administrative Order, PWSA has installed 24 pressure monitoring stations, which monitor and record pressures every 15 minutes, and report on low or loss of pressure by text and email alert. An additional 36 monitoring stations were installed throughout the system for continuous monitoring with one pressure monitor remaining to be installed. PWSA is also aware of areas where pressure exceeds 150 psi and is in the process of developing an SOP to address this issue. Capital projects associated with areas of low pressure will be addressed in the Water Distribution System Master Plan and CIP, and PWSA is on-target to meet the projected timeframes.

iii. 65.17 – Standards of Design

PWSA has updated its standard details and specifications and based on the PUC’s standards of design and plans to produce a formalized design manual.

5. Finance, Contractual, and Other Issues

PWSA has already made considerable effort to ensure compliance regarding financial, contractual, and other issues, and many of the initiatives agreed to in the Tariff Settlement, Compliance Plan or the Compliance Plan Supplement have already been completed. The following sections focus on identifying the remaining requirements and highlighting PWSA’s progress in each of these areas.

a. Compliance Plan Supplement Requirements

The Compliance Plan Supplement addresses topics including negotiations with the City of Pittsburgh and ALCOSAN, rates for public fire hydrant service, flat rates for unmetered customers, the discount for Pennsylvania American Water customers, as shown in Table 11. This section lays out each of the requirements that PWSA has committed to meeting, as well as a progress update and/or plan for achieving the PUC’s standards. Below the table is a narrative discussion of each area. Tasks that were completed and reported on in previous updates have been moved to Appendix A.

Table 11: Compliance Plan Supplement Requirements – Finance, Contractual, and Other Issues

Task	Timeline (if specified in the Compliance Plan Supplement)	Progress to Date
Consider the proposal for a flat rate for both water and wastewater for all unmetered and unbilled municipal and government properties or buildings served by PWSA.		On-going
Investigate the allocation of flows to ALCOSAN and other municipalities to determine the feasibility of measuring stormwater separately from wastewater.		On-going
Evaluate the potential ways to address PWSA’s contract with ALCOSAN, including renegotiation of the contract.		On-going

- i. Consider the proposal for a flat rate for both water and wastewater for all unmetered and unbilled municipal and government properties or buildings served by PWSA

PWSA has begun its consideration of the proposal for a flat rate for both water and wastewater for all unmetered and unbilled municipal and government properties/buildings served by PWSA as part of the rate model for the current tariff filing. PWSA plans to calculate water and wastewater rates for unmetered and/or unbilled municipal properties in the next base rate case.

- ii. Investigate the allocation of flows to ALCOSAN and other municipalities to determine the feasibility of measuring stormwater separately from wastewater

Approximately 70% of PWSA’s collection system is combined, which prevents the Authority from accurately measuring stormwater and wastewater separately. However, PWSA is investigating the allocation of flows to ALCOSAN and studying the value, maintenance requirements, and use ratios for its shared conveyance system.

- iii. Evaluate the potential ways to address PWSA’s contract with ALCOSAN, including renegotiation of the contract

PWSA has initiated evaluation of its contract with ALCOSAN and is in the process of identifying opportunities to address existing issues.

b. Compliance Plan Requirements

For PWSA’s financial, contractual, and other areas, the Compliance Plan addresses topics including the system of accounts, annual financial reporting requirements, a workforce diversity policy, and emergency response planning and self-certification requirements, as shown in Table 12. This section lays out each of the remaining financial, contractual, and other requirements for PWSA, as well as a progress update and/or plan for achieving the PUC’s standards.

Table 12: Compliance Plan Requirements – Finance, Contractual, and Other Issues

Task	Timeline (if specified in the Compliance Plan)	Progress to Date
65.16 System of Accounts	2021	See estimated completion date below
73.5 Service Life Study Report	June 1, 2025	On Target
Capital Lease Agreement	2025	On Target

- i. **65.16 - System of Accounts**

Section 65.16 mandates that a public utility, having an annual operating revenue of \$750,000 or more shall keep its accounts in conformity with the most recent Uniform System of Accounts for Class A Water Utilities, as prescribed by the National Association of Regulatory Utility Commissioners (NARUC). PWSA has completed its effort to map its current chart of accounts to the NARUC chart of accounts in order to identify existing gaps. A Request for Proposals was issued for an Enterprise Resource Planning (ERP) system and closed on March 19, 2020. PWSA’s went live with a new ERP system in August 2022. However, PWSA does not plan to file all required reports using NARUC until Q1 of 2024 due to ongoing training with the ERP system.

- ii. **73.5 - Service Life Study Report**

Section 73.5 stipulates that public utilities with intrastate gross revenues in excess of \$20 million per year shall file a service life study report with the Office of Special Assistants every five years. PWSA met this requirement by filing the Service Life Study Report in June 2020. The next service life study report will be due June 1, 2025.

- iii. **Capital Lease Agreement**

PWSA plans to purchase the system for \$1 when eligible in 2025, unless a new arrangement is negotiated and approved by the Commission in advance of that timeline.

6. Appendix A – Completed Compliance Plan Requirements

Task	Timeline (if specified in the Compliance Plan Supplement)	Progress to Date
Operations		
Install a new meter test station for testing 5/8" to 2" meters.	April 2019	Completed
Develop a leak detection program and restructure staff to add more personnel for leak detection.	April 2019	Completed
Hire a private contractor to test meters that are 3" and above on site or at their facility.		Completed. The PWSA Board of Directors awarded this contract to Vanguard on April 26, 2019.
65.8 Develop criteria for when to test meters that have been pulled from service, prior to disposal.	Within 6 months of Compliance Plan Filing	Completed
61.17 Implement a flushing program	2020	Completed. Flushing program has been implemented. Tracking of hydrants flushed and inspected in Spry Mobile.
67.1 Develop a SOP to notify the Commission during periods of unscheduled service interruptions	Within 6 months of Compliance Plan Filing	Completed
Record water used for flushing after main breaks by having crews record the time flushed and flow gauges to record water used.	October 2019	Completed. Recording water lost during the leak has been developed and is in Spry Mobile. Water usage is also being recorded for flushing hydrants during normal operations.
Track the 20 Operating Metrics identified in I&E St. No. 4, p. 5		Completed. PWSA is tracking the 20 Operating Metrics identified in I&E St. No 4, p. 5. Results of these operating metrics will be shown in Appendix C as data is available.
Develop a plan to track age of customer meters and to test and/or replace meters over 20 years old.		Completed. Plan has been developed; Customer Service is currently tracking installation dates.
65.7 Hire a contractor to assist with inspecting, sizing, and installing meters for municipal and unmetered properties.	2024	Completed. Contractor was hired to assist with inspecting, sizing, and installing meters.
65.11 Develop SOPs, including communications protocols, for periods of mandatory conservation.	2020	Completed. Drought Contingency Plan developed in August 2021
65.8 Add additional plumbers to address 50,000 meters that are overdue for testing/change-out.	Immediately	Completed. Additional plumbers have been hired.
Restructure to support delivery of formal valve operation, flushing, and leak detection programs	April 2019	PWSA has completed its restructuring and met valve inspection and hydrant inspection goals.
65.8 Develop a program to test 10-25% of commercial meters annually.	2022	Completed
69.16 Update Emergency Response Plan SOPs	Within 6 months of Compliance Plan Filing	On-going

Billing/Customer Service		
Conduct a regular review of informal complaint information to determine complaint trends and whether there is a need to implement additional or new internal training policies.		PWSA is regularly reviewing informal complaints to determine trends and the need for further training.
Track whether customer complaints are related to water, sewer, or stormwater.	Monthly	Completed
Suspend the use of Jordan Tax Service, Inc.	With the Commission's final order approving the Settlement	Completed
Track the following metrics: Abandon %, ACD handling time, average speed of answer, CSR attendance, Customer satisfaction, service level % (Appendix E).	Monthly	Completed
Collect and report on requested billing data (Appendix E).		Completed. Data appears in Appendix E of this report.
Provide interested parties and the Commission's Bureau of Consumer Services with a draft of the bill changes for feedback and recommendations.		Completed. The bill draft was provided on March 29, 2019. Responses were provided in April 2019 by OCA, I&E, and Pittsburgh UNITED.
Inform customers of the payment arrangement terms, based on the consumer's ability to pay upon contact with the customer, and offer payment arrangements as permitted by Chapter 14.		Completed. Informal practices in this area have been formalized to demonstrate compliance.
Form a Low-Income Assistance Advisory Committee.	Meetings should occur at least quarterly	Completed
Revise Bill Discount Program rate to provide for a 75% discount on the minimum water and/or wastewater charge for customers with income at or below 150% of the federal poverty level.		Completed, and effective as of March 1, 2019.
56.11-56.25 and 56.261-56.275 - Complete bill redesign project.		Completed as of June 3, 2020
Submit a detailed Plan that outlines the program parameters for each of its low-income assistance programs.	Next Base Rate Proceeding	Completed as of the September 23, 2019 LIAAC meeting
PWSA Affordability Analysis		Completed as of December 15, 2019
Track the following metrics: Abandon %, ACD handling time, average speed of answer, CSR attendance, Customer satisfaction, service level % (Appendix E).	Monthly	Completed
Expand the use of the SpryPoint Mobile app.		Completed as of go live on January 14, 2020
PWSA Affordability Analysis		Completed as of December 15, 2019
Suspend the use of Jordan Tax Service, Inc.	With the Commission's final order approving the Settlement	Completed as of June 30, 2019
Track whether customer complaints are related to water, sewer, or stormwater.	Monthly	Completed

Expand the use of SpryMobile app		Completed as of go-live January 14, 2020
Track the following metrics: Abandon %, ACD handling time, average speed of answer, CSR attendance Customer satisfaction, service level % (Appendix D).	Monthly	Completed. Data is in Appendix E of this report
56.11-56.25 and 56.261-56.275 - Complete bill redesign project.		Completed as of June 3, 2020
BCS input on PWSA CAP Program	Next base rate case	Rate case settlement filed on September 30, 2020; Commission-approved rates went into effect at PWSA on January 14, 2021, including numerous enhancements to the customer assistance programs.
Commission development of a "Model Water CAP Design"		Commission-approved rates went into effect at PWSA on January 14, 2021, including numerous enhancements to the customer assistance programs.
Provide water meters for each DPW division and have them installed on hydrants	October 2019	Completed. PWSA assigned 12 meters to DPW to track water usage.
Conduct a regular review of informal complaint information to determine complaint trends and whether there is a need to implement additional or new internal training policies.		PWSA is regularly reviewing informal complaints to determine trends and is responding with process adjustments and/or further training. Based on BCS feedback, PWSA kicked-off a Call Quality Initiative in October 2020, including increased live monitoring, coaching of staff, and the implementation of after call surveys effective December 18, 2020. After call customer survey data for the first quarter of 2021 was provided to the Commission as an exhibit to the Stage 2 Compliance Plan filing on April 9, 2021.
Collect and report on requested billing data (Appendix D)	Quarterly	Reporting found in Appendix D.
Fund BDP program using revenues collected from approved rates in the tariff filing.		On-going
Customer outreach	On-going	PWSA participates in upwards of 100 community meetings annually. The PGH2O Cares team was approved by the Commission in PWSA's 2020 rate case and was launched with enhanced outreach efforts as of February 15, 2021. Please refer to the presentations to the Low Income Assistance Advisory Committee (LIAAC). The Cares team has participated in virtual community outreach meetings, has garnered the ability to enroll customers into the assistance programs, and has increased customer enrollment numbers in the Bill Discount Program (BDP).

Infrastructure		
65.14 Reestablish operability of meters at each source of supply and install an additional meter at Fox Chapel Station.	2019	Completed
Develop a Water Distribution System Master Plan to address master metering, non-revenue water, and include an AWWA Water Audit based on available data	2019-2020	Final Report was completed in February 2020
LTIP – Customer Owned Lead Service Lines		Completed
LTIP – Workforce Development		Completed
LTIP – Construction Coordination with Other Utilities and Municipalities		Completed
LTIP – Distribution System Improvement Charge (DSIC)	Next base rate case	Completed on January 14, 2021 at 5%.
A cost/benefit analysis comparing continuing to operate the HMFP instead of covering and placing a physical barrier around Highland No. 1 Reservoir.	With the next base rate filing	Completed
Selection Processes and Existing Contractors	Annually	Completed in June 2020
Provide a detailed cost breakdown of actual and projected operating and capital costs on a calendar year basis incurred and estimated to be incurred to operate the HMFP.	Starting within 30 days of the signature date of the Settlement and quarterly thereafter	Completed. See Appendix G.
65.7 Secure a contractor to assist with inspection, sizing, and installation of meters and associated equipment for municipal buildings and flat rate customers.	2024	Completed. Contractor has been secured. As of Sept 2021, there are 9 municipal accounts to be metered.
Construction Project Tracking and Evaluation	November 12, 2019	PWSA has developed and validated a list of proposed metrics
65.18 Complete the development of a comprehensive flushing program.	Starts in 2018	Completed. PWSA has developed a comprehensive flushing program
65.18 Review the existing system to ensure ample valves.	Starts in 2018	Completed
65.18 Increase the number of valves inspected and operated per year.	2019	PWSA developed a valve inspection program and is tracking the valves operated in Spry Mobile.
65.4 Develop a series of SOPs for records filing, records updates in GIS, and records retrieval.	Within 6 months	Completed
Lead		
Form a Community Lead Response Advisory Committee (CLRAC).	Initiated within 30 days of Settlement Agreement	The first quarterly meeting was held January 8, 2019, and subsequent meetings occurred on February 6, 2019, March 4, 2019, April 24, 2019, June 3, 2019, August 12, 2019, September 24, 2019, and December 10, 2019. Meetings have occurred quarterly in March, June, September and December each year since.
Make best efforts to send a letter notifying the resident and property owner of the results of a curb box inspection.	Within 90 days of the completion of the inspection, but no later than 120 days	Completed
Make all historical service line records available for public viewing on website.	Within 90 days of effective date of rates	Completed in early January 2019 and updated monthly since.
Analyze per-line costs for replacing lead service lines.	Within 90 days of effective date of rates	This information was presented to CLRAC on April 24, 2019.

Develop an outreach program to notify customers of their eligibility for free filters, including at a minimum, a letter or bill insert.	Within 90 days of effective date of rates	Completed
Make best efforts to send a letter notifying the resident and property owner of the results of a curb box inspection.	Within 90 days of the completion of the inspection, but no later than 120 days	Completed
Make all historical service line records available for public viewing on website.	Within 90 days of effective date of rates	Completed
Continue to make a good-faith effort to secure an agreement with PennVEST enabling it to obtain customer consent for private-side lead service line replacements at any point before PWSA completes lead service line replacements for the work order covering the customer's property.	For 2019 program	Approval obtained from PENNVEST.
65.6 Install additional monitoring stations for areas of low pressure.	by 2020	Completed
When PWSA started testing for lead levels.	N/A	1998
Provide quarterly updates regarding the progress of the orthophosphate program.	Quarterly	Please see the report submitted to PA DEP with these details included in Appendix H.
Finance, Contractual, and Other Issues		
Formally notify the City of Pittsburgh of the record and outcome of this case, that the Cooperation Agreement is being reviewed by the PUC in the Compliance Filing proceeding, and that PWSA's LTIP Filing is pending with the Commission.		Completed
Serve the City with a copy of Final Commission Orders and file a certificate of service with the Commission verifying that such service was made.	Issued in this matter within 10 days of their issuance	Completed
Investigate the City of Pittsburgh discount for PAWC water customers as originated under the terms of the 1973 Agreement between the City of Pittsburgh and Western Pennsylvania Water Company.	Next Base Rate Case	The analysis has been completed and the subsidy was eliminated on December 31, 2019.
69.16 Update emergency response plan with updated SOPs.	October 31, 2019	Completed
101.4 File a Self-Certification Form	February 28, 2020	Completed
Residential Fire Protection and Standby Charges	Next Base Rate Case	Completed. Residential customers who have been charged private fire protection have been identified and have been credited for those payments.
Investigate the City of Pittsburgh discount for PAWC water customers as originated under the terms of the 1973 Agreement between the City of Pittsburgh and Western Pennsylvania Water Company		Completed
101.3 – Plan Requirements		<ul style="list-style-type: none"> > Physical security plan: 12/31/2019 > Cyber security plan: Approved > Emergency response plan – 10/31/2019 > Business continuity plan – 10/31/2019

Renegotiate the Cooperation Agreement with the City of Pittsburgh.	Quarterly Updates, beginning 4/30	Cooperation agreement signed and filed with the PUC.
Analyze the feasibility of assessing a flat rate to the unmetered customers.	Next Base Rate Case	Completed on January 14, 2021.
69.801 Develop a formal policy to improve diversity in the workforce.	By the end of 2019	Completed
Ownership of Wastewater Laterals	Final Report Submission, January 15, 2021	Report submitted to the parties on January 15, 2021.
65.19 Filing of Annual Financial Reports	2019	On-going
Consider the timeframe for developing a separate rate for public fire hydrant service.	Next Base Rate Case	Completed
Consider assessing the City of Pittsburgh a separate rate for public fire hydrant service.	Next Base Rate Case	Completed
Propose a plan or method for developing separate cost of service studies for wastewater and stormwater for the development of stormwater rates.		Completed
Bulk Water: Sales for Resale	Within 120 days of the Final Commission Order	Completed
Bulk Wastewater Conveyance Agreements	Within 120 days of the Final Commission Order	Completed
Capital Investment Plan Report	2020	Filed on January 26, 2022
73.3 Annual Depreciation Reports	April 1, 2024	Completed. Depreciation Reports will continue to be filed annually.

7. Appendix B – Title 52 Sections where PWSA Believes it is Currently in Compliance

Section	Subchapter	Currently in Compliance
56.1	Preliminary Provisions for Utilities and Customers Subject to Chapter 14 of the Public Utility Code	X
56.31 – 56.58	Credit and Deposits Standards Policy (Water)	X
56.71 – 56.72	Interruption and Discontinuance of Service (Water)	X
56.81-56.118	Include information in Spanish directing Spanish-speaking customers to numbers for translation assistance for shut-offs (Water)	X
56.14 – 56.174	Disputes; Termination Disputes; Informal and Formal Complaints (Water)	X
56.191	Restoration of Service (Water)	X
56.251 – 56.252	Provisions for Wastewater, Steam Heat and Small Natural Gas Distribution Utilities and Victims of Domestic Violence with a Protection from Abuse Order	X
56.281 – 56.307	Credit and Deposits Standards Policy (Wastewater)	X
56.311 – 56.312	Interruption and Discontinuance of Service (Wastewater)	X
56.371 – 56.411	Disputes; Termination Disputes; Informal and Formal Complaints (Wastewater)	X
56.321-56.358	Include information in Spanish directing Spanish-speaking customers to numbers for translation assistance for shut-offs (Wastewater)	X
56.421 – 56.422	Restoration of Service (Wastewater)	X
56.441	Informal Complaints (Wastewater)	X
65.3.	Complaints.	X
65.5.	Interruptions of service.	X
65.9.	Adjustment of bills for meter error.	X
65.10.	Disputed bills.	X
65.12.	Notice of desire to have service discontinued.	X
65.13.	Temporary service.	X
65.14.	Reestablish operability of meters at each source of supply and install an additional meter at Fox Chapel Station.	X
65.15.	Refusal to serve applicants.	X
69.51 – 69.85	Inclusion of State Taxes and Gross Receipts Taxes in Base Rates	X
69.169	Policy Statement Interpreting Terms Included In 66 Pa.C.S. § 1326	X
69.261 – 69.267	Policy Statement on Customer Assistance Programs	X
69.351	Implementation of SFAS 106	X
73.7.	Capital investment plan report	X
121.3.	LTIIP.	X
121.4.	Filing and Commission review procedures.	X

8. Appendix C – 20 Operating Metrics Identified in I&E St. No. 4, p. 5

Metric	Q2 2023
Pipeline Materials (% of pipe segments with materials listed in GIS)	Water: 35% (24,264 out of 69,542 water mains have material populated) Sewer: 94% (44,334 out of 46,980 sewer mains have material populated)
Pipeline Age (% of pipe segments with age listed in GIS)	Water and Sewer: Not a field in GIS at this time, but can be calculated using installation date, so same % as below could be provided
Leak History per Mile (number of leaks per 100 miles of pipe per year) *	25 leaks per 100 miles
Pipeline Pressures (distribution pressure devices recording pressure outside minimum and maximum for more than 10 minutes)	There are 61 Loggers throughout our system monitoring pipeline pressures.
Installation Year (% of pipe segments with installation year listed in GIS)	Water: 89% (61,610 out of 69,542 water mains have date installed populated) Sewer: 89% (41,893 out of 46,980 sewer mains have a date installed populated)
Pipeline Diameter (% of pipe segments with pipeline diameter listed in GIS)	Water: 100% (69,540 out of 69,542 water mains have a diameter populated) Sewer: 100% of active sewer mains have a diameter populated (includes some assumed inlet lateral diameters)
Pipeline Mileage (miles of active and retired pipe in the distribution system)	Water: Active Water Mains: 958.5 miles; Abandoned Water Mains: 177.6 miles mapped in GIS (includes abandoned water mains layer originally exported from CAD prior to GIS conversion) Active Sewer Mains: 1,241.5 miles; Abandoned Sewer Mains: 63.3 miles mapped in GIS
Addition/Retirements of Plant (GIS or CMMS field denoting active or inactive assets)	TBD
Materials and Supplies (Value of materials and supplies on-hand)	\$2,645,000 – 2022 Inventory Value
Leak Repair (number of leaks repaired – distribution main)	244 in 2023
Leak Repair (number of leaks repaired – service line)	62 in 2023
Pipeline Damages from Excavation (GIS or CMMS field denoting suspected cause of leak)	15 instances for Q2, 30 total in 2023
Plant in Service (Asset inventory)	TBD
Corrosion Protection Programs (pipe segments protected by cathodic protection)	TBD
Lead Levels (Lead and copper action level, current period)	3.41 ppb

Miles of Lead Pipeline	PWSA reports lead service lines in number of service lines, not by mile
Cost of Lead Pipeline Replacement for PWSA Work Crews (average pipeline replacement cost per period)	TBD
Cost of Lead Pipeline Replacement for PWSA Contractors (average pipeline replacement cost per period)	Based on our 2019 LSLR Program costs, the average public side LSLR cost \$5,882 and the average private side LSLR cost \$10,682.
Sanitary Flow Reduction (Number of reportable SSOs per year)	2
Sanitary Flow Reduction (Volume of reportable SSOs per year)	0.0017
Miles of Combined Sewer Separation (per year)	No Separation projects were completed in Q2 2023
Unaccounted for Water (% of finished water that is unaccounted for)	67.29%
Non-revenue Water (% of finished water that is non-revenue)	65.93%

*Leaks will be geotagged to the segments in which they occur.

Appendix D – Low Income Customer Billing Metrics

Billing Metrics	January 2023		April 2023		July 2023	
Billed revenue	\$71,677,408		\$69,555,433		\$70,233,163	
Receipts actually collected	\$78,165,849		\$68,416,218		\$70,498,962	
Number of accounts in arrears	19,708		22,632		20,770	
Dollars of arrears	\$18,624,182		\$23,632,396		\$22,868,689	
Number of accounts disconnected for nonpayment	0		9		93	
Number of accounts receiving a notice of disconnection for nonpayment	0		886		6,634	
Number of bill discount participants who entered the bill discount program with unpaid account balances	383		412		573	
Dollars of unpaid account balances for bill discount program participants at the time those participants entered the bill discount program	\$442,556		\$576,771		\$616,318	
Number of bill discount participants by agreed-upon poverty ranges	15224	0.00%	15205	0.00%	15213	0.00%
	15226	0.00%	15204	0.00%	15207	0.00%
	15206	0.00%	15220	0.00%	15227	0.00%
	15212	0.00%	15212	0.00%	15204	0.00%
	15212	0.00%	15210	0.00%	15204	0.00%
	15214	0.00%	15216	0.00%	15216	0.00%
	15219	0.00%	15214	0.00%	15210	0.00%
	15214	0.00%	15227	0.00%	15235	0.00%
	15203	0.00%	15233	0.00%	15210	0.00%
	15206	0.00%	15221	0.00%	15207	0.00%
	15213	0.00%	15206	0.00%	15207	0.00%
	15208	0.00%	15204	0.00%	15201	0.00%
	15205	0.00%	15233	0.00%	15204	0.00%
	15206	0.00%	15211	0.00%	15210	0.00%
	15227	0.00%	15211	0.00%	15206	0.00%
	15206	0.00%	15217	0.00%	15210	0.00%
	15207	0.00%	15206	0.00%	15212	0.00%
	15214	0.00%	15203	0.00%	15226	0.00%
	15210	0.00%	15206	0.00%	15210	0.00%
	15224	0.00%	15224	0.00%	15207	0.00%
15219	0.00%	15224	0.00%	15201	0.00%	
15226	0.00%	15201	0.00%	15212	0.00%	
15205	0.00%	15211	0.00%	15210	0.00%	

	15208	0.00%	15213	0.00%	15201	0.00%
	15201	0.00%	15210	0.00%	15212	0.00%
	15210	0.00%	15206	0.00%	15210	0.00%
	15210	0.00%	15226	0.00%	15226	0.00%
	15214	0.00%	15106	0.00%	15207	0.00%
	15211	0.00%	15218	0.00%	15210	0.00%
	15213	0.00%	15210	0.00%	15210	0.00%
	15221	0.00%	15203	0.00%	15206	0.00%
	15219	0.00%	15204	0.00%	15212	0.00%
	15212	0.00%	15207	0.00%	15210	0.00%
	15206	0.00%	15212	0.00%	15204	0.00%
	15203	0.00%	15206	0.00%	15211	0.00%
	15220	0.00%	15211	0.00%	15212	0.00%
	15212	0.00%	15207	0.00%	15210	0.00%
	15210	0.00%	15212	0.00%	15235	0.00%
	15217	0.00%	15210	0.00%	15210	0.00%
	15210	0.00%	15220	0.00%	15211	0.00%
	15206	0.00%	15212	0.00%	15212	0.00%
	15207	0.00%	15212	0.00%	15207	0.00%
	15212	0.00%	15206	0.00%	15212	0.00%
	15224	0.00%	15206	0.00%	15213	0.00%
	15201	0.00%	15206	0.00%	15201	0.00%
	15205	0.00%	15219	0.00%	15203	0.00%
	15212	0.00%	15210	0.00%	15204	0.00%
	15212	0.00%	15203	0.00%	15212	0.00%
	15221	0.00%	15219	0.00%	15214	0.00%
	15233	0.00%	15208	0.00%	15217	0.00%
	15205	0.00%	15204	0.00%	15212	0.00%
	15207	0.00%	15213	0.00%	15212	0.00%
	15216	0.00%	15212	0.00%	15206	0.00%
	15210	0.00%	15219	0.00%	15203	0.00%
	15212	0.00%	15212	0.00%	15206	0.00%
	15210	0.00%	15204	0.00%	15206	0.00%
	15226	0.00%	15221	0.00%	15224	0.00%
	15207	0.00%	15219	0.00%	15210	0.00%
	15207	0.00%	15214	0.00%	15206	0.00%
	15226	0.00%	15214	0.00%	15204	0.00%
	15206	0.00%	15214	0.00%	15212	0.00%
	15208	0.00%	15212	0.00%	15211	0.00%
	15224	3.28%	15207	0.00%	15217	0.00%
	15224	3.28%	15212	0.00%	15212	0.00%
	15237	6.45%	15207	0.00%	15220	0.00%
	15205	9.00%	15207	0.00%	15210	0.00%
	15214	10.81%	15205	0.00%	15206	0.00%

15212	16.00%	15206	0.00%	15203	0.00%
15219	17.00%	15213	0.00%	15211	0.00%
15212	17.14%	15224	0.00%	15206	0.00%
15206	17.30%	15207	3.60%	15201	0.00%
15216	17.30%	15214	5.54%	15217	0.00%
15206	17.87%	15205	6.61%	15210	0.00%
15210	19.00%	15226	7.00%	15212	0.00%
15219	20.65%	15208	7.93%	15224	0.00%
15227	20.95%	15219	9.28%	15220	0.00%
15207	21.07%	15207	9.59%	15216	0.00%
15206	21.49%	15217	11.58%	15212	0.00%
15204	21.54%	15208	12.64%	15210	0.00%
15204	21.54%	15106	13.66%	15224	0.00%
15212	21.62%	15206	14.29%	15212	0.00%
15120	21.62%	15216	14.88%	15214	0.00%
15201	21.62%	15210	15.85%	15201	0.00%
15221	21.73%	15208	16.43%	15212	0.00%
15210	24.00%	15217	16.46%	15206	1.15%
15205	24.39%	15211	17.20%	15216	5.79%
15212	26.05%	15204	17.33%	15224	8.23%
15220	26.05%	15220	18.26%	15221	9.61%
15226	26.22%	15227	19.40%	15217	11.58%
15205	31.00%	15214	19.80%	15212	12.17%
15211	31.26%	15206	19.88%	15210	12.17%
15206	31.36%	15210	19.96%	15207	14.48%
15204	33.55%	15210	20.00%	15212	14.48%
15227	33.55%	15210	20.71%	15211	14.90%
15221	33.74%	15216	20.76%	15212	15.37%
15224	33.87%	15210	22.22%	15216	16.00%
15210	34.59%	15212	23.53%	15210	16.46%
15212	34.59%	15227	24.34%	15210	16.86%
15210	35.00%	15221	25.87%	15206	18.00%
15210	35.13%	15210	26.05%	15212	18.78%
15204	35.32%	15212	26.22%	15219	19.31%
15204	36.05%	15204	27.23%	15207	19.47%
15214	36.05%	15212	27.23%	15210	19.96%
15224	36.44%	15214	28.81%	15206	20.00%
15233	36.47%	15209	28.81%	15204	20.42%
15227	36.70%	15201	28.90%	15208	21.27%
15210	38.92%	15213	28.96%	15233	24.00%
15219	38.92%	15226	29.49%	15208	24.00%
15212	39.32%	15216	30.73%	15212	24.14%
15214	40.44%	15205	30.89%	15201	24.14%
15205	40.69%	15226	32.17%	15224	24.34%

15212	41.36%	15216	32.48%	15212	24.69%
15217	43.24%	15213	32.58%	15204	25.25%
15210	43.25%	15210	33.04%	15120	25.86%
15204	44.15%	15204	34.07%	15201	26.88%
15226	44.35%	15120	34.15%	15220	27.19%
15207	44.35%	15218	36.51%	15219	27.32%
15210	44.35%	15211	37.97%	15206	27.32%
15214	44.50%	15226	38.62%	15208	27.76%
15226	45.02%	15219	38.62%	15208	28.96%
15207	45.41%	15222	38.68%	15207	29.29%
15212	45.79%	15213	39.32%	15214	29.40%
15207	45.88%	15201	39.43%	15210	30.43%
15208	46.00%	15219	40.00%	15219	30.65%
15208	46.00%	15219	41.15%	15206	30.73%
15210	46.90%	15207	41.62%	15212	30.73%
15206	47.57%	15210	41.75%	15219	31.21%
15204	47.57%	15208	43.24%	15212	31.38%
15210	49.15%	15210	43.44%	15206	32.00%
15224	50.00%	15210	44.00%	15210	32.00%
15216	51.74%	15212	44.15%	15212	32.01%
15211	51.89%	15212	44.35%	15214	32.64%
15208	51.89%	15210	44.69%	15201	32.92%
15204	51.89%	15212	45.42%	15207	32.92%
15206	52.00%	15206	45.88%	15213	32.92%
15212	52.11%	15211	46.17%	15210	33.79%
15212	52.43%	15234	46.74%	15206	33.79%
15219	52.43%	15212	47.33%	15220	34.15%
15208	52.43%	15206	47.78%	15208	35.75%
15221	55.12%	15210	48.00%	15206	36.00%
15212	55.12%	15205	48.27%	15212	36.00%
15207	55.90%	15208	48.27%	15220	36.00%
15212	56.00%	15226	48.40%	15226	36.51%
15211	56.17%	15208	48.57%	15212	36.56%
15207	56.56%	15220	48.57%	15216	36.56%
15226	57.27%	15201	48.68%	15219	37.56%
15207	57.35%	15205	48.98%	15216	37.89%
15207	58.98%	15212	49.03%	15210	38.62%
15211	58.98%	15216	49.52%	15204	39.29%
15204	58.98%	15207	50.00%	15214	39.54%
15212	59.00%	15210	51.41%	15201	39.92%
15206	59.00%	15206	51.47%	15221	40.00%
15213	59.50%	15212	51.89%	15212	40.00%
15214	59.72%	15226	52.22%	15217	40.00%
15211	59.98%	15208	53.10%	15204	40.00%

15210	60.57%	15204	53.10%	15210	40.57%
15208	61.81%	15204	53.62%	15220	40.98%
15212	61.81%	15210	54.64%	15226	40.98%
15210	62.53%	15205	54.75%	15204	40.98%
15210	62.53%	15227	54.77%	15211	41.15%
15210	62.53%	15212	54.77%	15210	41.15%
15211	62.53%	15206	55.01%	15210	41.15%
15208	62.69%	15210	55.44%	15212	41.71%
15210	62.70%	15221	55.62%	15216	42.60%
15216	63.57%	15106	55.89%	15201	43.44%
15212	64.00%	15210	55.91%	15210	44.41%
15208	64.86%	15207	56.23%	15214	44.69%
15226	64.86%	15205	56.28%	15212	45.64%
15210	64.86%	15217	57.32%	15210	45.64%
15210	65.43%	15208	57.32%	15224	45.76%
15210	65.43%	15210	57.40%	15211	45.86%
15226	65.54%	15226	57.92%	15206	46.82%
15206	65.54%	15210	57.92%	15214	47.47%
15214	65.54%	15226	57.92%	15206	47.56%
15208	65.54%	15221	59.08%	15213	47.81%
15205	65.54%	15226	59.90%	15214	48.00%
15226	65.54%	15212	60.85%	15210	48.00%
15210	65.64%	15210	60.85%	15213	48.00%
15201	66.00%	15208	60.85%	15204	48.00%
15207	66.00%	15203	61.45%	15227	48.27%
15207	66.00%	15220	61.47%	15233	48.27%
15212	66.03%	15206	62.52%	15212	48.27%
15212	66.32%	15203	62.53%	15219	48.66%
15219	66.58%	15208	62.59%	15219	48.68%
15214	67.11%	15224	62.68%	15210	48.68%
15201	67.74%	15214	63.14%	15201	48.68%
15210	67.87%	15204	63.41%	15219	48.68%
15226	68.15%	15234	63.76%	15209	48.70%
15221	68.26%	15208	64.54%	15208	49.38%
15214	68.87%	15206	64.86%	15203	49.38%
15214	69.19%	15226	65.35%	15210	49.38%
15204	69.19%	15203	65.84%	15207	49.52%
15221	69.19%	15208	65.84%	15212	49.82%
15233	69.67%	15207	65.84%	15206	50.00%
15219	70.00%	15210	65.84%	15210	51.12%
15212	70.00%	15206	65.84%	15224	51.18%
15205	70.18%	15212	66.05%	15204	51.22%
15210	70.64%	15214	66.23%	15221	51.24%
15220	70.64%	15206	66.42%	15219	51.64%

15212	70.64%	15227	66.52%	15212	51.65%
15210	70.64%	15206	66.94%	15210	51.99%
15219	70.64%	15214	66.94%	15208	52.61%
15207	70.66%	15214	67.42%	15208	52.84%
15226	70.76%	15203	67.58%	15214	53.49%
15201	70.99%	15204	67.74%	15206	53.54%
15212	71.00%	15212	67.77%	15227	53.82%
15212	71.00%	15213	67.91%	15205	54.00%
15207	71.07%	15216	68.03%	15205	54.77%
15207	71.58%	15212	68.30%	15208	54.77%
15208	72.00%	15210	68.30%	15221	55.62%
15203	72.09%	15208	68.30%	15217	55.62%
15212	72.26%	15210	68.30%	15206	55.68%
15207	72.95%	15216	68.31%	15210	55.74%
15224	73.00%	15204	68.50%	15205	55.97%
15211	73.66%	15212	68.52%	15216	56.00%
15206	73.82%	15214	68.59%	15224	56.46%
15211	73.91%	15213	68.79%	15204	56.59%
15208	74.00%	15221	69.14%	15226	57.20%
15204	74.26%	15235	69.37%	15220	57.61%
15220	74.26%	15201	69.47%	15213	57.92%
15214	74.26%	15220	69.96%	15206	57.92%
15208	74.26%	15217	69.98%	15214	57.92%
15208	75.00%	15220	70.04%	15233	57.92%
15233	75.00%	15219	70.20%	15226	57.92%
15213	75.06%	15210	70.64%	15214	57.92%
15201	75.06%	15210	70.64%	15216	58.04%
15212	75.41%	15233	70.68%	15220	58.05%
15234	75.94%	15206	70.99%	15210	58.41%
15206	76.00%	15220	71.38%	15211	58.42%
15201	76.00%	15204	71.50%	15221	58.77%
15208	76.03%	15210	71.63%	15219	59.26%
15203	76.64%	15216	71.71%	15204	59.33%
15216	76.91%	15212	72.00%	15201	59.58%
15210	77.26%	15226	72.00%	15233	59.58%
15219	77.61%	15227	72.09%	15219	59.64%
15210	77.84%	15205	72.41%	15207	59.64%
15208	77.90%	15204	72.54%	15210	60.00%
15212	77.97%	15219	72.95%	15204	60.85%
15206	78.00%	15206	72.95%	15219	60.85%
15212	78.00%	15206	73.02%	15204	60.85%
15204	78.00%	15206	73.33%	15204	60.85%
15217	78.00%	15212	73.36%	15224	60.85%
15204	78.16%	15226	73.42%	15204	61.47%

15226	78.16%	15207	73.55%	15212	61.56%
15203	78.16%	15204	73.88%	15209	61.56%
15204	78.16%	15210	74.07%	15220	61.70%
15210	78.32%	15204	74.07%	15220	61.73%
15214	78.65%	15210	74.07%	15217	61.73%
15212	78.65%	15201	74.17%	15208	61.89%
15212	78.65%	15226	74.36%	15212	62.25%
15204	78.65%	15219	75.31%	15220	62.46%
15207	79.00%	15219	75.94%	15214	62.63%
15210	79.21%	15206	76.00%	15217	62.68%
15204	79.47%	15210	76.62%	15224	62.75%
15207	80.00%	15220	76.82%	15217	62.84%
15207	80.00%	15212	77.00%	15214	62.90%
15227	80.71%	15210	77.04%	15210	64.00%
15210	80.97%	15220	77.04%	15212	64.20%
15208	81.00%	15206	77.23%	15207	65.16%
15217	81.00%	15212	77.23%	15204	65.35%
15227	81.00%	15219	77.23%	15207	65.43%
15210	81.30%	15210	77.44%	15224	65.84%
15208	81.32%	15226	77.45%	15219	65.84%
15205	81.92%	15224	77.45%	15227	66.00%
15212	82.00%	15208	77.45%	15233	66.94%
15217	82.52%	15205	78.11%	15220	66.94%
15204	83.00%	15201	78.16%	15204	66.94%
15234	83.89%	15221	78.16%	15210	67.16%
15212	84.24%	15206	78.32%	15217	67.58%
15217	85.79%	15221	78.65%	15226	67.58%
15212	85.90%	15217	78.68%	15212	67.58%
15212	86.00%	15206	78.68%	15206	67.74%
15204	86.49%	15210	78.68%	15210	68.00%
15212	86.49%	15212	78.73%	15203	68.07%
15227	87.50%	15208	78.94%	15208	68.30%
15208	87.65%	15208	79.11%	15210	68.30%
15204	87.80%	15212	79.11%	15206	68.30%
15210	88.04%	15210	79.47%	15219	68.30%
15207	88.30%	15212	79.51%	15206	68.30%
15212	88.30%	15211	79.91%	15212	68.30%
15212	88.30%	15206	80.00%	15206	68.30%
15210	88.30%	15214	80.00%	15204	68.30%
15210	88.30%	15210	80.80%	15201	68.30%
15220	88.65%	15207	81.15%	15212	68.40%
15204	88.70%	15220	81.81%	15214	68.40%
15226	89.00%	15210	81.92%	15216	68.69%
15210	89.13%	15210	82.06%	15204	69.14%

15216	89.27%	15201	82.14%	15209	69.22%
15214	89.95%	15210	82.21%	15206	69.88%
15206	90.51%	15212	82.22%	15210	69.92%
15204	90.51%	15210	82.30%	15219	69.92%
15226	90.81%	15214	82.30%	15216	69.96%
15210	91.19%	15214	82.50%	15210	70.40%
15210	91.39%	15212	82.59%	15210	71.63%
15219	91.71%	15206	82.63%	15207	71.71%
15212	91.75%	15207	82.76%	15210	72.00%
15212	91.75%	15219	83.07%	15212	72.00%
15224	91.83%	15210	83.09%	15214	72.35%
15204	92.00%	15206	83.61%	15209	72.41%
15210	92.39%	15212	83.63%	15211	72.41%
15212	92.39%	15220	83.97%	15210	72.41%
15210	92.72%	15210	84.00%	15210	72.65%
15206	92.72%	15213	84.32%	15206	72.96%
15207	93.00%	15206	85.19%	15212	73.02%
15203	93.32%	15208	85.20%	15214	73.02%
15210	93.33%	15214	85.37%	15218	73.02%
15212	93.35%	15212	85.37%	15208	73.02%
15219	93.60%	15224	85.37%	15206	73.02%
15210	93.79%	15201	85.56%	15201	73.02%
15212	93.79%	15217	85.68%	15210	73.58%
15217	94.00%	15210	86.49%	15212	74.07%
15203	94.13%	15206	86.53%	15208	74.07%
15206	95.00%	15210	86.89%	15203	74.07%
15206	95.00%	15210	87.16%	15208	74.07%
15211	95.14%	15212	88.00%	15213	74.07%
15214	95.14%	15210	88.30%	15204	74.07%
15210	95.14%	15224	88.30%	15207	74.07%
15208	95.69%	15214	88.79%	15207	74.07%
15220	95.72%	15210	88.89%	15207	74.40%
15226	96.00%	15217	89.13%	15213	74.43%
15212	96.09%	15214	89.36%	15219	74.48%
15120	96.80%	15210	89.99%	15234	74.48%
15220	96.80%	15212	90.53%	15210	74.73%
15212	96.80%	15206	90.53%	15217	75.13%
15216	96.80%	15212	91.52%	15201	75.23%
15220	96.95%	15205	92.00%	15226	75.23%
15207	97.00%	15210	92.02%	15206	75.23%
15219	97.00%	15204	92.39%	15210	75.23%
15201	97.00%	15216	92.43%	15217	75.23%
15214	97.13%	15221	92.82%	15212	75.23%
15224	98.31%	15209	93.33%	15210	75.31%

15216	98.31%	15216	93.64%	15206	76.07%
15212	98.31%	15212	93.69%	15206	76.45%
15210	98.31%	15211	93.87%	15212	76.71%
15214	99.46%	15212	94.37%	15206	76.79%
15212	99.83%	15212	94.57%	15207	76.80%
15221	101.00%	15216	94.73%	15210	76.87%
15210	101.00%	15219	95.14%	15206	77.04%
15226	102.00%	15221	95.63%	15208	77.04%
15212	102.16%	15219	95.80%	15233	77.04%
15209	102.43%	15209	96.00%	15203	77.04%
15212	102.50%	15201	96.13%	15224	77.23%
15207	103.00%	15210	96.49%	15217	77.23%
15211	103.76%	15219	96.87%	15206	77.23%
15233	104.00%	15211	97.13%	15221	77.23%
15212	104.00%	15212	97.13%	15219	77.23%
15226	104.00%	15206	97.36%	15214	77.23%
15217	104.00%	15210	97.36%	15227	77.37%
15214	104.00%	15224	97.36%	15212	77.89%
15212	104.21%	15219	97.36%	15208	78.17%
15212	104.21%	15212	97.36%	15210	78.19%
15212	104.21%	15210	97.36%	15210	78.44%
15210	104.21%	15206	98.19%	15216	78.50%
15226	104.21%	15204	98.37%	15226	78.56%
15212	104.86%	15216	98.60%	15204	78.68%
15212	104.86%	15233	98.77%	15214	79.01%
15201	104.86%	15206	98.77%	15214	79.11%
15217	105.96%	15206	98.77%	15212	80.00%
15206	105.96%	15206	98.77%	15208	80.00%
15212	105.96%	15201	98.77%	15210	80.00%
15212	105.96%	15233	98.77%	15214	80.00%
15210	105.96%	15210	98.93%	15219	80.00%
15219	105.96%	15207	99.00%	15212	80.49%
15227	106.00%	15220	99.01%	15211	80.66%
15201	106.00%	15214	99.26%	15206	81.23%
15212	106.44%	15207	99.73%	15210	81.42%
15208	106.84%	15201	100.00%	15206	81.56%
15204	107.11%	15216	100.00%	15212	81.56%
15210	107.18%	15226	100.00%	15208	82.06%
15217	107.48%	15219	100.00%	15203	82.30%
15213	108.07%	15204	100.00%	15212	82.30%
15220	108.11%	15204	100.03%	15212	82.30%
15226	108.11%	15208	100.04%	15212	82.30%
15206	108.38%	15120	100.82%	15216	82.30%
15210	108.80%	15212	100.89%	15220	82.30%

15216	109.19%	15210	101.37%	15219	82.30%
15210	109.42%	15217	101.38%	15208	82.30%
15212	109.42%	15212	101.55%	15210	83.07%
15212	110.11%	15226	101.73%	15204	84.00%
15221	110.11%	15201	101.81%	15207	84.00%
15219	110.27%	15210	101.96%	15220	84.54%
15212	110.87%	15205	102.45%	15226	85.19%
15206	110.87%	15216	102.45%	15211	85.19%
15226	111.00%	15226	102.64%	15212	85.19%
15220	111.14%	15212	103.00%	15217	85.19%
15224	111.41%	15214	103.25%	15206	85.19%
15216	113.00%	15214	103.45%	15210	85.37%
15201	113.00%	15212	103.45%	15204	85.37%
15216	113.91%	15216	103.81%	15227	85.37%
15212	114.00%	15218	103.95%	15204	85.60%
15206	114.04%	15210	104.06%	15205	85.63%
15212	114.63%	15212	104.21%	15106	85.93%
15210	114.63%	15223	104.21%	15214	86.26%
15204	114.63%	15211	104.21%	15226	86.26%
15219	114.79%	15206	104.21%	15209	86.65%
15201	114.79%	15201	104.86%	15206	86.67%
15219	114.79%	15217	105.42%	15106	86.76%
15201	115.00%	15210	106.46%	15211	86.89%
15203	115.00%	15219	106.58%	15214	86.89%
15212	115.81%	15208	106.75%	15207	87.08%
15206	116.00%	15210	107.00%	15205	87.24%
15212	116.76%	15204	107.00%	15203	87.41%
15210	116.76%	15217	107.00%	15216	88.00%
15205	116.76%	15226	107.00%	15214	88.04%
15220	117.00%	15206	107.08%	15203	88.24%
15206	117.26%	15210	108.40%	15205	88.24%
15201	117.97%	15213	108.81%	15208	88.62%
15227	117.97%	15210	109.28%	15210	88.79%
15210	117.97%	15201	109.53%	15210	89.14%
15216	118.00%	15216	109.53%	15209	89.30%
15224	118.00%	15226	109.53%	15220	89.37%
15216	118.54%	15220	110.04%	15212	89.55%
15207	119.00%	15207	110.17%	15213	89.97%
15219	119.84%	15211	110.38%	15205	90.37%
15210	119.84%	15226	110.70%	15211	90.53%
15207	119.84%	15206	110.83%	15219	90.53%
15214	120.00%	15204	110.87%	15207	90.53%
15204	121.08%	15212	111.02%	15214	90.53%
15227	121.08%	15206	111.36%	15212	90.53%

15212	121.08%	15210	112.00%	15204	90.70%
15226	121.25%	15214	112.00%	15210	90.88%
15214	121.68%	15211	112.82%	15210	91.11%
15221	122.51%	15210	112.93%	15207	91.28%
15226	122.73%	15212	113.32%	15204	91.28%
15216	122.88%	15210	113.43%	15213	91.28%
15212	123.00%	15210	113.55%	15224	91.28%
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15212	123.62%	15206	114.63%	15212	91.28%
15209	123.62%	15212	114.69%	15207	91.28%
15212	123.62%	15208	114.79%	15226	91.36%
15219	123.62%	15210	114.79%	15211	91.58%
15204	124.12%	15209	115.01%	15206	91.71%
15210	124.52%	15227	115.23%	15233	91.71%
15210	124.59%	15211	115.23%	15214	92.34%
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15219	125.00%	15216	115.31%	15226	93.44%
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15219	125.00%	15220	115.62%	15207	93.58%
15226	125.05%	15217	115.62%	15217	94.37%
15212	125.05%	15210	115.62%	15219	94.56%
15210	125.65%	15201	115.62%	15211	96.00%
15106	126.36%	15234	115.62%	15219	96.00%
15226	126.75%	15219	115.80%	15214	96.20%
15206	128.00%	15219	115.85%	15210	96.21%
15220	128.83%	15206	116.84%	15206	96.35%
15213	128.92%	15211	116.85%	15212	96.54%
15210	128.98%	15210	117.97%	15217	96.54%
15211	129.11%	15220	117.97%	15210	96.54%
15217	129.30%	15212	118.23%	15219	96.54%
15210	129.35%	15204	118.26%	15217	96.54%
15204	129.35%	15213	118.30%	15226	96.54%
15226	129.73%	15221	119.09%	15205	96.54%
15211	130.00%	15211	119.34%	15227	96.54%
15210	130.00%	15211	119.48%	15224	96.54%
15207	130.00%	15204	119.52%	15219	96.87%
15219	130.00%	15216	119.52%	15201	97.36%
15210	130.00%	15212	119.52%	15206	97.36%
15205	130.07%	15212	119.80%	15212	97.36%
15226	130.15%	15216	119.97%	15214	97.36%
15212	130.26%	15216	120.00%	15227	97.36%
15216	130.26%	15217	120.00%	15210	97.36%
15212	131.00%	15226	120.00%	15219	97.36%

15206	131.08%	15220	120.13%	15221	97.36%
15226	131.08%	15212	120.68%	15207	97.36%
15208	131.08%	15206	120.68%	15220	97.55%
15204	131.08%	15204	121.07%	15210	97.61%
15214	131.08%	15219	121.64%	15214	97.70%
15233	132.00%	15219	121.70%	15210	97.76%
15206	132.45%	15210	121.70%	15208	97.85%
15217	132.45%	15210	121.70%	15204	98.15%
15212	132.45%	15220	121.70%	15208	98.27%
15212	132.45%	15216	121.83%	15208	98.52%
15210	132.88%	15214	122.61%	15217	98.59%
15216	133.00%	15221	122.63%	15217	98.77%
15233	133.89%	15210	123.46%	15212	98.77%
15207	133.91%	15214	123.46%	15210	98.77%
15204	134.00%	15206	123.46%	15210	98.77%
15207	134.00%	15201	123.62%	15219	98.77%
15244	134.83%	15217	123.83%	15214	98.77%
15207	134.83%	15233	123.95%	15212	98.77%
15221	135.48%	15210	123.95%	15204	98.77%
15210	135.48%	15210	123.97%	15210	98.77%
15226	135.48%	15233	124.12%	15212	98.77%
15210	135.48%	15216	125.05%	15212	98.77%
15207	136.32%	15234	125.47%	15204	98.77%
15207	136.74%	15204	125.50%	15212	98.77%
15204	137.63%	15206	125.50%	15217	98.77%
15204	138.00%	15214	125.50%	15212	98.77%
15217	138.00%	15217	125.65%	15212	98.86%
15204	138.07%	15212	126.76%	15206	99.19%
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15210	140.44%	15216	129.07%	15226	100.52%
15226	140.54%	15219	129.77%	15206	101.37%
15217	140.69%	15210	130.33%	15223	101.37%
15206	141.00%	15206	130.35%	15220	101.37%
15201	141.00%	15221	131.08%	15210	102.45%
15224	141.10%	15206	131.39%	15238	102.45%
15201	141.10%	15224	131.69%	15217	102.45%
15219	141.28%	15207	131.69%	15201	102.63%
15212	141.28%	15214	131.69%	15212	102.88%
15214	141.28%	15221	132.10%	15219	103.13%
15212	141.28%	15224	132.45%	15204	103.21%
15226	141.28%	15120	132.74%	15204	103.45%

15233	141.28%	15217	132.84%	15219	103.81%
15207	141.30%	15201	133.18%	15217	103.95%
15208	142.60%	15204	133.39%	15227	104.00%
15204	143.86%	15214	133.58%	15226	104.00%
15212	144.11%	15203	133.86%	15210	104.12%
15212	144.11%	15226	133.87%	15232	104.36%
15226	144.18%	15224	134.05%	15210	104.53%
15212	146.05%	15207	134.48%	15227	104.94%
15216	146.81%	15206	135.14%	15219	105.02%
15214	147.03%	15212	135.16%	15212	105.68%
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15205	147.46%	15209	135.80%	15216	105.86%
15212	147.83%	15207	136.60%	15214	106.19%
15224	148.34%	15216	136.60%	15212	106.19%
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15212	148.89%	15204	138.10%	15207	106.20%
15204	149.43%	15217	138.75%	15214	106.48%
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		15210	139.92%	15206	107.00%
		15204	139.92%	15221	107.00%
		15207	139.96%	15214	107.00%
		15221	139.96%	15206	107.00%
		15211	139.96%	15212	107.00%
		15216	140.00%	15210	107.34%
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		15210	141.28%	15210	108.00%
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		15207	144.00%	15227	109.53%
		15211	144.00%	15211	109.53%
		15211	144.00%	15201	109.53%
		15206	144.03%	15214	109.53%
		15227	144.03%	15210	109.53%
		15220	144.04%	15210	110.25%

		15211 144.18%	15212 110.39%
		15219 144.18%	15210 110.45%
		15216 144.81%	15219 111.02%
		15210 145.52%	15226 111.11%
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		15205 146.01%	15209 112.43%
		15220 146.04%	15212 112.70%
		15214 146.04%	15217 112.84%
		15217 146.04%	15212 112.92%
		15204 146.04%	15208 114.49%
		15211 146.04%	15224 114.71%
		15226 146.04%	15201 114.81%
		15206 146.04%	15203 115.23%
		15207 146.84%	15212 115.23%
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		15233 147.03%	15214 115.23%
		15234 147.16%	15212 115.23%
		15210 147.20%	15204 115.23%
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		15212 148.10%	15210 115.23%
		15220 148.11%	15212 115.23%
		15226 148.15%	15207 115.23%
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			15210	139.96%
			15214	139.96%

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			15204	146.04%
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			15206	146.04%
			15204	146.16%
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			15205	146.50%
			15212	147.82%
			15214	148.00%
			15210	148.15%
			15224	148.15%
			15207	148.15%
			15201	148.15%
			15234	148.15%
			15219	148.15%
			15224	148.15%
			15204	148.15%
			15210	148.15%
			15226	148.19%
			15216	148.56%
			15219	148.64%
			15210	148.96%
			15205	148.96%
			15205	148.96%
			15214	149.09%

			15233 149.09%
			15208 149.22%
			15212 149.47%
			15214 149.64%
			15213 149.64%
Average usage	2,934 gallons	3,196 gallons	2,823 gallons
Average bill including ALCOSAN charges	\$117.23	\$120.84	\$110.57
Number of PWSA customers receiving a PWSA hardship grant	57	109	178

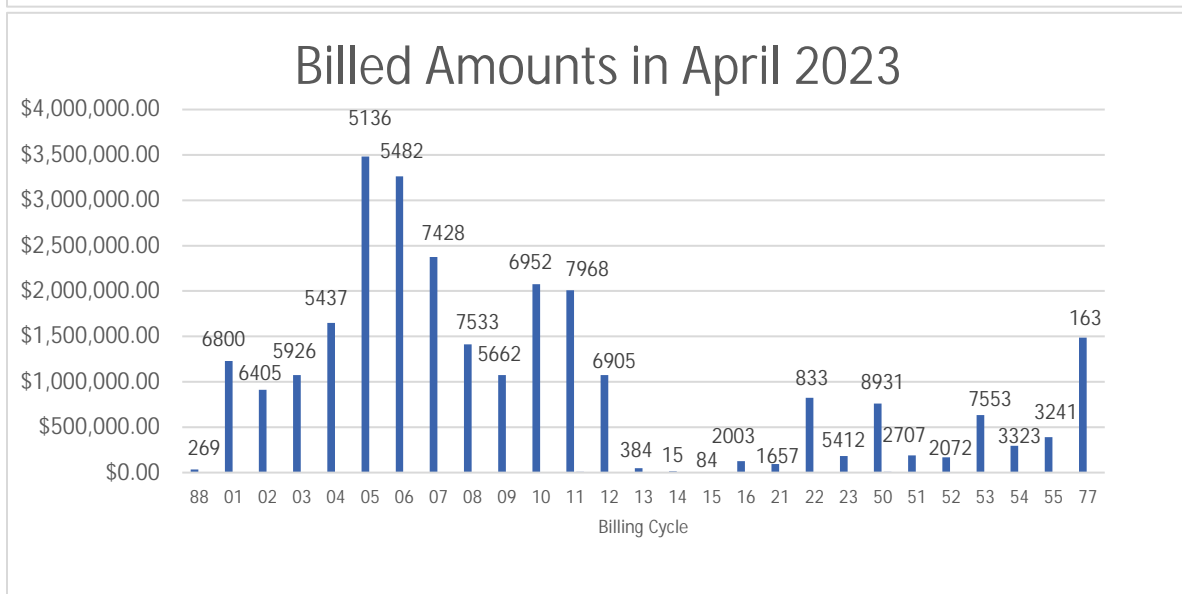
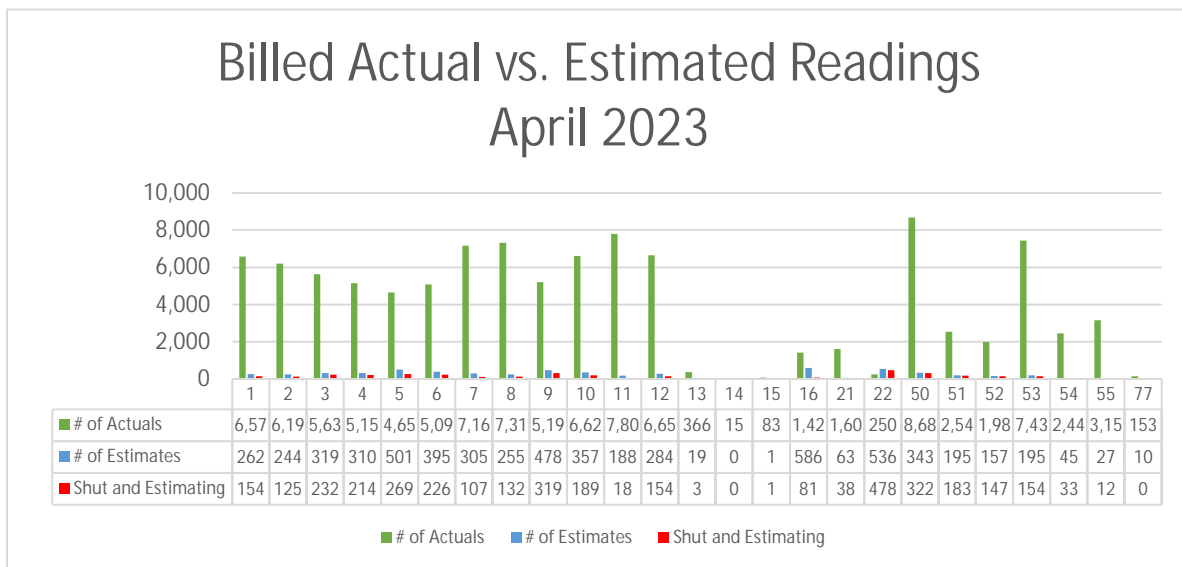
Appendix E – Call Center Metrics and Customer Service Monthly Reports

Metric	April 2023	May 2023	June 2023
Abandoned Calls (% of total calls)	2.7%	2.3%	4.1%
Automatic Call Distributor (ACD) Handling Time (minutes)	4:46	4:58	4:42
Average Speed of Answer (minutes)	1:27	1:12	1:05
Customer Service Representative Staffing (FTE – Full Time Equivalents)	13 FTE's 3 PTE's	13 FTE's 3 PTE's	13 FTE's 3 PTE's
Customer Satisfaction (customer survey)	99.9%	99.9%	99.9%
Service Level %	79.2%	79.2%	82.1%

CUSTOMER SERVICE MONTHLY REPORT

AMI and BILLING – APRIL 2023

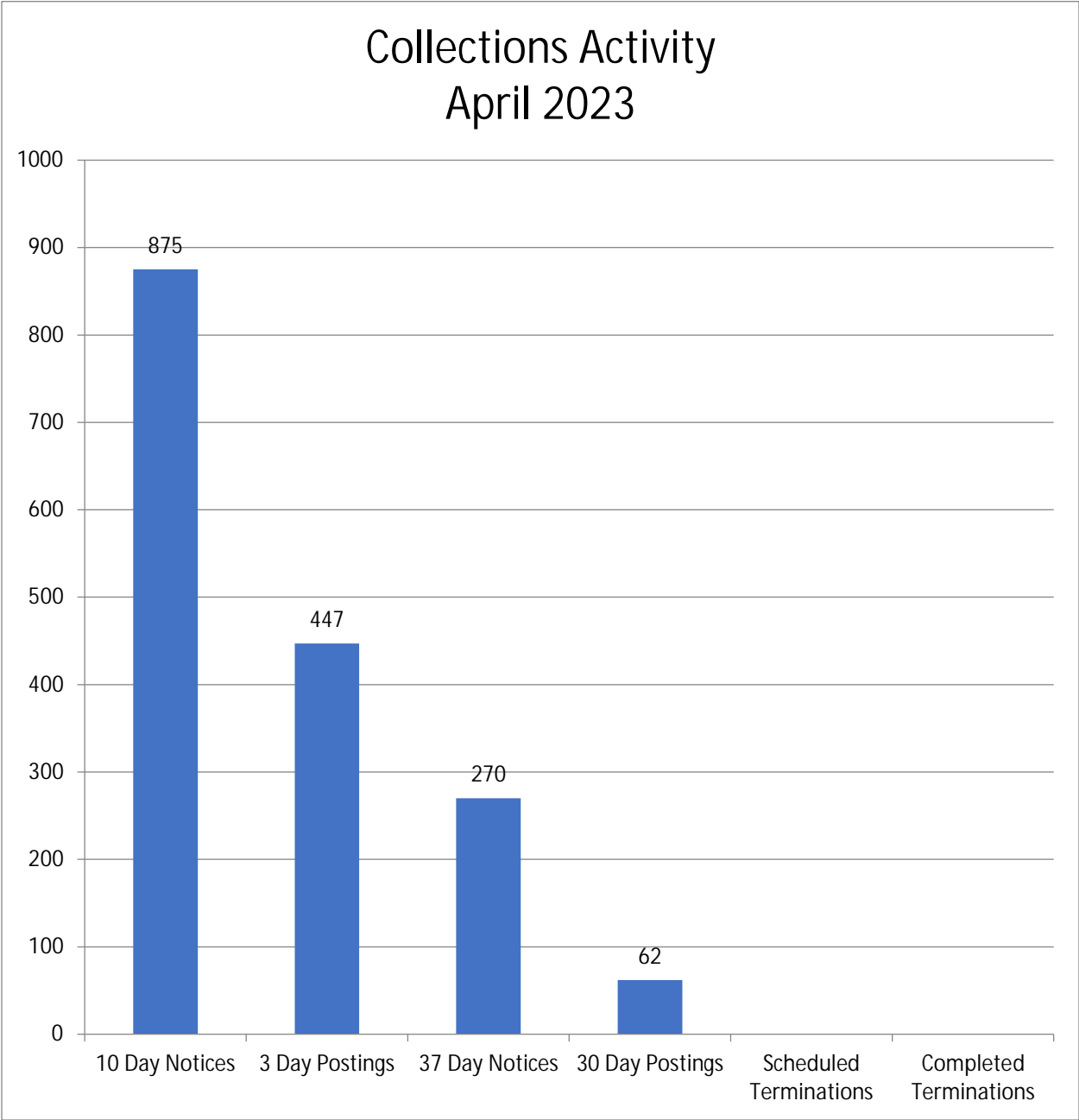
The Non-Access Campaign continues to address the 1,873 aged actual meter readings and the 3,260 estimated meter readings. Under the PA PUC Compliance Plan, customers are to be notified via letters and posting notices to make appointments for a meter upgrade. PWSA successfully upgraded 489 meters in April 2023. Additionally, 2,826 letters were issued, 1,234 properties were posted, and 108 properties were shut for non-access. In April, PWSA achieved an actual meter reading rate of 97.00%. Billing also received and processed 374 final bill requests. Billing totals for the month of April 2023 were 116,281 bills produced in the amount of \$22,346,911.44.



CUSTOMER SERVICE MONTHLY REPORT

COLLECTIONS – APRIL 2023

In April 2023, the total Collections were \$19,535,920, which was \$3,582,105 less than what was billed in March 2023. Out of a total of 1,809 customer inquiries to info@pgh2o.com, Collections personnel responded to 1,809, all within 48 hours. Payment plans for the month of April 2023 totaled 4,827, and there were 6,399 customers enrolled in the Bill Discount Program. The below chart represents activity on both residential and non-residential accounts.



CUSTOMER SERVICE MONTHLY REPORT

CONTACT CENTER – APRIL 2023

There were 19 business days in the month of April 2023. In the month of April, the Contact Center’s attendance rate remained at 13 full time employees and 3 part time employees. Of the 12,361 calls handled in the month of April 2023, the Contact Center yielded an abandonment rate of 2.7% with an average speed of answer of 1 minute and 27 seconds.

Queue Group Performance by Queue

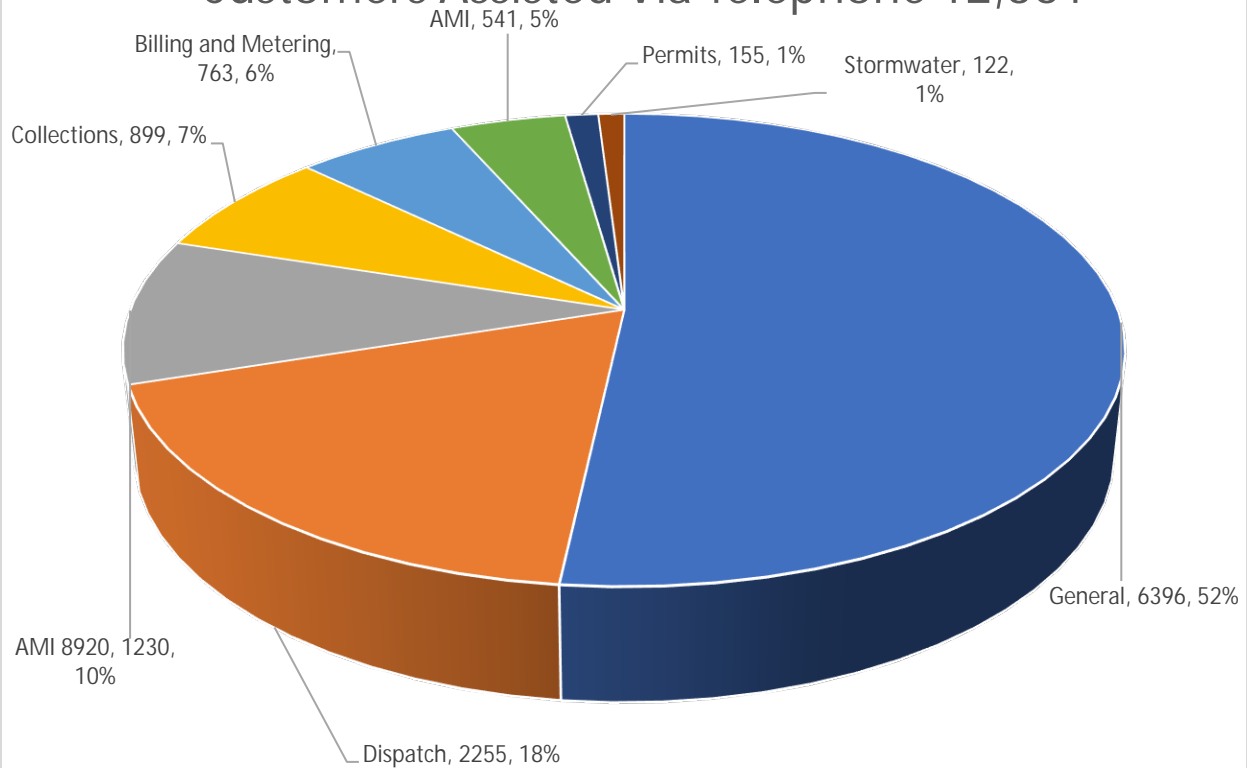
1 - All Queues

4/1/2023 - 4/30/2023 - 00:00 - 24:00

Created on 5/1/2023 7:00:35 AM by TishlaJones

ACD queue	ACD queue name	ACD calls offered	ACD calls handled	Average speed of answer (hh:mm:ss)	Average ACD handling time (hh:mm:ss)	Abandon %	Service level %	Answer %
P001	General	6957	6396	00:02:02	00:05:34	3.8%	67.9%	91.9%
P004	Dispatch	2285	2255	00:00:12	00:02:06	1.3%	98.8%	98.7%
P006	AMI 8920	2604	1230	00:00:09	00:04:13	0.3%	100.0%	47.2%
P002	Collections	1000	899	00:02:22	00:06:42	4.0%	62.3%	89.9%
P003	Billing and Metering	817	763	00:01:51	00:05:03	3.8%	69.8%	93.4%
P005	AMI	549	541	00:00:58	00:04:11	1.5%	84.5%	98.5%
P008	Permits	184	155	00:00:15	00:02:32	2.7%	100.0%	84.2%
P009	Stormwater	135	122	00:02:19	00:06:50	5.2%	64.4%	90.4%
Totals		14531	12361	00:01:27	00:04:46	2.7%	79.2%	85.1%

Customers Assisted Via Telephone 12,361

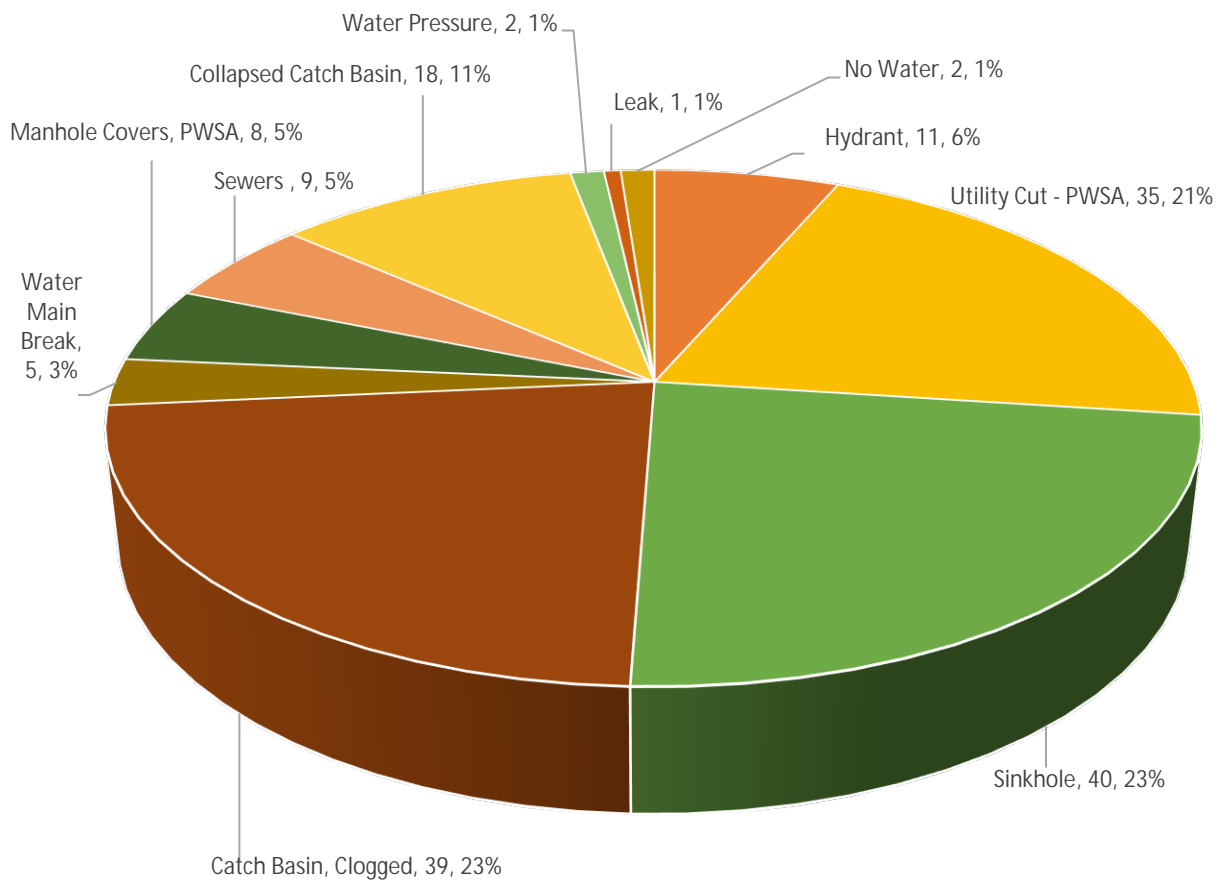


CUSTOMER SERVICE MONTHLY REPORT

DISPATCH – APRIL 2023

Dispatch responded to 2,255 calls for emergency service in April 2023. In this month, the Dispatchers issued 86 Interruptions of Service and facilitated 144 dig requests to Pennsylvania One Call.

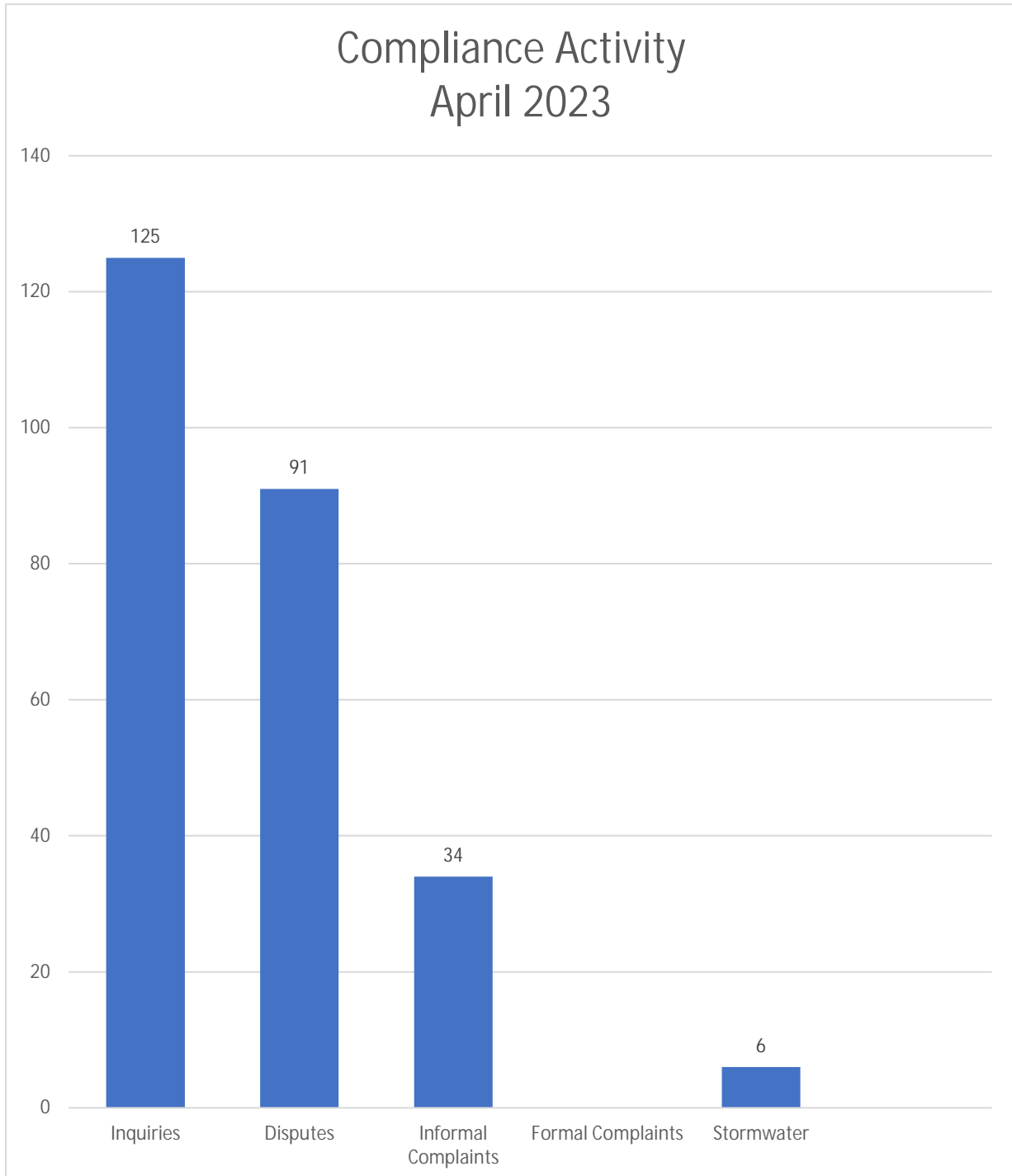
311 Mayor's Service Center Complaints Handled April 2023



CUSTOMER SERVICE MONTHLY REPORT

PUC COMPLIANCE – APRIL 2023

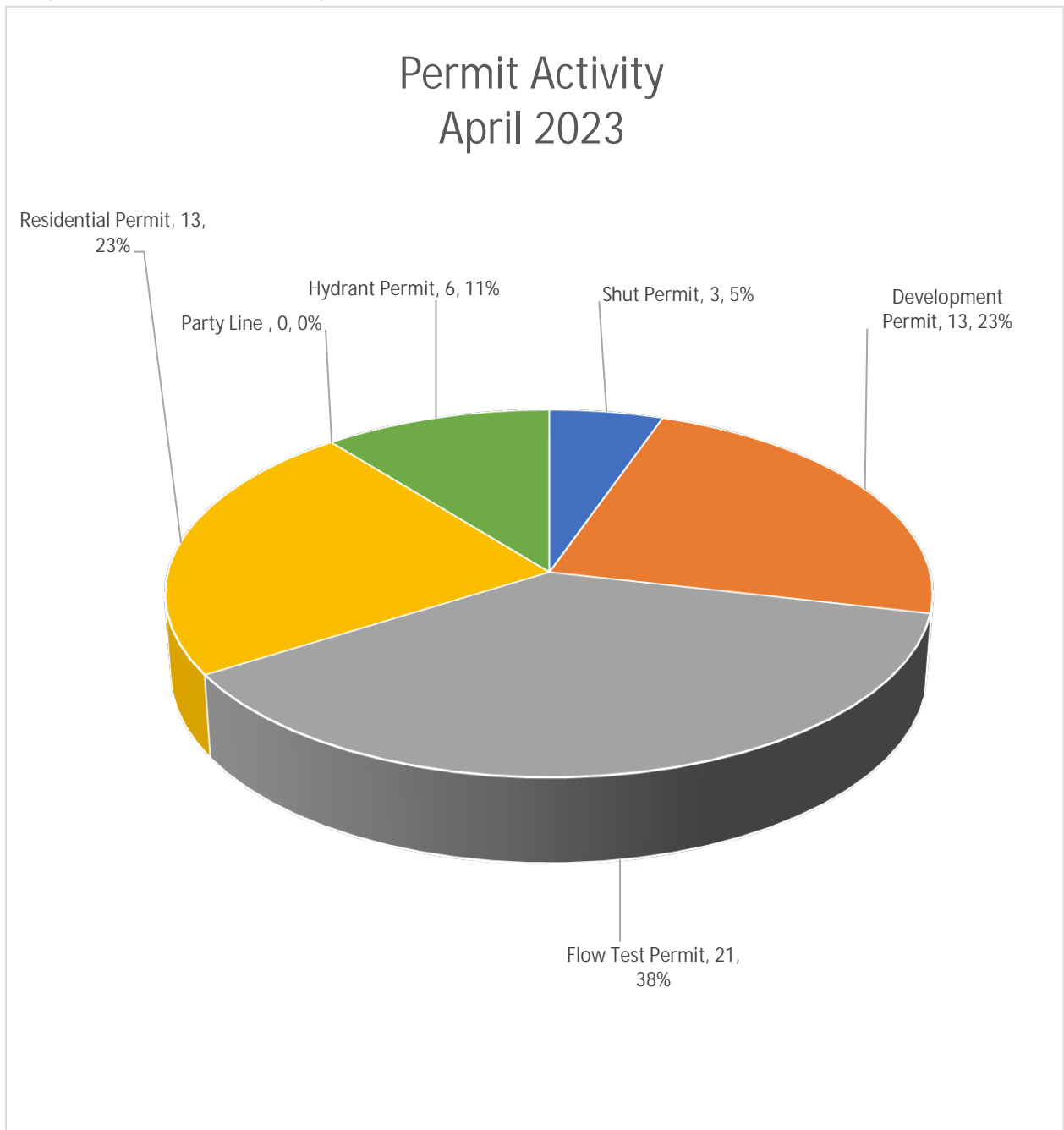
PWSA received 125 Inquiries, 91 Disputes, 34 Informal Complaints, 0 Formal Complaints, and 6 Stormwater Inquiries in the month of April 2023.



CUSTOMER SERVICE MONTHLY REPORT

PERMITS – APRIL 2023

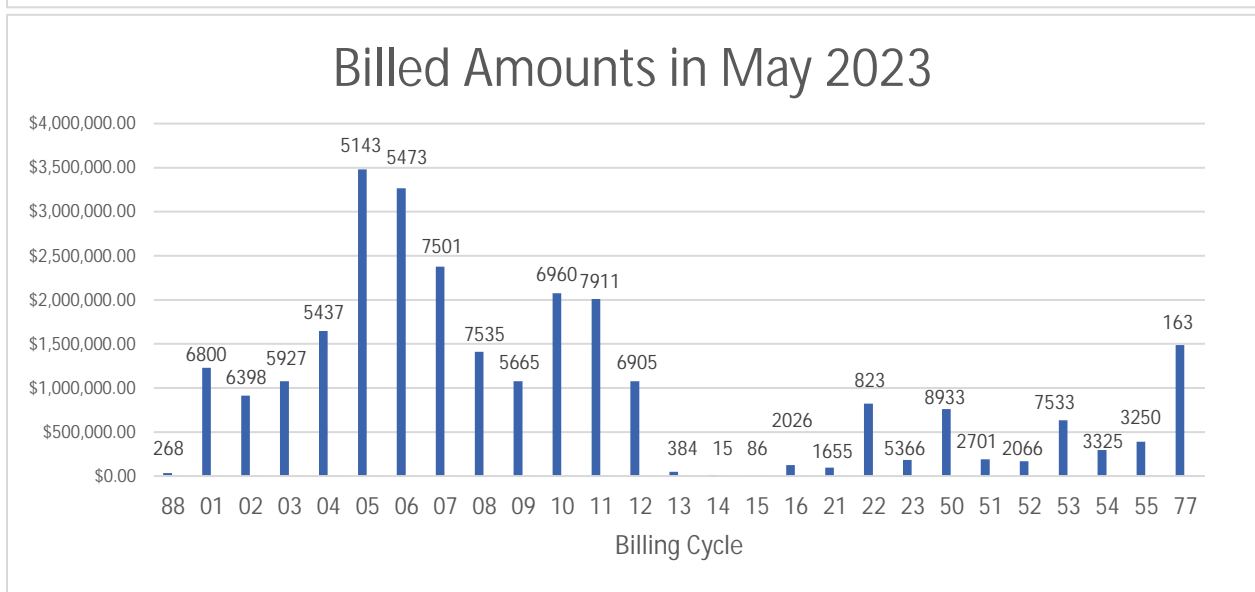
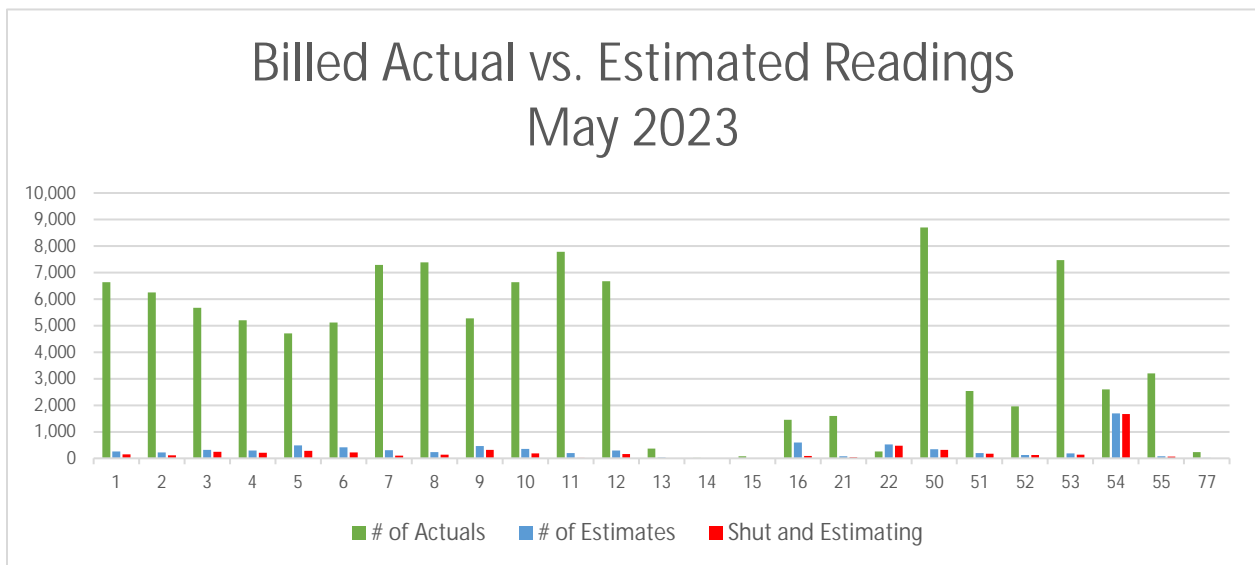
In April 2023, staff issued 56 permits as illustrated below. Additionally, Permits personnel processed 594 dye testing certification requests online, with 278 customers paying the processing fee via check and 316 paying via credit/debit card. Permits staff also assisted 155 customers via telephone in the month of April 2023.



CUSTOMER SERVICE MONTHLY REPORT

AMI and BILLING – MAY 2023

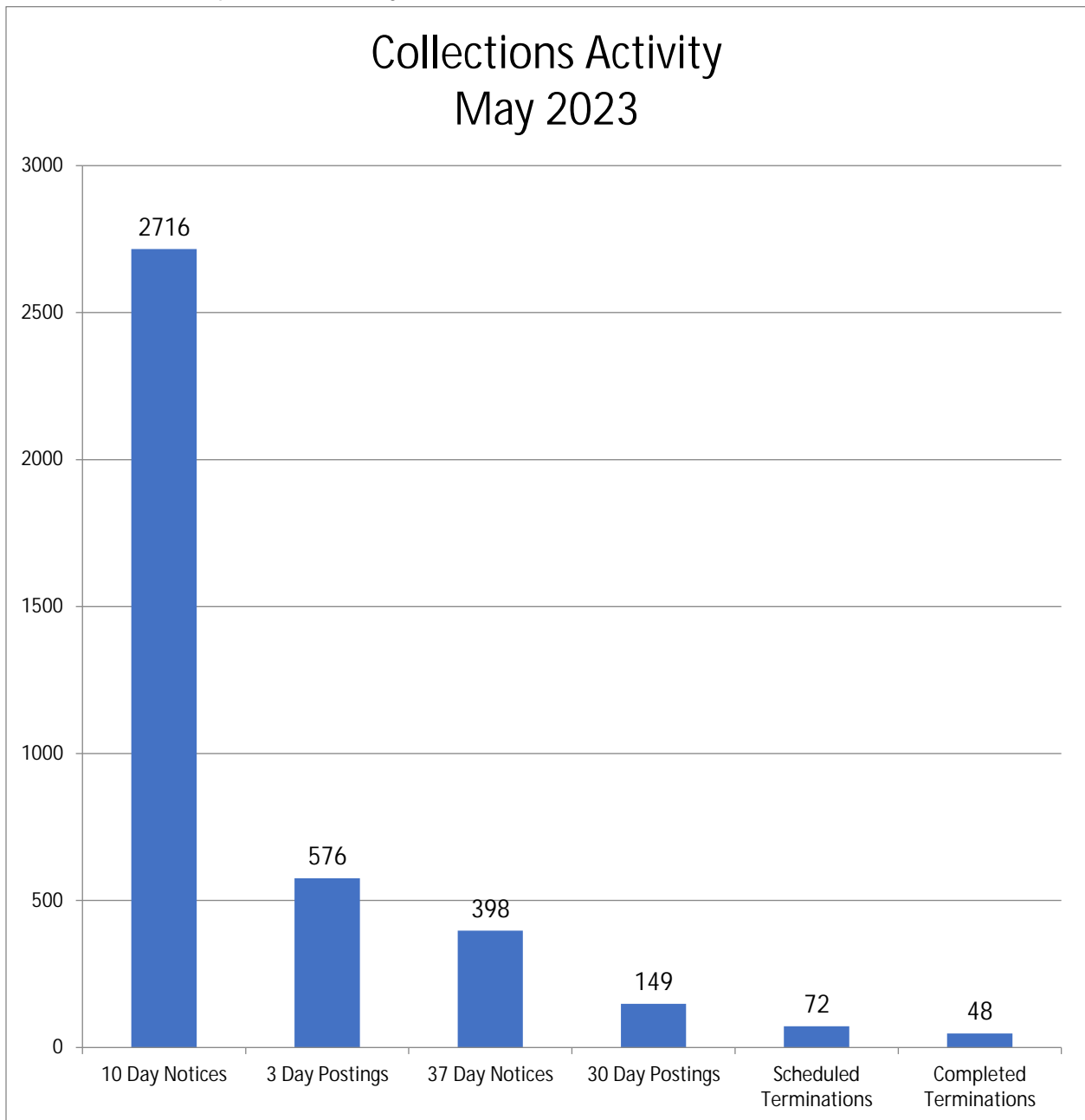
The Non-Access Campaign continues to address the 1,770 aged actual meter readings and the 3,784 estimated meter readings. Under the PA PUC Compliance Plan, customers are to be notified via letters and posting notices to make appointments for a meter upgrade. PWSA successfully upgraded 591 meters in May 2023. Additionally, 1,844 letters were issued, 245 properties were posted, and 313 properties were shut for non-access. In May, PWSA achieved an actual meter reading rate of 97.02%. Billing also received and processed 916 final bill requests. Billing totals for the month of May 2023 were 116,249 bills produced in the amount of \$23,944,104.87.



CUSTOMER SERVICE MONTHLY REPORT

COLLECTIONS – MAY 2023

In May 2023, the total Collections were \$28,375,451, which was \$6,028,540 *more* than what was billed in April 2023. Out of a total of 1,685 customer inquiries to info@pgh2o.com, Collections personnel responded to 1,668, all within 48 hours. Payment plans for the month of May 2023 totaled 5,362, and there were 6,524 customers enrolled in the Bill Discount Program. The below chart represents activity on both residential and non-residential accounts.



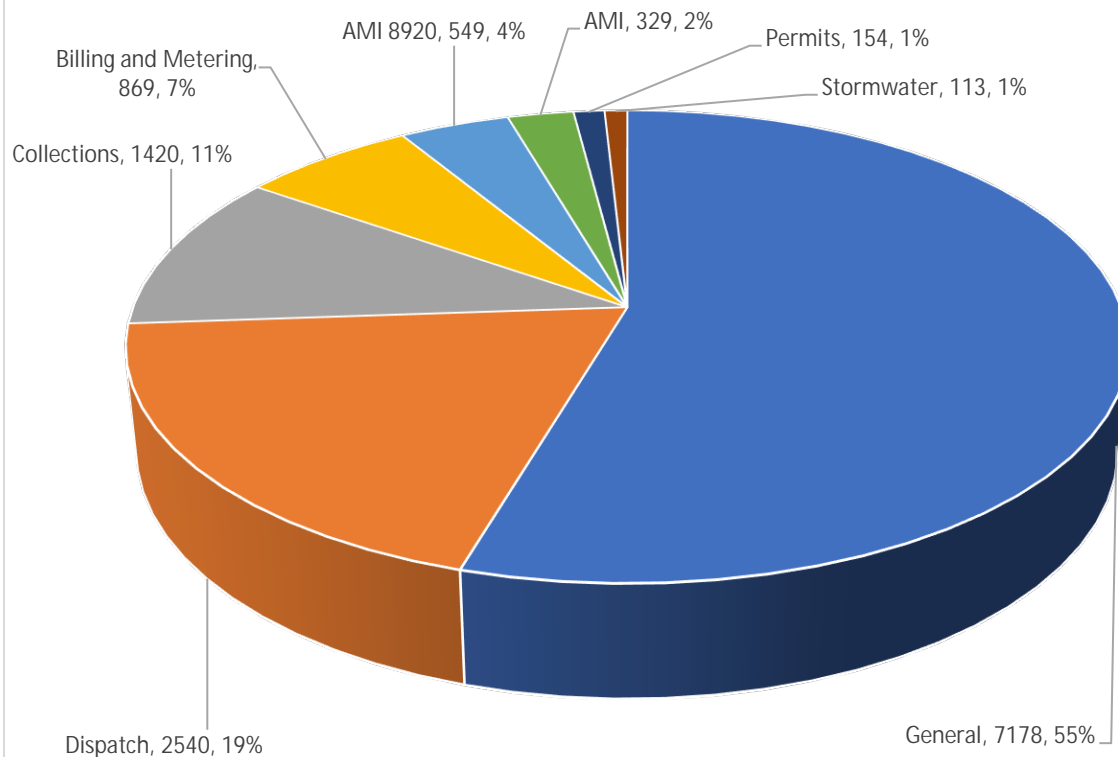
CUSTOMER SERVICE MONTHLY REPORT

CONTACT CENTER – MAY 2023

There were 22 business days in the month of May 2023. In the month of May, the Contact Center’s attendance rate remained at 13 full time employees and 3 part time employees. Of the 13,152 calls handled in the month of May 2023, the Contact Center yielded an abandonment rate of 2.3% with an average speed of answer of 1 minute and 12 seconds.

Queue Group Performance by Queue								
1 - All Queues								
5/1/2023 - 5/31/2023 - 00:00 - 24:00								
Created on 6/1/2023 7:00:43 AM by TishiaJones								
ACD queue	ACD queue name	ACD calls offered	ACD calls handled	Average speed of answer (hh:mm:ss)	Average ACD handling time (hh:mm:ss)	Abandon %	Service level %	Answer %
P001	General	7618	7178	00:01:33	00:05:48	3.0%	72.4%	94.2%
P004	Dispatch	2563	2540	00:00:10	00:01:59	0.9%	99.0%	99.1%
P002	Collections	1517	1420	00:01:47	00:06:21	1.8%	67.4%	93.6%
P003	Billing and Metering	928	869	00:01:32	00:05:17	3.0%	71.8%	93.6%
P006	AMI 8920	846	549	00:00:08	00:04:31	0.5%	100.0%	64.9%
P005	AMI	334	329	00:00:30	00:03:59	1.5%	93.1%	96.5%
P008	Permits	186	154	00:00:13	00:02:33	3.8%	100.0%	82.8%
P009	Stormwater	123	113	00:01:32	00:07:31	2.4%	71.5%	91.9%
Totals		14115	13152	00:01:12	00:04:58	2.3%	79.2%	93.2%

Customers Assisted Via Telephone - 13,152

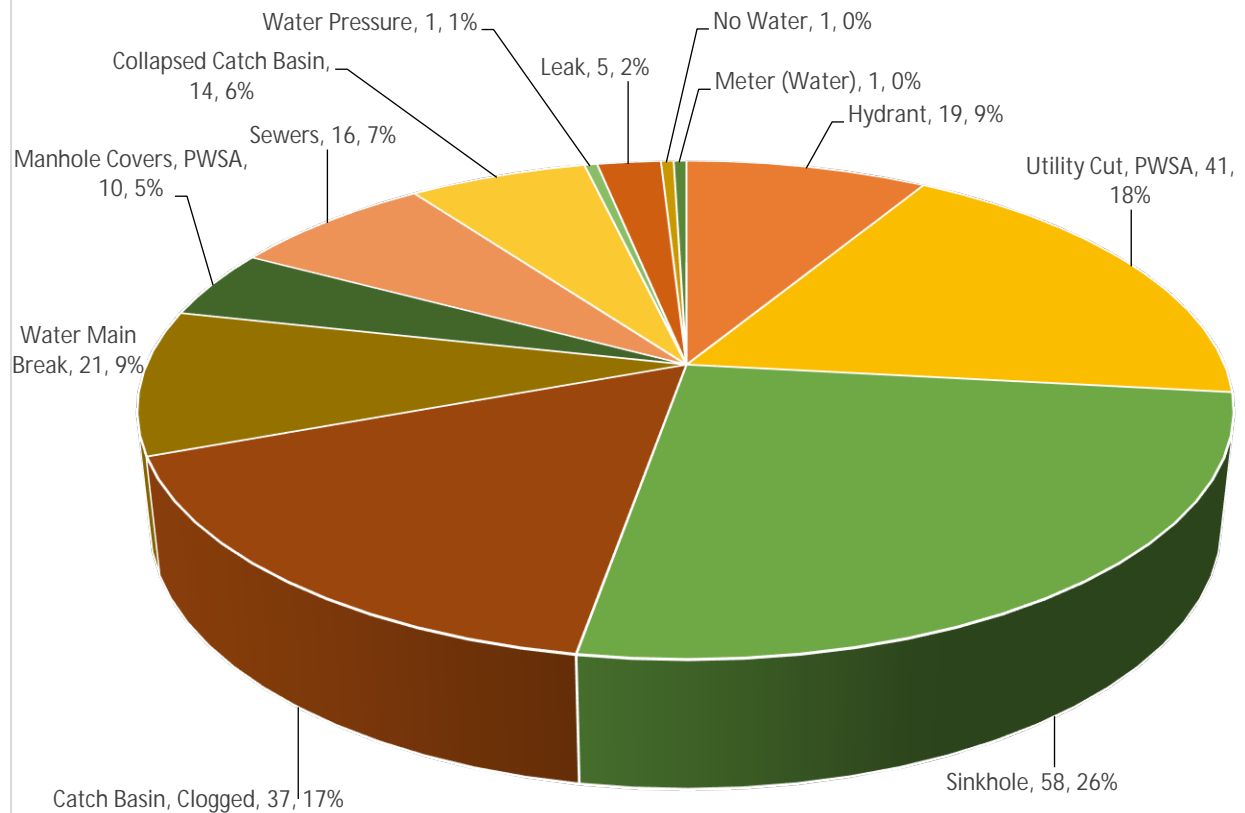


CUSTOMER SERVICE MONTHLY REPORT

DISPATCH – MAY 2023

Dispatch responded to 2,540 calls for emergency service in May 2023. In this month, the Dispatchers issued 98 Interruptions of Service and facilitated 169 dig requests to Pennsylvania One Call.

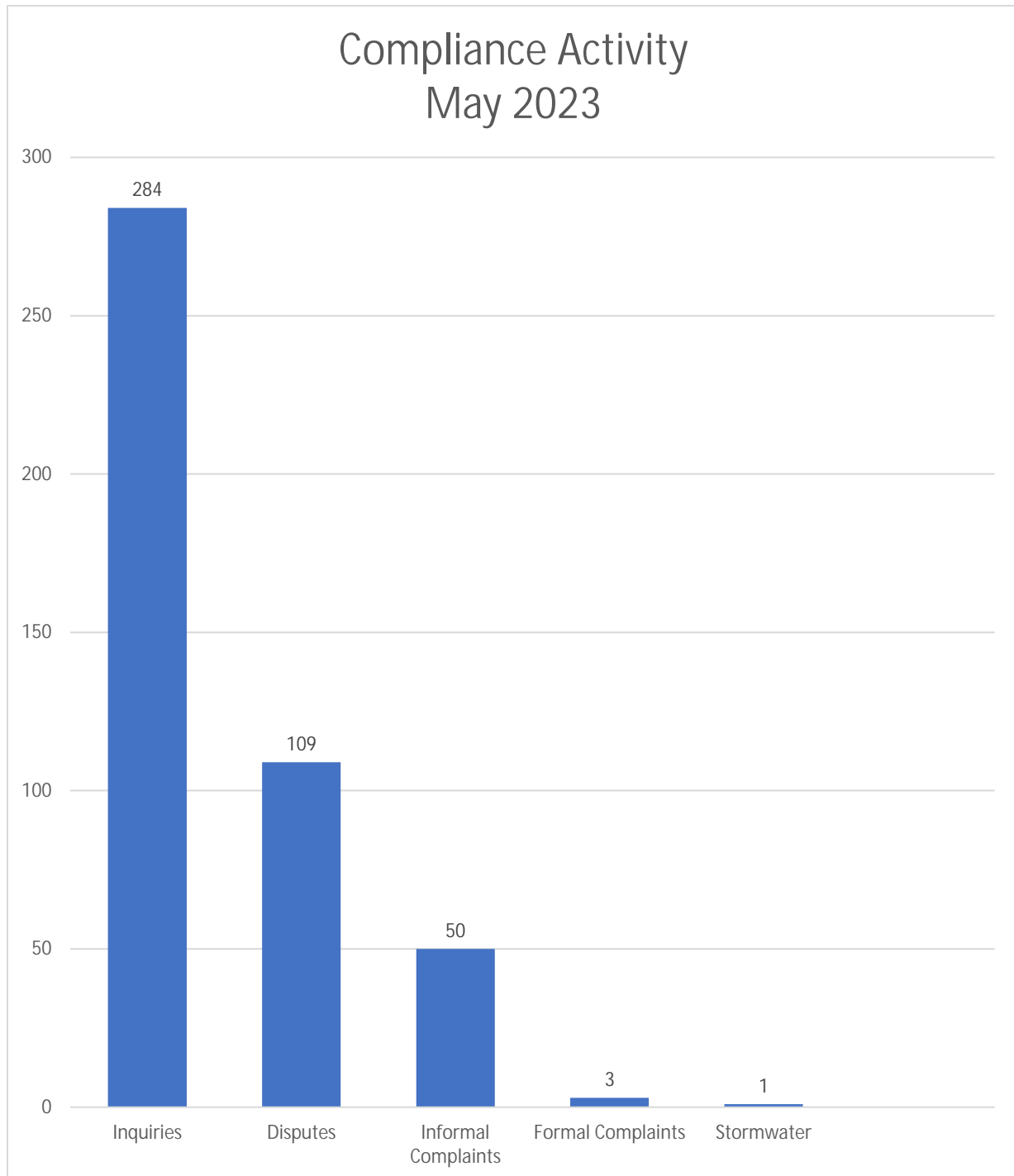
311 Mayor's Service Center Complaints Handled May 2023



CUSTOMER SERVICE MONTHLY REPORT

PUC COMPLIANCE – MAY 2023

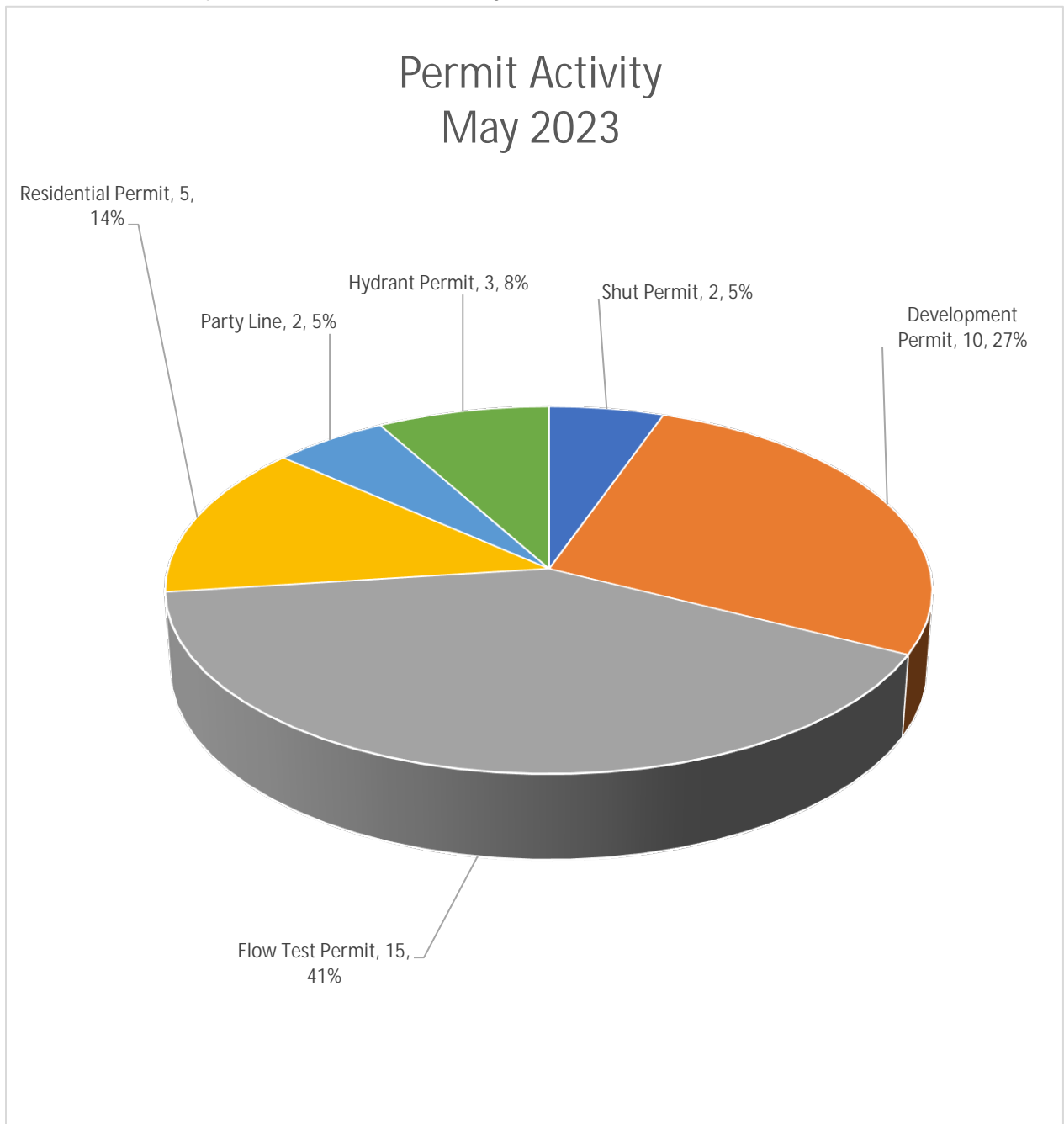
PWSA received 284 Inquiries, 109 Disputes, 50 Informal Complaints, 3 Formal Complaints, and 1 Stormwater Inquiry in the month of May 2023.



CUSTOMER SERVICE MONTHLY REPORT

PERMITS – MAY 2023

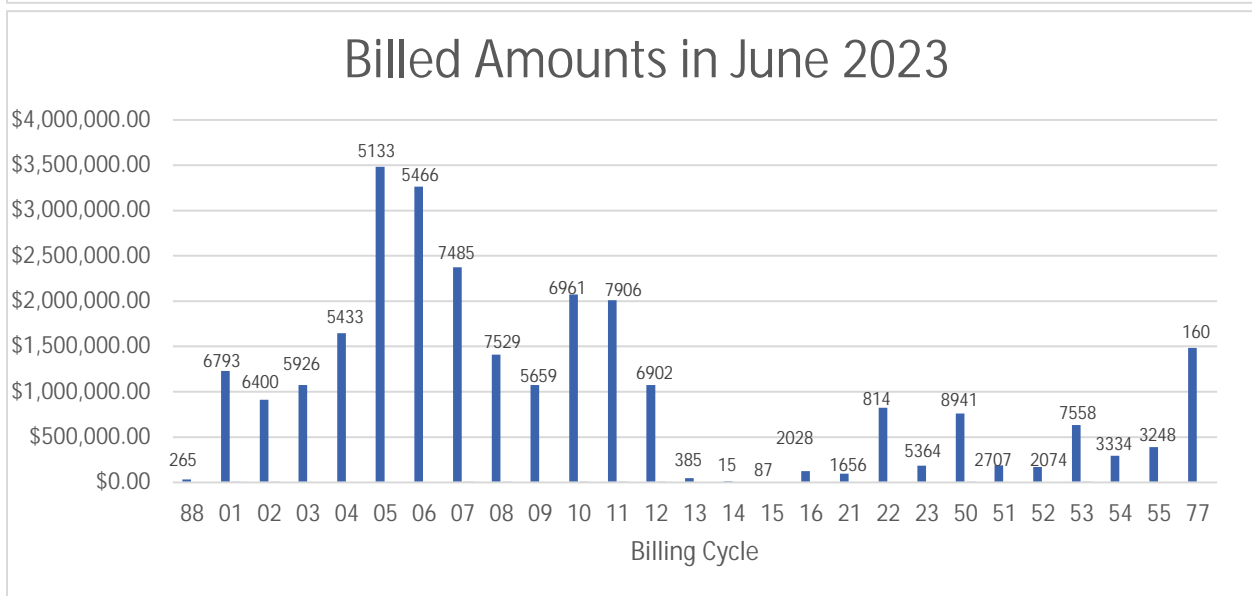
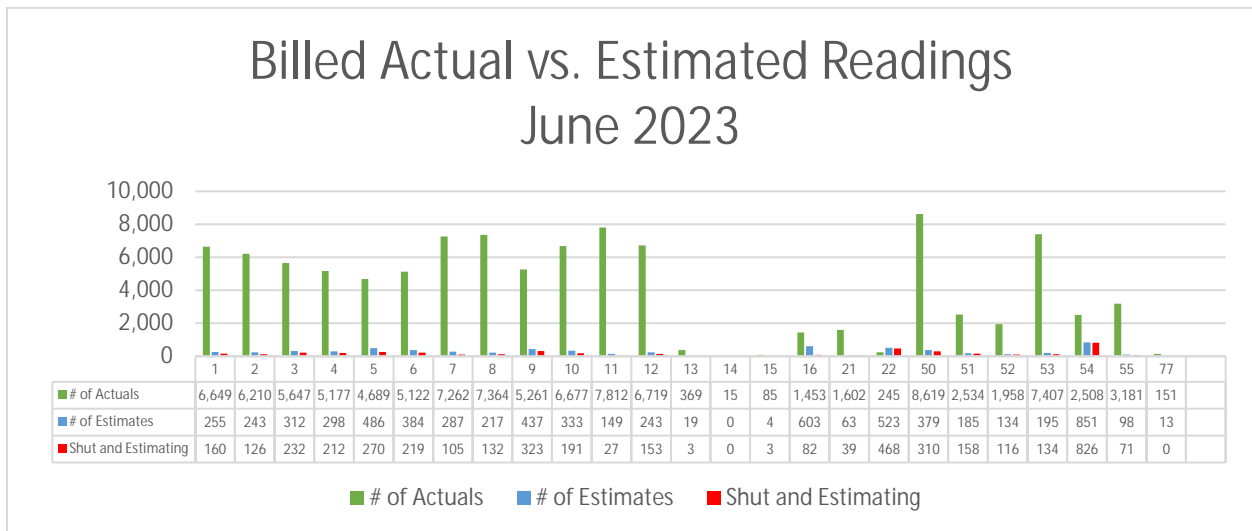
In May 2023, staff issued 37 permits as illustrated below. Additionally, Permits personnel processed 810 dye testing certification requests online, with 347 customers paying the processing fee via check and 463 paying via credit/debit card. Permits staff also assisted 154 customers via telephone in the month of May 2023.



CUSTOMER SERVICE MONTHLY REPORT

AMI and BILLING – JUNE 2023

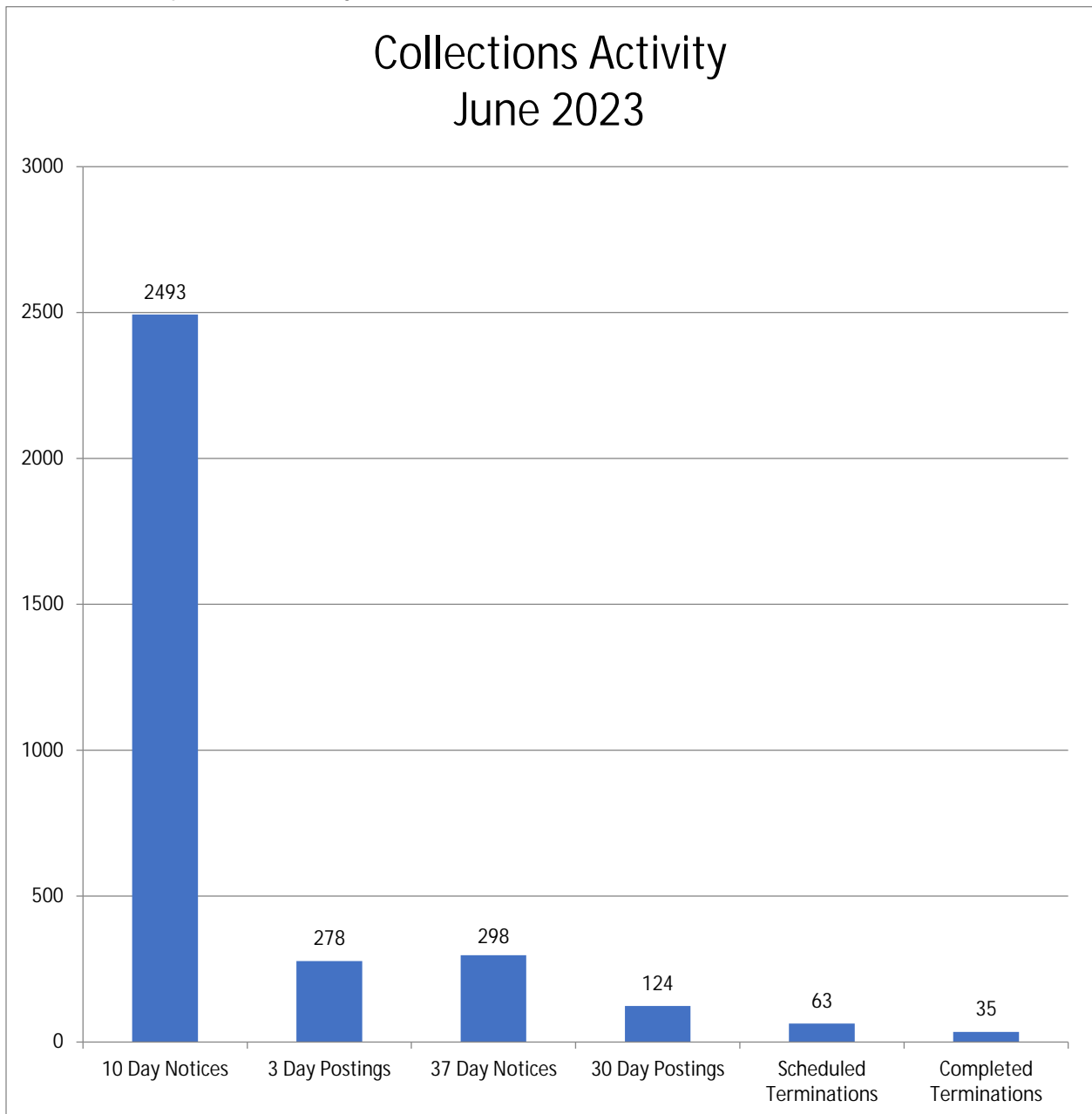
The Non-Access Campaign continues to address the 1,698 aged actual meter readings and the 3,997 estimated meter readings. Under the PA PUC Compliance Plan, customers are to be notified via letters and posting notices to make appointments for a meter upgrade. PWSA successfully upgraded 322 meters in June 2023. Additionally, 4,429 letters were issued, 418 properties were posted, and 160 properties were shut for non-access. In June, PWSA achieved an actual meter reading rate of 97.23%. Billing also received and processed 697 final bill requests. Billing totals for the month of June 2023 were 116,229 bills produced in the amount of \$23,942,148.06.



CUSTOMER SERVICE MONTHLY REPORT

COLLECTIONS – JUNE 2023

In June 2023, the total Collections were \$22,587,592, which was \$1,356,512 less than what was billed in May 2023. Out of a total of 2,029 customer inquiries to info@pgh2o.com, Collections personnel responded to 2,029, all within 48 hours. Payment plans for the month of June 2023 totaled 5,911, and there were 6,636 customers enrolled in the Bill Discount Program. The below chart represents activity on both residential and non-residential accounts.



CUSTOMER SERVICE MONTHLY REPORT

CONTACT CENTER – JUNE 2023

There were 21 business days in the month of June 2023. In the month of June, the Contact Center’s attendance rate remained at 13 full time employees and 3 part time employees. Of the 13,204 calls handled in the month of June 2023, the Contact Center yielded an abandonment rate of 4.1% with an average speed of answer of 1 minute and 5 seconds. The abandonment rate was artificially increased by telephone carrier issues, which resulted in dropped calls, service outages, and higher than normal call volumes when service was restored.

Queue Group Performance by Queue

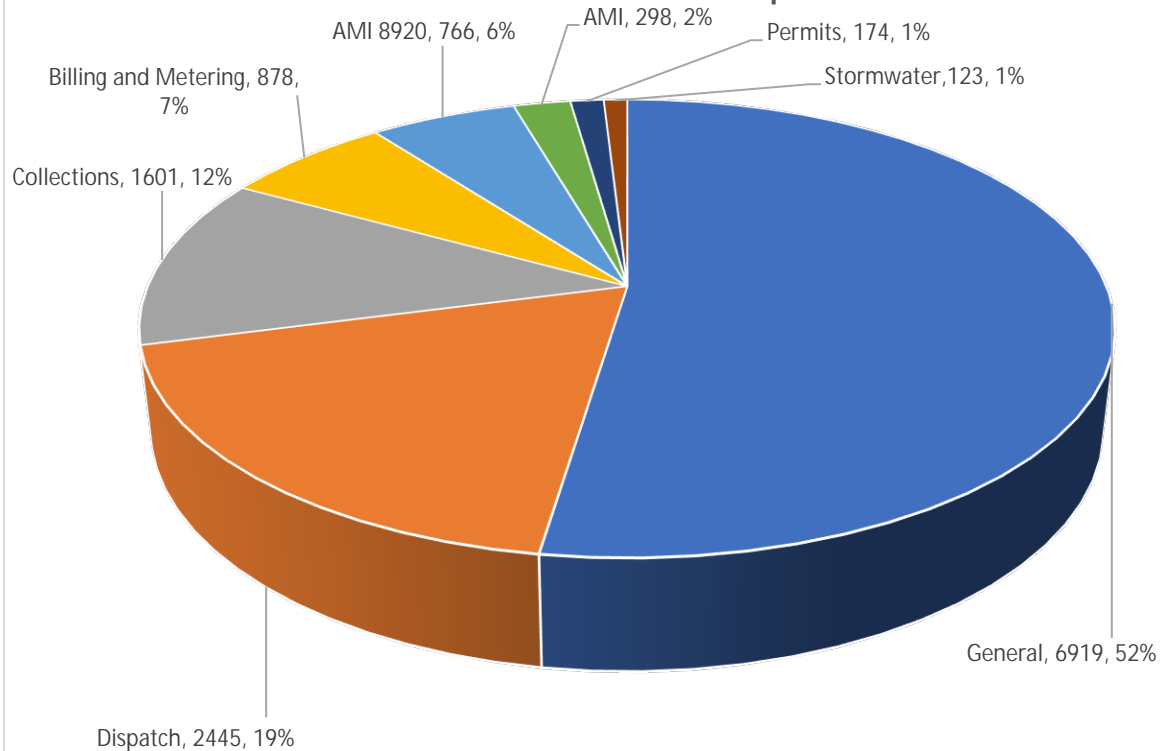
1 - All Queues

6/1/2023 - 6/30/2023 - 00:00 - 24:00

Created on 7/1/2023 7:00:30 AM by TishlaJones

ACD queue	ACD queue name	ACD calls offered	ACD calls handled	Average speed of answer (hh:mm:ss)	Average ACD handling time (hh:mm:ss)	Abandon %	Service level %	Answer %
P001	General	7344	6919	00:01:16	00:05:28	3.3%	77.7%	94.2%
P004	Dispatch	2477	2445	00:00:11	00:02:02	1.3%	98.9%	98.7%
P002	Collections	1964	1601	00:02:18	00:05:41	13.0%	65.8%	81.5%
P003	Billing and Metering	934	878	00:01:08	00:05:22	3.2%	79.1%	94.0%
P006	AMI 8920	1100	766	00:00:07	00:04:19	0.6%	100.0%	69.6%
P005	AMI	302	298	00:00:23	00:03:01	1.3%	95.0%	98.7%
P008	Permits	205	174	00:00:16	00:02:16	4.9%	100.0%	84.9%
P009	Stormwater	132	123	00:01:30	00:06:35	3.0%	75.0%	93.2%
Totals		14458	13204	00:01:05	00:04:42	4.1%	82.1%	91.3%

Customers Assisted Via Telephone - 13,204

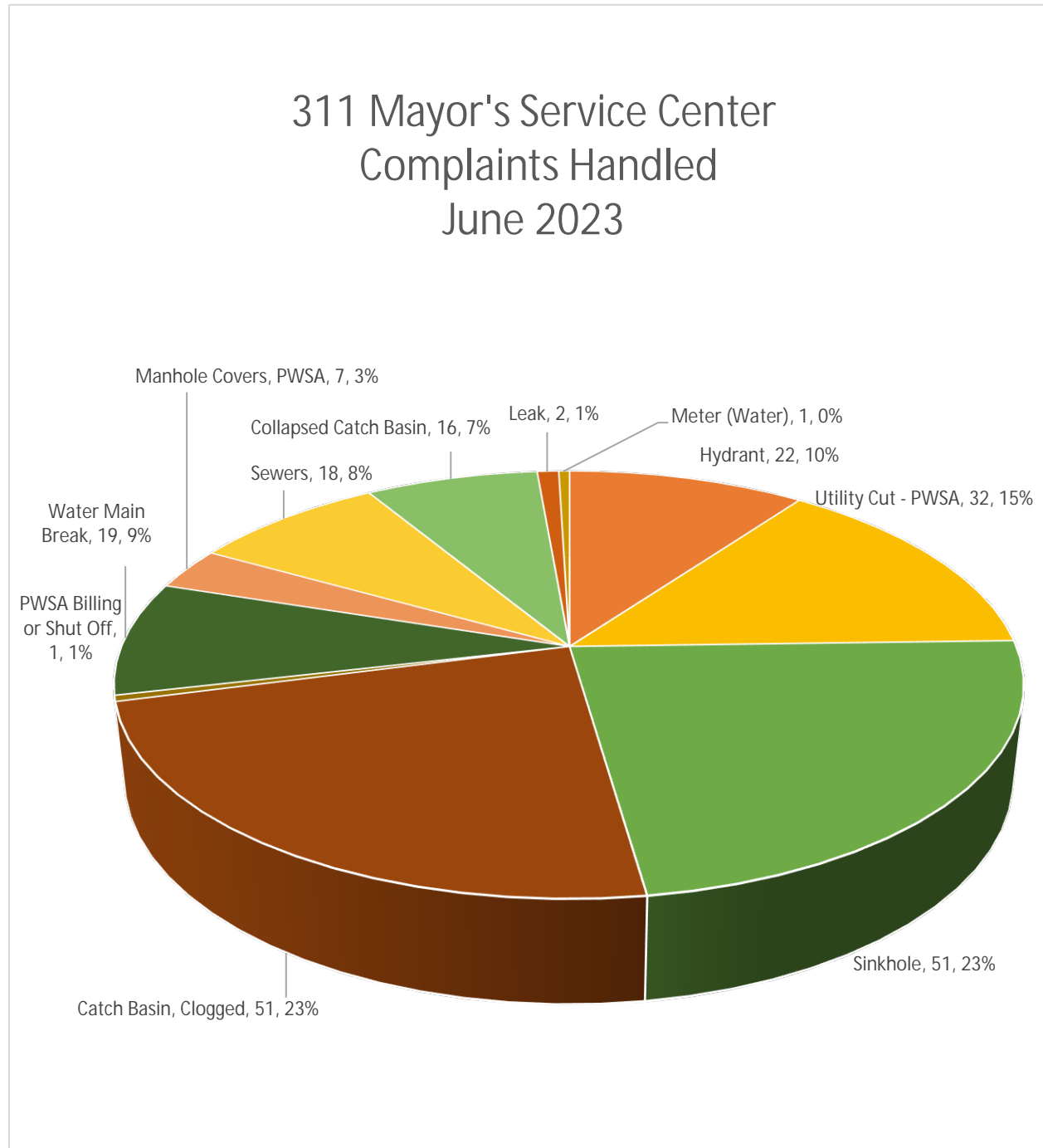


CUSTOMER SERVICE MONTHLY REPORT

DISPATCH – JUNE 2023

Dispatch responded to 2,445 calls for emergency service in June 2023. In this month, the Dispatchers issued 86 Interruptions of Service and facilitated 153 dig requests to Pennsylvania One Call.

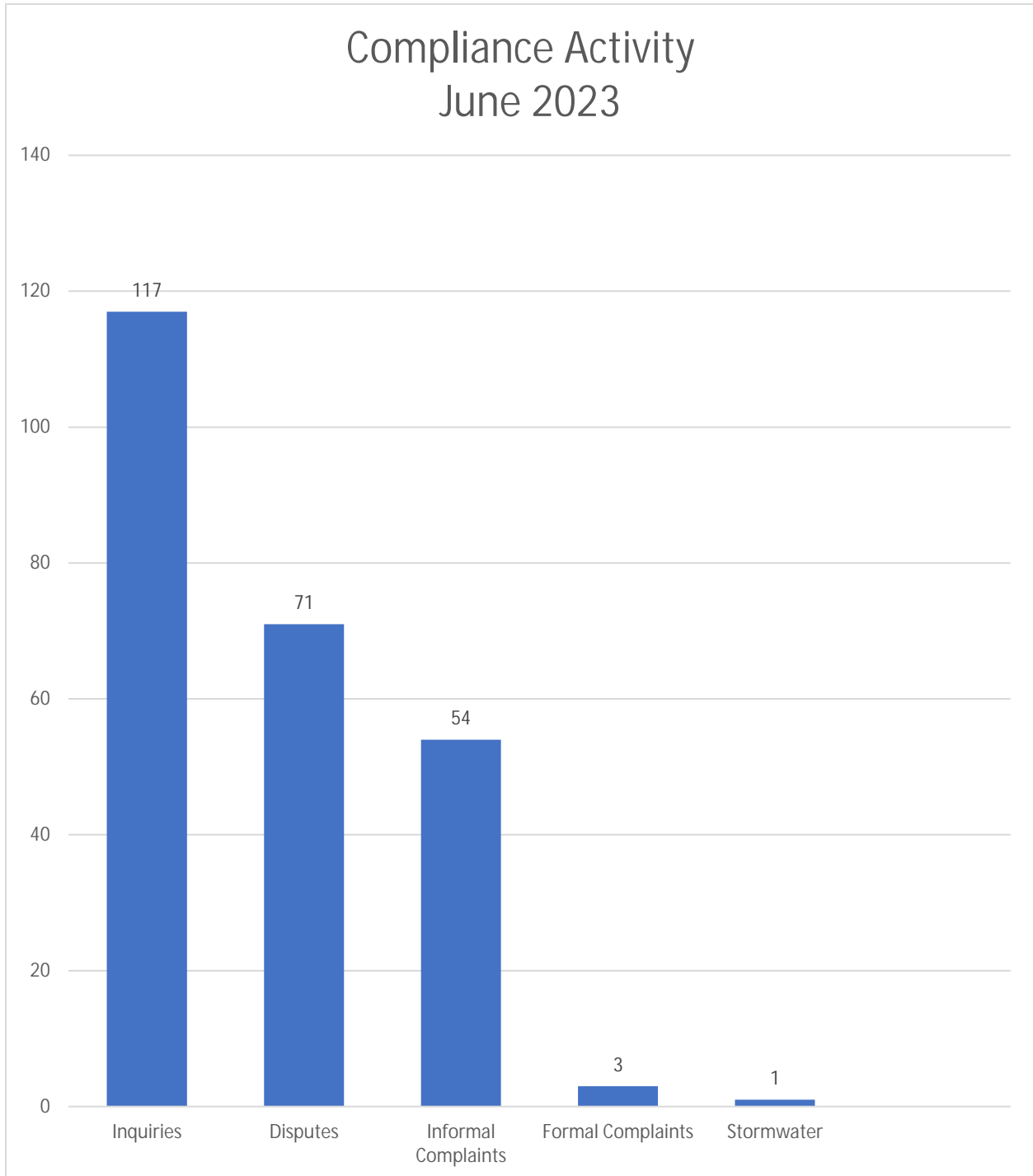
311 Mayor's Service Center Complaints Handled June 2023



CUSTOMER SERVICE MONTHLY REPORT

PUC COMPLIANCE – JUNE 2023

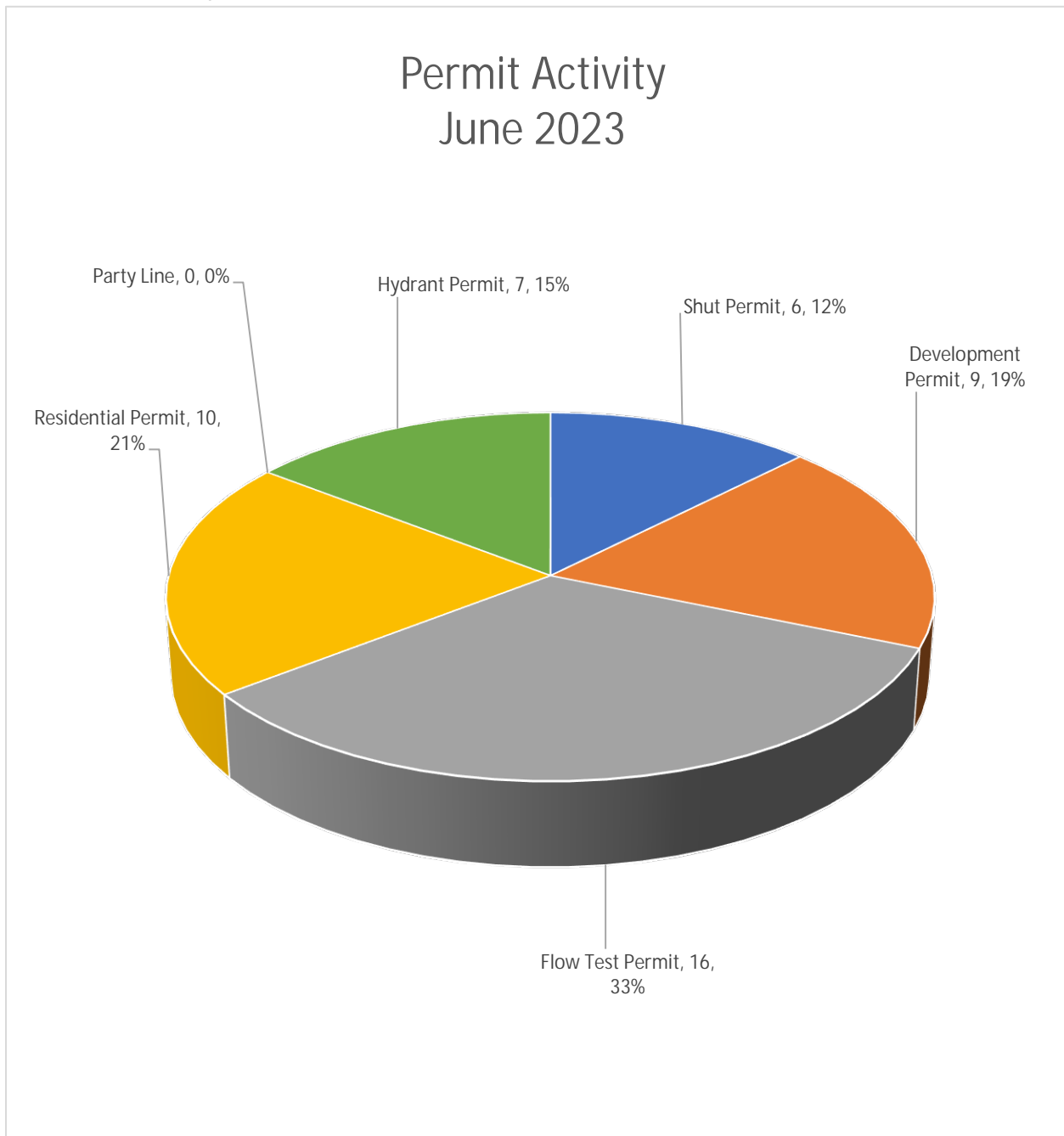
PWSA received 117 Inquiries, 71 Disputes, 54 Informal Complaints, 3 Formal Complaints, and 1 Stormwater Inquiry in the month of June 2023.



CUSTOMER SERVICE MONTHLY REPORT

PERMITS – JUNE 2023

In June 2023, staff issued 48 permits as illustrated below. Additionally, Permits personnel processed 655 dye testing certification requests online, with 297 customers paying the processing fee via check and 358 paying via credit/debit card. Permits staff also assisted 174 customers via telephone in the month of June 2023.



Metric	Water (as of July 2023)	Sewer (as of July 2023)
Pipeline Materials (% of pipe segments with materials listed in GIS)	34.9% (24,264 out of 69,542 water mains have material populated)	94.4% (44,334 out of 46,980 sewer mains have material populated)
Pipeline Age (% of pipe segments with age listed in GIS)	Not a field in GIS at this time, but can be calculated using installation date, so same % as below could be provided	Not a field in GIS at this time, but can be calculated using installation date, so same % as below could be provided
Installation Year (% of pipe segments with installation year listed in GIS)	88.6% (61,610 out of 69,542 water mains have date installed populated)	89.2% (41,893 out of 46,980 sewer mains have a date installed populated)
Pipeline Diameter (% of pipe segments with pipeline diameter listed in GIS)	100% (69,540 out of 69,542 water mains have a diameter populated)	100% of active sewer mains have a diameter populated (includes some assumed inlet lateral diameters)
Pipeline Mileage (miles of active and retired pipe in the distribution system)	Active Water Mains: 958.5 miles	Active Sewer Mains: 1,241.5 miles
	Abandoned Water Mains: 177.6 miles mapped in GIS (includes abandoned water mains layer originally exported from CAD prior to GIS conversion)	Abandoned Sewer Mains: 63.3 miles mapped in GIS

Metric	Methodology Used to Calculate for Water Mains	Methodology Used to Calculate for Sewer Mains
Pipeline Materials (% of pipe segments with materials listed in GIS)	Add PressurizedMains from GIS_Data. Remove any with Lifecycle Status = Abandoned and Subtype= Private or Pseudo Pipe, and create a layer from this selection. This is the total count of water main assets. Select all features with Material with a value other than Null. Divide this number by the total number of water mains for this percentage.	Add Sewers from GIS_Base. Select Status=NULL, which removes all private, Remove all with Pseudo and UND, and create a layer from this selection. This is the total count of sewer main assets. Select all features with Material with a value other than Null. Divide this number by the total number of sewer mains for this percentage.
Pipeline Age (% of pipe segments with age listed in GIS)	Same procedure as noted below can be used to calculate the %. The actual value could be calculated as the difference of the Installation Date and Current Date	Same procedure as noted below can be used to calculate the %. The actual value could be calculated as the difference of the Installation Date and Current Date
Installation Year (% of pipe segments with installation year listed in GIS)	Add PressurizedMains from GIS_Data. Remove any with Lifecycle Status = Abandoned and Subtype= Private or Pseudo Pipe, and create a layer from this selection. This is the total count of water main assets. Select all features with a Date Installed populated. Divide this number by the total number of water mains for this percentage.	Add Sewers from GIS_Base. Select Status=NULL, which removes all private, Remove all with Pseudo and UND, and create a layer from this selection. This is the total count of sewer main assets. Select all features with an Inst_Date populated. Divide this number by the total number of sewer mains for this percentage.
Pipeline Diameter (% of pipe segments with pipeline diameter listed in GIS)	Add PressurizedMains from GIS_Data. Remove any with Lifecycle Status = Abandoned and Subtype= Private or Pseudo Pipe, and create a layer from this selection. This is the total count of water main assets. Select all features with a Diameter populated. Divide this number by the total number of water mains for this percentage.	Add Sewers from GIS_Base. Select Status=NULL, which removes all private, Remove all with Pseudo and UND, and create a layer from this selection. This is the total count of sewer main assets. Select all features with a Height populated. Divide this number by the total number of sewer mains for this percentage.
Pipeline Mileage (miles of active and retired pipe in the distribution system)	Add PressurizedMains from GIS_Data. Remove any with Lifecycle Status = Abandoned and Subtype= Private or Pseudo Pipe, and create a layer from this selection. This is the total count of water main assets. Use ArcMap to generate statistics for Length field of Water Mains (Ft.). Divide this number by 5,280 for miles. Add wPressurizedMainsAbandoned from GIS_Data (verify 553866.93 ft). Select Lifecycle Status = Abandoned from PressurizedMains, Remove Subtype = Private Main and create a layer from this selection. These two layers together make up the Abandoned water mains. Use ArcMap to generate statistics for Length field of both layers (Ft.). Add the total footage from each together and divide this number by 5,280 for miles.	Add Sewers from GIS_Base. Select Status=NULL, which removes all private, Remove all with Pseudo and UND, and create a layer from this selection. This is the total count of sewer main assets. Use ArcMap to generate statistics for Length field of Sewer Mains (Ft.). Divide this number by 5,280 for miles. Add Abandoned Sewers from GIS_Base. Use ArcMap to generate statistics for Length field of Abandoned Sewer Mains (Ft.). Divide this number by 5,280 for miles.

PUC Quarterly Collections Reporting - April 2023	Total
Number of accounts entering the Collections Life Cycle (60+ days past due)	12,244
Dollar amounts of accounts entering the Collections Life Cycle (60+ days past due)	\$19,671,175.10
Number of accounts that are between 180 and 9999 days overdue	6,571
Dollar amounts of accounts that are between 180 and 9999 days overdue	\$15,077,438.00
Number of accounts receiving 10-day and 37-day notices	1,145
Number of scheduled terminations canceled during personal contact	0
Number of Notices of Intent to Lien issued	162
Number of liens filed	86

PUC Quarterly Collections Reporting - May 2023	Total
Number of accounts entering the Collections Life Cycle (60+ days past due)	12,101
Dollar amounts of accounts entering the Collections Life Cycle (60+ days past due)	\$19,808,171.44
Number of accounts that are between 180 and 9999 days overdue	6,445
Dollar amounts of accounts that are between 180 and 9999 days overdue	\$15,120,597.08
Number of accounts receiving 10-day and 37-day notices	3,114
Number of scheduled terminations canceled during personal contact	7
Number of Notices of Intent to Lien issued	328
Number of liens filed	100

PUC Quarterly Collections Reporting - June 2023	Total
Number of accounts entering the Collections Life Cycle (60+ days past due)	10,421
Dollar amounts of accounts entering the Collections Life Cycle (60+ days past due)	\$18,076,549.89
Number of accounts that are between 180 and 9999 days overdue	5,608
Dollar amounts of accounts that are between 180 and 9999 days overdue	\$13,671,621.90
Number of accounts receiving 10-day and 37-day notices	2,791
Number of scheduled terminations canceled during personal contact	9
Number of Notices of Intent to Lien issued	235
Number of liens filed	100

Appendix F- Vacancy Report

910F Executive Office

2023 Vacancy
as of June 30, 2023

Department	Title	Name
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911F Cust Service

2023 Vacancy
as of June 30, 2023

Department	Title	Name
Customer Service	Senior Lead Help Coordinator	Vacant
Customer Service	PGH2o Cares Analyst	Vacant
Customer Service	Account Clerk	Vacant
Customer Service	Dispatcher	Vacant
Customer Service	Customer Service Representative 1	Vacant

912F MIS

2023 Vacancy
as of June 30, 2023

Department	Title	Name
MIS	GIS Special Projects Intern	Vacant
MIS	GIS Special Projects Intern	Vacant
MIS	GIS Special Projects Intern	Vacant

913F Finance

2023 Vacancy
as of June 30, 2023

Department	Title	Name
Finance	Fleet & Contract Administrator	Vacant

915F HR

2023 Vacancy
as of June 30, 2023

Department	Title	Name
Human Resources	Senior Talent Acquisition Specialist	Vacant

916F Legal

2023 Vacancy
as of June 30, 2023

Department	Title	Name
Legal	Paralegal	Vacant
Legal	Paralegal Supervisor	Vacant

917 Safety and Security

2023 Vacancy
as of June 30, 2023

Department	Title	Name
Safety and Security	Emergency Planning & Water Production	Vacant
Safety and Security	Security Guard	Vacant
Safety and Security	Security Guard	Vacant
Safety and Security	Security Guard	Vacant
Safety and Security	Security Guard	Vacant
Safety and Security	Security Guard	Vacant
Safety and Security	Intern	Vacant
Safety and Security	Construction Health and Safety Specialist	Vacant

920F Warehouse

2023 Vacancy
as of June 30, 2023

Department	Title	Name
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921F Public Affairs

2023 Vacancy
as of June 30, 2023

Department	Title	Name
Public Affairs	Public Affairs Associate	Vacant
Public Affairs	Public Affairs Associate	Vacant

930F Engineering

2023 Vacancy
as of June 30, 2023

Department	Title	Name	
Engineering	Inspector II Construction	Vacant	Vacant
Engineering	Chief Engineering Officer	Vacant	Vacant
Engineering	Cooperative Education	Vacant	Vacant

931F Environmental Compliance

**2023 Vacancy
as of June 30, 2023**

Department	Title	Name	
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321F Lab

**2023 Vacancy
as of June 30, 2023**

Department	Title	Name	
Lab	Scientist	Vacant	Vacant

322F WTP

**2023 Vacancy
as of June 30, 2023**

Department	Title	Name	
Water Treatment Plant	Senior Manager, Electrical & I & C	Vacant	Vacant
Water Treatment Plant	Manger, I & C	Vacant	Vacant
Water Treatment Plant	Senior Manager, Mechanical	Vacant	Vacant
Water Treatment Plant	Deputy Director of Water Production	Vacant	Vacant
Water Treatment Plant	Manager, Storgae Tanks	Vacant	Vacant
Water Treatment Plant	Manager, Commissioning	Vacant	Vacant
Water Treatment Plant	Manager, Distribution Group	Vacant	Vacant
Water Treatment Plant	Electrical Foreman	Vacant	Vacant
Water Treatment Plant	Plumber	Vacant	Vacant
Water Treatment Plant	Plant Operator - Class A	Vacant	Vacant
Water Treatment Plant	Plant Operator - Class A	Vacant	Vacant
Water Treatment Plant	Truck Driver - Hazmat	Vacant	Vacant
Water Treatment Plant	Plant Operator	Vacant	Vacant
Water Treatment Plant	Plant Operator	Vacant	Vacant
Water Treatment Plant	Plant Operator	Vacant	Vacant
Water Treatment Plant	Administrative Assistant	Vacant	Vacant

325F Water Ops

**2023 Vacancy
as of June 30, 2023**

Department	Title	Name	
Water Ops	Water Repair Foreman	Vacant	Vacant
Water Ops	Plumber	Vacant	Vacant
Water Ops	Plumber	Vacant	Vacant
Water Ops	Heavy Equipment Operator	Vacant	Vacant
Water Ops	Utility Worker I	Vacant	Vacant
Water Ops	Utility Worker I	Vacant	Vacant
Water Ops	Truck Driver - Special/Winch	Vacant	Vacant
Water Ops	Utility Worker I	Vacant	Vacant
Water Ops	Utility Worker I	Vacant	Vacant
Water Ops	Utility Worker I	Vacant	Vacant
Water Ops	Utility Worker I	Vacant	Vacant
Water Ops	Utility Worker I	Vacant	Vacant

424F Sewer Ops

**2023 Vacancy
as of June 30, 2023**

Department	Title	Name	
Sewer Ops	Senior Manager, Sewer Operations	Vacant	Vacant
Sewer Ops	T.V. Truck Specialist	Vacant	Vacant
Sewer Ops	Vactor Operator	Vacant	Vacant
Sewer Ops	Utility Worker I	Vacant	Vacant
Sewer Ops	Utility Worker I	Vacant	Vacant
Sewer Ops	Utility Worker I	Vacant	Vacant

Appendix G – Microfiltration Plant

Project Name	Project Number	Project Phase	Project Start (Year)	Capital Project Budget	Capital Budget Savings/Overage \$	Project Commitment	Amount Paid	Amount Not Yet Invoiced	Amount Remaining	Actual 2017 Expenditures	Actual 2018 Expenditures	Actual 2019 Expenditures	Actual 2020 Expenditures	Actual 2021 Expenditures	Actual 2022 Expenditures	Projected 2022 Expenditures	Actual 2023 Expenditures Q1	Actual 2023 Expenditures Q2	Projected 2023 Expenditures	
MFP Transformer Repair and UPS Replacement	2017-322-103-0	Complete	2017	\$ 89,425.00	\$ -	\$ 89,425.00	\$ 89,392.76	\$ 32.24	\$ 32.24	\$ 1,674.00	\$ 87,718.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MFP Assessment and Critical Process Improvements	2017-322-104-0	Construction	2017	\$ 4,800,461.50	\$ 963,488.29	\$ 3,836,973.21	\$ 3,498,230.84	\$ 338,742.37	\$ 1,302,230.66	\$ 350,929.77	\$ 1,226,932.79	\$ 920,585.11	\$ 803,012.93	\$ 157,140.71	\$ 26,065.41	\$ 1,178,326.07	\$ -	\$ 13,564.12	\$ -	\$ 136,435.88
Highland Park Membrane Filtration Module Replacement Program	2017-322-105-0	Complete	2017	\$ 1,482,788.00	\$ 157,986.76	\$ 1,324,801.24	\$ 1,324,801.24	\$ -	\$ 157,986.76	\$ 532,974.00	\$ 52,403.83	\$ 189,029.00	\$ 547,232.73	\$ 3,161.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aspinwall and MFP Fiberglass Reinforced Plastic Chemical Tank Inspections and	2017-322-102-0	Complete	2017	\$ 295,000.00	\$ 54,425.83	\$ 240,574.17	\$ 240,574.17	\$ -	\$ 54,425.83	\$ 19,231.66	\$ 142,826.48	\$ 783.02	\$ 45,434.58	\$ 32,298.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Highland Park Membrane Filtration Plant UV System	2017-322-106-0	Construction	2017	\$ 5,769,166.70	\$ 195,887.69	\$ 5,573,279.01	\$ 5,564,087.31	\$ 9,191.70	\$ 205,079.39	\$ -	\$ 641,342.70	\$ 3,494,954.26	\$ 1,220,467.55	\$ 160,698.14	\$ 45,798.01	\$ 230,737.43	\$ -	\$ -	\$ 826.65	\$ -
Highland Reservoir #1 Parapet Wall Repairs	2017-322-106-1	Complete	2019	\$ 2,351,478.08	\$ 47,418.34	\$ 2,304,059.74	\$ 2,304,059.74	\$ -	\$ 47,418.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Highland Park MFP Improvements Project	2021-322-100-0	Complete	2021	\$ 448,802.01	\$ 423,310.30	\$ 25,491.71	\$ 25,491.71	\$ -	\$ 423,310.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,491.71	\$ -	\$ -	\$ -	\$ -	\$ -
Permit (UV)	Operating	On-going	2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Chemicals	Operating	On-going	2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,170.50	\$ 24,867.80	\$ 51,753.90	\$ 32,965.26	\$ 102,345.60	\$ 5,329.69	\$ 11,726.27	\$ 102,345.60	
Utilities	Operating	On-going	2017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,360.00	\$ 4,360.00	\$ 13,312.19	\$ 117,901.96	\$ 169,211.11	\$ 154,524.95	\$ 4,719.40	\$ 65,112.84	\$ 43,835.75	\$ 4,813.79	
Security	Operating	On-going	2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,365.13	\$ 316,850.63	\$ 385,274.24	\$ 384,007.85	\$ -	\$ 101,185.27	\$ 45,778.82	\$ -	
Supplies	Operating	On-going	2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 99,163.00	\$ 76,288.86	\$ 28,253.38	\$ -	\$ 5,246.72	\$ 35,650.69	\$ -	
PWSA Staff Hours	Operating	On-going	2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,486.40	\$ 925,554.55	\$ 472,846.72	\$ 213,433.20	\$ -	\$ 85,000.00	\$ 86,000.00	\$ -	



May 15, 2023

Renee Diehl, Environmental Program Manager
Department of Environmental Protection
Southwest Regional Office
400 Waterfront Drive
Pittsburgh, Pennsylvania 15222-4745

Re: Lead Program Quarterly Progress Report
Pittsburgh Water and Sewer Authority

Dear Ms. Diehl:

Pursuant to Paragraph 3.f. of the Consent Order and Agreement (COA) dated November 17, 2017, Pittsburgh Water and Sewer Authority (PWSA) is providing this Lead Program Quarterly Progress Report, every three (3) months following the date of the execution of the COA. This report will provide details on the progress and current status of each of the following:

- Section 1: Implementation of Corrosion Control Feasibility Study
- Section 2: Consumer Tap Notices
- Section 3: 72-hour Partial Line Replacement Sample Results
- Section 4: Partial Lead Service Line Replacements
- Section 5: Implementation of Community Environmental Project (CEP)
- Section 6: Identification of Lead Service Lines
- Section 7: Lead Service Line Replacements
- Section 8: Advisory Committee

- Attachment A Consumer Tap Notice: Example Letter
- Attachment B Post-Construction Sample Results

If any additional information is needed or if we can answer any questions, please let us know.

Regards,

William J. Pickering

William J. Pickering
Chief Executive Officer



Lead Program Quarterly Progress Report – May 15, 2023

Section 1 - Implementation of Corrosion Control Treatment Feasibility Study

Under paragraph 3.b.ii of the November 17, 2017 Consent Order & Agreement (COA), the Pittsburgh Water and Sewer Authority (PWSA) was required to submit an application for a permit to construct the corrosion control treatment facilities within ninety (90) days of the approval of the feasibility study. On April 27, 2018, PWSA received a letter from the Pennsylvania Department of Environmental Protection (PADEP) stating that the selection of orthophosphate as optimal corrosion control treatment for PWSA was approved.

PWSA completed design of the corrosion control chemical facilities and submitted a permit application to PADEP on May 10, 2018. Under paragraph 3.b.iii, PWSA was to complete construction of the modified corrosion control treatment facilities in accordance with the amended construction permit within 180 days of the PADEP issuing an amended construction permit. The PADEP issued the Construction Permit for the Orthophosphate Addition and Storage Project on September 24, 2018. PWSA received the Building Permit from the City of Pittsburgh's Department of Permits, Licenses, and Inspections (PLI) on January 17, 2019. A Letter Amendment to the COA provided for phased implementation of orthophosphate for corrosion control, and PWSA coordinated these start up dates with PADEP. PADEP inspected all three sites on March 26, 2019. The PADEP issued the amended Operation Permit for the corrosion control facilities on March 29, 2019.

PWSA began implementation of the modified corrosion control treatment facilities upon receipt of the amended Operation Permit from PADEP on March 29, 2019. PWSA introduced orthophosphate as approved in the amended permit, as follows:

- Bruecken Pump Station Application Point – Highland 2 Super System on April 1, 2019
- Aspinwall Pump Station Application Point – Lanpher Reservoir Super System on April 15, 2019
- MFP1 and MFP2 sites – Highland 1 Reservoir Super System on April 29, 2019

PWSA performed work on the Aspinwall Pump Station and Bruecken Pump Station corrosion control treatment facilities to change out the orthophosphate storage from totes to double water storage tanks. This conversion increased storage capacity and improved loading and storage monitoring. A Certificate of Construction for the first tank conversion was submitted to PADEP on May 6, 2022 and an Operation Permit was granted by PADEP on June 3, 2022. A Certificate of Construction for the second tank conversion was submitted to PADEP on December 8, 2022 and an Operation Permit was granted by PADEP on January 9, 2023, allowing the second tank to be placed into service at both locations.



Parallel to the implementation of orthophosphate, PWSA continues with the implementation of the Distribution System Monitoring Plan associated with orthophosphate addition. This monitoring program consists of the following components:

- Regulatory monitoring
 - Lead and Copper Rule (LCR)
 - Water Quality Parameter (WQP)
 - Revised Total Coliform Rule (RTCR)
 - Disinfection Requirements Rule (DRR)
 - Stage 2 Disinfectants and Disinfection Byproducts Rule (D/DBP)

- Supplemental Monitoring
 - Enhanced RTCR site monitoring
 - PRS monitoring stations
 - Lead service line profiles
 - Aspinwall Water Treatment Plant entry point
 - Orthophosphate dosage and optimization

The collected data indicates that the addition of orthophosphate continues to have a positive impact on corrosion. The monitoring stations appear to have established steady lead levels well below initial values and below the action level of 15 parts per billion (ppb). The residential lead profiles conducted at several locations throughout the city also indicate progress of lowering lead levels from the pre-orthophosphate addition. The corrosion control team is conducting a detailed investigation at some sites that exceeded action levels to gain better understanding for their occurrence.

PWSA completed the LCR Compliance Sampling period July 2022 to December 2022 (2022b). The results of LCR Compliance Sampling since the introduction of orthophosphate are shown below:

<u>Compliance Sampling Period</u>	<u>90th Percentile Lead Result</u>
July 2022 – December 2022	5.0 ppb
January 2022 – June 2022	4.42 ppb
July 2021 – December 2021	7.05 ppb
January 2020 – June 2020	5.1 ppb
July 2019 – December 2019	10.0 ppb

PWSA has accordingly achieved five consecutive rounds of compliance sampling that were below the 15 ppb action level and remains below that level. The 2023a Sampling event (January 2023 – June 2023) is currently underway.



On April 20, 2020, PWSA submitted a permit application to PADEP to adjust pH and orthophosphate levels. The application was supplemented by a Corrosion Control Optimization Plan (Plan), and an amended permit was issued on November 4, 2020. The Plan activities included four “Events” and 40 weeks of monitoring, and the original scope of the plan was complete with a final report presented on August 27, 2021. The Plan included the adjustment of pH to 7.8 and orthophosphate dose to 1.7 mg/l. During implementation of the Plan, extensive sampling was done throughout the distribution system to detect any impact these changes may have on lead release.

During a meeting with PADEP on October 21, 2021, PWSA presented the results of the Plan, and recommended increasing the orthophosphate dose and continuing the monitoring. A request to modify the Public Water Supply Operation Permit to allow this increased orthophosphate dose (1.9 mg/L) was submitted to PADEP on April 4, 2022.

On June 23, 2022, PADEP approved an Operation Permit (No. 0218518-A3) to modify the dose of orthophosphate from 1.7 mg/L to 1.9 mg/L at the application points. This modification was implemented shortly after receipt of the permit.

PWSA anticipates that after completion of the 2023a LCR compliance sampling event, a request for designation of optimal corrosion control treatment Water Quality Parameter (WQP) performance requirements will be submitted to PADEP.

Section 2 - Consumer Tap Notices

PWSA completed a LCR compliance sampling event for July 2022 to December 2022 (2022b), which had a 90th percentile result of 5.0 ppb, which is below the action level of 15 ppb. Therefore, Tier 2 public notice to PWSA customers was not required.

PWSA mails sample kits directly to customers at Tier 1 sites on the sampling plan. Beginning with the LCR compliance sampling event for July 2022 to December 2022 (2022b), these kits include five one-liter sampling bottles, PADEP approved sampling instructions and return postage to the lab. Instructions are included for identification and use of the first liter and fifth liter sample bottles. PWSA is collecting the first liter for compliance purposes and the fifth liter for internal use to evaluate future LCR requirements.

Every customer who is served by water at sites that were sampled is mailed a sample results letter (See Attachment A) within 3 business days of PWSA receiving and conducting a Quality Assurance review of the results.

When PWSA receives a sample result that exceeds 10 ppb, a NSF-certified water filter pitcher and 6-month supply of filter cartridges is mailed to the customer, at no cost to the customer, the same business day. If any result exceeds 15 ppb total lead, PWSA’s contracted laboratory informs PWSA by telephone within one hour. If the laboratory is unable to reach PWSA by telephone within one hour, the



laboratory notifies the PADEP regional office by telephone within 2 hours. The laboratory also notifies the PADEP regional office in writing within 24 hours of the determination of the exceedance using the 24-hour notice form. This notification is either emailed or faxed, as long as the 24-hour deadline is met. Additionally, when any result exceeds 15 ppb total lead, PWSA Lead Help reaches out to the customer with the exceedance via an available phone number to inform them of the result and provide guidance for mitigation the customer can take. If the customer's phone number(s) on file are not valid, a letter is sent via US mail to request updated contact information from the customer.

Section 3 - 72 Hour Partial Line Replacement Sample Results

As discussed below, per PUC order, effective April 4, 2021, partial service line replacements are no longer authorized.

25 Pa. Code § 109.1107(d)(4)(ii) states: *The system shall collect the partial lead service line replacement sample and report the results of the analysis to the owner and the residents served by the line within 3 business days of receiving the results.* Paragraph 3.a.iii and iv of the COA provide for follow up notice to residents who do not return samples and additional sampling and replacement cartridges for homes with partial replacements that exceed that lead action level of 15 ppb.

In accordance with 25 Pa. Code § 109.1107(d)(4)(ii), PWSA requests that property owners collect a water sample (post-construction sample) after every partial line replacement.

In addition, PWSA provides a sample kit to property owners to collect a water sample after full line replacements and private-only or public-only (non-lead on the private side) replacements that PWSA performs.

For all post-construction sample locations that exceed the lead action level of 15 ppb (partial or full line replacement), the customer is contacted via phone or email, in addition to receiving a letter with their sample results. If PWSA needs to reach a tenant with no contact information, PWSA Lead Help Desk will look up the owner in an attempt to contact them. Residents are reminded to continue to use the NSF-certified water filter pitcher provided at the time of initial disturbance of the lead service line and are provided a test kit to collect another sample three months after the lead service line replacement. Additional water pitcher filter cartridges are provided at the time of delivery of the 3-month sample kit for partial line replacement locations.

If any post-construction sample comes back over 50 ppb (partial line or full line replacement), in addition to the above notifications, PWSA mobilizes to the property to assist with flushing the service line. In these instances, the resident is given a sample kit and asked to collect a new water sample following the flush to ensure that the flushing was effective in reducing the post-construction lead levels.

If a resident did not return their water sample after any partial line replacement, the resident receives a second notice via door hanger reminder to return their sample kit.



Post-construction sample results (partial line and full line replacement) are provided in Attachment B. From July 1, 2016 through April 30, 2023, 10,124 public lead service lines have been replaced. Post-construction samples have been returned from 4,735 of those locations. From February 1, 2023 through April 30, 2023 (this quarterly progress report reporting period) 175 public lead service lines were replaced, and 61 of those locations returned a post-construction sample.

Section 4 - Partial Lead Service Line Replacements

25 Pa. Code § 109.1107(d)(4)(i) provides: *The system shall provide notice to residents of all buildings served by the line at least 45 days prior to commencing partial line replacement.* Paragraph 3.a.i. of the COA provides that PWSA shall provide (via door hanger notification) an additional advance notification not more than five (5) days and not less than seventy-two (72) hours prior to the initiation of work. Except for emergency lead service line replacements, PWSA provides the required notifications.

Per PUC Order, effective April 4, 2021 partial service line replacements are no longer authorized. If the homeowner does not sign an agreement to allow PWSA to replace their lead private side service line, they will be subject to termination of water service. When possible, PWSA Operations will provide temporary water service from the new public side service line until the private service line can be replaced to avoid termination.

In accordance with paragraph 3.a.v. of the COA, PWSA provides PADEP a weekly report of all emergency partial lead service line replacements where a 45-day notification in accordance with 25 Pa. Code § 109.1107(d)(4)(i) was not possible. After June 22, 2017, the only replacements not receiving the 45-day notification are those that were replaced due to an emergency such as a main break, service line break, or service line leak.

There were no Emergency Partial Lead Service Line Replacements reported during the quarterly reporting period February 1, 2023 through April 30, 2023.

Residents of all locations receiving lead service line replacements, including partial replacements, are provided with information to flush the service line, a NSF-certified water filter pitcher and replacement filter cartridges, a post-construction water sample kit, and health information regarding lead service line replacement. Locations where a partial replacement is performed are also given a door hanger reminder to return the post-construction water sample kit if PWSA has not received the water sample results six weeks after construction.

Section 5 - Implementation of Community Environmental Project (CEP)

The CEP was conducted in accordance with the PADEP approval dated February 15, 2018 and subsequent revisions to the approval. Construction associated with the CEP portion of the Individual Lead Service Line Replacement (ILSLR) contract was initiated in mid-December 2018 and approximately \$1.81 million was spent by the end of January 2021, successfully completing the CEP Program.



PWSA considers the CEP program extremely successful, and a cornerstone of our commitment to our low-income customers. Through this program we qualified and received agreements from 730 customers throughout our water service area. The \$1.8 million in CEP funding has provided for the replacement of over 382 private lead service lines – well above our initial goal of the program of working at about 400 homes and replacing 200 private lead service lines.

Section 6 - Identification of Lead Service Lines

On December 24, 2020, PWSA submitted a Supplemental Materials Evaluation report as required by Paragraph 3.c.iii of the COA. This multi-year effort consists of a comprehensive evaluation of all available methods for service line identification detailed in the July 31, 2019 Revised Service Line Material Inventory Approach approved by PADEP on June 26, 2020. Another supplemental materials evaluation was presented to the PADEP by December 31, 2022 in accordance with Paragraph 3.c.iv of the COA.

PWSA has an ongoing process to continuously update the service line material inventory based on data collected through various programs and construction activities, The data is published to our website searchable by address, and that information is updated monthly.

Section 7 - Lead Service Line Replacements

PWSA began recording lead service line replacements in February 2016. A table of all lead service line replacements since July 1, 2016 was included in earlier Progress Reports. Since the requirement for mandatory lead service line replacement has ended, this table will not be included in this and future reports.

The PWSA Board approved a lead service line replacement policy (included in the February 15, 2018 quarterly report) that if there is lead on the public side service line, allows PWSA and PWSA contractors to replace the private side of the service line, with homeowner authorization, if lead or galvanized iron has been confirmed. This Policy was updated by the PWSA Board at their July 26, 2019 meeting to continue to offer no-cost private side lead or galvanized iron service line replacements when PWSA replaces the public side, as well as expand the program of offering an income-based reimbursement program to customers who want to replace their private side lead or galvanized iron service lines when PWSA is not replacing the public side.

From July 1, 2016 through April 30, 2023, 10,124 public lead and 7,061 private lead or private galvanized iron service lines have been replaced by PWSA or a PWSA contractor.



Lead Service Line Replacements

- Small Diameter Water Main Replacement Contracts

PWSA service line replacement efforts include projects to replace small diameter water mains, and PWSA is currently offering public and private service line replacement during the Small Diameter Water Main Replacement (SDWMR) and BRT Water Main Replacement (BRT) contracts. The service line aspects of SDWMR programs will be similar to the LSLR program, with the difference being that all public service lines will be replaced, not only lead public service lines. Private lead and galvanized iron service lines will continue to be replaced at no direct cost to PWSA customers. The streets where the mains will be replaced include some priority lead areas and other locations with problematic mains.

2021 SDWMR: The 2021 SDWMR Program consists of two construction contracts for the replacement of water mains to replace 8 miles of water main and approximately 900 public and associated private lead services lines. The SDWMR construction work was awarded in January 2022 and construction began in March 2022.

2022 SDWMR: The 2022 SDWMR Program consists of the replacement of water mains to replace approximately 12 miles of water main and approximately 1,900 public and associated private lead services lines. Funding for the 2022 SDWMR was recently awarded by PENNVEST, and construction is anticipated to begin in the summer of 2023.

Water Relay: In addition, PWSA is providing public and private lead service line replacement, where necessary, under Water Relay work orders.

- Lead Service Line Replacement Contracts

PWSA is offering full service line replacement during the LSLR contracts. PWSA Policy for the LSLR Program dictates that private lead and galvanized iron service lines will be replaced at no direct cost to PWSA customers with homeowner authorization, even at locations where the public side of the service line is verified as non-lead.

2022 Neighborhood LSLR: The City of Pittsburgh granted the use of \$17.0 million in American Recovery Plan funds for PWSA to complete LSLRs within its service area. The neighborhood selection and approach was reviewed by the Community Lead Response Advisory Committee (CLRAC) members at the December 2021 meeting. This funding will allow for approximately 2,300 work locations. A Construction contract for this project was awarded in January 2022, and work began in April 2022. Work is anticipated to be completed in late 2023.

2023 Neighborhood LSLR: PWSA received a PENNVEST award on January 12, 2023 consisting of \$9.7 million grant and \$3.7 million in loans. This funding will be used for approximately 1,200 LSLRs at priority neighborhoods within the PWSA service area. Work is anticipated to begin in the summer of 2023.



Priority Locations LSLR: PWSA received a PENNVEST award on October 20, 2021 consisting of a \$1.8 million loan and \$2.8 million grant for lead service line replacement projects at priority locations. PWSA currently defines priority locations as childcare facilities and locations where we detect elevated lead levels. A Construction contract for this project was awarded in January 2022, and work began in March 2022. This project is complete.

PWSA Operations Urgent LSLR: PWSA has a construction contract to perform replacement of privately-owned lead service lines when PWSA Operations performs urgent replacements as a result of emergency line breaks or leaks. This program initially began in early December 2018 and still continues. This is to prevent partial lead service line replacement caused by urgent public side replacement, and the private side replacement is completed at no cost to the customer.

PWSA coordinates with customers that have a private side lead service line to replace the lead service line during urgent replacements. Per PUC order, effective April 4, 2021, partial service line replacements are no longer authorized. If the homeowner does not sign an agreement to allow PWSA to replace their private side lead service line, they will be subject to termination of water service. When possible, PWSA will provide temporary water service from the new public side service line until the private service line can be replaced to avoid termination.

Section 8 - Advisory Committee

PWSA formed a Community Lead Response Advisory Committee (CLRAC) consisting of interested parties to the Pennsylvania Utilities Commission (PUC) rate filing, representatives of local community groups and a public health expert, based on a tariff settlement with the PUC. The CLRAC has met regularly and is working with PWSA to evaluate and advise PWSA on recommended modifications to the LSLR Program. The primary purposes of the CLRAC are to provide consultation and feedback on PWSA's LSLR Program and lead remediation efforts. All minutes of the CLRAC meetings are posted on the PWSA website. <http://lead.pgh2o.com/resources/clrac/>

Per PUC order, PWSA is required to terminate service to customers when we replace a public side service line, the private side is lead or galvanized iron, and the customer does not agree to have PWSA install a replacement private side service line. This requirement was effective in early April 2021.

ATTACHMENT A
CONSUMER TAP NOTICES: EXAMPLE LETTER

COMMUNITY LEAD RESPONSE



8/11/2022

John Doe

123 Main Street Zionsville, IN, 46077

Kit ID#: 1234

2022 Lead and Copper Notification

Dear John Doe,

Thank you for participating in the Pittsburgh Water and Sewer Authority's (PWSA) lead testing program. Your test kit is helping inform you and PWSA about the quality of our drinking water.

Sample Id	Collected On	Sample Bottle	Analyzed For	Result	Unit
123	1/1/2020 8:00	1	Lead	1.5	ppb
123	1/1/2020 8:00	1	Copper	3.5	ppb
124	1/1/2020 8:05	5	Lead	ND	ppb

The results of the sample taken from 123 Main Street, Zionsville, IN 46077 are listed in the above table. The Environmental Protection Agency (EPA) lead action level is 15 ppb and the copper action level is 1300 ppb.

We changed to 1st and 5th liter testing kits in accordance with new EPA recommendations. The 5th liter sample is intended to collect water in the plumbing closer to the service line in the building. Test results above show both samples.

What is the lead action level?

The lead action level is an EPA drinking water standard that requires water service providers to take additional steps to control lead levels when they reach or exceed 15 ppb. We ask residents from our service area to help us determine if our treatment methods are effective at reducing corrosion from lead pipes. If more than ten percent of the samples we collect exceed the lead action level of 15 ppb, we must take certain actions like replace lead service lines and explore alternative water treatment methods. It is important to remember that this is not a safety standard because there is no safe level for lead.

What do my results mean?

If the lead result listed is 10 ppb or greater, you should have received a complimentary water filter pitcher and filters that are certified to remove lead delivered to the service address. If PWSA has previously provided you with a complimentary water pitcher, you will receive additional replacement filters. Please call our water testing partner, 120Water, at 1-800-674-7961 if you did not receive these.

Lead Help Desk:
412.255.8987
LeadHelp@pgh2o.com

Resources:
pgh2o.com/lead-facts

Stay Connected:
@pgh2o

Penn Liberty Plaza I
1200 Penn Avenue
Pittsburgh PA 15222

COMMUNITY LEAD RESPONSE

If the lead test result is ND ppb (Non-Detected), this indicates that the laboratory equipment was not able to detect lead in the water sample.

Completing a lead test is a good first step in understanding your water quality. To check further for sources of lead, you can test your household plumbing for lead using swabs, which you can find at most home improvement stores. You can also check our online map at www.pgh20.com/leadmap to see if your home has historical data on file indicating that lead pipe was used to build your service line.

If your lead test sample was not following a service line replacement, and you are interested in replacing your lead service line, PWSA's Lead Service Line Reimbursement Program offers up to 100% reimbursement and provides a minimum of a \$1,000 reimbursement based on a tiered income eligibility. PWSA will verify your income and determine the level of reimbursement you qualify for. Please contact PGH2O today at 412-2457 to begin the reimbursement process.

What are the health effects of lead and copper?

According to EPA, "Lead can cause serious health problems if too much enters your body from drinking water or other sources. It can cause damage to the brain and kidneys and can interfere with the production of red blood cells that carry oxygen to all parts of your body. The greatest risk of lead exposure is to infants, young children, and pregnant women. Scientists have linked the effects of lead on the brain with lowered IQ in children. Adults with kidney problems and high blood pressure can be affected by low levels of lead more than healthy adults. Lead is stored in the bones, and it can be released later in life. During pregnancy, the child receives lead from the mother's bones, which may affect brain development."

According to EPA, "Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the action level over many years could suffer liver or kidney damage. People with Wilson's disease should consult their personal doctor."

How does lead and copper exposure happen?

The Mayo Clinic states that most exposure to lead happens by ingesting paint chips or lead-contaminated dust. There can also be lead in soil and drinking water. Lead enters drinking water through corrosion in lead pipes or plumbing materials. The primary source of lead in PWSA's system are the old water service lines that connect homes to the water main in the street. Our water mains are not made of lead, and there is no lead in our water when it leaves the water treatment facilities.

Copper is common in the environment. You may be exposed to copper by drinking water, breathing air, eating food, and by skin contact with soil, water and other copper-containing substances.

What can I do to reduce lead and copper in drinking water?

If you know or suspect that you have lead service lines or plumbing, there are ways to reduce your exposure to lead in your drinking water:

COMMUNITY LEAD RESPONSE



- Run your water to flush out lead. If you haven't used your water for several hours, run your cold tap for one minute before using your water for cooking or drinking. If your home has a longer lead line, this may require flushing for a longer period of time. Using toilets, washing clothes, showering, or doing dishes before you drink from your tap are all ways that you can flush your water without wasting water.
- Use cold water for cooking and preparing baby formula. Lead dissolves more easily in hot water. Do not drink, cook with, or make baby formula using hot water.
- Do not boil water to remove lead. Boiling water does not remove or reduce lead exposure.
- Look for alternative sources or treatment of water. Purchase or use the provided NSF Water Filter that is certified to remove lead from your water. Customers can also choose to drink bottled water. Coupons for NSF Water Filters certified to remove lead are available at lead.pgh2o.com.
- Identify if your plumbing fixtures contain lead. Lead check swabs are available at hardware stores to help you detect lead on plumbing surfaces, such as solder and pipes. Consider replacing pipes and fixtures that contain lead.
- Contact us if you decide to replace your lead service line. Depending on your income, you may be eligible to have your lead water service line replaced at no cost.
- Get your child's blood tested. If you think that your child may have been exposed to lead, talk to your doctor about testing your child. Allegheny County requires all children to be tested for lead exposure at approximately 9-12 months and again at 24 months.

What is being done?

We are identifying and replacing thousands of lead service lines, with a goal of replacing all of the lead service lines in our system. As we identify the location of lead service lines, we make this information available to the public on our webpage at <http://lead.pgh2o.com>. Customers who want to replace their lead service lines on their own should contact our Lead Help Desk for more information about coordinating efforts.

Where can I get more information?

For more information, visit the PWSA lead website at <http://lead.pgh2o.com> or call 412-255-8987.

Sincerely,


A handwritten signature in black ink that reads 'William J. Pickering'.

William Pickering

Chief Executive Officer

Lead Help Desk:
412.255.8987
LeadHelp@pgh2o.com

Resources:
pgh2o.com/lead-facts

Stay Connected:
 [@pgh2o](https://twitter.com/pgh2o)

Penn Liberty Plaza I
1200 Penn Avenue
Pittsburgh PA 15222

ATTACHMENT B
POST CONSTRUCTION SAMPLE RESULTS
(Partial Line and Full Line Replacement Locations)

Post-Construction Replacement Sample Results (All) Report as of April 30, 2023

Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5
5020420	Upper Lawrenceville Relay	BLG	5115	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-07	2018-12-31	Yes		5.1	2019-01-02	2019-01-11												
5020439	Upper Lawrenceville Relay	BLG	5126	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-07	2019-01-23	Yes		ND	2019-01-24	2019-02-06												
5020441	Upper Lawrenceville Relay	BLG	5130	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-07	2019-01-23	Yes		3.5	2019-01-24	2019-02-06												
5020406	Upper Lawrenceville Relay	BLG	5143	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-08	2018-12-31	Yes		ND	2019-01-02	2019-01-11												
5020425	Upper Lawrenceville Relay	BLG	5107	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-09	2019-01-07	Yes		ND	2019-01-16	2019-02-04												
5020427	Upper Lawrenceville Relay	BLG	5103	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-09	2019-01-07	Yes		ND	2019-01-15	2019-01-22												
5020455	Upper Lawrenceville Relay	BLG	5207	LOTUS WAY	Lead	Lead	Non-Lead	Copper	2016-06-09	2019-01-09	Yes		ND	2019-01-10	2019-01-22												
5020458	Upper Lawrenceville Relay	BLG	5214	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-14	2018-12-27	Yes		5.8	2018-12-28	2019-01-07												
5020465	Upper Lawrenceville Relay	BLG_01	5226	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-15	2020-08-05	Yes		ND	2020-08-08	2020-08-17												
5020116	Upper Lawrenceville Relay	BLG	5264	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-28	2019-02-02	Yes		19.7	2019-02-04	2019-02-12												
5020119	Upper Lawrenceville Relay	BLG	5258	HOLMES ST	Lead	Lead Tailpiece	Non-Lead	Copper Tailpiece	2016-06-28	2019-02-13	Yes		4.32	2019-02-16	2019-02-27												
5020106	Upper Lawrenceville Relay	BLG	5300.5	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-06-30	2019-01-14	Yes		ND	2019-02-07	2019-02-19												
5020086	Upper Lawrenceville Relay	BLG	5309	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-07-05	2019-01-14	Yes		9.5	2017-07-11	2017-07-17												
5020093	Upper Lawrenceville Relay	BLG	5323	HOLMES ST	Lead	Lead Tailpiece	Non-Lead	Copper Tailpiece	2016-07-08	2019-01-17	Yes		3.9	2017-07-09	2017-07-17												
5078778	Ops	BLG	3522	SIMEN AVE	Lead	Lead	PEX	Copper	2016-07-11	2019-01-17	Yes	Emergency	10.2	2019-01-20	2019-03-20												
5017464	Ops	BLG_01	428	FISK ST	Lead	Lead	PEX	Not Replaced	2016-07-12		Yes	Emergency	14	2017-07-11	2017-07-20												
5020622	Upper Lawrenceville Relay	BLG	5331	HOLMES ST	Lead	Lead	Non-Lead	Copper	2016-07-12	2019-01-02	Yes		108	2019-01-04	2019-01-11												
5028213	Ops	BLG_01	1012	WINTERTON ST	Lead	Lead	PEX	Copper	2016-07-18	2019-05-31	Yes	Emergency	17	2017-07-25	2017-08-03	6.79	2019-06-01	2019-06-25									
5046129	Ops	BLG	4221	SHIELDS ST	Lead	Lead	PEX	Copper	2016-07-19	2019-02-06	Yes	Emergency	ND	2019-02-08	2019-02-19												
5048521	Ops	BLG	5264	2ND AVE	Lead	Lead	PEX	Copper	2016-07-21	2019-01-09	Yes	Emergency	ND	2019-01-16	2019-01-22												
5020213	Upper Lawrenceville Relay	BLG	5109	CARNEGIE ST	Lead	Lead	Non-Lead	Copper	2016-07-25	2018-12-20	Yes		6.3	2017-07-09	2017-07-20	ND	2019-01-02	2019-01-11									
5020285	Upper Lawrenceville Relay	BLG_01	5108	CARNEGIE ST	Lead	Lead	Non-Lead	Copper	2016-07-25	2019-03-22	Yes		4	2017-07-02	2017-08-03	17.2	2019-03-23	2019-04-10									
5048522	Ops	BLG_01	5266	2ND AVE	Lead	Lead	PEX	Not Replaced	2016-07-26		Yes	Emergency	14	2017-07-11	2017-07-20												
5020233	Upper Lawrenceville Relay	BLG	5131.5	CARNEGIE ST	Lead	Lead	Non-Lead	Copper	2016-07-27	2019-01-15	Yes		3.2	2019-01-23	2019-02-04												
5020234	Upper Lawrenceville Relay	BLG	5133	CARNEGIE ST	Lead	Lead	Non-Lead	Copper	2016-07-27	2018-12-20	Yes		22	2017-07-09	2017-07-19	19	2017-10-30	2017-11-09									
5020237	Upper Lawrenceville Relay	BLG	5135	CARNEGIE ST	Lead	Lead	PEX	Copper	2016-07-27	2018-12-19	Yes		22	2017-07-02	2017-07-13	10	2017-08-03	2017-08-14	ND	2018-12-21	2019-01-07						
5020261	Upper Lawrenceville Relay	BLG	5156	CARNEGIE ST	Lead	Lead	Non-Lead	Not Replaced	2016-08-02		Yes		4.8	2017-06-30	2017-07-19												
5019695	Upper Lawrenceville Relay	BLG	5159	CARNEGIE ST REAR	Lead	Lead Tailpiece	Non-Lead	Copper Tailpiece	2016-08-03	2019-01-04	Yes		2.5	2017-07-05	2017-09-20												
5070381	Ops	A16_06	512	ARMANDALE ST	Lead	Lead	PEX	Copper	2016-08-03	2018-11-20	Yes	Emergency	5.6	2017-07-13	2017-07-20	ND	2018-10-31	2019-01-14									
5006770	Ops	BLG	525	MELWOOD AVE	Lead	PEX	PEX	Not Replaced	2016-08-04		No	Emergency	5.4	2017-07-06	2017-07-13												
5019696	Upper Lawrenceville Relay	BLG	5161.5	CARNEGIE ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2016-08-04	2018-12-19	Yes		2.6	2017-07-01	2017-07-13	ND	2018-12-20	2019-01-07									
5019697	Upper Lawrenceville Relay	BLG	5163	CARNEGIE ST	Lead	Lead	Copper	Copper	2016-08-04	2018-12-19	Yes		4	2017-07-03	2017-07-13												
5019700	Upper Lawrenceville Relay	BLG	5165	CARNEGIE ST	Lead	Lead	Non-Lead	Copper	2016-08-05	2019-03-05	Yes		ND	2019-05-07	2019-05-15												
5051908	Ops	BLG	2300	PRIMROSE ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2016-08-05	2019-01-22	Yes	Emergency	2.2	2019-01-24	2019-02-04												
5028480	Ops	BLG	6395	STANTON AVE	Lead	Lead	PEX	Copper	2016-08-08	2019-02-11	Yes	Emergency	ND	2017-11-13	2017-12-04												
5075090	Ops	BLG	17	DUNLAP ST	Lead	Lead	PEX	Copper	2016-08-08	2019-02-06	Yes	Emergency	ND	2019-03-23	2019-04-16												
5004258	Ops	BLG_01	3103	NIAGARA ST	Lead	Lead	PEX	Not Replaced	2016-08-12		Yes	Emergency	98	2017-07-07	2017-07-13												
5041493	Ops	BLG	7220	MEADE ST	Lead	Lead	PEX	Copper	2016-08-19	2019-01-09	Yes	Emergency	27	2017-07-08	2017-07-17	13	2017-07-28	2017-08-03									
5044460	Ops	BLG	1222	LANCASTER AVE	Lead	Lead	PEX	Copper	2016-08-25	2019-01-03	Yes	Emergency	ND	2017-09-02	2017-09-20	11.8	2019-01-04	2019-01-11									
5059590	Ops	A01_03	125	TUSCOLA ST	Lead	Lead	PEX	Copper	2016-08-30	2018-05-16	Yes	Emergency	ND	2018-10-24	2018-11-13												
5051624	Ops	BLG_01	7	HOLT ST	Lead	Lead	PEX	Not Replaced	2016-09-01		Yes	Emergency	8.6	2017-07-09	2017-07-17												
5071007	Ops	A16_06	1415	BUENA VISTA ST	Lead	Lead	PEX	Copper	2016-09-02	2018-11-30	Yes	Emergency	58	2017-07-09	2017-07-17	2.6	2018-10-27	2018-11-09	ND	2018-12-02	2018-12-17						
5037581	Ops	BLG	5508	BEACON ST	Lead	Lead	PEX	Copper	2016-09-07	2019-02-08	Yes	Emergency	9.2	2017-08-14	2017-08-22	1.54	2019-02-18	2019-02-27									
5072382	Ops	BLG	2329	HAZELTON ST	Lead	Lead	PEX	Copper	2016-09-08	2019-01-14	Yes	Emergency	7	2019-01-15	2019-01-22												
5050529	Ops	A14_03	2118	SIDNEY ST	Lead	Copper	PEX	Not Replaced	2016-09-08		No	Emergency	ND	2018-09-09	2018-10-12												
5072381	Ops	BLG	2331	HAZELTON ST	Lead	Lead	PEX	Copper	2016-09-09	2019-01-17	Yes	Emergency	338	2019-01-14	2019-01-28												
5022995	Upper Lawrenceville Relay	BLG	5430	KEYSTONE ST	Lead	Lead	Non-Lead	Copper	2016-09-13	2019-01-28	Yes		9.2	2017-08-02	2017-08-11	ND	2019-02-02	2019-02-12									
5022988	Upper Lawrenceville Relay	BLG	5431	KEYSTONE ST	Lead	Lead	Non-Lead	Copper	2016-09-14	2019-01-28	Yes		1.81	2019-01-30	2019-03-28												
5012454	Maryland Avenue Relay	BLG	927	MARYLAND AVE	Lead	Lead	Copper	Copper	2016-09-15	2019-01-15	Yes		8	2017-07-10	2017-07-21	9.9	2017-07-25	2017-09-20	4.9	2019-01-16	2019-01-28	ND	2019-01-23	2019-02-04			
5012500	Maryland Avenue Relay	BLG_01	911	MARYLAND AVE	Lead	Lead	Copper	Not Replaced	2016-09-15		Yes		11	2017-07-08	2017-07-21												
5012501	Maryland Avenue Relay	BLG_01	915	MARYLAND AVE	Lead	Lead	Copper	Copper	2016-09-15	2019-08-19	Yes		9.7	2017-07-13	2017-07-21	10	2018-08-22	2018-09-06	59.1	2019-08-21	2019-09-03	ND	2019-08-29	2019-09-16			
5022990	Upper Lawrenceville Relay	BLG	5434	NATRONA WAY	Lead	Lead	Non-Lead	Copper	2016-09-15	2019-02-04	Yes		5.1	2017-07-07	2017-07-19	ND	2019-02-06	2019-02-19									
5022994	Upper Lawrenceville Relay	BLG	5438	NATRONA WAY	Lead	Lead	Non-Lead	Not Replaced	2016-09-15		Yes		ND	2017-07-06	2017-07-19												
5040277	Ops	BLG	201	ELYSIAN ST	Lead	Lead	PEX	Copper	2016-09-15	2019-01-02	Yes	Emergency	10.3	2019-01-03	2019-01-11	8.9	2019-01-03	2019-01-23									
5072101	Ops	BLG	2510	MAPLE AVE	Lead	Lead	PEX	Copper	2016-09-16	2019-01-18	Yes	Emergency	14	2017-11-16	2017-12-01	4.06	2019-01-03	2019-01-24									
5066064	Ops	BLG	212	W NORTH AVE	Lead	Copper	PEX	Not Replaced	2016-09-25		No	Emergency	ND	2017-07-07	2017-10-04												
5018054	Ops		4838	HATFIELD ST	Lead	PEX	PEX	Not Replaced	2016-10-03		No	Emergency	ND	2018-07-31	2018-08-17												
5036901	Ops	BLG	1544	SHADY AVE	Lead	Lead	PEX	Copper	2016-10-04	2019-01-23	Yes	Emergency	ND	2017-08-02	2017-08-11	7.4	2019-01-25										

Post-Construction Replacement Sample Results (All) Report as of April 30, 2023

Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5
5038266	A05_05	A05_05	2319	ELDRIDGE ST	PEX	Lead	PEX	Copper	2017-09-11	2018-05-18	Yes		29	2017-09-20	2017-10-02	22	2017-10-24	2017-11-03	2.4	2018-07-30	2018-08-08						
5025170	Ops	BLG	5575	HAMPTON ST	Lead	Lead	PEX	Not Replaced	2017-09-12		Yes	Emergency	2200	2017-09-13	2017-09-22	17	2017-09-29	2017-10-09	9	2018-01-26	2018-02-02						
5038859	A05_05	A05_05	2340	ELDRIDGE ST	Lead	Lead	PEX	Not Replaced	2017-09-12		Yes		2.9	2018-04-12	2018-04-19												
5038882	A05_05	A05_05	2339	ELDRIDGE ST	Lead	Lead	PEX	Copper	2017-09-13	2018-05-11	Yes		24	2017-10-01	2017-10-26	31	2018-05-29	2018-06-06	9.5	2018-08-14	2018-08-31						
5067576	Ops	BLG	1518	COMPROMISE ST	Lead	Lead	PEX	Copper	2017-09-14	2018-12-18	Yes	Emergency	ND	2018-12-19	2019-01-07												
5079482	Ops		3126	FREDERICK ST	Lead	Copper	PEX	Not Replaced	2017-09-14		No	Emergency	43	2017-09-17	2017-10-02	ND	2017-10-10	2017-10-18									
5012191	Ops	BLG	330	HAILMAN ST	Lead	Lead	PEX	Not Replaced	2017-09-15		Yes	Emergency	8.8	2017-09-22	2017-10-09												
5036715	Ops		5639	MARLBOROUGH RD	Lead	Copper	PEX	Not Replaced	2017-09-18		No	Emergency	10	2017-11-26	2017-12-11												
5038860	A05_05	A05_05	2342	ELDRIDGE ST	Lead	Lead	PEX	Not Replaced	2017-09-18		Yes		3.7	2017-10-05	2017-10-16												
5041887	Ops		314	S LEXINGTON AVE	Lead	Copper	PEX	Not Replaced	2017-09-18		No	Emergency	4.7	2017-09-26	2017-10-05												
5020739	Ops		5549	CAMELIA ST	Lead	Copper	PEX	Not Replaced	2017-09-25		No	Emergency	ND	2017-10-03	2017-10-12												
5048649	Ops	BLG	231	WINSTON ST	Lead	Lead	PEX	Copper	2017-09-25	2019-02-08	Yes	Emergency	ND	2019-03-28	2019-04-10												
5006752	A06_06	A06_06	3451	MILWAUKEE ST	Lead	Lead	PEX	Copper	2017-09-26	2018-06-07	Yes		110	2017-09-27	2017-10-05	7.5	2017-09-28	2017-10-09	7.9	2017-10-10	2017-10-18						
5006873	A06_06	A06_06	3376	WEBSTER AVE	Lead	Lead	PEX	Copper	2017-09-26	2018-06-06	Yes		85	2017-09-26	2017-10-05	1500	2017-09-28	2017-10-16	86	2017-09-29	2017-10-26	80	2017-10-18	2017-11-03	9.8	2018-01-28	2018-02-08
5014180	Ops		344	W PENN PL	Lead	PEX	PEX	Not Replaced	2017-09-26		No	Emergency	210	2017-09-28	2017-10-09												
5019680	Ops	Private Reimbursement	5205	PENN AVE	Lead	Lead	PEX	Copper	2017-09-26	2017-09-27	Yes	Emergency	22	2017-09-27	2017-10-09	11	2017-10-26	2017-11-08									
5006889	A06_06	A06_06	3367	WEBSTER AVE	Lead	Lead	PEX	Copper	2017-09-27	2018-05-24	Yes		5.6	2017-09-28	2017-10-09	30	2017-09-30	2017-10-12	2.2	2017-10-18	2017-10-31	4	2018-05-25	2018-06-08			
5006890	A06_06	A06_06	3369	WEBSTER AVE	Lead	Lead	PEX	Copper	2017-09-27	2018-05-24	Yes		5.4	2017-09-28	2017-10-09	7.2	2017-10-04	2017-10-12	ND	2017-10-19	2017-10-31						
5006891	A06_06	A06_06	3363	WEBSTER AVE	Lead	Lead	PEX	Copper	2017-09-27	2018-05-25	Yes		9.8	2017-09-28	2017-10-09	30	2017-09-28	2017-10-09									
5006892	A06_06	A06_06	3365	WEBSTER AVE	Lead	Lead	PEX	Copper	2017-09-27	2018-05-10	Yes		38	2017-09-27	2017-10-09	15	2017-09-28	2017-10-09	3.2	2017-10-18	2017-10-31						
5012202	Ops-Unlisted	BLG_02	342	DENNISTON AVE	Copper	Lead	PEX	Not Replaced	2017-09-27		Yes	Emergency	ND	2017-09-28	2017-10-09												
5038336	Ops	A05_05	5870	PHILLIPS AVE	Lead	Lead	PEX	Copper	2017-09-27	2018-05-03	Yes	Emergency	700	2017-09-29	2017-10-10	9	2017-11-16	2017-12-01									
5037167	Ops		1807	WIGHTMAN ST	Lead	Non-Lead	PEX	Not Replaced	2017-09-28		No	Emergency	7.5	2018-03-21	2018-03-29												
5038904	A05_05	A05_05	2365	SHERBROOK ST	Lead	Copper	PEX	Not Replaced	2017-10-02		No		7.3	2017-10-04	2017-10-18												
5038907	A05_05	A05_05	2355	SHERBROOK ST	Lead	Copper	PEX	Not Replaced	2017-10-02		No		3.2	2017-10-02	2017-10-12												
5078151	Ops	BLG	3406	GASS AVE	Lead	Lead	PEX	Copper	2017-10-02	2019-02-22	Yes	Emergency	21	2017-11-07	2017-11-21	12	2017-12-04	2017-12-15									
5018501	Ops-Unlisted		181	46TH ST	Lead	Copper	PEX	Not Replaced	2017-10-03		No	Emergency	ND	2017-10-06	2017-10-18												
5052645	Ops	BLG	3227	JOSEPHINE ST	Lead	Lead	PEX	Not Replaced	2017-10-04		Yes	Emergency	15	2017-10-08	2017-10-26	ND	2017-11-06	2017-11-27									
5038880	A05_05	Private Reimbursement	2343	ELDRIDGE ST	Lead	Lead	PEX	Non-Lead	2017-10-05	2017-10-20	Yes		35	2017-10-19	2017-10-31	8.8	2017-11-04	2017-11-20									
5038933	A05_05	A05_05	2331	PITTOCK ST	Lead	Lead	PEX	PEX	2017-10-05	2017-10-05	No		ND	2017-10-05	2017-10-26												
5012400	Ops	A18_08	5726	HOWE ST	Lead	Lead	PEX	Copper	2017-10-05	2018-11-19	Yes	Emergency	240	2017-10-08	2017-11-03	4.1	2017-10-18	2017-10-26	ND	2018-11-21	2018-12-05						
5074218	Unknown	BLG_02	2540	SPRING GARDEN AVE	Lead	Unknown	PEX	Not Replaced	2017-10-07		Yes		4.6	2017-10-10	2017-10-26												
5035607	Ops		813	HASTINGS ST	Lead	PEX	PEX	Not Replaced	2017-10-11		No	Emergency	2.4	2018-04-10	2018-04-19												
5074175	Ops		2728	SPRING GARDEN AVE	Lead	Copper	PEX	Not Replaced	2017-10-13		No	Emergency	12	2017-10-13	2017-10-26												
5046586	Ops	BLG	356	BIGELOW ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2017-10-14	2019-02-25	Yes	Emergency	ND	2019-07-08	2019-07-15												
5041472	Ops		111	S LEXINGTON AVE	Lead	Copper	PEX	Not Replaced	2017-10-19		No	Emergency	2.1	2018-03-16	2018-03-28												
5077245	Ops		1215	HODGKISS ST	Lead	Copper	PEX	Not Replaced	2017-10-19		No	Emergency	4.8	2017-10-24	2017-11-07												
5022553	Ops	BLG	5419	BUTLER ST	Lead	Copper	PEX	Not Replaced	2017-10-21		No	Emergency	36	2017-10-25	2017-11-10												
5022075	Ops	A17_07	1029	DUFFIELD ST	Lead	Copper	PEX	Not Replaced	2017-10-23		No	Emergency	ND	2017-10-29	2017-11-09	ND	2018-10-31	2018-11-09									
5004619	Ops		3387	PARKVIEW AVE	Lead	Copper	PEX	Not Replaced	2017-10-24		No	Emergency	ND	2017-11-17	2017-12-06												
5019870	Ops		5232	CARNEGIE ST	Lead	Copper	PEX	Not Replaced	2017-10-24		No	Emergency	7.6	2017-10-25	2017-11-08												
5033824	Susquehanna Street Relay	BLG	7230	SUSQUEHANNA ST	Lead	Lead	PEX	Copper	2017-10-25	2019-02-02	Yes		5.7	2018-03-20	2018-03-29	12.4	2019-02-03	2019-02-12									
5003476	WR	BLG	340	S BOUQUET ST	Lead	Lead	Non-Lead	Not Replaced	2017-10-30		Yes		2.3	2017-10-31	2017-11-09	3	2017-11-02	2017-11-27	ND	2017-11-04	2017-12-07	ND	2017-11-29	2018-01-03			
5043806	Ops	BLG	405	E END AVE	Lead	Lead	PEX	Copper	2017-10-30	2018-12-26	Yes	Emergency	ND	2019-01-06	2019-01-11												
5043807	Ops	BLG	407	E END AVE	Lead	Lead	PEX	Copper	2017-10-30	2018-12-26	Yes	Emergency	ND	2018-12-27	2019-01-07												
5003569	WR	BLG	337	S BOUQUET ST	Lead	Lead	Non-Lead	Copper	2017-10-31	2019-01-23	Yes		7.1	2017-11-17	2017-12-08												
5034847	Ops		5411	NORTHUMBERLAND ST	Lead	Copper	PEX	Not Replaced	2017-10-31		No	Emergency	ND	2018-08-24	2018-09-11												
5003467	WR		320	S BOUQUET ST	Lead	Copper	Non-Lead	Not Replaced	2017-11-01		No		5.1	2017-11-06	2017-12-06	4.1	2017-11-08	2017-12-06									
5003468	WR	BLG_01	322	S BOUQUET ST	Lead	Lead	Non-Lead	Not Replaced	2017-11-01		Yes		13	2017-11-06	2017-12-07												
5033813	Susquehanna Street Relay	BLG	7215	SUSQUEHANNA ST	Lead	Lead	Non-Lead	Not Replaced	2017-11-01		Yes		2.6	2019-07-17	2019-07-26												
5037424	Ops		6315	BARTLETT ST	Lead	Copper	PEX	Not Replaced	2017-11-01		No	Emergency	7.8	2017-11-02	2017-11-21												
5033819	Susquehanna Street Relay	BLG	7220	SUSQUEHANNA ST	Lead	Lead	Non-Lead	Copper	2017-11-02	2019-01-04	Yes		19	2017-11-03	2017-11-20												
5022195	Ops	BLG	1200	JANCEY ST	Lead	Copper	PEX	Not Replaced	2017-11-07		No	Emergency	ND	2017-11-09	2017-12-01												
5046076	Ops	BLG	4122	LYDIA ST	Lead	Lead	PEX	Not Replaced	2017-11-07		Yes	Emergency	ND	2018-01-23	2018-01-31												
5021976	Ops	BLG	1201	JANCEY ST	Lead	Lead	PEX	Not Replaced	2017-11-08		Yes	Emergency	5.1	2017-12-09	2018-01-03												
5044401	Ops		1207	TREVANION AVE	Lead	Copper	PEX	Not Replaced	2017-11-08		No	Emergency	130	2017-11-11	2017-12-04	13	2017-12-06	2017-12-15									
5030600	Ops	BLG	6733	FRANKSTOWN AVE	Lead	Copper	PEX	Not Replaced	2017-11-09		No	Emergency	3.1	2017-11-17	2017-12-01												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5122038	Ops	BLG_01	867	RESERVE STREET	Lead	Lead	PEX	Not Replaced	2018-02-06		Yes	Emergency	ND	2019-02-15	2019-03-04												
5005451	Ops	BLG	2605.5	WEBSTER AVE	Lead	Lead	PEX	Copper	2018-02-07	2019-01-11	Yes	Emergency	ND	2019-01-11	2019-01-22												
5012968	Ops	BLG	4744	JUNIPER ST	Lead	Lead	PEX	Copper	2018-02-07	2018-12-10	Yes	Emergency	ND	2018-12-17	2019-01-04												
5071011	Ops		1405	BUENA VISTA ST	Lead	Copper	PEX	Not Replaced	2018-02-07		No	Emergency	2.9	2018-08-21	2018-08-31												
5078744	Ops		3531	DIPLOMA ST	Lead	Copper	PEX	Not Replaced	2018-02-09		No	Emergency	2.1	2018-03-16	2018-03-28												
5043814	Ops		7712	WAVERLY ST	Lead	Copper	PEX	Not Replaced	2018-02-13		No	Emergency	11	2018-02-22	2018-03-07												
5031398	Ops	BLG	1330	OLIVANT ST	Lead	Lead	PEX	Copper	2018-02-14	2019-02-27	Yes	Emergency	15	2018-03-12	2018-04-10	ND	2019-02-27	2019-04-15									
5076616	Ops	BLG	2819	BREKER ST	Lead	Lead	PEX	Copper	2018-02-14	2019-02-15	Yes	Emergency	1.53	2019-02-27	2019-03-04												
5068708	Ops	BLG_01	1225	HASLAGE AVE	Lead	Lead	PEX	Not Replaced	2018-02-19		Yes	Emergency	28	2018-02-20	2018-02-27												
5022480	Ops		5416.5	DRESDEN WAY	Lead	PEX	PEX	Not Replaced	2018-02-21		No	Emergency	21	2018-02-24	2018-03-06												
5013696	Ops	BLG	5324	CORAL ST	Lead	Lead	PEX	Copper	2018-02-23	2019-01-11	Yes	Emergency	6.8	2018-02-28	2018-03-15	ND	2019-01-12	2019-01-22									
5037870	Ops	BLG	5919	DOUGLAS ST	Lead	Lead	PEX	Not Replaced	2018-02-23		Yes	Emergency	20	2018-02-26	2018-03-06	18	2018-06-20	2018-07-11									
5010057	Ops	BLG	5438	CLAYBOURNE ST	Lead	Lead	PEX	Not Replaced	2018-02-26		Yes	Emergency	12	2018-03-19	2018-03-28	2.3	2018-03-31	2018-04-19									
5048257	Ops	BLG	5126	CHAPLAIN WAY	Lead	Lead	PEX	Copper	2018-02-28	2018-12-11	Yes	Emergency	5	2018-03-24	2018-03-27	ND	2018-12-13	2019-01-04									
5071030	Ops		325	JACKSONIA ST	Lead	Copper	PEX	Not Replaced	2018-03-06		No	Emergency	6.8	2018-03-07	2018-03-26												
5072912	Ops	BLG	6	MAUCH ST	Lead	Lead	PEX	Copper	2018-03-07	2018-12-13	Yes	Emergency	20	2018-03-10	2018-03-29												
5002842	Ops	BLG	221	DUNSEITH ST	Lead	Lead	PEX	Copper	2018-03-13	2018-12-06	Yes	Emergency	30	2018-03-13	2018-03-27	4	2018-06-20	2018-07-19									
5024428	Ops	BLG	1627	CHISLETT ST	Lead	Lead	PEX	Copper	2018-03-14	2018-12-04	Yes	Emergency	5.4	2018-03-15	2018-03-27	2.1	2019-01-15	2019-01-28									
5021212	Ops		5328	CAMELIA ST	Lead	Copper	PEX	Not Replaced	2018-03-15		No	Emergency	7.1	2018-03-16	2018-03-27												
5030285	Ops		6637	SHTLAND AVE	Lead	Copper	Copper	Not Replaced	2018-03-15		No	Emergency	2	2018-03-16	2018-03-27												
5058007	Ops	BLG	300	BIGHAM ST	Lead	Lead	PEX	Copper	2018-03-15	2019-01-29	Yes	Emergency	ND	2019-02-25	2019-03-04												
5045998	Ops		4308	HALDANE ST	Lead	Copper	PEX	Not Replaced	2018-03-20		No	Emergency	290	2018-03-20	2018-04-02	ND	2018-04-11	2018-04-19									
5037540	Ops		5448	BARTLETT ST	Lead	Copper	PEX	Not Replaced	2018-03-23		No	Emergency	5.3	2018-04-24	2018-05-04												
5055179	Ops	BLG	1835	ARLINGTON AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2018-03-23	2019-02-05	Yes	Emergency	1.39	2019-02-07	2019-02-19												
5061404	Ops		239	ALBERT ST	Lead	Copper	PEX	Not Replaced	2018-03-23		No	Emergency	2	2018-03-23	2018-04-03												
5024294	Ops	A17_07	1433	MORNINGSIDE AVE	Lead	Copper	PEX	Not Replaced	2018-03-24		No	Emergency	ND	2018-11-01	2019-01-14												
5074709	A03_01	A03_01	202	BONVUE ST	Lead	Lead	PEX	Not Replaced	2018-03-29		Yes		480	2018-03-29	2018-04-10	3.7	2018-04-15	2018-04-27									
5074710	A03_01	A03_01	204	BONVUE ST	Lead	Lead	PEX	Not Replaced	2018-03-30		Yes		15	2018-07-31	2018-08-17	13.4	2019-10-31	2019-11-11	10	2020-01-24	2020-02-03						
5028115	Ops	Private Reimbursement	1212	N SHERIDAN AVE	Lead	Lead	Copper	Copper	2018-04-02	2018-05-10	Yes	Emergency	ND	2018-04-03	2018-04-13												
5058500	A02_02	A02_02	307	BELONDA ST	Lead	Lead	PEX	Copper	2018-04-02	2018-04-02	No		2.4	2018-04-04	2018-04-19												
5058501	A02_02	A02_02	305	BELONDA ST	Lead	Lead	PEX	Copper	2018-04-02	2018-04-02	No		4.4	2018-04-04	2018-04-13												
5074409	A03_01	A03_01	105	WALDORF ST	Lead	Lead	PEX	Copper	2018-04-05	2018-04-05	No		8.8	2018-04-06	2018-04-12												
5074435	A03_01	A03_01	111	BONVUE ST	Lead	Lead	PEX	Copper	2018-04-05	2018-04-05	No		ND	2018-04-14	2018-04-23												
5074735	A03_01	A03_01	203	BONVUE ST	Lead	Lead	PEX	Copper	2018-04-05	2018-04-05	No		6.4	2018-04-05	2018-04-13												
5014403	Ops		357	S GRAHAM ST	Lead	PEX	PEX	Not Replaced	2018-04-06		No	Emergency	ND	2018-04-17	2018-05-01												
5074697	A03_01	A03_01	229	WALDORF ST	Lead	Lead	PEX	Copper	2018-04-09	2018-04-09	No		ND	2018-04-14	2018-04-23												
5074704	A03_01	A03_01	115	WALDORF ST	Lead	Lead	PEX	Copper	2018-04-09	2018-04-09	No		ND	2018-04-11	2018-04-19												
5028197	Ops		1130	WINTERTON ST	Lead	Copper	PEX	Not Replaced	2018-04-10		No	Emergency	6	2018-04-11	2018-04-19												
5058491	A02_02	A02_02	312	BELONDA ST	Lead	Lead & Galvanized	PEX	Copper	2018-04-10	2018-04-10	No		5.4	2018-06-10	2018-07-06												
5058801	A02_02	A02_02	468	BELONDA ST	Lead	Lead	PEX	Copper	2018-04-10	2018-04-10	No		ND	2018-04-11	2018-04-19												
5074694	A03_01	A03_01	239	WALDORF ST	Lead	Lead	PEX	Copper	2018-04-10	2018-04-10	No		6.9	2018-04-25	2018-05-03												
5074733	A03_01	A03_01	211	BONVUE ST	Lead	Lead	PEX	Copper	2018-04-10	2018-04-10	No		ND	2018-05-01	2018-05-08												
5074685	A03_01	A03_01	204	WALDORF ST	Lead	Lead	PEX	Copper	2018-04-11	2018-04-11	No		ND	2018-04-14	2018-04-19												
5058811	A02_02	A02_02	189	BELONDA ST	Lead	Lead	PEX	Copper	2018-04-12	2018-04-12	No		16	2018-04-12	2018-04-30												
5058536	A02_02	A02_02	331	KEARSARGE ST	Lead	Lead	PEX	Copper	2018-04-13	2018-04-13	No		ND	2018-04-19	2018-04-27												
5058812	A02_02	A02_02	187	BELONDA ST	Lead	Lead	PEX	Copper	2018-04-16	2018-04-16	No		4.9	2018-04-20	2018-04-27												
5074419	A03_01	A03_01	28	BONVUE ST	Lead	Lead	PEX	Copper	2018-04-16	2018-04-16	No		4.8	2018-04-17	2018-04-24												
5074695	A03_01	A03_01	241	WALDORF ST	Lead	Lead	PEX	Copper	2018-04-16	2018-04-16	No		11	2018-05-02	2018-05-17												
5074708	A03_01	A03_01	120	BONVUE ST	Lead	Lead	PEX	Copper	2018-04-16	2018-04-16	No		ND	2018-04-19	2018-04-27												
5036044	Ops		1325	SHADY AVE	Lead	Copper	PEX	Not Replaced	2018-04-17		No	Emergency	8.6	2018-04-19	2018-04-27												
5004052	Ops		5	OAKLAND SQ	Lead	PEX	PEX	Not Replaced	2018-04-18		No	Emergency	3.4	2018-04-26	2018-05-29												
5013622	Ops	BLG	258	S WINEBIDDLE ST	Lead	Lead	PEX	Copper	2018-04-18	2019-01-28	Yes	Emergency	23	2018-04-21	2018-04-27	2.03	2019-02-02	2019-02-12									
5074686	A03_01	A03_01	200	WALDORF ST	Lead	Lead	PEX	Copper	2018-04-18	2018-04-18	No		4.8	2018-07-22	2018-08-08												
5058892	A02_02	A02_02	123	WILBERT ST	Lead	Lead	PEX	Copper	2018-04-19	2018-04-19	No		ND	2018-06-20	2018-07-06												
5011433	Ops	BLG	248	SPAHR ST	Lead	Lead	PEX	Copper	2018-04-20	2018-12-13	Yes	Emergency	30	2018-04-24	2018-05-01	5.6	2018-10-03	2018-10-18	4.4	2018-12-17	2019-01-07						
5058440	A02_02	A02_02	4	LOWEN ST	Lead	Lead	PEX	Copper	2018-04-20	2018-04-20	No		220	2018-04-23	2018-05-04	ND	2018-05-07	2018-05-21									
5058815	A02_02	A02_02	181	BELONDA ST	Lead	Lead	PEX	Copper	2018-04-23	2018-04-23	No		5.1	2018-04-23	2018-05-01												
5075735	A03_01	A03_01	4063	GRIZELLA ST	Lead	Copper	PEX	Not Replaced	2018-04-23		No		ND	2018-04-24	2018-05-31												
5058807	A02_02	A02_02	479	BELONDA ST	Lead	Lead	PEX	Copper	2018-04-24	2018-04-24	No		12	2018-04-24	2018-05-03												
5049657	Ops	A15_05_A	909	KENNEBEC ST	Lead	PEX	PEX	Not Replaced	2018-04-25		No	Emergency	22	2018-05-2													

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5038448	A05_05	A05_05	5917	NICHOLSON ST	Lead	Lead	PEX	Copper	2018-06-19	2018-06-19	No		8	2018-06-21	2018-07-08												
5061777	A04_04	A04_04	816	BOGGS AVE	Lead	Lead	PEX	Copper	2018-06-19	2018-06-19	No		12	2018-06-25	2018-07-19												
5056157	A13_03	A13_03	52	HARWOOD ST	Lead	Lead	PEX	Copper	2018-06-19	2018-06-19	No		ND	2018-06-22	2018-07-08												
5056161	A13_03	A13_03	60	HARWOOD ST	Lead	Lead	PEX	Copper	2018-06-19	2018-06-19	No		13	2018-06-19	2018-07-08												
5061584	A04_04	A04_04	719	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2018-06-20		No		18	2018-06-26	2018-07-06												
5070362	Ops		1616	MONTEREY ST	Lead	Copper	PEX	Not Replaced	2018-06-20		No	Emergency	7	2018-06-21	2018-07-08												
5075694	A11_01	A11_01	4018	PERRYSVILLE AVE	Lead	Copper	PEX	Not Replaced	2018-06-20		No		ND	2018-06-25	2018-07-08												
5075672	A11_01	A11_01	4114	FRANKLIN RD	Lead	Copper	PEX	Not Replaced	2018-06-20		No		6	2018-06-22	2018-07-08												
5007031	A06_06	A06_06	728	ADELAIDE ST	Lead	Lead	PEX	Copper	2018-06-21	2018-06-21	No		ND	2018-10-11	2018-10-18												
5038868	A05_05	A05_05	2350	ELDRIDGE ST	Lead	Lead	PEX	Copper	2018-06-21	2018-06-21	No		19	2018-06-21	2018-07-30												
5038919	A05_05	A05_05	2318	PITTOCK ST	Lead	Lead	PEX	Copper	2018-06-21	2018-06-21	No		13	2018-08-28	2018-09-11												
5056386	A13_03	A13_03	81	HARWOOD ST	Lead	Lead	PEX	Copper	2018-06-21	2018-06-21	No		ND	2018-06-24	2018-07-08												
5075599	A11_01	A11_01	4065	VINCETON ST	Lead	Lead	PEX	Copper	2018-06-21	2018-06-21	No		ND	2018-06-21	2018-07-08												
5049624	A15_05_B	A15_05_B	4150	WINDSOR ST	Lead	Lead	Copper	Copper	2018-06-21	2018-06-21	No		ND	2018-06-27	2018-08-01												
5038920	A05_05	A05_05	2320	PITTOCK ST	Lead	Lead	PEX	Copper	2018-06-22	2018-06-22	No		9.6	2018-10-08	2018-10-18												
5042418	Ops		1853	SHAW AVE	Lead	Copper	PEX	Not Replaced	2018-06-22		No	Emergency	ND	2018-06-25	2018-07-08												
5068598	Ops		1745	COWLEY ST	Lead	Copper	Copper	Not Replaced	2018-06-22		No	Emergency	ND	2018-07-06	2018-08-23												
5075504	A11_01	A11_01	18	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-06-22	2018-06-22	No		9	2018-06-25	2018-07-08												
5075558	A11_01	A11_01	15	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-06-22	2018-06-22	No		ND	2018-06-28	2018-07-08												
5057540	A13_03	A13_03	109	HARWOOD ST	Lead	Copper	PEX	Not Replaced	2018-06-23		No		16	2018-06-24	2018-07-11												
5057548	A13_03	A13_03	91	HARWOOD ST	Lead	Lead	PEX	Copper	2018-06-23	2018-06-23	No		4	2018-06-26	2018-08-01												
5075505	A11_01	A11_01	12	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-06-23	2018-06-23	No		ND	2018-06-28	2018-07-19												
5074324	A11_01	A11_01	4010	VINCETON ST	Lead	Lead	PEX	Copper	2018-06-23	2018-06-23	No		ND	2018-06-27	2018-07-30												
5057545	A13_03	A13_03	97	HARWOOD ST	Lead	Lead	PEX	Copper	2018-06-24	2018-06-24	No		ND	2020-02-14	2020-04-06												
5038921	A05_05	A05_05	2324	PITTOCK ST	Lead	Lead	PEX	Copper	2018-06-25	2018-06-25	No		13	2018-06-26	2018-07-08												
5061205	A04_04	A04_04	605	SOUTHERN AVE	Lead	Lead	PEX	Not Replaced	2018-06-25		Yes		11	2018-06-30	2018-07-30												
5036583	A08_08	A08_08	6517	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-06-25	2018-06-25	No		7	2018-06-26	2018-08-01												
5036582	A08_08	A08_08	6519	NORTHUMBERLAND ST	Lead	Copper	PEX	Not Replaced	2018-06-25		No		ND	2018-06-28	2018-08-01												
5057541	A13_03	A13_03	105	HARWOOD ST	Lead	Lead	PEX	Copper	2018-06-25	2018-06-25	No		ND	2018-06-28	2018-07-30												
5059248	A12_02	A12_02	246	DILWORTH ST	Lead	Copper	PEX	Not Replaced	2018-06-25		No		ND	2018-06-26	2018-07-08												
5049560	A15_05_B	A15_05_B	973	LILAC ST	Lead	Lead	Copper	Copper	2018-06-25	2018-06-25	No		4	2018-08-04	2018-08-21												
5075667	A11_01	A11_01	4100	FRANKLIN RD	Lead	Lead	PEX	Not Replaced	2018-06-25		Yes		6	2018-07-10	2018-07-30												
5057530	A13_03	A13_03	106	SECANE ST	Lead	Copper	PEX	Not Replaced	2018-06-25		No		8	2018-06-27	2018-07-30												
5024779	Ops		1341	CORDOVA RD	Lead	Copper	PEX	Not Replaced	2018-06-26		No	Emergency	23	2018-06-28	2018-07-19												
5038289	A05_05	A05_05	2302	PITTOCK ST	Lead	Lead	PEX	Copper	2018-06-26	2018-06-26	No		13	2018-06-30	2018-07-19												
5057531	A13_03	A13_03	110	SECANE ST	Lead	Lead	PEX	Copper	2018-06-26	2018-06-26	No		4	2018-06-30	2018-07-30												
5049531	A15_05_B	A15_05_B	928	LILAC ST	Lead	Lead	PEX	Copper	2018-06-26	2018-06-26	No		4	2018-07-19	2018-08-03												
5042224	A08_08	A08_08	6526	NORTHUMBERLAND ST	Lead	Copper	PEX	Not Replaced	2018-06-26		No		4	2018-06-27	2018-08-01												
5056168	A13_03	A13_03	76	HARWOOD ST	Lead	Lead	PEX	Copper	2018-06-26	2018-06-26	No		14	2018-07-27	2018-08-14												
5074512	A11_01	A11_01	3907	VINCETON ST	Lead	Lead	PEX	Copper	2018-06-26	2018-06-26	No		6	2018-06-29	2018-07-19												
5075503	A11_01	A11_01	20	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-06-26	2018-06-26	No		6	2018-06-29	2018-07-30												
5075557	A11_01	A11_01	21	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-06-26	2018-06-26	No		9	2018-06-29	2018-07-19												
5049572	A15_05_B	A15_05_B	947	LILAC ST	Lead	Lead	Copper	Copper	2018-06-27	2018-06-27	No		5	2018-06-28	2018-07-11												
5075502	A11_01	A11_01	22	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-06-27	2018-06-27	No		4	2018-07-09	2018-07-30												
5074516	A11_01	A11_01	3906	VINCETON ST	Lead	Lead	PEX	Copper	2018-06-27	2018-06-27	No		20	2018-07-09	2018-07-30												
5049576	A15_05_B	A15_05_B	939	LILAC ST	Lead	Lead	PEX	Copper	2018-06-28	2018-06-28	No		24	2018-06-29	2018-07-19												
5042186	A08_08	A08_08	6549	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-06-28	2018-06-28	No		ND	2018-06-29	2018-07-19												
5056356	A13_03	A13_03	58	PASADENA ST	Lead	Lead	PEX	Copper	2018-06-28	2018-06-28	No		ND	2018-07-01	2018-07-30												
5056349	A13_03	A13_03	47	PASADENA ST	Lead	Lead	PEX	Copper	2018-06-28	2018-06-28	No		ND	2018-06-29	2018-07-19												
5042182	A08_08	A08_08	6531	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-06-28	2018-06-28	No		ND	2018-07-12	2018-07-30												
5054760	Ops		164	S 18TH ST	Lead	Copper	PEX	Not Replaced	2018-06-29		No	Emergency	ND	2018-07-02	2018-08-09												
5059275	A12_02	A12_02	201	DILWORTH ST	Lead	Lead	PEX	Copper	2018-06-29	2018-06-29	No		ND	2018-07-01	2018-07-30												
5056358	A13_03	A13_03	54	PASADENA ST	Lead	Lead	PEX	Copper	2018-06-29	2018-06-29	No		ND	2018-07-04	2018-07-30												
5049570	A15_05_B	A15_05_B	951	LILAC ST	Lead	Copper	PEX	Not Replaced	2018-06-29		No		ND	2018-07-04	2018-07-30												
5042180	A08_08	A08_08	6535	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-06-29	2018-06-29	No		4	2018-08-06	2018-08-23												
5042185	A08_08	A08_08	6537	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-06-29	2018-06-29	No		ND	2018-08-03	2018-08-23												
5042184	A08_08	A08_08	6541	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-02	2018-07-02	No		530	2018-07-03	2018-07-30												
5057607	A13_03	A13_03	82	PASADENA ST	Lead	Lead	PEX	Copper	2018-07-02	2018-07-02	No		9	2018-07-07	2018-07-30												
5036576	A08_08	A08_08	6520	NORTHUMBERLAND ST	Lead	Copper	PEX	Not Replaced	2018-07-02		No		ND	2018-07-06	2018-07-30												
5049559	A15_05_B	A15_05_B	975	LILAC ST	Lead	Lead	PEX	Copper	2018-07-02	2018-07-02	No		11	2018-07-07	2018-07-30												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5	
5049562	A15_05_B	A15_05_B	967	LILAC ST	Lead	Lead	PEX	Copper	2018-07-13	2018-07-13	No		18	2018-07-18	2018-08-03													
5050041	A15_05_B	A15_05_B	4155	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-16	2018-07-16	No		5	2018-07-17	2018-08-01													
5041959	A08_08	A08_08	6623	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-16	2018-07-16	No		6	2018-08-01	2018-08-17													
5056393	A13_03	A13_03	70	LACLEDE ST	Lead	Lead	PEX	Copper	2018-07-16	2018-07-16	No		16	2018-07-19	2019-01-08													
5075460	A11_01	A11_01	201	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-07-16	2018-07-16	No		7	2018-08-05	2018-08-21													
5020138	Ops		5238	LOTUS WAY	Lead	Copper	PEX	Not Replaced	2018-07-17		No	Emergency	ND	2018-07-19	2018-08-08													
5056392	A13_03	A13_03	74	LACLEDE ST	Lead	Lead	PEX	Copper	2018-07-17	2018-07-17	No		9	2018-07-20	2018-10-18													
5049627	A15_05_B	A15_05_B	4142	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-17	2018-07-17	No		9	2018-07-24	2018-08-07													
5042194	A08_08	A08_08	6609	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-17	2018-07-17	No		10	2018-07-19	2019-01-08													
5056371	A13_03	A13_03	57	HABERMAN AVE	Lead	Lead	PEX	Copper	2018-07-17	2018-07-17	No		9	2018-07-18	2018-08-01													
5056370	A13_03	A13_03	55	HABERMAN AVE	Lead	Lead	PEX	Copper	2018-07-18	2018-07-18	No		6	2018-07-23	2019-01-08													
5042217	A08_08	A08_08	6556	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-18	2018-07-18	No		18	2018-07-23	2018-08-07													
5049628	A15_05_B	A15_05_B	4138	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-18	2018-07-18	No		17	2018-07-22	2018-08-07													
5049732	A15_05_B	A15_05_B	4143	WINDSOR ST	Lead	Copper	PEX	Not Replaced	2018-07-18		No		ND	2018-07-21	2019-01-08													
5059219	A12_02	A12_02	217	CAIRO ST	Lead	Lead	PEX	Copper	2018-07-18	2018-07-18	No		2.48	2019-04-02	2019-04-16													
5042238	A08_08	A08_08	6605	DALZELL PL	Lead	Lead	PEX	Copper	2018-07-19	2018-07-19	No		10	2018-07-21	2019-01-08													
5042208	A08_08	A08_08	6634	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-19	2018-07-19	No		ND	2018-07-20	2018-08-03													
5042207	A08_08	A08_08	6636	NORTHUMBERLAND ST	Lead	Copper	PEX	Not Replaced	2018-07-19		No		ND	2018-07-21	2019-01-08													
5075461	A11_01	A11_01	203	PERRYVIEW AVE	Lead	Lead	PEX	Copper	2018-07-19	2018-07-19	No		7	2018-07-23	2018-08-07													
5057573	A13_03	A13_03	101	HABERMAN AVE	Lead	Copper	PEX	Not Replaced	2018-07-19		No		4	2018-07-24	2018-08-07													
5058873	A12_02	A12_02	231	CAIRO ST	Lead	Copper	PEX	Not Replaced	2018-07-19		No		ND	2018-07-22	2018-08-07													
5049730	A15_05_B	A15_05_B	4137	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-20	2018-07-20	No		ND	2018-07-26	2018-08-09													
5041962	A08_08	A08_08	6637-6639	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-20	2018-07-20	No		5	2018-07-21	2018-08-03													
5049729	A15_05_B	A15_05_B	4133	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-20	2018-07-20	No		ND	2018-07-25	2018-08-07													
5041967	A08_08	A08_08	6657	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-20	2018-07-20	No		16	2018-07-22	2018-08-07													
5008637	Ops		3442	MELWOOD AVE	Lead	Copper	PEX	Not Replaced	2018-07-23		No	Emergency	ND	2018-07-28	2018-08-14													
5015025	Ops	BLG	426	S GRAHAM ST	Lead	Lead	Copper	Copper	2018-07-23	2018-12-21	Yes		19	2018-07-26	2018-08-14	4.6	2018-12-29	2019-01-11										
5049735	A15_05_B	A15_05_B	4151	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-23	2018-07-23	No		ND	2018-07-25	2018-08-07													
5049728	A15_05_B	A15_05_B	4127	WINDSOR ST	Lead	Copper	PEX	Not Replaced	2018-07-23		No		52	2018-07-24	2018-08-07	25.3	2019-08-30	2019-09-04										
5042003	A08_08	A08_08	6611	RIDGEVILLE ST	Lead	Lead	PEX	Copper	2018-07-23	2018-07-23	No		99	2018-07-25	2018-08-07	6	2018-08-06	2018-08-21										
5057582	A13_03	A13_03	125	HABERMAN AVE	Lead	Lead	PEX	Copper	2018-07-23	2018-07-23	No		ND	2018-08-16	2018-08-28													
5056376	A13_03	A13_03	71	HABERMAN AVE	Lead	Copper	PEX	Not Replaced	2018-07-24		No		ND	2018-07-26	2018-08-07													
5041968	A08_08	A08_08	6659	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-24	2018-07-24	No		4	2018-07-30	2018-08-14													
5056339	A13_03	A13_03	228	RUXTON ST	Lead	Lead	PEX	Copper	2018-07-24	2018-07-24	No		ND	2018-07-26	2018-09-04													
5041969	A08_08	A08_08	6663	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-24	2018-07-24	No		8	2018-07-26	2018-08-07													
5056369	A13_03	A13_03	53	HABERMAN AVE	Lead	Lead	PEX	Copper	2018-07-24	2018-07-24	No		ND	2018-07-28	2018-08-14													
5049636	A15_05_B	A15_05_B	4110	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-24	2018-07-24	No		2.89	2019-03-25	2019-04-16													
5042259	A08_08	A08_08	6628	DALZELL PL	Lead	Lead	PEX	Copper	2018-07-24	2018-07-24	No		6	2018-07-26	2018-08-07													
5059235	A12_02	A12_02	136	DILWORTH ST	Lead	Lead	PEX	Copper	2018-07-25	2018-07-25	No		19	2018-07-26	2018-08-14													
5042001	A08_08	A08_08	6615 B	RIDGEVILLE ST	Lead	Copper	PEX	Not Replaced	2018-07-25		No		ND	2018-07-31	2018-08-14													
5007397	Ops	BLG	928	BRYN MAWR RD	Lead	Lead	PEX	Copper	2018-07-26	2018-12-05	Yes	Emergency	14	2018-09-24	2018-10-10	8.8	2018-12-09	2019-01-04										
5059232	A12_02	A12_02	126	DILWORTH ST	Lead	Lead	PEX	Copper	2018-07-26	2018-07-26	No		ND	2018-08-01	2018-09-04													
5049723	A15_05_B	A15_05_B	4113	WINDSOR ST	Lead	Lead	PEX	Copper	2018-07-26	2018-07-26	No		6	2018-09-18	2018-10-12													
5042197	A08_08	A08_08	6658	NORTHUMBERLAND ST	Lead	Copper	PEX	Not Replaced	2018-07-26		No		ND	2018-07-28	2018-08-14													
5075569	A11_01	A11_01	36	BASCOM AVE	Lead	Lead	PEX	Not Replaced	2018-07-26		Yes		ND	2018-08-08	2018-08-23													
5042199	A08_08	A08_08	6660	NORTHUMBERLAND ST	Lead	Copper	PEX	Not Replaced	2018-07-26		No		8	2018-07-27	2018-08-09													
5056276	A13_03	A13_03	428	RUXTON ST	Lead	Lead	PEX	Copper	2018-07-26	2018-07-26	No		12	2018-07-29	2018-08-14													
5042245	A08_08	A08_08	6631	DALZELL PL	Lead	Lead	PEX	Copper	2018-07-26	2018-07-26	No		15	2018-07-28	2018-08-14													
5059223	A12_02	A12_02	614	NATCHEZ ST	Lead	Lead	PEX	Copper	2018-07-27	2018-07-27	No		15	2018-08-04	2018-08-21													
5041970	A08_08	A08_08	6667	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-30	2018-07-30	No		10	2018-08-01	2018-09-04													
5041971	A08_08	A08_08	6669	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-30	2018-07-30	No		ND	2018-07-31	2018-08-14													
5075575	A11_01	A11_01	60	BASCOM AVE	Lead	Lead	PEX	Not Replaced	2018-07-30		Yes		32	2018-08-02	2018-08-17	2.48	2019-02-08	2019-02-19										
5041972	A08_08	A08_08	6673	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2018-07-30	2018-07-30	No		5	2018-08-01	2018-08-21													
5075573	A11_01	A11_01	52	BASCOM AVE	Lead	Copper	PEX	Not Replaced	2018-07-30		No		ND	2018-07-31	2018-08-14													
5075576	A11_01	A11_01	64	BASCOM AVE	Lead	Copper	PEX	Not Replaced	2018-07-31		No		5	2018-08-01	2018-08-21													
5056342	A13_03	A13_03	224	RUXTON ST	Lead	Lead	PEX	Copper	2018-07-31	2018-07-31	No		8	2018-08-02	2018-08-21													
5055683	A13_03	A13_03	29	CRAIGHEAD ST	Lead	Copper	PEX	Not Replaced	2018-07-31		No		16	2018-08-01	2018-08-17	ND	2019-01-20	2019-02-06										
5056267	A13_03	A13_03	417	RUXTON ST	Lead	Lead	PEX	Copper	2018-08-01	2018-08-01	No		8	2018-08-14	2018-08-28													

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5049622	A15_05_A	A15_05_A	962	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-01	2018-10-01	No		54	2018-10-10	2018-10-18												
5035561	Ops		1303	SHADY AVE	Lead	Copper	PEX	Not Replaced	2018-10-02		No	Emergency	ND	2018-10-03	2018-10-18												
5054165	A14_03	A14_03	1919	WRIGHTS WAY	Lead	Copper	PEX	Not Replaced	2018-10-02		No		4.8	2018-10-03	2018-10-17												
5122875	A10_M		542	NORTH AVENUE	Lead	Lead	PEX	Copper	2018-10-02	2018-10-02	No		ND	2018-10-03	2018-10-18												
5049655	A15_05_A	A15_05_A	915	KENNEBEC ST	Lead	Copper	PEX	Not Replaced	2018-10-02		No		ND	2018-10-04	2018-10-18												
5040180	Ops		3308	BEECHWOOD BLVD	Lead	Copper	PEX	Not Replaced	2018-10-03		No	Emergency	14	2018-10-11	2018-10-18												
5049660	A15_05_A	A15_05_A	897	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-03	2018-10-03	No		ND	2018-10-08	2018-10-18												
5045770	A15_05_A	A15_05_A	858	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-03	2018-10-03	No		ND	2018-10-06	2018-10-18												
5049645	A15_05_A	A15_05_A	945	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-03	2018-10-03	No		24	2018-10-06	2018-10-18	3.07	2019-02-12	2019-02-19									
5050481	A14_03	A14_03	2103	WHARTON ST	Lead	Lead	PEX	Copper	2018-10-03	2018-10-03	No		12	2018-10-08	2018-10-24												
5061705	Ops		667	BOGGS AVE	Lead	Copper	PEX	Not Replaced	2018-10-04		No	Emergency	7.4	2018-10-05	2018-10-18												
5011490	A18_08	A18_08	367	SPAHR ST	Lead	Lead	PEX	Copper	2018-10-04	2018-10-04	No		5.6	2018-10-05	2018-10-18												
5045762	A15_05_A	A15_05_A	830	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-04	2018-10-04	No		ND	2018-10-05	2018-10-18												
5049643	A15_05_A	A15_05_A	951	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-04	2018-10-04	No		6.9	2018-10-24	2018-11-08												
5050486	A14_03	A14_03	2109	WHARTON ST	Lead	Lead	PEX	Copper	2018-10-04	2018-10-04	No		10	2018-10-19	2018-11-13												
5050488	A14_03	A14_03	2110	MERRIMAN ST	Lead	Copper	PEX	Not Replaced	2018-10-04		No		11	2018-10-06	2018-10-24												
5045761	A15_05_A	A15_05_A	828	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-04	2018-10-04	No		ND	2019-01-05	2019-01-11												
5073526	Ops	BLG	3112	PERRYSVILLE AVE	Lead	Lead	PEX	Copper	2018-10-05	2018-12-18	Yes	Emergency	8	2018-10-15	2018-12-10	ND	2018-12-21	2019-01-07									
5050496	A14_03	A14_03	2127	WHARTON ST	Lead	Copper	PEX	Not Replaced	2018-10-05		No		4.2	2018-10-06	2018-10-24												
5050497	A14_03	A14_03	2129	WHARTON ST	Lead	Lead	PEX	Copper	2018-10-08	2018-10-08	No		4.2	2018-10-09	2018-11-01												
5011487	A18_08	A18_08	352	SPAHR ST	Lead	Lead	PEX	Copper	2018-10-08	2018-10-08	No		8.2	2018-10-09	2018-10-18												
5011945	A18_08	A18_08	712	COLLEGE AVE	Lead	Lead	PEX	Copper	2018-10-08	2018-10-08	No		1.4	2018-11-12	2018-11-27												
5021269	Ops		4231	STANTON AVE	Lead	Copper	PEX	Not Replaced	2018-10-09		No	Emergency	1.7	2018-11-05	2018-11-27												
5049685	A15_05_A	A15_05_A	1040	WELFER ST	Lead	Lead	PEX	Copper	2018-10-10	2018-10-10	No		5	2018-10-13	2019-01-08												
5050509	A14_03	A14_03	52	S 22ND ST	Lead	Lead	PEX	Copper	2018-10-11	2018-10-11	No		5.8	2018-10-20	2018-11-27												
5122149	A10_M	A10_M	323	COLTON STREET	Lead	Lead	PEX	Not Replaced	2018-10-12		Yes		23.6	2018-10-15	2018-10-29	5.39	2019-02-04	2019-02-12									
5011943	A18_08	A18_08	645	MARYLAND AVE	Lead	Lead	PEX	Copper	2018-10-12	2018-10-12	No		ND	2018-10-19	2018-11-08												
5011885	A18_08	A18_08	642	MARYLAND AVE	Lead	Copper	PEX	Not Replaced	2018-10-15		No		7.9	2018-10-16	2018-10-31												
5050602	A14_03	A14_03	2347	SIDNEY ST	Lead	Copper	PEX	Not Replaced	2018-10-15		No		6.6	2018-10-19	2018-11-08												
5049618	A15_05_A	A15_05_A	950	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-15	2018-10-15	No		14.6	2018-10-17	2018-11-08												
5012374	A18_08	A18_08	5716	WALNUT ST	Lead	Lead	PEX	Copper	2018-10-15	2018-10-15	No		ND	2018-11-29	2018-12-05												
5049686	A15_05_A	A15_05_A	1044	WELFER ST	Lead	Lead	PEX	Copper	2018-10-15	2018-10-15	No		114	2018-10-16	2018-11-08												
5011421	A18_08	A18_08	639	MARYLAND AVE	Lead	Copper	PEX	Not Replaced	2018-10-15		No		18.8	2018-10-22	2018-11-08	ND	2019-03-09	2019-03-19									
5122481	A10_M	A10_M	325	WILLIAM STREET	Lead	Lead	PEX	Not Replaced	2018-10-15		Yes		ND	2018-11-20	2018-12-05												
5122480	A10_M	A10_M	323	WILLIAM STREET	Lead	Lead	PEX	Not Replaced	2018-10-15		Yes		ND	2018-10-20	2018-11-08												
5049606	A15_05_A	A15_05_A	914	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-15	2018-10-15	No		20	2018-10-16	2018-12-26	1.73	2019-02-07	2019-02-19									
5011328	A18_08	A18_08	507	MARYLAND AVE	Lead	Copper	PEX	Not Replaced	2018-10-15		No		7.3	2018-10-21	2018-11-08												
5050650	A14_03	A14_03	2412	SIDNEY ST	Lead	Copper	PEX	Not Replaced	2018-10-16		No		ND	2018-10-25	2018-11-13												
5050648	A14_03	A14_03	2420	SIDNEY ST	Lead	Copper	PEX	Not Replaced	2018-10-16		No		ND	2018-10-17	2018-10-31												
5050591	A14_03	A14_03	93	24TH ST	Lead	Lead	PEX	Copper	2018-10-16	2018-10-16	No		ND	2018-10-28	2019-01-08												
5012359	A18_08	A18_08	5729	WALNUT ST	Lead	Lead	PEX	Copper	2018-10-16	2018-10-16	No		ND	2018-11-29	2018-12-10												
5012369	A18_08	A18_08	5728	WALNUT ST	Lead	Copper	PEX	Not Replaced	2018-10-16		No		24	2018-10-18	2018-12-27	ND	2019-01-14	2019-01-22									
5050587	A14_03	A14_03	2408	SIDNEY ST	Lead	Lead	PEX	Copper	2018-10-16	2018-10-16	No		3.1	2018-10-17	2018-11-01												
5049651	A15_05_A	A15_05_A	927	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-16	2018-10-16	No		ND	2018-10-21	2018-11-08												
5050651	A14_03	A14_03	2410	SIDNEY ST	Lead	Lead	PEX	Copper	2018-10-16	2018-10-16	No		3	2018-10-23	2018-11-13												
5049652	A15_05_A	A15_05_A	923	KENNEBEC ST	Lead	Lead	PEX	Not Replaced	2018-10-16		Yes		23.6	2018-10-19	2018-11-08	25.3	2019-02-15	2019-02-27	8.38	2019-04-10	2019-04-24						
5049691	A15_05_A	A15_05_A	1045	WELFER ST	Lead	Copper	PEX	Not Replaced	2018-10-17		No		ND	2018-10-22	2018-11-08												
5049662	A15_05_A	A15_05_A	893	KENNEBEC ST	Lead	Lead	PEX	Copper	2018-10-17	2018-10-17	No		15	2018-10-18	2018-11-08	15.3	2019-05-17	2019-05-29									
5012372	Ops	A18_08	5720	WALNUT ST	Lead	Lead	PEX	Copper	2018-10-17	2018-10-18	Yes	Emergency	8.1	2018-10-20	2018-11-08												
5029669	Ops	BLG	6428	MEADOW ST	Lead	Lead	PEX	Copper	2018-10-18	2019-02-21	Yes	Emergency	4.93	2019-02-25	2019-03-12												
5045789	A15_05_A	A15_05_A	839	MIRROR ST	Lead	Lead	PEX	Copper	2018-10-18	2018-10-18	No		ND	2018-10-29	2018-11-08												
5012478	A18_08	A18_08	5900	HOWE ST	Lead	Copper	PEX	Not Replaced	2018-10-18		No		1.6	2018-10-25	2018-11-08												
5050943	A14_03	A14_03	2303	SARAH ST	Lead	Lead	PEX	Copper	2018-10-18	2018-10-18	No		8.6	2018-10-19	2018-11-01												
5011929	A18_08	A18_08	657	MARYLAND AVE	Lead	Copper	PEX	Not Replaced	2018-10-18		No		5	2018-10-22	2019-01-14												
5011930	A18_08	A18_08	655	MARYLAND AVE	Lead	Lead	PEX	Copper	2018-10-18	2018-10-18	No		3.5	2018-10-19	2018-11-08												
5043747	Ops	BLG	420	E END AVE	Lead	Lead	PEX	Copper	2018-10-19	2019-02-04	Yes	Emergency	15.2	2018-10-30	2018-11-08	16.8	2019-02-05	2019-02-12	5.34	2019-09-24	2019-09-30						
5043748	Ops	BLG	420.5	E END AVE	Lead	Lead	PEX	Copper	2018-10-19	2019-02-04	Yes	Emergency	3.76	2019-02-05	2019-02-12												
5011879	A18_08	A18_08	5733	WALNUT ST	Lead	Lead	PEX	Copper	2018-10-19	2018-10-19	No		ND	2018-10-27	2019-01-14												
5035108	Ops		1081	SHADY AVE REAR	Lead	PEX	PEX	Not Replaced	2018-10-22		No	Emergency	52	2018-10-24	2018-11-08												
5011894	A18_08	A18_08	704	MARYLAND AVE	Lead	Lead	PEX	Copper	2018-10-22	2018-10-2																	

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5070384	A16_06	A16_06	522	ARMANDALE ST	Lead	Lead	Copper	Copper	2018-11-21	2018-11-21	No		ND	2018-11-25	2018-12-05												
5021948	A17_07	A17_07	1407	MORNINGSIDE AVE	Lead	Copper	PEX	Not Replaced	2018-11-21		No		ND	2019-01-07	2019-01-11												
5070385	A16_06	A16_06	524	ARMANDALE ST	Lead	Copper	Copper	Not Replaced	2018-11-21		No		ND	2018-12-21	2019-01-07												
5024295	A17_07	A17_07	1435	MORNINGSIDE AVE	Lead	Copper	PEX	Not Replaced	2018-11-23		No		ND	2018-11-26	2018-12-05												
5012345	A18_08	A18_08	727	S NEGLEY AVE	Lead	Lead	PEX	Copper	2018-11-23	2018-11-23	No		28.4	2018-11-29	2018-12-05	4.56	2019-03-09	2019-03-19									
5024289	A17_07	A17_07	1424	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-23	2018-11-23	No		ND	2018-12-17	2019-01-04												
5037464	Ops	BLG	5465	BARTLETT ST	Lead	Lead	PEX	Copper	2018-11-24	2019-02-07	Yes	Emergency	9.6	2019-01-07	2019-01-11	4.62	2019-02-11	2019-02-19									
5024293	A17_07	A17_07	1429	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-26	2018-11-26	No		ND	2018-12-30	2019-01-11												
5025632	Ops	BLG	5517	AVONDALE PL	Lead	Lead	PEX	Copper	2018-11-27	2019-02-22	Yes	Emergency	1310	2019-01-22	2019-02-04	1.51	2019-03-01	2019-05-01									
5024272	A17_07	A17_07	1630	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-27	2018-11-27	No		4.1	2018-11-28	2018-12-05												
5024279	A17_07	A17_07	1608	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-27	2018-11-27	No		5.2	2018-12-03	2018-12-17												
5024305	A17_07	A17_07	1619	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-27	2018-11-27	No		ND	2018-11-28	2018-12-05												
5024277	A17_07	A17_07	1616	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-27	2018-11-27	No		6.7	2018-11-28	2018-12-05												
5024304	A17_07	A17_07	1615	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-28	2018-11-28	No		ND	2018-12-30	2019-01-11												
5024306	A17_07	A17_07	1623	MORNINGSIDE AVE	Lead	PEX	PEX	Not Replaced	2018-11-29		No		ND	2018-12-10	2018-12-17												
5028763	A09_09	A09_09	1155	PAULSON AVE	Lead	Lead	PEX	Copper	2018-11-29	2018-11-29	No		28.8	2018-12-01	2018-12-10	ND	2019-02-23	2019-03-04									
5011804	A18_08	A18_08	634	S NEGLEY AVE	Lead	Copper	PEX	Not Replaced	2018-11-30		No		ND	2018-12-03	2018-12-10												
5070397	A16_06	A16_06	612	ARMANDALE ST	Lead	Copper	Copper	Not Replaced	2018-11-30		No		ND	2018-12-01	2018-12-17												
5024315	A17_07	A17_07	1649	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-30	2018-11-30	No		ND	2018-12-20	2019-01-07												
5024313	A17_07	A17_07	1641	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-11-30	2018-11-30	No		ND	2018-12-04	2018-12-17												
5029247	A09_09	A09_09	6526	DEARY ST	Lead	Lead	PEX	Copper	2018-11-30	2018-11-30	No		12	2018-12-06	2018-12-17												
5021216	Ops	BLG	5310	CAMELIA ST	Lead	Lead	PEX	Not Replaced	2018-12-03		Yes	Emergency	ND	2018-12-04	2018-12-17												
5023875	A17_07	A17_07	1685	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-03	2018-12-03	No		ND	2018-12-05	2018-12-17												
5070439	A16_06	A16_06	522	ALPINE AVE	Lead	Copper	Copper	Not Replaced	2018-12-03		No		ND	2018-12-05	2018-12-17												
5029230	A09_09	A09_09	6545	DEARY ST	Lead	Lead	PEX	Copper	2018-12-03	2018-12-03	No		5.4	2018-12-04	2018-12-17												
5011801	A18_08	A18_08	628	S NEGLEY AVE	Lead	Lead	PEX	Copper	2018-12-03	2018-12-03	No		ND	2018-12-15	2019-01-04												
5023874	A17_07	A17_07	1683	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-03	2018-12-03	No		ND	2018-12-04	2018-12-17												
5023943	A17_07	A17_07	1730	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-03	2018-12-03	No		5	2018-12-05	2019-03-28												
5023934	A17_07	A17_07	1712	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-03	2018-12-03	No		60	2018-12-07	2018-12-17	4.71	2019-04-05	2019-04-16									
5023942	A17_07	A17_07	1728	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-04	2018-12-04	No		ND	2018-12-04	2018-12-17												
5011820	A18_08	A18_08	629	S NEGLEY AVE	Lead	Lead	PEX	Copper	2018-12-04	2018-12-04	No		12.6	2018-12-05	2018-12-17												
5029199	A09_09	A09_09	6530	APPLE AVE	Lead	Copper	Copper	Not Replaced	2018-12-04		No		7.3	2018-12-04	2018-12-17												
5023935	A17_07	A17_07	1710	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-05	2018-12-05	No		ND	2018-12-05	2018-12-17												
5070655	A16_06	A16_06	221	ALPINE AVE	Lead	Copper	Copper	Not Replaced	2018-12-05		No		ND	2018-12-13	2019-01-04												
5021962	A17_07	A17_07	1254	MORNINGSIDE AVE	Lead	Lead	PEX	Not Replaced	2018-12-05		Yes		20.8	2018-12-07	2018-12-17	3.95	2019-05-24	2019-06-04									
5029244	A09_09	A09_09	6534	DEARY ST	Lead	Lead	PEX	Copper	2018-12-05	2018-12-05	No		5.4	2018-12-09	2018-12-17												
5011569	Ops		5978	ALDER ST	Lead	Copper	PEX	Not Replaced	2018-12-06		No	Emergency	ND	2018-12-08	2018-12-17												
5060430	Ops	BLG_01	331	CLARENCE ST	Lead	Lead	PEX	Copper	2018-12-06	2019-04-26	Yes	Emergency	5	2018-12-12	2019-01-04	ND	2019-05-12	2019-05-21									
5023933	A17_07	A17_07	1708	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-06	2018-12-06	No		7.4	2018-12-08	2018-12-17												
5070591	A16_06	A16_06	114	CARRINGTON ST	Lead	Lead	Copper	Copper	2018-12-06	2018-12-06	No		ND	2018-12-11	2019-01-04												
5023912	A17_07	A17_07	1745	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-06	2018-12-06	No		4.8	2018-12-11	2018-12-17												
5023911	A17_07	A17_07	1747	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-06	2018-12-06	No		5.2	2018-12-08	2018-12-17												
5029246	A09_09	A09_09	6530	DEARY ST	Lead	Lead	PEX	Not Replaced	2018-12-06		Yes		2.9	2019-01-16	2019-01-28												
5023913	A17_07	A17_07	1743	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-07	2018-12-07	No		5	2018-12-08	2018-12-17												
5023886	A17_07	A17_07	1678	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-07	2018-12-07	No		ND	2018-12-30	2019-01-11												
5072977	Ops	BLG_01	5	NETTIE ST	Lead	Lead	PEX	Copper	2018-12-10	2019-04-30	Yes	Emergency	2.82	2019-03-09	2019-03-19	ND	2019-05-13	2019-06-11									
5070709	A16_06	A16_06	16	JACKSONIA ST	Lead	Lead	Copper	Copper	2018-12-10	2018-12-10	No		ND	2018-12-24	2019-01-07												
5023915	A17_07	A17_07	1733	MORNINGSIDE AVE	Lead	Copper	PEX	Not Replaced	2018-12-10		No		4.6	2018-12-11	2019-01-04												
5023928	A17_07	A17_07	1705	MORNINGSIDE AVE	Lead	Copper	PEX	Not Replaced	2018-12-10		No		4.1	2018-12-13	2018-12-17												
5070405	A16_06	A16_06	409	ARMANDALE ST	Lead	Copper	Copper	Not Replaced	2018-12-10		No		ND	2018-12-11	2018-12-17												
5023909	A17_07	A17_07	1805	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-10	2018-12-10	No		6	2019-01-05	2019-01-22												
5070716	A16_06	A16_06	11	JACKSONIA ST	Lead	Lead	Copper	Copper	2018-12-11	2018-12-11	No		4.6	2018-12-12	2018-12-17												
5023944	A17_07	A17_07	1732	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-11	2018-12-11	No		ND	2018-12-13	2019-01-04												
5077603	CEP	CEP	3557	ELMHURST AVE	Lead	Lead	PEX	Copper	2018-12-11	2018-12-11	No		5.4	2018-12-12	2018-12-17												
5070707	A16_06	A16_06	20	JACKSONIA ST	Lead	Copper	Copper	Not Replaced	2018-12-11		No		8.1	2019-03-20	2019-03-26												
5023533	A17_07	A17_07	1835	MORNINGSIDE AVE	Lead	Lead	PEX	Copper	2018-12-11	2018-12-11	No		ND	2018-12-14	2019-01-07												
5023540	A17_07	A17_07	1821	MORNINGSIDE AVE	Lead	Copper	PEX	Not Replaced	2018-12-12		No		1.5	2019-05-14	2019-05-21												
5058987	A12_02_A	A12_02_A	5	NORTON ST	Lead	Lead	PEX	Copper	2018-12-12	2018-12-12	No		ND	2018-12-14	2019-01-04												
5071070	A16_06	A16_06	1401	ARCH ST	Lead	Lead	Copper	Copper	2018-12-12	2018-12-12	No		ND	2018-12-13	2019-03-28												
5071040	A16_06	A16_06	303	JACKSONIA ST	Lead	Copper	Copper	Not Replaced	2018-12-12		No		2.13	2019-03-28</													

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5075037	B02_01_A	B02_01_A	103	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-21	2019-03-21	No		2.4	2019-03-25	2019-04-01												
5122851	Urgent Water	Urgent LSLR	2	KLOPFER STREET	Lead	Lead	PEX	Copper	2019-03-21	2019-03-21	No	Emergency	ND	2019-03-28	2019-04-10												
5075087	B02_01_A	B02_01_A	25	DUNLAP ST	Lead	Copper	PEX	Not Replaced	2019-03-21		No		5.69	2019-04-09	2019-04-24												
5074589	B02_01_A	B02_01_A	147	HEMPHILL ST	Lead	Lead	PEX	Copper	2019-03-21	2019-03-21	No		47.7	2019-03-22	2019-04-01												
5024180	B01_07	B01_07	6928	STANDISH ST	Lead	Lead	PEX	Copper	2019-03-21	2019-03-21	No		3.99	2019-05-10	2019-05-21												
5074568	B02_01_A	B02_01_A	48	HEMPHILL ST	Lead	Lead	PEX	Copper	2019-03-21	2019-03-21	No		4.87	2019-03-21	2019-04-01												
5074922	B02_01_A	B02_01_A	114	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-22	2019-03-22	No		4.28	2019-06-14	2019-07-01												
5075066	B02_01_A	B02_01_A	322	DUNLAP ST	Lead	Copper	PEX	Not Replaced	2019-03-22		No		1.77	2019-03-27	2019-04-10												
5024198	B01_07	B01_07	6931	BISHOP ST	Lead	Lead	PEX	Copper	2019-03-22	2019-03-22	No		1.03	2019-04-02	2019-04-10												
5045521	Ops	Urgent LSLR	4123	WINTERBURN AVE	Lead	Lead	PEX	Copper	2019-03-22	2019-04-04	No	Emergency	4.16	2019-04-07	2019-04-16												
5074587	B02_01_A	B02_01_A	39	HEMPHILL ST	Lead	Copper	PEX	Not Replaced	2019-03-25		No		2.78	2019-04-03	2019-04-16												
5024183	B01_07	B01_07	6922	STANDISH ST	Lead	Lead	PEX	Copper	2019-03-25	2019-03-25	No		3.32	2019-03-27	2019-04-10												
5024171	B01_07	B01_07	6923	STANDISH ST	Lead	Lead	PEX	Copper	2019-03-25	2019-03-25	No		18.4	2019-03-28	2019-04-10	30.9	2019-07-17	2019-07-29	9.97	2019-09-26	2019-10-08						
5075034	B02_01_A	B02_01_A	117	RICHEY AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-03-25	2019-03-25	No		6	2019-03-27	2019-04-01												
5079990	Ops	Urgent LSLR	1531	PENNOCK RD	Lead	Lead	PEX	Copper	2019-03-25	2019-03-27	No	Emergency	ND	2019-05-12	2019-05-21												
5075055	B02_01_A	B02_01_A	118	DUNLAP ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-03-25	2019-03-25	No		1.96	2019-04-04	2019-04-16												
5016680	Ops	Ops	4230	BRUCE ST	Lead	Copper	PEX	Not Replaced	2019-03-26		No	Emergency	21.9	2019-03-29	2019-04-10	27.6	2019-07-12	2019-07-23	1.22	2019-10-03	2019-10-08						
5074574	B02_01_A	B02_01_A	15	DEFOE ST	Lead	Lead	PEX	Copper	2019-03-26	2019-03-26	No		19.4	2019-04-01	2019-04-10	ND	2019-10-09	2019-10-15									
5075035	B02_01_A	B02_01_A	115	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-26	2019-03-26	No		1.71	2019-03-29	2019-04-10												
5024093	B01_07	B01_07	6928	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-03-26	2019-03-26	No		1.18	2019-03-29	2019-04-10												
5024137	B01_07	B01_07	6902	STANDISH ST	Lead	Lead	PEX	Copper	2019-03-26	2019-03-26	No		ND	2019-05-24	2019-06-04												
5024191	B01_07	B01_07	6917	BISHOP ST	Lead	Copper	PEX	Not Replaced	2019-03-26		No		ND	2019-06-04	2019-06-25												
5024092	B01_07	B01_07	6926	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-03-26	2019-03-26	No		2.37	2019-03-27	2019-04-10												
5024123	B01_07	B01_07	6918	BISHOP ST	Lead	Copper	PEX	Not Replaced	2019-03-26		No		68.2	2019-03-27	2019-04-10	4.95	2019-07-07	2019-07-15									
5074928	B02_01_A	B02_01_A	126	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-26	2019-03-26	No		4.06	2019-03-27	2019-04-10												
5024162	B01_07	B01_07	6903	STANDISH ST	Lead	Lead	PEX	Copper	2019-03-26	2019-03-26	No		11.9	2019-05-14	2019-05-29												
5024124	B01_07	B01_07	6920	BISHOP ST	Lead	Lead	PEX	Copper	2019-03-27	2019-03-27	No		3.42	2019-03-30	2019-04-10												
5078706	Ops	Urgent LSLR	3550	CAMPUS ST	Lead	Lead	PEX	Copper	2019-03-27	2019-04-02	No	Emergency	9.55	2019-04-04	2019-04-16												
5024094	B01_07	B01_07	6930	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-03-27	2019-03-27	No		1.13	2019-03-28	2019-04-10												
5024090	B01_07	B01_07	6920	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-03-27	2019-03-27	No		6.76	2019-03-28	2019-04-16												
5074929	B02_01_A	B02_01_A	128	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-27	2019-03-27	No		ND	2019-06-12	2019-06-25												
5075028	B02_01_A	B02_01_A	301	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-27	2019-03-27	No		8.03	2019-05-20	2019-05-29												
5024190	B01_07	B01_07	6904	STANDISH ST	Lead	Copper	PEX	Not Replaced	2019-03-27		No		2.82	2019-03-30	2019-04-10												
5024097	B01_07	B01_07	6938	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-03-28	2019-03-28	No		6.44	2019-03-29	2019-04-10												
5074579	B02_01_A	B02_01_A	35	DEFOE ST	Lead	Lead	PEX	Copper	2019-03-28	2019-03-28	No		1.18	2019-04-02	2019-04-16												
5024167	B01_07	B01_07	6913.5	STANDISH ST	Lead	Lead	PEX	Copper	2019-03-28	2019-03-28	No		2.78	2019-05-15	2019-05-29												
5074576	B02_01_A	B02_01_A	25	DEFOE ST	Lead	Lead	PEX	Copper	2019-03-28	2019-03-28	No		188	2019-03-28	2019-04-10	6.77	2019-06-28	2019-07-15									
5074930	B02_01_A	B02_01_A	130	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-28	2019-03-28	No		ND	2019-07-01	2019-07-15												
5024193	B01_07	B01_07	6919	BISHOP ST	Lead	Lead	PEX	Copper	2019-03-28	2019-03-28	No		3.25	2019-06-06	2019-06-25												
5024140	B01_07	B01_07	6923	MANISTEE ST	Lead	Copper	PEX	Not Replaced	2019-03-28		No		ND	2019-05-14	2019-05-21												
5074584	B02_01_A	B02_01_A	55	DEFOE ST	Lead	Lead	PEX	Copper	2019-03-29	2019-03-29	No		1.07	2019-05-17	2019-05-29												
5075023	B02_01_A	B02_01_A	317	RICHEY AVE	Lead	Lead	PEX	Copper	2019-03-29	2019-03-29	No		ND	2019-04-01	2019-04-10												
5074545	B02_01_A	B02_01_A	3815	PERRYVILLE AVE	Lead	Lead	PEX	Copper	2019-03-29	2019-03-29	No		16.8	2019-04-01	2019-04-16	ND	2019-07-21	2019-07-29									
5023708	B01_07	B01_07	6915	MANISTEE ST	Lead	Lead	PEX	Copper	2019-03-29	2019-03-29	No		6.22	2019-03-31	2019-04-10												
5050368	Ops	Urgent LSLR	3418	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-03-31	2019-04-06	No	Emergency	1.53	2019-05-27	2019-06-04												
5024098	B01_07	B01_07	6940	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-04-01	2019-04-01	No		7.58	2019-04-02	2019-04-16												
5024100	B01_07	B01_07	6941	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-04-01	2019-04-01	No		6.69	2019-04-02	2019-04-16												
5075180	B02_01_A	B02_01_A	410.5	VENTURE ST	Lead	Lead	PEX	Copper	2019-04-01	2019-04-01	No		ND	2019-04-16	2019-04-30												
5024138	B01_07	B01_07	6919	MANISTEE ST	Lead	Copper	PEX	Not Replaced	2019-04-01		No		3.13	2019-04-04	2019-04-16												
5075051	B02_01_A	B02_01_A	100	DUNLAP ST	Lead	Lead	PEX	Copper	2019-04-01	2019-04-01	No		8.54	2019-04-02	2019-04-10												
5074571	B02_01_A	B02_01_A	134	HEMPHILL ST	Lead	Lead	PEX	Copper	2019-04-01	2019-04-01	No		4.3	2019-04-02	2019-04-16												
5024161	B01_07	B01_07	6901	STANDISH ST	Lead	Lead	PEX	Copper	2019-04-01	2019-04-01	No		ND	2019-05-11	2019-05-21												
5024102	B01_07	B01_07	6935	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-04-02	2019-04-02	No		15.8	2019-04-03	2019-04-16	13.5	2019-08-09	2019-08-18									
5024004	B01_07	B01_07	1676	JANCEY ST	Lead	Copper	PEX	Not Replaced	2019-04-02		No		8.88	2019-04-06	2019-04-16												
5074578	B02_01_A	B02_01_A	33	DEFOE ST	Lead	Lead	PEX	Copper	2019-04-02	2019-04-02	No		ND	2019-11-23	2019-12-03												
5075026	B02_01_A	B02_01_A	309	RICHEY AVE	Lead	Copper	PEX	Not Replaced	2019-04-02		No		4.75	2019-05-17	2019-05-29												
5024206	B01_07	B01_07	6932	BISHOP ST	Lead	Lead	PEX	Copper	2019-04-02	2019-04-02	No		4.84	2019-04-03	2019-04-10												
5024147	B01_07	B01_07	6934	MANISTEE ST	Lead	Copper	PEX	Not Replaced	2019-04-																		

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5	
5024106	B01_07	B01_07	6923	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-04-10	2019-04-10	No		6.66	2019-04-15	2019-04-24													
5024132	B01_07	B01_07	6913	BISHOP ST	Lead	Lead	PEX	Copper	2019-04-10	2019-04-10	No		3.6	2019-04-12	2019-04-24													
5024197	B01_07	B01_07	6929	BISHOP ST	Lead	Copper	PEX	Not Replaced	2019-04-11		No		1.79	2019-04-17	2019-04-24													
5024263	B01_07	B01_07	1631	JANCEY ST	Lead	Copper	PEX	Not Replaced	2019-04-11		No		48.3	2019-04-12	2019-04-24	9.49	2019-09-14	2019-09-24										
5024141	B01_07	B01_07	1945	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-11	2019-04-11	No		7.54	2019-04-12	2019-04-24													
5023707	B01_07	B01_07	6917	MANISTEE ST	Lead	Copper	PEX	Not Replaced	2019-04-11		No		4.19	2019-06-24	2019-07-08													
5024108	B01_07	B01_07	6917	GREENWOOD ST	Lead	Lead	PEX	Copper	2019-04-11	2019-04-11	No		1.96	2019-04-14	2019-04-24													
5024386	B01_07	B01_07	1662	JANCEY ST	Lead	Copper	PEX	Not Replaced	2019-04-11		No		5.07	2019-04-12	2019-04-24													
5024133	B01_07	B01_07	6911	BISHOP ST	Lead	Lead	PEX	Copper	2019-04-11	2019-04-11	No		9.56	2019-04-16	2019-04-24													
5024241	B01_07	B01_07	1950	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-11	2019-04-11	No		1.2	2019-05-24	2019-06-25													
5024242	B01_07	B01_07	1950.5	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-12	2019-04-12	No		4.45	2019-04-14	2019-04-30													
5074618	B02_01_A	B02_01_A	65	SEMICIR ST	Lead	Lead	PEX	Copper	2019-04-12	2019-04-12	No		2.03	2019-06-09	2019-06-25													
5024145	B01_07	B01_07	1929	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-12	2019-04-12	No		4.72	2019-09-15	2019-09-24													
5023723	B01_07	B01_07	7220	WITHERSPOON ST	Lead	Lead	PEX	Copper	2019-04-12	2019-04-12	No		1570	2019-04-13	2019-04-24	ND	2019-07-25	2019-08-05										
5074582	B02_01_A	B02_01_A	45	DEFOE ST	Lead	Lead	PEX	Copper	2019-04-13	2019-04-13	No		16.3	2019-08-20	2019-09-03													
5074884	B02_01_A	B02_01_A	3773	EAST ST	Lead	Copper	PEX	Not Replaced	2019-04-15		No		31.2	2019-04-17	2019-04-30	16.8	2019-07-12	2019-07-23	ND	2019-09-28	2019-11-04							
5024240	B01_07	B01_07	1952	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-15	2019-04-15	No		9.78	2019-04-14	2019-05-15													
5024142	B01_07	B01_07	1939	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-15	2019-04-15	No		1.15	2019-04-25	2019-04-30													
5074660	B02_01_A	B02_01_A	66	RIVERVIEW AVE	Lead	Copper	PEX	Not Replaced	2019-04-15		No		9.4	2019-04-16	2019-04-30													
5074866	B02_01_A	B02_01_A	3748	EAST ST	Lead	Lead	PEX	Copper	2019-04-15	2019-04-15	No		ND	2019-06-06	2019-06-25													
5074954	B02_01_A	B02_01_A	3635	BAYTREE ST	Lead	Lead	PEX	Copper	2019-04-15	2019-04-15	No		1.33	2019-04-17	2019-04-24													
5024128	B01_07	B01_07	6926	BISHOP ST	Lead	Lead	PEX	Copper	2019-04-15	2019-04-15	No		3.82	2019-06-17	2019-07-08													
5024127	B01_07	B01_07	6924	BISHOP ST	Lead	Copper	PEX	Not Replaced	2019-04-15		No		1.48	2019-06-15	2019-07-01													
5057080	B06_03_A	B06_03_A	121	WALTER ST	Lead	Lead	PEX	Copper	2019-04-15	2019-04-15	No		ND	2019-04-18	2019-04-24													
5024225	B01_07	B01_07	1916	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-16	2019-04-16	No		6.39	2019-04-17	2019-04-24													
5023730	B01_07	B01_07	7234	WITHERSPOON ST	Lead	Copper	PEX	Not Replaced	2019-04-16		No		58.7	2019-04-16	2019-04-24	1.87	2019-07-19	2019-07-29										
5057062	B06_03_A	B06_03_A	306	WALTER ST	Lead	Lead	PEX	Copper	2019-04-16	2019-04-16	No		5.05	2019-04-19	2019-04-24													
5057061	B06_03_A	B06_03_A	308	WALTER ST	Lead	Lead	PEX	Copper	2019-04-16	2019-04-16	No		180	2019-04-17	2019-04-24													
5024405	B01_07	B01_07	1610	JANCEY ST	Lead	Lead	PEX	Copper	2019-04-17	2019-04-17	No		7.9	2019-04-22	2019-04-30													
5024122	B01_07	B01_07	6916	BISHOP ST	Lead	Lead	PEX	Copper	2019-04-17	2019-04-17	No		3.32	2019-04-27	2019-05-07													
5057089	B06_03_A	B06_03_A	211	WALTER ST	Lead	Lead	PEX	Copper	2019-04-17	2019-04-17	No		ND	2019-04-17	2019-04-24													
5057105	B06_03_A	B06_03_A	321	WALTER ST	Lead	Lead	PEX	Copper	2019-04-17	2019-04-17	No		ND	2019-04-18	2019-04-30													
5074671	B02_01_A	B02_01_A	45-47	RIVERVIEW AVE	Lead	Lead	PEX	Copper	2019-04-17	2019-04-17	No		ND	2019-06-03	2019-06-25													
5057063	B06_03_A	B06_03_A	304	WALTER ST	Lead	Lead	PEX	Copper	2019-04-17	2019-04-17	No		ND	2019-06-18	2019-07-08													
5024248	B01_07	B01_07	1433	JANCEY ST	Lead	Lead	PEX	Copper	2019-04-17	2019-04-18	No		8.86	2019-04-19	2019-04-24													
5057057	B06_03_A	B06_03_A	322	WALTER ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-04-17	2019-04-17	No		ND	2019-04-18	2019-04-24													
5023722	B01_07	B01_07	7218	WITHERSPOON ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		2.33	2019-04-28	2019-05-07													
5074846	B02_01_A	B02_01_A	3818	EAST ST	Lead	Copper	PEX	Not Replaced	2019-04-18		No		14.4	2019-04-22	2019-05-07													
5024406	B01_07	B01_07	1606	JANCEY ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		3.36	2019-07-19	2019-07-29													
5024201	B01_07	B01_07	6937	BISHOP ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		3.76	2019-04-20	2019-04-24													
5024209	B01_07	B01_07	1800	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		1.49	2019-04-22	2019-04-30													
5057463	B06_03_A	B06_03_A	640	LILLIAN ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		6.47	2019-04-26	2019-05-15													
5074821	B02_01_A	B02_01_A	3679	BAYTREE ST	Lead	Copper	PEX	Not Replaced	2019-04-18		No		2.63	2019-04-19	2019-04-24													
5032408	B04_09_A	B04_09_A	7001	CHAUCER ST	Lead	Copper	PEX	Not Replaced	2019-04-18		No		25.7	2019-04-22	2019-05-15													
5024486	B01_07	B01_07	1728	ANTIETAM ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		3.68	2019-04-19	2019-04-24													
5074532	B02_01_A	B02_01_A	3850	EAST ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		1.42	2019-06-10	2019-06-25													
5022005	B01_07	B01_07	1424	JANCEY ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		2.1	2019-06-17	2019-07-08													
5024488	B01_07	B01_07	1732	ANTIETAM ST	Lead	Copper	PEX	Not Replaced	2019-04-18		No		ND	2019-06-07	2019-06-25													
5074531	B02_01_A	B02_01_A	3854	EAST ST	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		ND	2019-06-05	2019-06-25													
5075289	B02_01_A	B02_01_A	39	RIVERVIEW AVE	Lead	Lead	PEX	Copper	2019-04-18	2019-04-18	No		4.12	2019-06-16	2019-07-08													
5057481	B06_03_A	B06_03_A	750	LILLIAN ST	Lead	Copper	PEX	Not Replaced	2019-04-18		No		ND	2019-05-10	2019-06-25													
5074847	B02_01_A	B02_01_A	3814	EAST ST	Lead	Copper	PEX	Not Replaced	2019-04-18		No		1.6	2019-06-10	2019-06-25													
5030728	Urgent LSLR	Urgent LSLR	6909	HAMILTON AVE	Lead	Lead	PEX	Copper	2019-04-19	2019-04-19	No	Emergency	21	2019-04-19	2019-04-24	2.22	2019-06-24	2019-07-15										
5074826	B02_01_A	B02_01_A	3719	BAYTREE ST	Lead	Lead	PEX	Copper	2019-04-19	2019-04-19	No		11.7	2019-04-20	2019-04-30													
5024407	B01_07	B01_07	1604	JANCEY ST	Lead	Lead	PEX	Copper	2019-04-22	2019-04-22	No		ND	2019-06-15	2019-07-01													
5022013	B01_07	B01_07	1400	JANCEY ST	Lead	Lead	PEX	Copper	2019-04-22	2019-04-22	No		3.25	2019-04-23	2019-04-30													
5074663	B02_01_A	B02_01_A	141	RIVERVIEW AVE	Lead	Lead	PEX	Copper	2019-04-22	2019-04-22	No		190	2019-04-24	2019-04-30	24.8	2019-04-26	2019-05-15	ND	2019-09-22	2019-09-30			</				

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5074770	B02_01_A	B02_01_A	3939	EVERGREEN RD	Lead	Copper	PEX	Not Replaced	2019-05-09		No		1.17	2019-06-27	2019-07-08												
5057328	B06_03_A	B06_03_A	914	FREELAND ST	Lead	Lead	PEX	Copper	2019-05-10	2019-05-10	No		ND	2019-05-11	2019-05-21												
5056933	B06_03_A	B06_03_A	963	MANTON WAY	Lead	Lead	PEX	Copper	2019-05-10	2019-05-10	No		ND	2019-05-27	2019-06-04												
5074659	B02_01_A	B02_01_A	48	RIVERVIEW AVE	Lead	Copper	PEX	Not Replaced	2019-05-10		No		10.8	2019-05-12	2019-05-29												
5075108	B02_01_A	B02_01_A	3606	PERRYSVILLE AVE	Lead	Lead	PEX	Copper	2019-05-10	2019-05-10	No		9.72	2019-05-12	2019-06-25												
5057329	B06_03_A	B06_03_A	916	FREELAND ST	Lead	Copper	PEX	Not Replaced	2019-05-10		No		ND	2019-05-12	2019-05-21												
5074893	B02_01_A	B02_01_A	3816	PERRYSVILLE AVE	Lead	Copper	PEX	Not Replaced	2019-05-10		No		ND	2019-06-28	2019-07-15												
5022158	B01_07	B01_07	1139	JANCEY ST	Lead	Copper	PEX	Not Replaced	2019-05-13		No		1.39	2019-05-20	2019-05-29												
5022153	B01_07	B01_07	1161	JANCEY ST	Lead	Copper	PEX	Not Replaced	2019-05-13		No		2.44	2019-05-15	2019-05-29												
5024043	B01_07	B01_07	1827	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-13	2019-05-13	No		4.88	2019-09-01	2019-09-16												
5056938	B06_03_A	B06_03_A	947	MANTON WAY	Lead	Copper	PEX	Not Replaced	2019-05-13		No		ND	2019-05-16	2019-05-29												
5022184	B01_07	B01_07	1134	JANCEY ST	Lead	Copper	PEX	Not Replaced	2019-05-13		No		ND	2019-06-27	2019-07-08												
5022042	B01_07	B01_07	1211	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-13	2019-05-13	No		1.96	2019-05-16	2019-05-29												
5075102	B02_01_A	B02_01_A	3622	PERRYSVILLE AVE	Lead	Lead	PEX	Copper	2019-05-13	2019-05-13	No		ND	2019-10-03	2019-10-15												
5056830	B06_03_A	B06_03_A	913	MANTON WAY	Lead	Copper	PEX	Not Replaced	2019-05-13		No		ND	2019-05-18	2019-06-11												
5022070	B01_07	B01_07	1200	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-13	2019-05-14	No		5.94	2019-05-16	2019-06-11												
5022150	B01_07	B01_07	1169	JANCEY ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-05-14	2019-05-14	No		5.25	2019-05-15	2019-05-21												
5057313	B06_03_A	B06_03_A	911	FREELAND ST	Lead	Lead	PEX	Copper	2019-05-14	2019-05-14	No		ND	2019-07-05	2019-07-29												
5029996	B04_09_A	B04_09_A	1411	N MURLAND ST	Lead	Lead	PEX	Copper	2019-05-14	2019-05-14	No		14.9	2019-06-07	2019-07-29												
5029351	B04_09_A	B04_09_A	6601	DEARY ST	Lead	Copper	PEX	Not Replaced	2019-05-14		No		1.79	2019-05-15	2019-05-29												
5057336	B06_03_A	B06_03_A	928	FREELAND ST	Lead	Copper	PEX	Not Replaced	2019-05-14		No		2.56	2019-05-16	2019-07-10												
5024044	B01_07	B01_07	1825	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-14	2019-05-14	No		1.7	2019-07-08	2019-08-05												
5057304	B06_03_A	B06_03_A	312	KNOX AVE	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		3.71	2019-05-16	2019-05-29												
5022045	B01_07	B01_07	1217	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		ND	2019-05-17	2019-05-29												
5057293	B06_03_A	B06_03_A	404	KNOX AVE	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		ND	2019-08-19	2019-08-26												
5022239	B01_07	B01_07	1176	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		1.06	2019-05-15	2019-05-29												
5074834	B02_01_A	B02_01_A	3759	BAYTREE ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		1.95	2019-07-11	2019-07-23												
5022181	B01_07	B01_07	1126	JANCEY ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		ND	2019-06-15	2019-07-01												
5057165	B06_03_A	B06_03_A	820	INDUSTRY ST	Lead	Copper	PEX	Not Replaced	2019-05-15		No		ND	2019-05-16	2019-05-29												
5057512	B06_03_A	B06_03_A	920	LILLIAN ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		ND	2019-05-17	2019-05-29												
5032524	B04_09_A	B04_09_A	1402	N MURLAND ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		2.48	2019-05-20	2019-05-29												
5004751	CEP	CEP	3216	JULIET ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		4.75	2019-05-16	2019-05-29												
5022175	B01_07	B01_07	1106	JANCEY ST	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		ND	2019-05-15	2019-05-29												
5074551	B02_01_A	B02_01_A	3843	PERRYSVILLE AVE	Lead	Copper	PEX	Not Replaced	2019-05-15		No		4.72	2019-05-16	2019-05-29												
5057322	B06_03_A	B06_03_A	401	KNOX AVE	Lead	Lead	PEX	Copper	2019-05-15	2019-05-15	No		ND	2019-07-04	2019-07-29												
5057406	B06_03_A	B06_03_A	924	INDUSTRY ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		ND	2019-07-31	2019-08-12												
5022173	B01_07	B01_07	1100	JANCEY ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		1.57	2019-07-06	2019-07-15												
5024417	B01_07	B01_07	1443	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		30.8	2019-07-09	2019-07-15												
5057513	B06_03_A	B06_03_A	922	LILLIAN ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-05-16	2019-05-16	No		1.46	2019-06-19	2019-07-15												
5022165	B01_07	B01_07	1119	JANCEY ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		ND	2019-05-22	2019-05-29												
5022055	B01_07	B01_07	1435	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		1.06	2019-05-20	2019-05-29												
5057427	B06_03_A	B06_03_A	923	INDUSTRY ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		3.48	2019-05-16	2019-06-11												
5022276	B01_07	B01_07	1030	JANCEY ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		2.86	2019-05-18	2019-06-11												
5057520	B06_03_A	B06_03_A	944	LILLIAN ST	Lead	Copper	PEX	Not Replaced	2019-05-16		No		1.02	2019-07-25	2019-08-12												
5074549	B02_01_A	B02_01_A	3835	PERRYSVILLE AVE	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		2.73	2019-05-19	2019-05-29												
5029050	CEP	CEP	3	SHETLAND AVE	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		8.06	2019-05-17	2019-05-29												
5056626	B06_03_A	B06_03_A	67	MILLBRIDGE ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		17.2	2019-05-30	2019-06-25												
5056623	B06_03_A	B06_03_A	61	MILLBRIDGE ST	Lead	Lead	PEX	Copper	2019-05-16	2019-05-16	No		2.02	2019-06-01	2019-06-25												
5027218	Ops	Urgent LSLR	307	N FAIRMOUNT ST	Lead	Lead	PEX	Copper	2019-05-17	2019-09-06	No	Emergency	36.9	2019-09-07	2019-09-24	20	2019-11-11	2019-11-18	9.7	2020-01-29	2020-02-03						
5029836	B04_09_A	B04_09_A	6624	LYRIC ST	Lead	Lead	PEX	Copper	2019-05-17	2019-05-17	No		120	2019-07-10	2019-08-05												
5036600	Ops	Urgent LSLR	1464	INVERNESS AVE	Lead	Lead	Copper	Copper	2019-05-17	2019-05-20	No	Emergency	45.3	2019-05-22	2019-06-11	ND	2019-08-30	2019-09-09									
5074527	B02_01_A	B02_01_A	3819	BAYTREE ST	Lead	Lead	PEX	Copper	2019-05-17	2019-05-17	No		1.78	2019-08-07	2019-08-26												
5056590	B06_03_A	B06_03_A	36	MILLBRIDGE ST	Lead	Lead	PEX	Copper	2019-05-17	2019-05-17	No		ND	2019-08-12	2019-08-26												
5022275	B01_07	B01_07	1034	JANCEY ST	Lead	Lead	PEX	Copper	2019-05-17	2019-05-17	No		2.07	2019-07-16	2019-07-23												
5056621	B06_03_A	B06_03_A	55	MILLBRIDGE ST	Lead	Lead	PEX	Copper	2019-05-17	2019-05-17	No		1.41	2019-05-18	2019-05-29												
5024418	B01_07	B01_07	1445	CHISLETT ST	Lead	Lead	PEX	Copper	2019-05-17	2019-05-17	No		ND	2019-05-18	2019-05-29												
5074647	B02_01_A	B02_01_A	3651	PERRYSVILLE AVE	Lead	Lead	PEX	Copper	2019-05-18	2019-05-18	No		1.87	2019-05-20	2019-05-29												
5024019	B01_07	B01_07	1722	JANCEY ST	Lead	Lead	PEX	Copper	2019-05-20	2019-05-20	No		3.41	2019-05-25	2019-06-25												
5022044	B01_07	B01_07	1215	CHISLETT ST	Lead	Lead																					

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrfrom Lab5
5024113	B01_07	B01_07	1804	CHISLETT ST	Lead	Lead	PEX	Copper	2019-06-24	2019-06-24	No		2.13	2019-06-25	2019-07-15												
5056586	B06_03_A	B06_03_A	625	EXCELSIOR ST	Lead	Lead	PEX	Copper	2019-06-24	2019-06-24	No		ND	2019-06-26	2019-07-08												
5030709	B04_09_A	B04_09_A	621	N DALLAS AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-06-24	2019-06-24	No		ND	2019-10-09	2019-10-21												
5056585	B06_03_A	B06_03_A	621	EXCELSIOR ST	Lead	Lead	PEX	Copper	2019-06-24	2019-06-24	No		34.2	2019-07-01	2019-07-15	2.12	2019-10-01	2019-10-08									
5023560	B01_07	B01_07	1881	JANCEY ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-06-24	2019-06-24	No		13.4	2019-06-26	2019-07-08												
5063087	CEP	CEP	1027	RUE GRANDE VUE ST	Lead	Lead	PEX	Copper	2019-06-25	2019-06-25	No		5.23	2019-10-23	2019-10-29												
5024047	B01_07	B01_07	1809	CHISLETT ST	Lead	Lead	PEX	Copper	2019-06-25	2019-06-25	No		1.37	2019-06-26	2019-07-15												
5055893	B06_03_A	B06_03_A	12	RENWICK ST	Lead	Copper	PEX	Not Replaced	2019-06-25		No		ND	2019-06-27	2019-07-08												
5032669	B04_09_B	B04_09_B	7154	KEDRON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-06-25	2019-06-25	No		ND	2019-08-16	2019-08-26												
5072396	B08_06_B	B08_06_B	412	BARK ST	Lead	Copper	PEX	Not Replaced	2019-06-25		No		5.1	2020-03-28	2020-04-06												
5055898	B06_03_A	B06_03_A	4	RENWICK ST	Lead	Copper	PEX	Not Replaced	2019-06-25		No		ND	2019-07-12	2019-07-23												
5032649	B04_09_B	B04_09_B	7111	KEDRON ST	Lead	Lead	PEX	Copper	2019-06-26	2019-06-26	No		ND	2019-06-26	2019-07-15												
5063355	CEP	CEP	305	LORENZ AVE	Lead	Lead	PEX	Copper	2019-06-26	2019-06-26	No		4.85	2019-06-28	2019-07-15												
5072363	B08_06_B	B08_06_B	2410	OSGOOD ST	Lead	Lead	PEX	Copper	2019-06-26	2019-06-26	No		1.89	2019-06-28	2019-07-15												
5055608	B06_03_A	B06_03_A	618	WINDOM ST	Lead	PEX	PEX	Not Replaced	2019-06-26		No		ND	2019-06-28	2019-07-15												
5032531	B04_09_B	B04_09_B	7029	MOUNT VERNON ST	Lead	Lead	PEX	Copper	2019-06-26	2019-06-26	No		22.8	2019-06-27	2019-07-15	8.83	2019-09-26	2019-10-21									
5032564	B04_09_B	B04_09_B	7035	MOUNT VERNON ST	Lead	Lead	PEX	Copper	2019-06-26	2019-06-26	No		28	2019-06-27	2019-07-15												
5072662	B08_06_B	B08_06_B	2213	FEDERAL STREET EXT	Lead	Copper	PEX	Not Replaced	2019-06-26		No		ND	2019-08-18	2019-08-26												
5072692	B08_06_B	B08_06_B	216	SEABRIGHT ST	Lead	Lead	PEX	Copper	2019-06-27	2019-06-27	No		ND	2019-07-01	2019-07-15												
5032660	B04_09_B	B04_09_B	7133	KEDRON ST	Lead	Lead	PEX	Copper	2019-06-27	2019-06-27	No		13.6	2019-06-28	2019-07-23												
5055841	B06_03_A	B06_03_A	842	MCLAIN ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-06-27	2019-06-27	No		1.18	2020-02-06	2020-02-17												
5032647	B04_09_B	B04_09_B	7107	KEDRON ST	Lead	Lead	PEX	Copper	2019-06-27	2019-06-27	No		15.5	2019-06-29	2019-07-15												
5032616	B04_09_B	B04_09_B	7042	MOUNT VERNON ST	Lead	Lead	PEX	Copper	2019-06-27	2019-06-27	No		2.3	2019-06-28	2019-07-15												
5072361	B08_06_B	B08_06_B	2409	OSGOOD ST	Lead	Lead	PEX	Copper	2019-06-27	2019-06-27	No		2.58	2019-08-06	2019-08-12												
5025784	CEP	CEP	901	MELLON ST	Lead	Lead	Copper	Copper	2019-06-27	2019-06-27	No		ND	2019-09-07	2019-09-24												
5080906	CEP	CEP	3712	PARVISS ST	Lead	Lead	PEX	Copper	2019-06-27	2019-06-27	No		8.04	2019-06-28	2019-07-15												
5022193	B01_07	B01_07	1166-1168	JANCEY ST	Lead	Lead	PEX	Copper	2019-06-28	2019-06-28	No		4.66	2019-06-29	2019-07-15	8.87	2019-06-29	2019-07-15									
5032691	B04_09_B	B04_09_B	7028	KEDRON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-06-28	2019-06-28	No		20.4	2019-06-29	2019-07-15	2.62	2019-09-19	2019-09-30									
5072690	B08_06_B	B08_06_B	2216	FEDERAL EXT	Lead	Lead	PEX	Copper	2019-06-28	2019-06-28	No		1.49	2019-08-20	2019-08-26												
5030624	B04_09_A	B04_09_A	6953	FRANKSTOWN AVE	Lead	Copper	PEX	Not Replaced	2019-06-28		No		ND	2019-08-24	2019-09-16												
5032682	B04_09_B	B04_09_B	7050	KEDRON ST	Lead	Lead	PEX	Copper	2019-07-01	2019-07-01	No		19.9	2019-07-01	2019-07-29												
5055832	B06_03_A	B06_03_A	826	MCLAIN ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-01	2019-07-01	No		52.7	2019-07-09	2019-07-15	3.38	2019-11-15	2019-11-26									
5071475	B08_06_A	B08_06_A	13	BELLEAU ST	Lead	Lead	PEX	Copper	2019-07-01	2019-07-01	No		ND	2019-08-28	2019-09-09												
5032637	B04_09_B	B04_09_B	7027	KEDRON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-01	2019-07-01	No		4.76	2019-07-02	2019-07-15												
5032646	B04_09_B	B04_09_B	7105	KEDRON ST	Lead	Lead	PEX	Copper	2019-07-02	2019-07-02	No		1.28	2019-07-02	2019-07-15												
5056656	B06_03_A	B06_03_A	735	CERES WAY	Lead	Lead	PEX	Copper	2019-07-02	2019-07-02	No		3.1	2019-07-03	2019-07-15												
5030359	B04_09_A	B04_09_A	1009	GERRITT ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-02	2019-07-02	No		2.7	2019-12-31	2020-01-08												
5072658	B08_06_B	B08_06_B	2243	FEDERAL EXT	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-02	2019-07-02	No		8.99	2019-07-03	2019-07-15												
5072317	B08_06_B	B08_06_B	2336	MAPLE AVE	Lead	Copper	PEX	Not Replaced	2019-07-02		No		43.4	2019-07-03	2019-07-15												
5072316	B08_06_B	B08_06_B	2334	MAPLE AVE	Lead	Lead	PEX	Copper	2019-07-02	2019-07-02	No		ND	2019-08-05	2019-08-12												
5032968	B04_09_B	B04_09_B	7221	KEDRON ST	Lead	Lead	PEX	Copper	2019-07-02	2019-07-02	No		ND	2019-07-06	2019-07-23												
5032938	B04_09_B	B04_09_B	7328	MOUNT VERNON ST	Lead	Lead	PEX	Copper	2019-07-02	2019-07-02	No		ND	2019-07-23	2019-07-29												
5033046	B04_09_B	B04_09_B	1032	N LANG AVE	Lead	Lead	PEX	Copper	2019-07-02	2019-07-02	No		ND	2019-07-03	2019-07-15												
5056655	B06_03_A	B06_03_A	739	CERES WAY	Lead	Lead	PEX	Copper	2019-07-03	2019-07-03	No		2.78	2019-07-05	2019-07-15												
5032787	B04_09_B	B04_09_B	1113	N LANG AVE	Lead	Lead	PEX	Copper	2019-07-03	2019-07-03	No		12.4	2019-07-06	2019-07-15												
5072713	B08_06_B	B08_06_B	2230	FEDERAL EXT	Lead	Copper	PEX	Not Replaced	2019-07-03		No		11.2	2019-07-29	2019-08-05												
5032729	B04_09_B	B04_09_B	7108	HERMITAGE ST	Lead	Copper	PEX	Not Replaced	2019-07-03		No		2.29	2019-07-03	2019-07-23												
5032864	B04_09_B	B04_09_B	7241	MOUNT VERNON ST	Lead	Lead	PEX	Copper	2019-07-03	2019-07-03	No		2.27	2019-08-12	2019-08-18												
5014187	CEP	CEP	364	W PENN PL	Lead	Lead	PEX	Copper	2019-07-03	2019-07-03	No		2.85	2019-07-05	2019-07-15												
5007619	Ops	Urgent LSLR	3118	IOWA ST	Lead	Lead	PEX	Copper	2019-07-06	2019-07-22	No	Emergency	3.46	2019-08-29	2019-09-09												
5007622	Ops	Urgent LSLR	3120	IOWA ST	Lead	Lead	PEX	Copper	2019-07-06	2019-07-22	No	Emergency	16	2019-08-30	2019-09-16												
5032959	B04_09_B	B04_09_B	7247	KEDRON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-08	2019-07-08	No		ND	2019-07-11	2019-07-23												
5072437	B08_06_B	B08_06_B	436	E BURGESS ST	Lead	Lead	PEX	Copper	2019-07-08	2019-07-08	No		5.16	2019-07-09	2019-07-15												
5056661	B06_03_A	B06_03_A	29	ALLEN ST	Lead	Lead	PEX	Copper	2019-07-08	2019-07-08	No		124	2019-07-08	2019-07-15	4	2019-12-11	2020-01-10									
5072312	B08_06_B	B08_06_B	2409	MAPLE AVE	Lead	Lead	PEX	Copper	2019-07-08	2019-07-08	No		2.05	2019-07-10	2019-07-23												
5032736	B04_09_B	B04_09_B	1119	N LANG AVE	Lead	Lead	PEX	Copper	2019-07-08	2019-07-08	No		4.41	2019-07-12	2019-07-23												
5063390	CEP	CEP	1023	RUE GRANDE VUE ST	Lead	Lead	PEX	Copper	2019-07-08	2019-07-08	No		9.35	2019-07-16	2019-07-23												
5056649	B06_03_A	B06_03_A	728	EUREKA ST	Lead	Lead	PEX	Copper	2019-07-08	2019-07-08	No		3.														

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5072107	B08_06_B	B08_06_B	2534	MAPLE AVE	Lead	Copper	PEX	Not Replaced	2019-07-15		No		1.41	2019-08-06	2019-08-12												
5072100	B08_06_B	B08_06_B	2504	MAPLE AVE	Lead	Copper	PEX	Not Replaced	2019-07-15		No		1.35	2019-09-11	2019-09-24												
5055370	B06_03_A	B06_03_A	14	E AMANDA AVE	Lead	Lead	PEX	Copper	2019-07-15	2019-07-15	No		10.1	2019-07-17	2019-07-29												
5072311	B08_06_B	B08_06_B	2415	MAPLE AVE	Lead	Lead	PEX	Copper	2019-07-15	2019-07-15	No		1.44	2019-10-01	2019-10-08												
5052460	CEP	CEP	2830	SARAH ST	Lead	Lead	PEX	Copper	2019-07-15	2019-07-15	No		ND	2019-07-31	2019-08-12												
5072421	B08_06_B	B08_06_B	311	E MCINTYRE AVE	Lead	Lead	PEX	Copper	2019-07-16	2019-07-16	No		1.25	2019-08-20	2019-09-03												
5055824	B06_03_A	B06_03_A	2	ALLEN ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-16	2019-07-16	No		ND	2019-09-15	2019-09-24												
5057402	B06_03_A	B06_03_A	1335	ARLINGTON AVE	Lead	Lead	PEX	Copper	2019-07-16	2019-07-16	No		ND	2019-09-10	2019-09-24												
5054638	CEP	CEP	2016	SARAH ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-16	2019-07-16	No		3.72	2019-07-17	2019-07-23												
5121926	CEP	CEP	858	STANTON AVENUE	Lead	Lead	PEX	Copper	2019-07-16	2019-07-16	No		ND	2019-09-10	2019-09-24												
5038961	B07_05_A	B07_05_A	6330	CROMBIE ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-16	2019-07-16	No		2.2	2019-07-19	2019-07-29												
5072429	B08_06_B	B08_06_B	2440	HAZELTON ST	Lead	Lead	PEX	Copper	2019-07-16	2019-07-16	No		5.27	2019-07-19	2019-07-29												
5032702	B04_09_B	B04_09_B	7045	HERMITAGE ST	Lead	Lead	PEX	Copper	2019-07-16	2019-07-16	No		2.81	2019-07-24	2019-08-05												
5057340	B06_03_A	B06_03_A	1507	ARLINGTON AVE	Lead	Copper	PEX	Not Replaced	2019-07-16		No		ND	2019-07-29	2019-08-05												
5042642	B07_05_A	B07_05_A	6353	WALDRON ST	Lead	Lead	PEX	Copper	2019-07-17	2019-07-17	No		ND	2019-08-04	2019-08-18												
5071973	B08_06_B	B08_06_B	2527	MAPLE AVE	Lead	Lead	PEX	Copper	2019-07-17	2019-07-17	No		24.2	2019-07-22	2019-08-05												
5072341	B08_06_B	B08_06_B	2449	HAZELTON ST	Lead	Lead	PEX	Copper	2019-07-17	2019-07-17	No		ND	2019-08-12	2019-08-26												
5048976	CEP	CEP	66	CUST ST	Lead	Copper	PEX	Not Replaced	2019-07-17		No		3.81	2019-07-18	2019-07-29												
5057193	B06_03_A	B06_03_A	1320	ARLINGTON AVE	Lead	Lead	PEX	Copper	2019-07-17	2019-07-17	No		1.18	2019-07-18	2019-07-29												
5038488	B07_05_A	B07_05_A	6321	CROMBIE ST	Lead	Copper	PEX	Not Replaced	2019-07-17		No		ND	2019-07-18	2019-07-29												
5072343	B08_06_B	B08_06_B	2445	HAZELTON ST	Lead	Lead	PEX	Copper	2019-07-17	2019-07-17	No		5.75	2019-08-05	2019-08-12												
5072344	B08_06_B	B08_06_B	2443	HAZELTON ST	Lead	Lead	PEX	Copper	2019-07-17	2019-07-17	No		3.56	2019-07-18	2019-07-29												
5042644	B07_05_A	B07_05_A	6357	WALDRON ST	Lead	Copper	PEX	Not Replaced	2019-07-17		No		ND	2019-09-13	2019-09-24												
5065348	CEP	CEP	1204	SUCCESS ST	Lead	Lead	PEX	Copper	2019-07-17	2019-07-17	No		2.13	2019-09-27	2019-10-08												
5038489	B07_05_A	B07_05_A	6319	CROMBIE ST	Lead	Lead	PEX	Copper	2019-07-18	2019-07-18	No		27.5	2019-07-19	2019-07-29	ND	2019-11-11	2019-12-03									
5038959	B07_05_A	B07_05_A	6338	CROMBIE ST	Lead	Lead	PEX	Copper	2019-07-18	2019-07-18	No		31.7	2019-07-22	2019-07-29	ND	2020-01-21	2020-01-29									
5072103	B08_06_B	B08_06_B	2518	MAPLE AVE	Lead	Lead	PEX	Copper	2019-07-18	2019-07-18	No		ND	2019-07-19	2019-07-29												
5033140	B04_09_B	B04_09_B	7123	IDLEWILD ST	Lead	Lead	PEX	Copper	2019-07-18	2019-07-18	No		37.4	2019-07-19	2019-08-05	ND	2019-11-15	2019-11-26									
5038518	B07_05_A	B07_05_A	6341	WALDRON ST	Lead	Lead	PEX	Copper	2019-07-18	2019-07-18	No		ND	2019-08-21	2019-09-03												
5053632	B06_03_A	B06_03_A	41	HARTFORD ST	Lead	Copper	PEX	Not Replaced	2019-07-18		No		5	2019-07-21	2019-07-29												
5038491	B07_05_A	B07_05_A	6313	CROMBIE ST	Lead	Lead	PEX	Copper	2019-07-19	2019-07-19	No		ND	2019-07-20	2019-07-29												
5033293	B04_09_B	B04_09_B	7204	MONTICELLO ST	Lead	Lead	PEX	Copper	2019-07-19	2019-07-19	No		25.3	2019-07-19	2019-08-05	2.73	2019-10-26	2019-11-04									
5072199	B08_06_B	B08_06_B	149	MCINTYRE AVE	Lead	Copper	PEX	Not Replaced	2019-07-19		No		ND	2019-07-31	2019-08-26												
5068896	Ops	Urgent LSLR	1148	ADMIRAL ST	Lead	Lead	PEX	Copper	2019-07-22	2019-08-01	No	Emergency	3.97	2019-08-02	2019-08-12												
5033225	B04_09_B	B04_09_B	7204	HERMITAGE ST	Lead	Lead	PEX	Not Replaced	2019-07-22		Yes		ND	2019-11-13	2019-11-26												
5032215	B04_09_B	B04_09_B	7025	FIELDING WAY	Lead	Lead	PEX	Copper	2019-07-22	2019-07-22	No		28.4	2019-08-11	2019-08-26												
5072073	B08_06_B	B08_06_B	20	MAGNET ST	Lead	Lead	PEX	Not Replaced	2019-07-22		Yes		4.96	2019-07-23	2019-08-12												
5042640	B07_05_A	B07_05_A	6350	WALDRON ST	Lead	Lead	PEX	Copper	2019-07-22	2019-07-22	No		5.16	2019-07-24	2019-08-05												
5033091	B04_09_B	B04_09_B	7150	RACE ST	Lead	Lead	PEX	Copper	2019-07-22	2019-07-22	No		1.34	2019-07-25	2019-08-12												
5072195	B08_06_B	B08_06_B	123	MCINTYRE AVE	Lead	Lead	PEX	Copper	2019-07-22	2019-07-22	No		5.03	2019-07-23	2019-07-29												
5038967	B07_05_A	B07_05_A	6316	CROMBIE ST	Lead	Lead	PEX	Copper	2019-07-22	2019-07-23	No		2.36	2019-07-24	2019-07-29												
5038968	B07_05_A	B07_05_A	6314	CROMBIE ST	Lead	Lead	PEX	Copper	2019-07-22	2019-07-25	No		9.76	2019-07-30	2019-08-12												
5042651	B07_05_A	B07_05_A	2408	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-07-23	2019-07-23	No		2.86	2019-08-02	2019-08-12												
5031865	B04_09_B	B04_09_B	1545	OAKDENE ST	Lead	Lead	PEX	Copper	2019-07-23	2019-07-23	No		8.86	2019-07-30	2019-08-12												
5057145	B06_03_A	B06_03_A	1227	ARLINGTON AVE	Lead	Lead	PEX	Not Replaced	2019-07-23		Yes		95.4	2019-07-24	2019-08-05	2.94	2019-08-22	2019-09-03									
5055780	B06_03_A	B06_03_A	29	ROANOKE ST	Lead	Lead	PEX	Copper	2019-07-23	2019-07-23	No		1.75	2019-07-25	2019-08-05												
5042643	B07_05_A	B07_05_A	6355	WALDRON ST	Lead	PEX	PEX	Not Replaced	2019-07-23		No		2.68	2019-07-24	2019-08-05												
5072270	B08_06_B	B08_06_B	114	MAYWOOD ST	Lead	Lead	PEX	Copper	2019-07-23	2019-07-23	No		3.3	2019-07-27	2019-08-12												
5057363	B06_03_A	B06_03_A	949	FREELAND ST	Lead	Lead	PEX	Not Replaced	2019-07-23		Yes		14	2019-07-24	2019-07-29												
5042634	B07_05_A	B07_05_A	2436	BEECHWOOD BLVD	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-24	2019-07-24	No		ND	2019-07-27	2019-08-05												
5072250	B08_06_B	B08_06_B	122	MCINTYRE AVE	Lead	Copper	PEX	Not Replaced	2019-07-24		No		ND	2019-09-16	2019-09-24												
5031957	B04_09_B	B04_09_B	7208	HILLIARDS ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-24	2019-07-24	No		1.54	2019-07-28	2019-08-05												
5072294	B08_06_B	B08_06_B	2430	PERRYSVILLE AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-07-24	2019-07-24	No		4.79	2019-07-25	2019-08-05												
5038519	B07_05_A	B07_05_A	6337	WALDRON ST	Lead	Lead	PEX	Copper	2019-07-24	2019-07-24	No		2.31	2019-07-26	2019-08-05												
5042647	B07_05_A	B07_05_A	2424	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-07-24	2019-07-24	No		ND	2019-07-26	2019-08-05												
5057149	B06_03_A	B06_03_A	1312	ARLINGTON AVE	Lead	Lead	PEX	Copper	2019-07-24	2019-07-24	No		1.87	2019-07-29	2019-08-05												
5033086	B04_09_B	B04_09_B	7151	RACE ST	Lead	Lead	PEX	Copper	2019-07-24	2019-07-24	No		2.06	2019-10-04	2019-10-15												
5072917	CEP	CEP	911	S SIDE AVE	Lead	Lead	PEX	Copper	2019-07-24	2019-07-24	No		56.1	2019-07-25	2019-08-05												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5058298	B05_02_A	B05_02_A	126	MAPLE TER	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		1.04	2019-08-15	2019-09-03												
5073071	CEP	CEP	2104	ROCKLEDGE ST	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		15.3	2019-08-14	2019-08-26												
5058641	B05_02_A	B05_02_A	24	NATCHEZ ST	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		14	2019-08-14	2019-08-26												
5033073	B04_09_B	B04_09_B	7113	RACE ST	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		19.3	2019-08-19	2019-08-26	ND	2019-11-17	2019-11-26									
5016421	CEP	CEP	248	FISK ST	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		6.18	2019-08-14	2019-08-26												
5058596	B05_02_A	B05_02_A	26	NATCHEZ ST	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		1.06	2019-08-15	2019-08-26												
5072502	B08_06_B	B08_06_B	527	W BURGESS ST	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		1.54	2019-08-14	2019-08-26												
5038970	B07_05_A	B07_05_A	2301-2303	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-13	2019-08-13	No		3.39	2019-08-14	2019-08-26	98.8	2019-08-15	2019-08-26	ND	2019-09-14	2019-09-24						
5042740	B07_05_A	B07_05_A	2563	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-08-14	2019-08-14	No		1.53	2019-08-16	2019-08-26												
5033527	B04_09_B	B04_09_B	7401	IDLEWILD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-14	2019-08-14	No		ND	2020-04-23	2020-05-04												
5058332	B05_02_A	B05_02_A	121-122	MAPLE TER	Lead	Lead	PEX	Copper	2019-08-14	2019-08-14	No		2.77	2019-08-14	2019-09-03	2.8	2019-08-23	2019-09-03									
5072561	B08_06_B	B08_06_B	304	ELSDON ST	Lead	Lead	PEX	Copper	2019-08-14	2019-08-14	No		1.93	2019-09-16	2019-09-24												
5033387	B04_09_B	B04_09_B	7315	IDLEWILD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-14	2019-08-14	No		ND	2019-08-15	2019-09-03												
5071183	B08_06_B	B08_06_B	525	CHAUTAUQUA ST	Lead	Lead	PEX	Copper	2019-08-14	2019-08-14	No		3.15	2019-08-15	2019-08-26												
5072554	B08_06_B	B08_06_B	321	ELSDON ST	Lead	Copper	PEX	Not Replaced	2019-08-14	2019-08-14	No		ND	2019-08-15	2019-09-03												
5072476	B08_06_B	B08_06_B	7	RUSSELL ST	Lead	Lead	PEX	Copper	2019-08-14	2019-08-14	No		51	2019-08-14	2019-09-03												
5008766	Herron Ave Relay	Herron Ave Relay	1034	HERRON AVE	Copper	Lead	PEX	Copper	2019-08-14	2019-08-14	No		5.57	2019-08-15	2019-09-03												
5038975	B07_05_A	B07_05_A	2315	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-14	2019-08-15	No		ND	2019-08-16	2019-08-26												
5058264	B05_02_A	B05_02_A	206	MAPLE TER	Lead	Copper	PEX	Not Replaced	2019-08-14	2019-08-14	No		7.82	2019-08-14	2019-08-26												
5038984	B07_05_A	B07_05_A	6427	NICHOLSON ST	Lead	Lead	PEX	Copper	2019-08-15	2019-08-15	No		ND	2020-01-07	2020-01-22												
5038976	B07_05_A	B07_05_A	2317	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-15	2019-08-15	No		2.8	2019-08-16	2019-08-26												
5058325	B05_02_A	B05_02_A	111	MAPLE TER	Lead	Lead	PEX	Copper	2019-08-15	2019-08-15	No		2.03	2020-05-19	2020-05-27												
5012681	Urgent Water	Urgent Water	423	ELLA ST	Copper	Lead	PEX	Copper	2019-08-15	2019-08-15	No	Emergency	170	2019-09-06	2019-09-20	20.8	2020-01-31	2020-02-11	4.81	2020-04-03	2020-04-13						
5072498	B08_06_B	B08_06_B	418	CHAUTAUQUA ST	Lead	Copper	PEX	Not Replaced	2019-08-16	2019-08-16	No		5.92	2019-08-17	2019-08-26												
5072497	B08_06_B	B08_06_B	416	CHAUTAUQUA ST	Lead	Lead	PEX	Copper	2019-08-16	2019-08-16	No		1.6	2019-08-19	2019-09-03												
5039305	B07_05_A	B07_05_A	6433	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-16	2019-08-16	No		4.39	2019-08-17	2019-08-26												
5045845	CEP	CEP	14	AUGUSTINE ST	Lead	Lead	PEX	Copper	2019-08-16	2019-08-16	No		3.67	2019-08-22	2019-09-09												
5038495	B07_05_A	B07_05_A	2277	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-19	2019-08-19	No		ND	2019-09-09	2019-09-24												
5039308	B07_05_A	B07_05_A	6443	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-19	2019-08-19	No		1.59	2019-10-30	2019-11-04	1.46	2019-11-07	2019-11-18									
5071290	B08_06_B	B08_06_B	1965	PERRYSVILLE AVE	Lead	Copper	PEX	Not Replaced	2019-08-19	2019-08-19	No		ND	2019-08-20	2019-09-03												
5061230	B05_02_A	B05_02_A	535	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-08-19	2019-08-19	No		2.38	2019-08-20	2019-09-03												
5020734	Ops	Urgent LSLR	5565	CAMELIA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-20	2019-08-27	No	Emergency	1.09	2019-08-29	2019-09-16												
5032325	B04_09_B	B04_09_B	7045	KELLY ST	Lead	Lead	PEX	Copper	2019-08-20	2019-08-20	No		3.92	2019-10-09	2019-10-15												
5038974	B07_05_A	B07_05_A	2313	TILBURY AVE	Lead	Copper	PEX	Not Replaced	2019-08-20	2019-08-20	No		ND	2019-08-21	2019-09-03												
5058278	B05_02_A	B05_02_A	231	W SYCAMORE ST	Lead	Copper	PEX	Not Replaced	2019-08-20	2019-08-20	No		ND	2019-08-22	2019-09-09												
5039306	B07_05_A	B07_05_A	6437	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-20	2019-08-20	No		4.09	2019-09-14	2019-09-24												
5061164	B05_02_A	B05_02_A	258	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-08-20	2019-08-20	No		ND	2019-08-30	2019-09-30												
5038986	B07_05_A	B07_05_A	6435	NICHOLSON ST	Lead	Lead	PEX	Copper	2019-08-20	2019-08-20	No		3.79	2019-08-21	2019-09-03												
5038985	B07_05_A	B07_05_A	6433	NICHOLSON ST	Lead	Lead	PEX	Copper	2019-08-20	2019-08-20	No		1.45	2019-08-21	2019-09-03												
5071262	B08_06_B	B08_06_B	232	LANGLEY AVE	Lead	Lead	PEX	Copper	2019-08-20	2019-08-20	No		1.27	2019-08-20	2019-09-03												
5033721	B04_09_B	B04_09_B	7235	FORMOSA WAY	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-20	2019-08-20	No		6.82	2019-08-20	2019-09-16												
5033722	B04_09_B	B04_09_B	7237	FORMOSA WAY	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-20	2019-08-20	No		ND	2019-08-20	2019-09-09												
5071289	B08_06_B	B08_06_B	1961	PERRYSVILLE AVE	Lead	Copper	PEX	Not Replaced	2019-08-20	2019-08-20	No		ND	2019-09-16	2019-09-24												
5052299	CEP	CEP	2300	ECCLES ST	Lead	Lead	PEX	Copper	2019-08-20	2019-08-20	No		ND	2019-08-21	2019-09-03												
5071295	B08_06_B	B08_06_B	528	MCCLINTOCK AVE	Lead	Lead	PEX	Copper	2019-08-20	2019-08-21	No		1.31	2019-08-22	2019-09-03												
5034807	Ops	Ops	232	GLADSTONE RD	Lead	PEX	PEX	Not Replaced	2019-08-20	2019-08-20	No	Emergency	1.31	2019-08-26	2019-09-03												
5061231	B05_02_A	B05_02_A	533	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-08-20	2019-08-20	No		1.1	2019-08-21	2019-09-16												
5051332	Ops	Ops	2712	SARAH ST	Lead	Copper	PEX	Not Replaced	2019-08-21	2019-08-21	No	Emergency	42.1	2019-08-24	2019-09-03	ND	2020-03-16	2020-03-30									
5039299	B07_05_A	B07_05_A	6404-6406	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-21	2019-08-21	No		3.81	2019-08-21	2019-09-03	ND	2019-09-30	2019-10-08									
5032320	B04_09_B	B04_09_B	7035	KELLY ST REAR	Lead	Copper	PEX	Not Replaced	2019-08-21	2019-08-21	No		ND	2019-08-23	2019-09-16												
5071263	B08_06_B	B08_06_B	236	LANGLEY AVE	Lead	Lead	PEX	Copper	2019-08-21	2019-08-21	No		ND	2019-08-23	2019-09-03												
5038981	B07_05_A	B07_05_A	6417	NICHOLSON ST	Lead	Lead	PEX	Copper	2019-08-21	2019-08-21	No		1.21	2019-08-21	2019-09-03												
5033887	B04_09_B	B04_09_B	7366	HAMILTON AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-21	2019-08-21	No		ND	2019-08-22	2019-09-03												
5061369	B05_02_A	B05_02_A	245	PAUL ST	Lead	Lead	PEX	Copper	2019-08-21	2019-08-21	No		8.96	2020-01-16	2020-01-29												
5033278	B04_09_B	B04_09_B	7309	MONTICELLO ST	Lead	Lead	PEX	Copper	2019-08-21	2019-08-21	No		1.29	2019-10-06	2019-10-29												
5039000	B07_05_A	B07_05_A	2329	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-21	2019-08-21	No		ND	2019-08-24	2019-09-03												
5042719	B07_05_A	B07_05_A	6445	NICHOLSON ST	Lead	Lead	PEX	Copper	2019-08-21	2019-08-21	No		ND	2019-10-27	201												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5070011	B08_06_B	B08_06_B	543	NORMAN ST	Lead	Copper	PEX	Not Replaced	2019-08-27	2019-08-27	No		ND	2019-08-28	2019-09-16												
5034057	B04_09_B	B04_09_B	7336	KELLY ST	Lead	Lead	PEX	Copper	2019-08-27	2019-08-27	No		23.2	2019-08-27	2019-09-16												
5033888	B04_09_B	B04_09_B	7368	HAMILTON AVE	Lead	Lead	PEX	Copper	2019-08-27	2019-08-27	No		ND	2019-08-29	2019-09-24												
5039021	B07_05_A	B07_05_A	6344	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-27	2019-08-27	No		3.78	2019-10-20	2019-11-04												
5071216	B08_06_B	B08_06_B	2130	HOLYOKE ST	Lead	Lead	PEX	Copper	2019-08-27	2019-08-27	No		87.7	2019-09-05	2019-09-24												
5061460	B05_02_A	B05_02_A	286	PAUL ST	Lead	Copper	PEX	Not Replaced	2019-08-27		No		11.8	2019-08-29	2019-09-24												
5038999	B07_05_A	B07_05_A	2323	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-27	2019-08-27	No		ND	2019-08-28	2019-09-09												
5032877	B04_09_B	B04_09_B	7209	MOUNT VERNON ST	Lead	Lead	PEX	Copper	2019-08-27	2019-08-27	No		3.93	2019-08-28	2019-09-09												
5039010	B07_05_A	B07_05_A	2359	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		ND	2019-09-17	2019-09-30												
5061453	B05_02_A	B05_02_A	43	PAUL ST	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		4.62	2019-08-31	2019-09-09												
5038832	B07_05_A	B07_05_A	6314	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		3.94	2019-08-29	2019-09-16												
5059437	B05_02_A	B05_02_A	155	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		3.54	2019-08-30	2019-09-09												
5072285	B08_06_B	B08_06_B	104	W BURGESS ST	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		4.85	2019-09-28	2019-10-08												
5045848	CEP	CEP	4116	BRISTOL ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-28	2019-08-28	No		1.88	2019-09-04	2019-09-24												
5072332	B08_06_B	B08_06_B	2403	OSGOOD ST	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		32.1	2019-08-29	2019-09-09												
5069982	B08_06_B	B08_06_B	7	OVERLOOK ST	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		25.8	2019-08-29	2019-09-09	ND	2020-02-10	2020-02-17									
5038996	B07_05_A	B07_05_A	6420-6422	NICHOLSON ST	Lead	Copper	PEX	Not Replaced	2019-08-28		No		1.18	2019-08-29	2019-09-24												
5038831	B07_05_A	B07_05_A	6316	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		1.48	2019-08-29	2019-09-09												
5007297	CEP	CEP	706	ANAHEIM ST	Lead	Lead	PEX	Copper	2019-08-28	2019-08-28	No		12.2	2019-10-17	2019-10-29												
5061366	B05_02_A	B05_02_A	260	PAUL ST	Lead	Copper	PEX	Not Replaced	2019-08-28		No		ND	2019-09-21	2019-09-30												
5038830	B07_05_A	B07_05_A	6318	FORWARD AVE	Lead	Lead	PEX	Copper	2019-08-29	2019-08-29	No		10.2	2020-08-19	2020-08-31												
5039232	B07_05_A	B07_05_A	6355	ALDERSON ST	Lead	Lead	PEX	Copper	2019-08-29	2019-08-29	No		4.68	2019-08-31	2019-09-09												
5033151	B04_09_B	B04_09_B	7210	IDLEWILD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-29	2019-08-29	No		2.1	2019-09-01	2019-09-16												
5070018	B08_06_B	B08_06_B	1927	BUENA VISTA ST	Lead	Lead	PEX	Copper	2019-08-29	2019-08-29	No		4.16	2019-08-30	2019-09-09												
5039304	B07_05_A	B07_05_A	6425	FORWARD AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-29	2019-08-29	No		ND	2021-02-24	2021-03-03												
5059627	B05_02_A	B05_02_A	240	SMITH WAY	Lead	Lead	PEX	Copper	2019-08-29	2019-08-29	No		6.28	2019-09-02	2019-09-09												
5039235	B07_05_A	B07_05_A	6349	ALDERSON ST	Lead	Lead	PEX	Copper	2019-08-29	2019-08-29	No		4.44	2019-09-09	2019-09-24												
5122391	CEP	CEP	227	SAMPLE STREET	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-08-29	2019-08-29	No		ND	2019-10-25	2019-11-04												
5039040	B07_05_A	B07_05_A	2322	TILBURY AVE	Lead	Lead	PEX	Copper	2019-08-29	2019-08-29	No		2.99	2019-08-30	2019-09-09												
5057717	CEP	CEP	139	HABERMAN AVE	Lead	Lead	PEX	Copper	2019-08-30	2019-08-30	No		22	2019-08-31	2019-10-29	ND	2020-02-11	2020-02-17									
5061227	B05_02_A	B05_02_A	519	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-09-03		No		1.31	2019-09-16	2019-09-24												
5061232	B05_02_A	B05_02_A	531	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-09-03		No		1.03	2019-09-10	2019-09-24												
5072510	B08_06_B	B08_06_B	2219	HOLYOKE ST	Lead	Lead	PEX	Copper	2019-09-03	2019-09-03	No		2.44	2019-09-06	2019-09-24												
5122669	CEP	CEP	918	HANSEN STREET	Lead	Lead	PEX	Copper	2019-09-03	2019-09-03	No		3.67	2019-09-04	2019-09-09												
5039238	B07_05_A	B07_05_A	6354	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-03	2019-09-03	No		9.98	2019-09-04	2019-09-16												
5033041	B04_09_B	B04_09_B	7134	MONTICELLO ST	Lead	Lead	PEX	Copper	2019-09-03	2019-09-03	No		14.9	2019-09-04	2019-09-16	ND	2020-02-10	2020-02-17									
5039031	B07_05_A	B07_05_A	2346	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-03	2019-09-03	No		30.4	2019-09-04	2019-09-16	ND	2020-02-23	2020-03-02									
5061224	B05_02_A	B05_02_A	281	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-09-03		No		1.14	2019-09-04	2019-09-09												
5061234	B05_02_A	B05_02_A	255	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-09-03		No		25.5	2019-09-05	2019-09-16												
5039332	B07_05_A	B07_05_A	4021	LUDWICK ST	Lead	Lead	PEX	Copper	2019-09-03	2019-09-03	No		24.6	2019-09-06	2019-10-08												
5058424	B05_02_A	B05_02_A	350	GRACE ST	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		1.64	2019-09-06	2019-09-24												
5039032	B07_05_A	B07_05_A	2344	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		ND	2019-09-05	2019-09-24												
5039330	B07_05_A	B07_05_A	4015	LUDWICK ST	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		14.3	2019-09-05	2019-09-16												
5039177	B07_05_A	B07_05_A	6309	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		1.34	2019-09-05	2019-09-24												
5039009	B07_05_A	B07_05_A	2357	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		3.67	2019-10-08	2019-10-21												
5030604	B04_09_A	B04_09_A	6723	FRANKSTOWN AVE	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		3.26	2019-09-30	2019-10-08												
5070019	B08_06_B	B08_06_B	610	ROLLA ST	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		ND	2019-10-13	2019-10-21												
5039215	B07_05_A	B07_05_A	6337	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-04	2019-09-04	No		4.4	2019-10-22	2019-10-29												
5038828	B07_05_A	B07_05_A	6322	FORWARD AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-09-05	2019-09-05	No		2.92	2019-09-06	2019-09-24												
5058970	B05_02_A	B05_02_A	132	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-09-05	2019-09-05	No		1.26	2019-09-05	2019-09-24												
5059057	B05_02_A	B05_02_A	46	GREENBUSH ST	Lead	Lead	PEX	Copper	2019-09-05	2019-09-05	No		ND	2019-11-01	2019-11-11												
5038826	B07_05_A	B07_05_A	6326	FORWARD AVE	Lead	Lead	PEX	Copper	2019-09-05	2019-09-05	No		6.83	2019-09-06	2019-09-24												
5039033	B07_05_A	B07_05_A	2336	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-05	2019-09-05	No		12	2019-11-17	2019-12-03												
5069927	B08_06_B	B08_06_B	1604	BRIGHTON PL	Lead	Lead	PEX	Copper	2019-09-05	2019-09-05	No		ND	2019-09-05	2019-09-24												
5039242	B07_05_A	B07_05_A	6366	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-05	2019-09-05	No		ND	2019-09-22	2019-09-30												
5030606	B04_09_A	B04_09_A	808	WASHINGTON BLVD	Lead	Lead	PEX	Copper	2019-09-05	2019-09-06	No		1.79	2019-09-11	2019-09-24												
5039341	B07_05_A	B07_05_A	4028	LUDWICK ST	Lead	Copper	PEX	Not Replaced	2019-09-05		No		1.83	2019-09-06	2019-09-24												
5061361	B05_02_A	B05_02_A	244	PAUL ST	Lead	Lead	PEX	Copper	2019-09-06	2019-09-06	No		1.74	2019-09-09													

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5	
5038937	B07_05_A	B07_05_A	2328	SHADY AVE	Lead	Lead	PEX	Copper	2019-09-12	2019-09-12	No		3.92	2019-09-19	2019-09-30													
5039226	B07_05_A	B07_05_A	6377-6379	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-12	2019-09-12	No		5.96	2019-09-13	2019-09-24													
5039035	B07_05_A	B07_05_A	2332	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-12	2019-09-12	No		6.21	2019-09-13	2019-09-24													
5070521	B08_06_B	B08_06_B	1724	BRIGHTON RD	Lead	Copper	PEX	Not Replaced	2019-09-12		No		1.28	2019-09-13	2019-09-24													
5061399	B05_02_A	B05_02_A	249	ALBERT ST	Lead	Lead	PEX	Copper	2019-09-12	2019-09-12	No		3.24	2019-11-20	2019-11-26													
5072126	B08_06_B	B08_06_B	2644	N CHARLES ST	Lead	Lead	PEX	Copper	2019-09-12	2019-09-12	No		4.47	2019-09-12	2019-09-24													
5039333	B07_05_A	B07_05_A	4025	LUDWICK ST	Lead	Lead	PEX	Copper	2019-09-12	2019-09-12	No		5.27	2019-09-29	2019-10-08													
5039249	B07_05_A	B07_05_A	6399	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-12	2019-09-13	No		5.06	2019-09-15	2019-09-24													
5008753	Herron Ave Relay	Herron Ave Relay	958	HERRON AVE	Copper	Lead	PEX	Copper	2019-09-12	2019-09-12	No		1.05	2019-09-14	2019-09-24	ND	2019-09-15	2019-09-24										
5065353	B08_06_B	B08_06_B	1125	ISLAND AVE	Lead	Lead	PEX	Copper	2019-09-12	2019-09-12	No		1.2	2019-09-14	2019-09-24													
5061112	B05_02_A	B05_02_A	622	CHESS ST	Lead	PEX	PEX	Not Replaced	2019-09-12		No		ND	2019-11-05	2019-11-11													
5039209	B07_05_A	B07_05_A	6319	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-13	2019-09-13	No		3.62	2019-11-05	2019-11-18													
5039297	B07_05_A	B07_05_A	2609	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-13	2019-09-13	No		1.13	2019-09-13	2019-09-24													
5061407	B05_02_A	B05_02_A	28	ALBERT ST	Lead	Lead	PEX	Copper	2019-09-13	2019-09-13	No		ND	2019-09-16	2019-09-24													
5039296	B07_05_A	B07_05_A	2611	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-13	2019-09-13	No		ND	2019-09-15	2019-09-24													
5061392	B05_02_A	B05_02_A	232	ALBERT ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-09-13	2019-09-13	No		2.5	2019-09-17	2019-09-24													
5022457	Ops	Urgent LSLR	5333	CARNEGIE ST	Lead	Lead	PEX	Copper	2019-09-16	2019-10-21	No	Emergency	ND	2019-10-24	2019-10-29													
5061406	B05_02_A	B05_02_A	231	ALBERT ST	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		3.24	2019-09-19	2019-09-30													
5039190	B07_05_A	B07_05_A	6357	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		2.09	2019-09-20	2019-09-30													
5038443	B07_05_A	B07_05_A	2282	SHADY AVE	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		2.57	2019-09-16	2019-09-24													
5039240	B07_05_A	B07_05_A	6360	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		27	2019-12-01	2020-01-07													
5039179	B07_05_A	B07_05_A	6319	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		5.31	2019-09-18	2019-09-30													
5059118	B05_02_A	B05_02_A	15	GREENBUSH ST	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		1.53	2019-09-17	2019-09-24													
5080246	CEP	CEP	3967	MCCLURE AVE	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		17.3	2019-09-17	2019-09-24	3.56	2020-02-12	2020-02-24										
5039293	B07_05_A	B07_05_A	2619	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		4.91	2019-09-17	2019-09-24													
5061402	B05_02_A	B05_02_A	243	ALBERT ST	Lead	Lead	PEX	Copper	2019-09-16	2019-09-16	No		1.45	2019-09-20	2019-09-30													
5039294	B07_05_A	B07_05_A	2617	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-17	2019-09-17	No		ND	2019-09-20	2019-09-30													
5039253	B07_05_A	B07_05_A	6373	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-17	2019-09-17	No		2.72	2019-09-23	2019-09-30													
5054136	Fox Way Water Relay	Fox Way Water Relay	1908	FOX WAY	Lead	Lead	PEX	Copper	2019-09-17	2019-09-17	No		1.24	2019-11-23	2019-12-03													
5039292	B07_05_A	B07_05_A	2621	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-17	2019-09-17	No		ND	2019-09-24	2019-10-08													
5038441	B07_05_A	B07_05_A	2276	SHADY AVE	Lead	Lead	PEX	Copper	2019-09-17	2019-09-17	No		2.18	2019-09-18	2019-09-30													
5065357	B08_06_B	B08_06_B	1203	ISLAND AVE	Lead	Lead	PEX	Copper	2019-09-17	2019-09-17	No		1.98	2019-11-09	2019-11-18													
5061387	B05_02_A	B05_02_A	218	ALBERT ST	Lead	Copper	PEX	Not Replaced	2019-09-17		No		ND	2019-09-19	2019-09-30													
5041048	CEP	CEP	525	GETTYSBURG ST	Lead	Lead	PEX	Copper	2019-09-17	2019-09-23	No		1.12	2019-11-10	2019-11-18													
5039520	B07_05_A	B07_05_A	6244	MONITOR ST	Lead	Copper	PEX	Not Replaced	2019-09-18		No		1.84	2019-09-19	2019-09-30													
5039283	B07_05_A	B07_05_A	2760	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-09-18	2019-09-18	No		ND	2019-09-19	2019-09-30													
5039210	B07_05_A	B07_05_A	6321	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-18	2019-09-18	No		5.38	2019-09-19	2019-09-30													
5039519	B07_05_A	B07_05_A	6240	MONITOR ST	Lead	Lead	PEX	Copper	2019-09-18	2019-09-18	No		6.79	2019-09-26	2019-10-08													
5054124	Fox Way Water Relay	Fox Way Water Relay	1907	FOX WAY	Lead	Lead	PEX	Copper	2019-09-18	2019-09-18	No		1.35	2019-09-19	2019-09-30													
5039186	B07_05_A	B07_05_A	6343	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-18	2019-09-20	No		6.38	2019-11-05	2019-11-11													
5004439	CEP	CEP	509	CATO ST	Lead	Lead	PEX	Copper	2019-09-18	2019-09-18	No		9.95	2019-09-19	2019-09-30													
5059082	B05_02_A	B05_02_A	329	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-09-18	2019-09-18	No		13	2019-09-18	2019-09-30	ND	2020-04-16	2020-04-27										
5069886	B08_06_B	B08_06_B	824	CALIFORNIA AVE	Lead	Lead	PEX	Copper	2019-09-18	2019-09-18	No		1.9	2019-09-20	2019-09-30													
5029779	Ops	Urgent LSLR	6515	SHETLAND AVE	Lead	Lead	PEX	Copper	2019-09-19	2019-09-25	No	Emergency	ND	2019-10-01	2019-10-08													
5061395	B05_02_A	B05_02_A	242	ALBERT ST	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		21.1	2019-09-20	2019-09-30	ND	2020-02-01	2020-02-17										
5059076	B05_02_A	B05_02_A	97	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		2.81	2019-09-20	2019-09-30													
5064358	B08_06_B	B08_06_B	1239	SUCCESS ST	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		1.07	2019-09-24	2019-09-30													
5038436	B07_05_A	B07_05_A	2260	SHADY AVE	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		2.78	2019-09-20	2019-09-30													
5069866	B08_06_B	B08_06_B	855	KIRKBRIDE ST	Lead	Copper	PEX	Not Replaced	2019-09-19		No		3.42	2019-10-01	2019-10-08													
5039255	B07_05_A	B07_05_A	6367	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		1.86	2019-09-24	2019-10-08													
5064359	B08_06_B	B08_06_B	1237	SUCCESS ST	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		ND	2019-09-23	2019-09-30													
5039284	B07_05_A	B07_05_A	2709	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		ND	2019-09-20	2019-09-30													
5061398	B05_02_A	B05_02_A	48	ALBERT ST	Lead	Copper	PEX	Not Replaced	2019-09-19		No		ND	2019-09-20	2019-09-30	9.06	2019-09-21	2019-10-08										
5061282	B05_02_A	B05_02_A	535	GRIFFIN ST	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		5.55	2019-09-20	2019-09-30													
5058977	B05_02_A	B05_02_A	106	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-09-19		No		2.82	2019-09-24	2019-10-08													
5039285	B07_05_A	B07_05_A	2713-2715	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-19	2019-09-19	No		2.86	2019-09-20	2019-09-30													
5039290	B07_05_A	B07_05_A	2625	TILBURY AVE	Lead	Lead	PEX	Copper	2019-09-20	2019-09-20	No		5.18	2019-10-06	2019-10-15													
5038941	B07_05_A	B07_05_A	2316	SHADY AVE	Lead	Lead	PEX	Copper	2019-09-20	2019-09-																		

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrfrom Lab5		
5039447	B07_05_A	B07_05_A	6312	MONITOR ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-09-25	2019-09-25	No		1.09	2019-09-27	2019-10-08														
5039448	B07_05_A	B07_05_A	6314	MONITOR ST	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		4.59	2019-09-29	2019-10-08														
5039207	B07_05_A	B07_05_A	6300	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		7.35	2019-10-01	2019-10-08														
5039178	B07_05_A	B07_05_A	6313	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		8.78	2019-10-16	2019-11-04														
5038471	B07_05_A	B07_05_A	2267	SHADY AVE	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		ND	2019-09-28	2019-10-08														
5039176	B07_05_A	B07_05_A	6305	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		1.83	2019-09-27	2019-10-08														
5064366	B08_06_B	B08_06_B	1223	SUCCESS ST	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		9.72	2019-09-27	2019-10-08														
5059429	B05_02_A	B05_02_A	8	DEWITT STREET	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		1.7	2019-11-11	2019-11-18														
5059081	B05_02_A	B05_02_A	327	SOUTHERN AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-09-26	2019-09-26	No		2.63	2019-09-29	2019-10-08														
5039196	B07_05_A	B07_05_A	6344	ALDERSON ST	Lead	Lead	PEX	Copper	2019-09-26	2019-09-26	No		1.04	2019-11-12	2019-11-18														
5039502	B07_05_A	B07_05_A	6309	MONITOR ST	Lead	Lead	PEX	Copper	2019-09-27	2019-09-27	No		2.45	2019-09-30	2019-10-08														
5038440	B07_05_A	B07_05_A	2270	SHADY AVE	Lead	Lead	PEX	Copper	2019-09-27	2019-09-27	No		3.12	2019-09-27	2019-10-08														
5050183	B07_05_B	B07_05_B	729	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-09-27	2019-09-27	No		8.49	2019-10-01	2019-10-08														
5050182	B07_05_B	B07_05_B	727	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-09-27	2019-09-27	No		3.55	2019-10-05	2019-10-15														
5065350	B08_06_B	B08_06_B	1118	SUCCESS ST	Lead	Lead	PEX	Copper	2019-09-30	2019-09-30	No		3.73	2019-10-02	2019-10-08														
5071648	B08_06_B	B08_06_B	845	MAGINN ST	Lead	Lead	PEX	Copper	2019-09-30	2019-09-30	No		3.28	2019-10-02	2019-10-08														
5071659	B08_06_B	B08_06_B	863	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-09-30	2019-09-30	No		ND	2019-10-02	2019-10-08														
5065347	B08_06_B	B08_06_B	1206	SUCCESS ST	Lead	Copper	PEX	Not Replaced	2019-09-30		No		4.53	2019-10-02	2019-10-08														
5039445	B07_05_A	B07_05_A	6308	MONITOR ST	Lead	Lead	PEX	Copper	2019-10-01	2019-10-01	No		3.46	2019-10-07	2019-10-21														
5071662	B08_06_B	B08_06_B	867	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-10-01	2019-10-01	No		2.79	2019-10-02	2019-10-08														
5059470	B05_02_A	B05_02_A	5	DE WITT ST	Lead	Lead	PEX	Copper	2019-10-01	2019-10-01	No		8.69	2019-10-02	2019-10-08														
5064368	B08_06_B	B08_06_B	1120	MARVISTA ST	Lead	Lead	PEX	Copper	2019-10-01	2019-10-01	No		4.38	2020-11-24	2020-12-08														
5071646	B08_06_B	B08_06_B	849	MAGINN ST	Lead	Lead	PEX	Copper	2019-10-01	2019-10-01	No		2.95	2019-10-04	2019-10-15														
5069738	B08_06_B	B08_06_B	1911	B ST	Lead	Copper	PEX	Not Replaced	2019-10-01		No		ND	2019-11-20	2019-11-26														
5050185	B07_05_B	B07_05_B	723	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-01	2019-10-01	No		6	2019-12-07	2020-01-10														
5039548	B07_05_A	B07_05_A	2701	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-10-01	2019-10-01	No		2.13	2019-10-02	2019-10-08														
5038468	B07_05_A	B07_05_A	2275	SHADY AVE	Lead	Copper	PEX	Not Replaced	2019-10-01		No		1.61	2019-10-04	2019-10-15														
5039457	B07_05_A	B07_05_A	6346	MONITOR ST	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		13.1	2019-10-06	2019-10-15	10.6	2020-01-28	2020-02-03	1.61	2020-04-04	2020-04-13								
5033765	B04_09_B	B04_09_B	7232	HAMILTON AVE	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		ND	2019-11-20	2019-11-26														
5039303	B07_05_A	B07_05_A	6423	FORWARD AVE	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		1.15	2019-10-03	2019-10-08														
5071205	B08_06_B	B08_06_B	2133	HOLYOKE ST	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		7.77	2019-10-06	2019-10-15														
5071706	B08_06_B	B08_06_B	2536	IRWIN AVE	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		4.69	2019-10-02	2019-10-15														
5039542	B07_05_A	B07_05_A	2737	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-10-02	2019-10-03	No		28.5	2019-10-04	2019-10-15	ND	2020-02-12	2020-02-24											
5059042	B05_02_A	B05_02_A	64	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		5.7	2019-10-03	2019-10-08														
5080474	CEP_02	CEP_02	1254	GOE AVE	Lead	Lead	PEX	Copper	2019-10-02	2019-10-01	No		ND	2019-11-19	2019-11-26														
5071681	B08_06_B	B08_06_B	633	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		ND	2019-10-19	2019-11-11														
5050188	B07_05_B	B07_05_B	715	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		5.9	2019-10-05	2019-10-15														
5058615	B05_02_A	B05_02_A	50	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-10-02	2019-10-02	No		13.4	2019-10-03	2019-10-08	ND	2020-01-29	2020-02-03											
5041063	Ops	Urgent LSLR	524	HASTINGS ST	Lead	Lead	PEX	Copper	2019-10-03	2019-10-17	No	Emergency	8.11	2019-10-19	2019-10-29														
5039452	B07_05_A	B07_05_A	6330	MONITOR ST	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		12.9	2019-10-04	2019-10-15														
5071705	B08_06_B	B08_06_B	2538	IRWIN AVE	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		ND	2019-10-07	2019-10-15														
5061359	B05_02_A	B05_02_A	238	PAUL ST	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		53.6	2019-10-04	2019-10-29														
5039150	B07_05_A	B07_05_A	6343	BURCHFIELD AVE	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		4.68	2019-10-05	2019-10-15														
5059046	B05_02_A	B05_02_A	51	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		1.62	2019-10-08	2019-10-15														
5009307	CEP	CEP	3502	PENN AVE	Lead	Lead	PEX	Copper	2019-10-03	2019-09-23	No		1.37	2019-10-04	2019-10-15														
5061514	B05_02_A	B05_02_A	350	ALBERT ST	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		9.32	2019-10-04	2019-10-15														
5071629	B08_06_B	B08_06_B	607	MARSHALL AVE	Lead	Copper	PEX	Not Replaced	2019-10-03		No		212	2019-10-03	2019-10-15	ND	2020-01-26	2020-02-03											
5072223	B08_06_B	B08_06_B	22	KENWOOD AVE	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		5.66	2019-10-05	2019-10-15														
5071652	B08_06_B	B08_06_B	829	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-10-03	2019-10-03	No		3.59	2019-10-04	2019-10-15														
5058616	B05_02_A	B05_02_A	52	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-10-04		No		ND	2019-10-06	2019-10-15														
5073827	Ops	B02_01_B	225	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-10-04	2019-10-05	No	Emergency	2.15	2020-07-11	2020-07-20	ND	2020-07-11	2020-07-20											
5039324	B07_05_A	B07_05_A	6206	MONITOR ST	Lead	Lead	PEX	Copper	2019-10-04	2019-10-04	No		1.9	2019-10-12	2019-10-21														
5059428	B05_02_A	B05_02_A	2	DE WITT ST	Lead	Lead	PEX	Copper	2019-10-04	2019-10-04	No		ND	2020-01-22	2020-01-29														
5050177	B07_05_B	B07_05_B	743	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-04	2019-10-04	No		1.29	2019-10-13	2019-10-21														
5056319	CEP_02	CEP_02	423	EUREKA ST	Lead	Lead	PEX	Copper	2019-10-04	2019-10-04	No		ND	2019-12-06	2020-01-10														
5058982	B05_02_A	B05_02_A	92	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-10-04	2019-10-04	No		ND	2019-10-07	2019-10-1														

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5071640	B08_06_B	B08_06_B	447	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-10-09	2019-10-09	No		1.87	2019-10-12	2019-10-21												
5038470	B07_05_A	B07_05_A	2269	SHADY AVE	Lead	Lead	PEX	Copper	2019-10-10	2019-10-10	No		1.58	2019-11-05	2019-11-11												
5073445	B02_01_B	B02_01_B	149	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-10	2019-10-10	No		ND	2019-10-28	2019-11-04												
5039281	B07_05_A	B07_05_A	2750	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-10-10	2019-10-10	No		ND	2019-10-11	2019-10-21												
5050516	Fox Way Water Relay	Fox Way Water Relay	2130	FOX WAY	Lead	Copper	PEX	Not Replaced	2019-10-10		No		1.74	2019-12-31	2020-01-29												
5046849	B07_05_B	B07_05_B	706	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-10	2019-10-10	No		3.46	2019-10-22	2019-11-04												
5039822	B07_05_A	B07_05_A	6439	LANDVIEW RD	Lead	Lead	PEX	Copper	2019-10-10	2019-10-15	No		ND	2019-10-17	2019-10-29												
5040038	B07_05_A	B07_05_A	4321	LUDWICK ST	Lead	Lead	PEX	Copper	2019-10-10	2019-10-10	No		1.59	2019-10-13	2019-10-21												
5059474	B05_02_A	B05_02_A	407	GRIFFIN ST	Lead	Lead	PEX	Copper	2019-10-10	2019-10-10	No		9.58	2019-12-28	2020-01-08												
5039900	B07_05_A	B07_05_A	2887	BEECHWOOD BLVD	Lead	Copper	PEX	Not Replaced	2019-10-10		No		ND	2019-10-12	2019-10-21												
5043929	Ops	Urgent LSLR	554	S BRADDOCK AVE	Lead	Lead	PEX	Copper	2019-10-11	2019-10-18	No	Emergency	16.7	2019-10-19	2019-10-29												
5038437	B07_05_A	B07_05_A	2262	SHADY AVE	Lead	Lead	PEX	Copper	2019-10-11	2019-10-11	No		16.5	2019-10-12	2019-10-21												
5071941	B02_01_B	B02_01_B	2639	LINWOOD AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-11	2019-10-11	No		19.5	2019-10-14	2019-10-21	4.58	2020-02-11	2020-02-17									
5039149	B07_05_A	B07_05_A	6341	BURCHFIELD AVE	Lead	Lead	PEX	Copper	2019-10-11	2019-10-11	No		18.5	2019-10-17	2019-10-29	ND	2020-02-02	2020-02-24									
5050172	B07_05_B	B07_05_B	755	MONTCLAIR ST	Lead	Copper	PEX	Not Replaced	2019-10-11		No		2.29	2019-10-13	2019-10-21												
5058180	B05_02_A	B05_02_A	116	KEARSARGE ST	Lead	Copper	PEX	Not Replaced	2019-10-11		No		ND	2020-07-19	2020-07-28												
5038438	B07_05_A	B07_05_A	2264	SHADY AVE	Lead	Lead	PEX	Copper	2019-10-14	2019-10-14	No		21.6	2019-10-14	2019-10-21	2.41	2020-01-27	2020-02-03									
5040039	B07_05_A	B07_05_A	4323	LUDWICK ST	Lead	Lead	PEX	Copper	2019-10-14	2019-10-14	No		3.42	2019-10-15	2019-10-21												
5049865	B07_05_B	B07_05_B	777	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-14	2019-10-14	No		10.5	2019-10-16	2019-10-29												
5075351	B02_01_B	B02_01_B	214	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-14	2019-10-14	No		ND	2019-10-19	2019-10-29												
5073442	B02_01_B	B02_01_B	141	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-14	2019-10-14	No		1.93	2019-11-19	2019-11-26												
5039882	B07_05_A	B07_05_A	2877	BEECHWOOD BLVD	Lead	Lead	PEX	Not Replaced	2019-10-14		Yes		ND	2020-02-09	2020-03-02												
5038466	B07_05_A	B07_05_A	2281	SHADY AVE	Lead	Lead	PEX	Copper	2019-10-15	2019-10-15	No		ND	2019-10-18	2019-11-04												
5073939	B02_01_B	B02_01_B	403	MARSHALL AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-15	2019-10-15	No		ND	2019-10-31	2019-11-11												
5049963	B07_05_B	B07_05_B	934	DEELY ST	Lead	Lead	PEX	Copper	2019-10-15	2019-10-15	No		4.55	2019-10-15	2019-11-04												
5075355	B02_01_B	B02_01_B	218	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-15	2019-10-15	No		10.2	2019-10-16	2019-10-29	54	2020-01-28	2020-02-03	23.1	2020-02-06	2020-02-17	1.42	2020-07-30	2020-08-10			
5039146	B07_05_A	B07_05_A	6331	BURCHFIELD AVE	Lead	Copper	PEX	Not Replaced	2019-10-15		No		1.37	2019-10-17	2019-10-29												
5040036	B07_05_A	B07_05_A	4315	LUDWICK ST	Lead	Lead	PEX	Copper	2019-10-15	2019-10-15	No		11.9	2019-10-23	2019-11-04	8.95	2020-02-09	2020-02-17									
5049866	B07_05_B	B07_05_B	783	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-15	2019-10-15	No		1.35	2019-10-16	2019-10-21												
5058664	B05_02_A	B05_02_A	33	SOUTHERN AVE	Lead	Copper	PEX	Not Replaced	2019-10-15		No		ND	2019-10-19	2019-10-29												
5071902	B02_01_B	B02_01_B	2641	NORWOOD AVE	Lead	Copper	PEX	Not Replaced	2019-10-15		No		1.4	2019-10-17	2019-10-29												
5058178	B05_02_A	B05_02_A	112	KEARSARGE ST	Lead	Copper	PEX	Not Replaced	2019-10-15		No		ND	2019-10-25	2019-10-29												
5025599	Ops	Urgent LSLR	5398	STANTON AVE	Lead	Lead	PEX	Copper	2019-10-16	2019-10-23	No	Emergency	17.5	2019-10-23	2019-11-11	2.07	2020-02-01	2020-02-11									
5040032	B07_05_A	B07_05_A	4305	LUDWICK ST	Lead	Lead	PEX	Copper	2019-10-17	2019-10-17	No		ND	2019-10-17	2019-10-29												
5061328	B05_02_A	B05_02_A	213	JASPER ST	Lead	Lead	PEX	Copper	2019-10-17	2019-10-17	No		2.95	2019-10-30	2019-11-11												
5039013	B07_05_A	B07_05_A	2369	TILBURY AVE	Lead	Lead	PEX	Copper	2019-10-17	2019-10-17	No		ND	2019-10-21	2019-10-29												
5073347	B02_01_B	B02_01_B	420	HAWKINS AVE	Lead	Lead	PEX	Copper	2019-10-17	2019-10-17	No		33.5	2019-10-20	2019-10-29												
5073455	B02_01_B	B02_01_B	138	WATSON BLVD	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-17	2019-10-17	No		507	2019-10-17	2019-10-29	8.69	2020-01-21	2020-02-03									
5073446	B02_01_B	B02_01_B	151	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-17	2019-10-17	No		1.73	2019-10-17	2019-10-29												
5049985	B07_05_B	B07_05_B	975	DEELY ST	Lead	Lead	PEX	Copper	2019-10-17	2019-10-17	No		1.95	2019-10-18	2019-10-29												
5061325	B05_02_A	B05_02_A	209	JASPER ST	Lead	Copper	PEX	Not Replaced	2019-10-17		No		6.64	2019-10-22	2019-11-11												
5073425	B02_01_B	B02_01_B	83	WATSON BLVD	Lead	Copper	PEX	Not Replaced	2019-10-17		No		5.86	2019-10-19	2019-11-04												
5040170	B07_05_A	B07_05_A	3032	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-10-17	2019-10-18	No		1.92	2019-10-19	2019-10-29												
5039307	B07_05_A	B07_05_A	6441	FORWARD AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-18	2019-10-18	No		1.91	2019-10-20	2019-10-29												
5040042	B07_05_A	B07_05_A	4329	LUDWICK ST	Lead	Lead	PEX	Copper	2019-10-18	2019-10-18	No		1.77	2019-10-19	2019-10-29												
5073543	B02_01_B	B02_01_B	16	WATSON BLVD	Lead	Copper	PEX	Not Replaced	2019-10-18		No		2.14	2019-10-19	2019-10-29												
5060247	B05_02_B	B05_02_B	116	SHALER ST	Lead	Lead	PEX	Copper	2019-10-18	2019-10-18	No		1.21	2019-10-21	2019-11-04												
5040140	B07_05_A	B07_05_A	3077	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-10-18	2019-10-18	No		ND	2019-10-21	2019-10-29												
5039492	B07_05_A	B07_05_A	6376	BURCHFIELD AVE	Lead	Lead	PEX	Copper	2019-10-18	2019-10-18	No		2.27	2019-10-19	2019-10-29												
5046830	B07_05_B	B07_05_B	651	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-18	2019-10-18	No		ND	2019-10-19	2019-10-29												
5004947	Ops	Urgent LSLR	3282	DAWSON ST	Lead	Lead	PEX	Copper	2019-10-19	2019-10-30	No	Emergency	ND	2019-11-02	2019-11-18												
5039698	B07_05_A	B07_05_A	6433	LANDVIEW RD	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-19	2019-10-19	No		5.48	2019-10-28	2019-11-04												
5039686	B07_05_A	B07_05_A	6421	LANDVIEW RD	Lead	Copper	PEX	Not Replaced	2019-10-19		No		ND	2019-10-19	2019-10-29												
5046852	B07_05_B	B07_05_B	670	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-19	2019-10-19	No		ND	2019-10-20	2019-10-29												
5048732	CEP	CEP	326	JOHNSTON AVE	Lead	Lead	PEX	Copper	2019-10-19	2019-10-19	No		15.3	2019-10-28	2019-11-11												
5040141	B07_05_A	B07_05_A	3079	BEECHWOOD BLVD	Lead	Copper	PEX	Not Replaced	2019-10-21		No		ND	2019-10-22	2019-10-29												
5058676	B05_02_A	B05_02_A	20	SOUTHERN AVE	Lead	Lead	PEX	Copper	2019-10-21	2019-10-21	No		1.86	2019-10-22	2019-11-11												
5073913	B02_01_B	B02_01_B	2707	NORWOOD AVE	Lead	Lead	PEX	Copper	2019-10-21	2019-10-21	No		3.56	2019-11-10	2019-11-18												
5039264	B07_05_A	B07_05_A	6379	BURCH																							

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrfrom Lab5
5046860	B07_05_B	B07_05_B	648	MONTCLAIR ST	Lead	Copper	PEX	Not Replaced	2019-10-24	2019-10-24	No		7.81	2019-10-28	2019-11-04												
5059552	B05_02_A	B05_02_A	42	RUTH ST	Lead	Lead	PEX	Copper	2019-10-24	2019-10-24	No		6.14	2019-10-25	2019-11-04												
5046424	B07_05_B	B07_05_B	911	DEELY ST	Lead	Lead	PEX	Copper	2019-10-24	2019-10-24	No		3.1	2019-10-26	2019-11-04												
5073933	B02_01_B	B02_01_B	337	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-10-24	2019-10-24	No		8.74	2019-10-26	2019-11-04												
5046861	B07_05_B	B07_05_B	646	MONTCLAIR ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-24	2019-10-24	No		4.1	2019-10-28	2019-11-04												
5059102	B05_02_A	B05_02_A	61	GREENBUSH ST	Lead	Lead	PEX	Copper	2019-10-24	2019-10-24	No		2.61	2019-10-25	2019-11-04												
5060768	B05_02_B	B05_02_B	504	AUGUSTA ST	Lead	Copper	PEX	Not Replaced	2019-10-24	2019-10-24	No		ND	2019-10-26	2019-11-11												
5075328	B02_01_B	B02_01_B	163	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-24	2019-10-24	No		6.18	2019-10-28	2019-11-04												
5073909	B02_01_B	B02_01_B	2717	NORWOOD AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-25	2019-10-25	No		ND	2019-10-25	2019-11-04												
5040104	B07_05_A	B07_05_A	3156	BEECHWOOD BLVD	Lead	Copper	PEX	Not Replaced	2019-10-25	2019-10-25	No		ND	2019-10-27	2019-11-04												
5060799	B05_02_B	B05_02_B	445	AUGUSTA ST	Lead	Lead	PEX	Copper	2019-10-25	2019-10-25	No		7.17	2019-10-26	2019-11-04												
5039148	B07_05_A	B07_05_A	6337	BURCHFIELD AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-25	2019-10-25	No		282	2019-10-26	2019-11-04												
5040108	B07_05_A	B07_05_A	3140	BEECHWOOD BLVD	Lead	Copper	PEX	Not Replaced	2019-10-25	2019-10-25	No		ND	2019-10-27	2019-11-04												
5073441	B02_01_B	B02_01_B	137	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-25	2019-10-25	No		1.59	2020-06-12	2020-06-22												
5061724	B05_02_A	B05_02_A	212	JASPER ST	Lead	Lead	PEX	Copper	2019-10-25	2019-10-25	No		30.8	2019-10-26	2019-11-04												
5046859	B07_05_B	B07_05_B	652	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-10-25	2019-10-25	No		6.88	2019-10-26	2019-11-04												
5046826	B07_05_B	B07_05_B	629	MONTCLAIR ST	Lead	Copper	PEX	Not Replaced	2019-10-26	2019-10-26	No		8.14	2019-10-28	2019-11-26												
5060763	B05_02_B	B05_02_B	522	AUGUSTA ST	Lead	Copper	PEX	Not Replaced	2019-10-28	2019-10-28	No		ND	2019-11-08	2019-11-18												
5060797	B05_02_B	B05_02_B	435	AUGUSTA ST	Lead	Copper	PEX	Not Replaced	2019-10-28	2019-10-28	No		ND	2019-10-29	2019-11-04												
5045604	B07_05_B	B07_05_B	865	DEELY ST	Lead	Lead	PEX	Copper	2019-10-28	2019-10-28	No		ND	2019-11-06	2019-12-31												
5039689	B07_05_A	B07_05_A	6414	LANDVIEW RD	Lead	Lead	PEX	Copper	2019-10-28	2019-10-28	No		1.45	2019-10-29	2019-11-04												
5071866	B02_01_B	B02_01_B	2648	NORWOOD ST	Lead	Lead	PEX	Copper	2019-10-28	2019-10-28	No		ND	2019-10-30	2019-11-04												
5014193	CEP_02	CEP_02	375	W PENN PL	Lead	Lead	PEX	Copper	2019-10-28	2019-10-28	No		5.39	2019-10-29	2019-11-04												
5073908	B02_01_B	B02_01_B	2721	NORWOOD AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-28	2019-10-28	No		22.4	2019-11-01	2019-11-11												
5073403	B02_01_B	B02_01_B	3309	DELAWARE ST	Lead	Lead	PEX	Copper	2019-10-28	2019-10-28	No		2.92	2019-11-16	2019-11-26												
5039165	B07_05_A	B07_05_A	6352	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		15.9	2019-10-30	2019-11-04												
5060794	B05_02_B	B05_02_B	427	AUGUSTA ST	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		1.7	2019-11-04	2019-11-11												
5060511	B05_02_B	B05_02_B	353	AUGUSTA ST	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		ND	2019-10-30	2019-11-11												
5042770	B07_05_A	B07_05_A	125	WESTLAND DR	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		2.63	2019-11-03	2019-11-11												
5039164	B07_05_A	B07_05_A	6354	MORROWFIELD AVE	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		5.26	2019-11-03	2019-11-11												
5073430	B02_01_B	B02_01_B	105	WATSON BLVD	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		2	2019-12-06	2020-01-14												
5039830	B07_05_A	B07_05_A	6509	LANDVIEW RD	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		ND	2019-12-06	2020-01-10												
5064212	CEP_02	CEP_02	1320	W NORTH AVE	Lead	Lead	PEX	Copper	2019-10-29	2019-10-29	No		8.8	2019-11-01	2019-11-11												
5043949	Ops	Urgent LSLR	7527	ROSEMARY RD	Lead	Lead	PEX	Copper	2019-10-30	2019-11-08	No	Emergency	4.45	2019-11-12	2019-11-18												
5073421	B02_01_B	B02_01_B	3358	DELAWARE ST	Lead	Lead	PEX	Copper	2019-10-30	2019-10-30	No		1.07	2019-11-01	2019-11-11												
5039275	B07_05_A	B07_05_A	2645	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-10-30	2019-10-30	No		ND	2019-10-31	2019-11-11												
5049979	B07_05_B	B07_05_B	961	DEELY ST	Lead	Copper	PEX	Not Replaced	2019-10-30	2019-10-30	No		ND	2020-03-30	2020-04-06												
5040113	B07_05_A	B07_05_A	4326	LUSTER ST	Lead	Lead	PEX	Copper	2019-10-30	2019-10-30	No		3.52	2019-10-31	2019-11-11												
5039276	B07_05_A	B07_05_A	2641	BEECHWOOD BLVD	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-30	2019-10-30	No		ND	2019-12-04	2020-01-10												
5039696	B07_05_A	B07_05_A	6440	LANDVIEW RD	Lead	Lead	PEX	Copper	2019-10-30	2019-10-30	No		4.1	2019-10-31	2019-11-11												
5073936	B02_01_B	B02_01_B	349	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-10-30	2019-10-30	No		ND	2019-11-05	2019-11-18												
5060512	B05_02_B	B05_02_B	349	AUGUSTA ST	Lead	Lead	PEX	Copper	2019-10-30	2019-10-30	No		34.6	2019-10-30	2019-11-11	1.49	2020-08-27	2020-09-09									
5073918	B02_01_B	B02_01_B	2710	DELGAR ST	Lead	Copper	PEX	Not Replaced	2019-10-30	2019-10-30	No		4	2019-12-13	2020-01-10												
5073399	B02_01_B	B02_01_B	3327	DELAWARE ST	Lead	Copper	PEX	Not Replaced	2019-10-30	2019-10-30	No		ND	2019-12-18	2020-01-10												
5060503	B05_02_B	B05_02_B	342	AUGUSTA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-10-30	2019-10-30	No		ND	2019-11-06	2019-11-11												
5060803	B05_02_B	B05_02_B	465	AUGUSTA ST	Lead	Copper	PEX	Not Replaced	2019-10-31	2019-10-31	No		7.04	2019-10-31	2019-11-11												
5073589	B02_01_B	B02_01_B	46	TRETOW ST	Lead	Lead	PEX	Copper	2019-10-31	2019-10-31	No		ND	2019-11-02	2019-11-11												
5060805	B05_02_B	B05_02_B	467	AUGUSTA ST	Lead	Copper	PEX	Not Replaced	2019-10-31	2019-10-31	No		1.6	2019-11-01	2019-11-11												
5061307	B05_02_A	B05_02_A	528	BOGGS AVE	Lead	Lead	PEX	Copper	2019-10-31	2019-10-31	No		6.91	2019-11-02	2019-11-11												
5073880	B02_01_B	B02_01_B	316	MAYFIELD AVE	Lead	Lead	PEX	Copper	2019-10-31	2019-10-31	No		36.9	2019-11-03	2019-11-26												
5061320	B05_02_A	B05_02_A	613	BOGGS AVE	Lead	Copper	PEX	Not Replaced	2019-10-31	2019-10-31	No		ND	2019-11-04	2019-11-11												
5039654	B07_05_B	B07_05_B	4245	SALINE ST	Lead	Lead	PEX	Copper	2019-11-01	2019-11-01	No		6.42	2019-11-04	2019-11-11												
5038530	B07_05_A	B07_05_A	2255	TILBURY AVE	Lead	Lead	PEX	Copper	2019-11-01	2019-11-01	No		ND	2019-11-03	2019-11-11												
5045603	B07_05_B	B07_05_B	869	DEELY ST	Lead	Lead	PEX	Copper	2019-11-01	2019-11-01	No		7.56	2019-11-03	2019-11-11												
5073920	B02_01_B	B02_01_B	2716	DELGAR ST	Lead	Lead	PEX	Copper	2019-11-01	2019-11-01	No		ND	2019-11-03	2019-11-18												
5046820	B07_05_B	B07_05_B	621	MONTCLAIR ST	Lead	Lead	PEX	Copper	2019-11-01	2019-11-01	No		ND	2019-11-28	2020-01-07												
5020207	CEP_02	CEP_02	5122	STANTON AVE	Lead	Lead	PEX	Copper	2019-11-01	2019-11-01	No		ND	2019-11-06	2019-11-26												
5039827	B07_05_A	B07_05_A	3157	SHADY AVENUE EXT	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-11-02	2019-11-02	No																

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5
5073811	B02_01_B	B02_01_B	316	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-11-06	2019-11-06	No		2.48	2019-11-08	2019-11-18												
5039691	B07_05_A	B07_05_A	6418	LANDVIEW RD	Lead	Lead	PEX	Copper	2019-11-07	2019-11-07	No		45.7	2019-11-09	2019-11-18	ND	2020-02-17	2020-02-24									
5039129	B07_05_A	B07_05_A	2827	SHADY AVE	Lead	Lead	PEX	Copper	2019-11-07	2019-11-07	No		8.44	2019-11-07	2019-11-18												
5073424	B02_01_B	B02_01_B	3336	DELAWARE ST	Lead	Lead	PEX	Copper	2019-11-07	2019-11-07	No		11.5	2019-11-09	2019-11-18	ND	2020-02-09	2020-02-17									
5050359	B07_05_B	B07_05_B	3415	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-11-07	2019-11-07	No		2.64	2019-11-08	2019-11-18												
5045617	B07_05_B	B07_05_B	817	DEELY ST	Lead	Lead	PEX	Copper	2019-11-07	2019-11-07	No		6	2019-11-18	2019-12-31												
5060498	B05_02_B	B05_02_B	324	AUGUSTA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-11-07	2019-11-07	No		ND	2019-11-10	2019-11-26												
5046790	B07_05_B	B07_05_B	4319	TESLA ST	Lead	Copper	PEX	Not Replaced	2019-11-07		No		ND	2019-11-11	2019-11-26												
5046800	B07_05_B	B07_05_B	4303	TESLA ST	Lead	Lead	PEX	Copper	2019-11-08	2019-11-09	No		1.45	2019-11-14	2019-11-26												
5050105	B07_05_B	B07_05_B	3469	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-11-08	2019-11-09	No		2	2019-11-18	2019-12-31												
5073560	B02_01_B	B02_01_B	3232	ORLEANS ST	Lead	Lead	PEX	Copper	2019-11-08	2019-11-08	No		12.5	2019-11-11	2019-11-26	4.77	2020-03-02	2020-03-09									
5039130	B07_05_A	B07_05_A	2825	SHADY AVE	Lead	Lead	PEX	Copper	2019-11-08	2019-11-08	No		5.86	2019-11-10	2019-11-26												
5073874	B02_01_B	B02_01_B	315	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-11-08	2019-11-08	No		ND	2019-11-10	2019-11-18												
5039989	B07_05_B	B07_05_B	4265	SALINE ST	Lead	Copper	PEX	Not Replaced	2019-11-08		No		2.13	2019-11-12	2019-11-18												
5050164	B07_05_B	B07_05_B	4264	SALINE ST	Lead	Lead	PEX	Copper	2019-11-08	2019-11-09	No		6.26	2019-11-10	2019-12-03												
5060555	B05_02_B	B05_02_B	343	SWEETBRIAR ST	Lead	Copper	PEX	Not Replaced	2019-11-11		No		ND	2019-11-12	2019-11-18												
5050098	B07_05_B	B07_05_B	3487	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2019-11-11	2019-11-11	No		6.84	2019-11-15	2019-11-26												
5073394	B02_01_B	B02_01_B	3347	DELAWARE ST	Lead	Copper	PEX	Not Replaced	2019-11-11		No		ND	2019-11-12	2019-11-18												
5060839	B05_02_B	B05_02_B	425	SWEETBRIAR ST	Lead	Lead	PEX	Copper	2019-11-11	2019-11-11	No		ND	2019-11-12	2019-11-26												
5051066	Wrights Way Water Relay	Wrights Way Water Relay	2423	WRIGHTS WAY	Lead	Copper	PEX	Not Replaced	2019-11-11		No		14.1	2019-11-11	2019-11-26												
5073527	B02_01_B	B02_01_B	153	WATSON BLVD	Lead	Copper	PEX	Not Replaced	2019-11-11		No		ND	2019-11-15	2019-11-26												
5073422	B02_01_B	B02_01_B	3354	DELAWARE ST	Lead	Lead	PEX	Copper	2019-11-12	2019-11-12	No		ND	2019-11-15	2019-11-26												
5050154	B07_05_B	B07_05_B	4232	SALINE ST	Lead	Lead	PEX	Copper	2019-11-12	2019-11-12	No		1	2019-11-14	2019-12-31												
5060540	B05_02_B	B05_02_B	328	SWEETBRIAR ST	Lead	Lead	PEX	Copper	2019-11-12	2019-11-12	No		1.02	2019-11-24	2019-12-03												
5039143	B07_05_A	B07_05_A	6315	BURCHFIELD AVE	Lead	Copper	PEX	Copper	2019-11-12	2019-11-12	No		3.84	2019-11-15	2019-11-26												
5073903	B02_01_B	B02_01_B	2711	LELAND ST	Lead	Copper	PEX	Not Replaced	2019-11-12		No		2	2019-12-19	2020-01-10												
5073892	B02_01_B	B02_01_B	2710	LELAND ST	Lead	Lead	PEX	Copper	2019-11-12	2019-11-12	No		ND	2019-11-14	2019-11-26												
5016212	CEP_02	CEP_02	265	45TH ST	Lead	Lead	PEX	Copper	2019-11-12	2019-11-12	No		4.14	2019-11-14	2019-12-03												
5059121	B05_02_A	B05_02_A	72	WYOMING ST	Lead	Lead	PEX	Copper	2019-11-12	2019-11-12	No		2.6	2019-11-16	2019-11-26												
5059135	B05_02_A	B05_02_A	346	WYOMING ST AKA 9	Lead	Lead	PEX	Copper	2019-11-12	2019-11-12	No		2.4	2019-11-16	2019-11-26												
5038498	B07_05_A	B07_05_A	2267	TILBURY AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-11-13	2019-11-13	No		ND	2019-12-03	2020-01-10												
5046427	B07_05_B	B07_05_B	903	DEELY ST	Lead	Lead	PEX	Copper	2019-11-13	2019-11-13	No		1.77	2019-11-14	2019-11-26												
5073417	B02_01_B	B02_01_B	3270	ORLEANS ST	Lead	Lead	PEX	Copper	2019-11-13	2019-11-13	No		8.76	2019-11-22	2019-12-03												
5046426	B07_05_B	B07_05_B	901	DEELY ST	Lead	Lead	PEX	Copper	2019-11-13	2019-11-13	No		1.02	2020-03-16	2020-03-25												
5071848	B02_01_B	B02_01_B	2634	LELAND ST	Lead	Copper	PEX	Not Replaced	2019-11-13		No		4.11	2019-11-15	2019-11-26												
5039993	B07_05_B	B07_05_B	4311	SALINE ST	Lead	Lead	PEX	Copper	2019-11-13	2019-11-13	No		ND	2019-11-16	2019-11-26												
5073652	B02_01_B	B02_01_B	215	MARSHALL AVE	Lead	Lead	PEX	Copper	2019-11-13	2019-11-13	No		ND	2019-11-15	2019-11-26												
5059133	B05_02_A	B05_02_A	350	WYOMING ST	Lead	Lead	PEX	Copper	2019-11-13	2019-11-12	No		6.42	2019-11-14	2019-11-26												
5060834	B05_02_B	B05_02_B	415	SWEETBRIAR ST	Lead	Copper	PEX	Not Replaced	2019-11-13		No		1.06	2019-11-15	2019-11-26												
5046788	B07_05_B	B07_05_B	4325	TESLA ST	Lead	Lead	PEX	Copper	2019-11-13	2019-11-13	No		ND	2019-11-15	2019-11-26												
5075316	B02_01_B	B02_01_B	3418	DELAWARE ST	Lead	Lead	PEX	Copper	2019-11-14	2019-11-14	No		5.93	2019-11-15	2019-11-26												
5039133	B07_05_A	B07_05_A	2811	SHADY AVE	Lead	Lead	PEX	Copper	2019-11-14	2019-11-14	No		1.06	2019-11-20	2019-12-03												
5007186	CEP_02	CEP_02	347	MELWOOD AVE	Lead	Lead	PEX	Copper	2019-11-14	2019-11-14	No		458	2019-11-15	2019-11-26												
5081298	CEP_02	CEP_02	1022	CORNELL ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-11-14	2019-11-14	No		46	2019-12-02	2020-01-08												
5039996	B07_05_B	B07_05_B	4321	SALINE ST	Lead	Lead	PEX	Copper	2019-11-14	2019-11-14	No		6.94	2019-11-16	2019-11-26												
5050117	B07_05_B	B07_05_B	3470	BEECHWOOD BLVD	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-11-15	2019-11-15	No		ND	2019-11-16	2019-11-26												
5039998	B07_05_B	B07_05_B	4331	SALINE ST	Lead	Lead	PEX	Copper	2019-11-15	2019-11-15	No		ND	2019-11-18	2019-11-26												
5075317	B02_01_B	B02_01_B	3424	DELAWARE ST	Lead	Lead	PEX	Copper	2019-11-15	2019-11-15	No		369	2019-11-20	2019-12-03	1.53	2020-06-19	2020-06-29									
5059192	B05_02_A	B05_02_A	77	WYOMING ST	Lead	Lead	PEX	Copper	2019-11-15	2019-11-15	No		1.35	2019-11-20	2019-11-26												
5059191	B05_02_A	B05_02_A	79	WYOMING ST	Lead	Lead	PEX	Copper	2019-11-15	2019-11-15	No		ND	2019-11-18	2019-11-26												
5046412	B07_05_B	B07_05_B	905	NORFOLK ST	Lead	Lead	PEX	Copper	2019-11-15	2019-11-15	No		15	2019-11-19	2019-11-26	ND	2020-02-27	2020-03-02									
5072061	B02_01_B	B02_01_B	2639	ELLIS ST	Lead	Copper	PEX	Not Replaced	2019-11-15		No		711	2019-11-15	2019-11-26	ND	2020-02-14	2020-02-24									
5046792	B07_05_B	B07_05_B	4323	TESLA ST	Lead	Lead	PEX	Copper	2019-11-16	2019-11-16	No		ND	2019-11-18	2019-11-26												
5050122	B07_05_B	B07_05_B	3484	BEECHWOOD BLVD	Lead	Copper	PEX	Not Replaced	2019-11-18		No		ND	2019-11-19	2019-11-26												
5045609	B07_05_B	B07_05_B	847	DEELY ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-11-18	2019-11-18	No		ND	2019-12-06	2020-01-07												
5045722	B07_05_B	B07_05_B	834	LILAC ST	Lead	Lead	PEX	Copper	2019-11-18	2019-11-18	No		ND	2019-11-20	2019-12-03												
5050156	B07_05_B	B07_05_B	4238	SALINE ST	Lead	Lead	PEX	Copper	2019-11-18	2019-11-18	No		1.07	2019-11-21	2019-12-03												
5075266	B02_01_B	B02_01_B	3440	PERRYSVILLE AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2019-11-18	2019-11																	

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5078493	B13_01_A	B13_01_A	3245	BAINTON ST	Lead	Copper	PEX	Not Replaced	2020-01-13	2020-01-13	No		186	2020-01-14	2020-01-22	3.3	2020-03-05	2020-03-09									
5060207	B05_02_B	B05_02_B	240	SEWARD ST	Lead	Lead	PEX	Copper	2020-01-13	2020-01-13	No		1.08	2020-01-14	2020-01-22												
5077089	B13_01_A	B13_01_A	1521	SUPERIOR AVE	Lead	Copper	PEX	Not Replaced	2020-01-13		No		2.42	2020-01-16	2020-01-29												
5060584	B05_02_B	B05_02_B	209	PLYMOUTH ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-13	2020-01-13	No		5.31	2020-01-13	2020-01-22												
5059688	B05_02_B	B05_02_B	411	ONEIDA ST	Lead	Lead	PEX	Copper	2020-01-13	2020-01-13	No		8.74	2020-01-20	2020-01-29												
5018788	CEP_02	CEP_02	4711	KINCAID ST	Lead	Lead	PEX	Copper	2020-01-13	2020-01-13	No		1.45	2020-01-17	2020-02-03												
5060201	B05_02_B	B05_02_B	258	SEWARD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-14	2020-01-14	No		4.45	2020-02-05	2020-02-17												
5055512	B06_03_B	B06_03_B	1047	MOUNT OLIVER ST	Lead	Lead	PEX	Copper	2020-01-14	2020-01-14	No		ND	2020-01-15	2020-01-29												
5059714	B05_02_B	B05_02_B	420	ONEIDA ST	Lead	Lead	PEX	Copper	2020-01-14	2020-01-14	No		4.14	2020-01-16	2020-01-29												
5050045	B07_05_B	B07_05_B	4207	WINDSOR ST	Lead	Lead	PEX	Copper	2020-01-14	2020-01-14	No		ND	2020-01-22	2020-02-03												
5055508	B06_03_B	B06_03_B	2730	S 18TH STREET EXT	Lead	Copper	PEX	Not Replaced	2020-01-14		No		ND	2020-01-14	2020-01-29												
5059697	B05_02_B	B05_02_B	455	ONEIDA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-14	2020-01-14	No		ND	2020-01-15	2020-01-22												
5060874	B05_02_B	B05_02_B	217	PLYMOUTH ST	Lead	Lead	PEX	Copper	2020-01-14	2020-01-14	No		8.57	2020-01-16	2020-01-29												
5076534	B13_01_A	B13_01_A	2919	SHADELAND AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-15	2020-01-15	No		ND	2020-01-16	2020-01-29												
5055510	B06_03_B	B06_03_B	2734	S 18TH STREET EXT	Lead	Lead	PEX	Copper	2020-01-15	2020-01-15	No		1.28	2020-01-16	2020-01-29	2.69	2020-01-16	2020-01-29									
5076492	B13_01_A	B13_01_A	3009	SHADELAND AVE	Lead	Lead	PEX	Copper	2020-01-15	2020-01-15	No		2.85	2020-01-23	2020-02-17												
5059696	B05_02_B	B05_02_B	445	ONEIDA ST	Lead	Lead	PEX	Copper	2020-01-15	2020-01-15	No		16	2020-01-16	2020-01-29	9.99	2020-06-24	2020-07-13									
5076195	B13_01_A	B13_01_A	1506	FORSYTHE ST	Lead	Copper	PEX	Not Replaced	2020-01-15		No		3.27	2020-01-17	2020-01-29												
5055023	B06_03_B	B06_03_B	1913	ST PAUL ST	Lead	Lead	PEX	Copper	2020-01-15	2020-01-17	No		9.15	2020-01-18	2020-01-29												
5060882	B05_02_B	B05_02_B	259	PLYMOUTH ST	Lead	Lead	PEX	Copper	2020-01-15	2020-01-15	No		ND	2020-01-25	2020-02-03												
5059695	B05_02_B	B05_02_B	443	ONEIDA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-15	2020-01-15	No		1.09	2020-01-27	2020-02-17												
5050380	B07_05_B	B07_05_B	4328	SALINE ST	Lead	Copper	PEX	Not Replaced	2020-01-16		No		ND	2020-02-29	2020-03-09												
5055505	B06_03_B	B06_03_B	1034	MOUNT OLIVER ST	Lead	Lead	PEX	Copper	2020-01-16	2020-01-16	No		ND	2020-01-23	2020-02-03												
5003733	B14_03_A	B14_03_A	336	COLTART AVE	Lead	Lead	PEX	Copper	2020-01-16	2020-01-16	No		9.37	2020-01-17	2020-01-29												
5076932	B13_01_A	B13_01_A	2706	SHADELAND AVE	Lead	Copper	PEX	Not Replaced	2020-01-16		No		ND	2020-01-17	2020-01-29												
5060590	B05_02_B	B05_02_B	171	PLYMOUTH ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-16	2020-01-16	No		ND	2020-03-09	2020-03-25												
5060405	B05_02_B	B05_02_B	321	SEWARD ST	Lead	Copper	PEX	Not Replaced	2020-01-16		No		ND	2020-01-21	2020-01-29												
5059709	B05_02_B	B05_02_B	438	ONEIDA ST	Lead	Lead	PEX	Copper	2020-01-16	2020-01-16	No		11.1	2020-01-16	2020-02-17	ND	2020-01-29	2020-02-03									
5054957	B06_03_B	B06_03_B	1942	S 18TH ST	Lead	Copper	PEX	Not Replaced	2020-01-17		No		6.22	2020-01-22	2020-01-29												
5078591	B13_01_A	B13_01_A	3147	LECKY AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-17	2020-01-17	No		ND	2020-03-07	2020-03-16												
5079432	B13_01_A	B13_01_A	3018	SHADELAND AVE	Lead	Lead	PEX	Copper	2020-01-17	2020-01-17	No		ND	2020-01-19	2020-01-29												
5055250	B06_03_B	B06_03_B	1116	E WARRINGTON AVE	Lead	Lead	PEX	Copper	2020-01-17	2020-01-17	No		ND	2020-01-20	2020-01-29												
5007455	CEP_02	CEP_02	808	ANAHEIM ST	Lead	Copper	PEX	Not Replaced	2020-01-17		No		ND	2020-01-22	2020-02-03												
5055357	B06_03_B	B06_03_B	2410	S 18TH ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-20	2020-01-20	No		19.4	2020-01-24	2020-02-03												
5004572	B14_03_B	B14_03_B	3415	DAWSON ST	Lead	Lead	PEX	Copper	2020-01-20	2020-01-20	No		1.6	2020-01-20	2020-02-03	1.3	2020-01-21	2020-01-29									
5079438	B13_01_A	B13_01_A	3036	SHADELAND AVE	Lead	Lead	PEX	Copper	2020-01-20	2020-01-20	No		2.01	2020-01-22	2020-02-03												
5076485	B13_01_A	B13_01_A	1317	OAKHILL ST	Lead	Copper	PEX	Not Replaced	2020-01-20		No		1.69	2020-01-22	2020-01-29												
5076480	B13_01_A	B13_01_A	1331	OAKHILL ST	Lead	Copper	PEX	Not Replaced	2020-01-20		No		1.25	2020-01-21	2020-01-29												
5055356	B06_03_B	B06_03_B	166	SAINT PAUL ST	Lead	Copper	PEX	Not Replaced	2020-01-20		No		1.18	2020-01-22	2020-02-17												
5059698	B05_02_B	B05_02_B	457	ONEIDA ST	Lead	Lead	PEX	Copper	2020-01-20	2020-01-20	No		28.3	2020-01-21	2020-01-29	ND	2020-04-22	2020-05-04									
5078464	B13_01_A	B13_01_A	3222	MCCLURE AVE	Lead	Copper	PEX	Not Replaced	2020-01-20		No		2.42	2020-02-02	2020-02-11												
5059675	B05_02_B	B05_02_B	332	ONEIDA ST	Lead Tailpiece	Lead	PEX	Copper	2020-01-20	2020-01-20	No		ND	2020-01-21	2020-01-29												
5055300	B06_03_B	B06_03_B	3	ST THOMAS ST	Lead	Lead	PEX	Copper	2020-01-20	2020-01-20	No		2.52	2020-01-22	2020-02-03												
5077025	B13_01_B	B13_01_B	2521	BRIGHTON RD	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		2.05	2020-01-22	2020-02-03												
5060577	B05_02_B	B05_02_B	186	PLYMOUTH ST	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		65.3	2020-01-23	2020-02-03	ND	2020-05-12	2020-05-18									
5055629	CEP_02	CEP_02	450	KATHLEEN ST	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		6.33	2020-01-23	2020-02-03												
5078647	B13_01_A	B13_01_A	1344	OAKHILL ST	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		1.34	2020-08-29	2020-09-09												
5003634	B14_03_A	B14_03_A	319	COLTART AVE	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		ND	2020-02-29	2020-03-16												
5078565	B13_01_A	B13_01_A	3155	MCCLURE AVE	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		2.42	2020-01-23	2020-02-03												
5055245	B06_03_B	B06_03_B	1	REGINA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-21	2020-01-21	No		1.64	2020-01-24	2020-02-03												
5004571	B14_03_B	B14_03_B	3411	DAWSON ST	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		3.52	2020-01-22	2020-01-29												
5060203	B05_02_B	B05_02_B	254	SEWARD ST	Lead	Copper	PEX	Not Replaced	2020-01-21		No		ND	2020-01-22	2020-02-11												
5060899	B05_02_B	B05_02_B	308	ONEIDA ST	Lead	Lead	PEX	Copper	2020-01-21	2020-01-21	No		ND	2020-01-25	2020-02-03												
5055340	B06_03_B	B06_03_B	4	SAINT PAUL ST	Lead	Lead	PEX	Copper	2020-01-22	2020-01-22	No		ND	2020-01-23	2020-02-03												
5078606	B13_01_A	B13_01_A	112	LECKY AVE	Lead	Copper	PEX	Not Replaced	2020-01-22		No		ND	2020-01-25	2020-02-03												
5078590	B13_01_A	B13_01_A	3136	MCCLURE AVE	Lead	Lead	PEX	Copper	2020-01-22	2020-01-22	No		1.34	2020-01-26	2020-02-03												
5055249	B06_03_B	B06_03_B	1118	E WARRINGTON AVE	Lead	Lead	PEX	Copper	2020-01-22	2020-01-22	No		1.14	2020-01-23	2020-02-03												
5055196	B06_03_B	B06_03_B	1025	ST MARTIN ST	Lead	Lead	PEX	Copper																			

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5059762	B05_02_B	B05_02_B	1106	VIRGINIA AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-28	2020-01-28	No		ND	2020-01-29	2020-02-11												
5076964	B13_01_B	B13_01_B	1230	THELMA ST	Lead	Lead	PEX	Copper	2020-01-28	2020-01-28	No		8.88	2020-01-28	2020-02-03												
5078442	B13_01_A	B13_01_A	1341	WOODS RUN AVE	Lead	Copper	PEX	Not Replaced	2020-01-28		No		ND	2020-01-28	2020-02-03												
5003659	B14_03_A	B14_03_A	318	COLTART AVE	Lead	Lead	PEX	Copper	2020-01-28	2020-01-28	No		4.04	2020-02-05	2020-02-24												
5077062	B13_01_B	B13_01_B	2635	BRIGHTON RD	Lead	Lead	PEX	Copper	2020-01-28	2020-01-28	No		36.5	2020-01-30	2020-02-03	ND	2020-04-23	2020-04-27									
5059761	B05_02_B	B05_02_B	1108	VIRGINIA AVE	Lead	Copper	PEX	Not Replaced	2020-01-28		No		1.01	2020-01-29	2020-02-03												
5060928	B05_02_B	B05_02_B	237	ONEIDA ST	Lead Tailpiece	Lead	Copper Tailpiece	Copper	2020-01-29	2020-01-29	No		3.88	2020-01-29	2020-02-03												
5077045	B13_01_B	B13_01_B	2624	STAYTON ST	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		2.87	2020-01-30	2020-02-11												
5004058	B14_03_B	B14_03_B	3619	PARKVIEW AVE	Lead	Copper	PEX	Not Replaced	2020-01-29		No		10	2020-02-12	2020-02-24												
5004059	B14_03_B	B14_03_B	3617	PARKVIEW AVE	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		2.86	2020-02-01	2020-02-11												
5005149	CEP_02	CEP_02	3718	ORPWOOD ST	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		7.04	2020-01-29	2020-02-03												
5055241	B06_03_B	B06_03_B	1117	ST MARTIN ST	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		3.78	2020-02-05	2020-03-02												
5079142	B13_01_B	B13_01_B	1221	COURTRIGHT ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-29	2020-01-29	No		ND	2020-02-10	2020-02-17												
5076486	B13_01_A	B13_01_A	1313	OAKHILL ST	Lead	Copper	PEX	Not Replaced	2020-01-29		No		2.66	2020-01-29	2020-02-11												
5060435	B05_02_B	B05_02_B	313	CLARENCE ST	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		2.84	2020-01-30	2020-02-11												
5003655	B14_03_A	B14_03_A	306	COLTART AVE	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		ND	2020-03-19	2020-03-25												
5004491	B14_03_B	B14_03_B	3427	WARD ST	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		5.23	2020-03-18	2020-03-25												
5059758	B05_02_B	B05_02_B	1114	VIRGINIA AVE	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		1.99	2020-02-03	2020-02-17												
5076990	B13_01_B	B13_01_B	1226	SUPERIOR AVE	Lead	Copper	PEX	Not Replaced	2020-01-29		No		ND	2020-01-30	2020-02-03												
5077029	B13_01_B	B13_01_B	2607	BRIGHTON RD	Lead	Lead	PEX	Copper	2020-01-29	2020-01-29	No		ND	2020-02-02	2020-02-11												
5003391	B14_03_A	B14_03_A	319	ATWOOD ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		1.29	2020-01-31	2020-02-11												
5055238	B06_03_B	B06_03_B	1105	ST MARTIN ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		ND	2020-02-01	2020-02-11												
5060913	B05_02_B	B05_02_B	208	ONEIDA ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		ND	2020-02-01	2020-02-17	ND	2020-02-02	2020-02-24									
5003663	B14_03_A	B14_03_A	330	COLTART AVE	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		20.8	2020-01-31	2020-02-17	ND	2020-04-30	2020-05-11									
5076701	B13_01_B	B13_01_B	2711	STAYTON ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		3.31	2020-01-31	2020-02-17												
5077063	B13_01_B	B13_01_B	2637	BRIGHTON RD	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		1.46	2020-01-31	2020-02-11												
5004076	B14_03_B	B14_03_B	3616	PARKVIEW AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-01-30	2020-01-30	No		7.89	2020-01-31	2020-02-17												
5060429	B05_02_B	B05_02_B	343	CLARENCE ST	Lead	Copper	PEX	Not Replaced	2020-01-30		No		10	2020-01-31	2020-02-17												
5004369	B14_03_B	B14_03_B	3426	WARD ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		12.2	2020-01-31	2020-02-11												
5059818	B05_02_B	B05_02_B	1121	VIRGINIA AVE	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		3.43	2020-02-01	2020-02-11												
5002307	CEP_02	CEP_02	26	GAZZAM ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		1.58	2020-01-31	2020-02-11												
5055079	B06_03_B	B06_03_B	1808	BALDAUF ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-30	No		ND	2020-03-12	2020-03-25												
5003390	B14_03_A	B14_03_A	317	ATWOOD ST	Lead	Copper	PEX	Not Replaced	2020-01-30		No		ND	2020-01-31	2020-02-17												
5026622	CEP_02	CEP_02	525	N FAIRMOUNT ST	Lead	Lead	PEX	Copper	2020-01-30	2020-01-31	No		ND	2020-02-08	2020-02-24												
5003363	B14_03_A	B14_03_A	300	ATWOOD ST	Lead	Lead	PEX	Copper	2020-01-31	2020-01-31	No		1.57	2020-02-03	2020-02-11												
5003732	B14_03_A	B14_03_A	340	COLTART AVE	Lead	Lead	PEX	Copper	2020-01-31	2020-01-31	No		ND	2020-02-01	2020-02-11	ND	2020-02-02	2020-02-17									
5004368	B14_03_B	B14_03_B	3428	WARD ST	Lead	Lead	PEX	Copper	2020-01-31	2020-01-31	No		15.5	2020-02-01	2020-02-24												
5077064	B13_01_B	B13_01_B	2639	BRIGHTON RD	Lead	Lead	PEX	Copper	2020-01-31	2020-01-31	No		2.26	2020-02-02	2020-02-17												
5003348	B14_03_A	B14_03_A	324	ATWOOD ST	Lead	Lead	Copper	Copper	2020-01-31	2020-01-31	No		1.63	2020-02-01	2020-02-17												
5078465	B13_01_A	B13_01_A	3220	MCCLEURE AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-03	2020-02-03	No		1.27	2020-04-08	2020-04-13												
5076873	B13_01_A	B13_01_A	1305	SUPERIOR AVE	Lead	Lead	PEX	Copper	2020-02-03	2020-02-03	No		80.1	2020-02-03	2020-02-11	ND	2020-02-11	2020-02-19									
5079127	B13_01_B	B13_01_B	3136	FREDERICK ST	Lead	Copper	PEX	Not Replaced	2020-02-03		No		5.14	2020-02-03	2020-02-24												
5059756	B05_02_B	B05_02_B	335	MERIDAN ST	Lead	Lead	PEX	Copper	2020-02-03	2020-02-03	No		3.84	2020-02-04	2020-02-17												
5004584	B14_03_B	B14_03_B	3430	DAWSON ST	Lead	Copper	PEX	Not Replaced	2020-02-03		No		ND	2020-04-26	2020-05-04												
5060958	B05_02_B	B05_02_B	215	MERIDAN ST	Lead	Lead	PEX	Copper	2020-02-03	2020-02-03	No		8.16	2020-02-04	2020-02-17												
5059759	B05_02_B	B05_02_B	1112	VIRGINIA AVE	Lead	Copper	PEX	Not Replaced	2020-02-03		No		ND	2020-02-04	2020-02-17												
5060214	B05_02_B	B05_02_B	200	SEWARD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-03	2020-02-03	No		ND	2020-02-05	2020-02-17												
5060929	B05_02_B	B05_02_B	235	ONEIDA ST	Lead Tailpiece	Lead	Copper Tailpiece	Copper	2020-02-04	2020-02-04	No		ND	2020-03-23	2020-03-30												
5060965	B05_02_B	B05_02_B	239	MERIDAN ST	Lead	Lead	PEX	Copper	2020-02-04	2020-02-04	No		ND	2020-03-24	2020-03-30												
5076489	B13_01_A	B13_01_A	3021	SHADELAND AVE	Lead	Lead	PEX	Copper	2020-02-04	2020-02-04	No		55.5	2020-02-06	2020-02-17	6.33	2020-02-21	2020-03-02									
5076713	B13_01_B	B13_01_B	2714	STAYTON ST	Lead	Copper	PEX	Not Replaced	2020-02-04		No		3.86	2020-03-23	2020-03-30												
5060200	B05_02_B	B05_02_B	201	REPUBLIC ST	Lead	Lead	PEX	Copper	2020-02-04	2020-02-04	No		52.5	2020-02-05	2020-02-17	ND	2020-05-07	2020-05-27									
5076723	B13_01_B	B13_01_B	2721	MCDOWELL ST	Lead	Lead	PEX	Copper	2020-02-05	2020-02-05	No		1.17	2020-02-05	2020-02-17												
5059763	B05_02_B	B05_02_B	1104	VIRGINIA AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-05	2020-02-05	No		ND	2020-02-05	2020-03-02												
5003401	B14_03_A	B14_03_A	343	ATWOOD ST	Lead	Lead	PEX	Copper	2020-02-05	2020-02-05	No		21.8	2020-02-07	2020-02-17	9.53	2020-05-06	2020-05-11									
5060967	B05_02_B	B05_02_B	243	MERIDAN ST	Lead	Lead	PEX	Copper	2020-02-05	2020-02-05	No		ND	2020-02-06	2020-02-17												
5055144	B06_03_B	B06_03_B	1715	MARCUS WAY	Lead	Galvanized Iron	PEX	Copper	2020-02-05	2020-02-05	No		ND	2020-02-06	2020-02-24												
5076604	B13_01_B	B13_01_B	2935	BREKER ST	Lead	Lead	PEX	Copper	2020-02-05	2020-02-05	No		1.27	2020-03-23	2020-03-30												
5076951	B13_01_B	B13_01_B	1205	WOODLAND AVE	Lead	Lead																					

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5	
5059674	B05_02_B	B05_02_B	1306	VIRGINIA AVE	Lead	Lead	PEX	Copper	2020-02-24	2020-02-24	No		ND	2020-03-21	2020-03-30													
5002844	B18_06	B18_06	225	DUNSEITH ST	Lead	Copper	PEX	Not Replaced	2020-02-24		No		ND	2020-03-03	2020-03-09													
5059701	B05_02_B	B05_02_B	464	ONEIDA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-24	2020-02-24	No		5.72	2020-02-24	2020-03-02													
5079324	B13_01_C	B13_01_C	840	GRAND AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-24	2020-02-24	No		2.11	2020-02-25	2020-03-02													
5041581	Ops	Ops	6739	WILKINS AVE	Lead	PEX	Copper	Not Replaced	2020-02-25		No	Emergency	1.36	2020-05-17	2020-05-27													
5009159	B17_07_A	B17_07_A	251	38TH ST	Lead	Lead	PEX	Copper	2020-02-25	2020-02-25	No		ND	2020-02-28	2020-03-09													
5044049	CEP_02	CEP_02	548	PEEBLES ST	Lead	Lead	PEX	Copper	2020-02-25	2020-02-25	No		ND	2020-03-01	2020-03-09													
5079348	B13_01_C	B13_01_C	853	GRAND AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-25	2020-02-25	No		ND	2020-02-26	2020-03-09													
5002845	B18_06	B18_06	227	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-02-25	2020-02-25	No		2.79	2020-02-27	2020-03-02													
5003447	B14_03_A	B14_03_A	253	OAKLAND AVE	Lead	Copper	PEX	Not Replaced	2020-02-25		No		36.6	2020-02-25	2020-03-09													
5002879	B18_06	B18_06	228	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-02-25	2020-02-25	No		ND	2020-03-15	2020-03-30													
5079557	B13_01_C	B13_01_C	1001	SMITHTON AVE	Lead	Lead	PEX	Copper	2020-02-25	2020-02-25	No		446	2020-02-28	2020-03-09													
5009124	B17_07_A	B17_07_A	238	38TH ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-25	2020-02-25	No		1.52	2020-02-26	2020-03-02													
5035675	Ops	Private Reimbursement	718	HASTINGS ST	Lead	Lead	Copper	PEX	2020-02-26	2020-03-02	No	Emergency	ND	2020-03-08	2020-03-25													
5067729	B15_01_A	B15_01_A	1008	GOEHRING ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-26	2020-02-26	No		ND	2020-03-02	2020-03-09													
5055427	B06_03_B	B06_03_B	2634	S 18TH STREET EXT	Lead	Lead	PEX	Copper	2020-02-26	2020-02-26	No		ND	2020-03-05	2020-03-16													
5002865	B18_06	B18_06	274	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-02-26	2020-02-26	No		1.57	2020-02-28	2020-03-09													
5009127	B17_07_A	B17_07_A	244	38TH ST	Lead	Lead	PEX	Copper	2020-02-26	2020-02-26	No		75.4	2020-02-27	2020-03-02	ND	2020-03-13	2020-03-25										
5079320	B13_01_C	B13_01_C	834	GRAND AVE	Lead	Lead	PEX	Copper	2020-02-26	2020-02-26	No		10.6	2020-02-27	2020-03-09	8.75	2020-05-30	2020-06-08										
5067728	B15_01_A	B15_01_A	1010	GOEHRING ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-26	2020-02-26	No		ND	2020-04-17	2020-04-27													
5002873	B18_06	B18_06	242	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-02-27	2020-02-27	No		1.62	2020-03-01	2020-03-25													
5077032	B13_01_B	B13_01_B	1108	HODGKISS ST	Lead	Lead	PEX	Copper	2020-02-27	2020-02-27	No		13.3	2020-03-01	2020-03-09													
5003317	B14_03_A	B14_03_A	327	MEYRAN AVE	Lead	Lead	PEX	Copper	2020-02-27	2020-02-27	No		5.75	2020-03-01	2020-03-09													
5002851	B18_06	B18_06	241	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-02-27	2020-02-27	No		ND	2020-04-23	2020-05-04													
5009160	B17_07_A	B17_07_A	249	38TH ST	Lead	Lead	PEX	Copper	2020-02-27	2020-02-27	No		ND	2020-03-01	2020-03-09													
5079027	B13_01_B	B13_01_B	1316	WOODS RUN AVE	Lead	Copper	PEX	Not Replaced	2020-02-27		No		ND	2020-05-07	2020-05-18													
5002847	B18_06	B18_06	231	DUNSEITH ST	Lead	Copper	PEX	Not Replaced	2020-02-27		No		ND	2020-03-02	2020-03-09													
5048620	CEP_02	CEP_02	227	TROWBRIDGE ST	Lead	Lead	PEX	Copper	2020-02-27	2020-02-28	No		6.53	2020-03-03	2020-03-09													
5079028	B13_01_B	B13_01_B	1318	WOODS RUN AVE	Lead	Copper	PEX	Not Replaced	2020-02-27		No		ND	2020-05-02	2020-05-18													
5002825	B18_06	B18_06	220	ROBINSON ST	Lead	Lead	PEX	Copper	2020-02-28	2020-02-28	No		ND	2020-02-29	2020-03-09													
5002868	B18_06	B18_06	254	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-02-28	2020-02-28	No		29.7	2020-02-29	2020-03-09													
5078857	B13_01_C	B13_01_C	1103	WOODS RUN AVE	Lead	Lead	PEX	Copper	2020-02-28	2020-02-28	No		ND	2020-03-05	2020-03-16													
5002869	B18_06	B18_06	252	DUNSEITH ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-02-28	2020-02-28	No		23.6	2020-03-03	2020-03-09	7.6	2020-06-01	2020-06-08										
5002834	B18_06	B18_06	205	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-02-28	2020-02-28	No		25.6	2020-03-11	2020-03-25	8.63	2021-07-31	2021-08-16										
5002410	B18_06	B18_06	2314	BEELEN ST	Lead	Lead	PEX	Copper	2020-02-28	2020-02-28	No		2.07	2020-04-29	2020-05-11													
5003825	B14_03_A	B14_03_A	346	MEYRAN AVE	Lead	Lead	PEX	Copper	2020-03-02	2020-03-02	No		1.53	2020-03-03	2020-03-16	132	2020-03-03	2020-03-09										
5009244	B17_07_A	B17_07_A	3515	LEECH ST	Lead	Lead	PEX	Copper	2020-03-02	2020-03-02	No		ND	2020-03-04	2020-03-16													
5003856	B14_03_B	B14_03_B	15	MELBA PL	Lead	Lead	PEX	Copper	2020-03-02	2020-03-02	No		49.8	2020-03-07	2020-03-16	9.05	2020-03-07	2020-03-16										
5079247	B13_01_C	B13_01_C	1034	GRAND AVE	Lead	Lead	PEX	Copper	2020-03-02	2020-03-02	No		1.51	2020-03-03	2020-03-09													
5079294	B13_01_C	B13_01_C	1028	ROTHPLETZ ST	Lead	Lead	PEX	Copper	2020-03-02	2020-03-02	No		ND	2020-04-23	2020-05-04													
5079293	B13_01_C	B13_01_C	1034	ROTHPLETZ ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-03-02	2020-03-02	No		5.69	2020-03-03	2020-03-09													
5002318	B18_06	B18_06	5	BEELEN ST	Lead	Lead	PEX	Copper	2020-03-02	2020-03-02	No		ND	2020-03-06	2020-03-16													
5002885	B18_06	B18_06	214	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-03-02	2020-03-02	No		ND	2020-03-03	2020-03-09													
5003329	B14_03_A	B14_03_A	353	MEYRAN AVE	Lead	Copper	PEX	Not Replaced	2020-03-03		No		4.95	2020-03-05	2020-03-16													
5009202	B17_07_A	B17_07_A	283	38TH ST	Lead	Copper	PEX	Not Replaced	2020-03-03		No		1.52	2020-03-05	2020-03-16													
5003831	B14_03_A	B14_03_A	350	MEYRAN AVE	Lead	Lead	PEX	Copper	2020-03-03	2020-03-03	No		3.04	2020-03-04	2020-03-09													
5079191	B13_01_C	B13_01_C	930	SMITHTON AVE	Lead	Lead	PEX	Copper	2020-03-03	2020-03-03	No		ND	2020-03-05	2020-03-09													
5079076	B13_01_C	B13_01_C	3138	SORENTO ST	Lead	Lead	PEX	Copper	2020-03-03	2020-03-03	No		1	2020-03-06	2020-03-16													
5003571	B14_03_A	B14_03_A	333	S BOUQUET ST	Lead	Lead	PEX	Copper	2020-03-03	2020-03-03	No		2.64	2020-03-04	2020-03-25													
5002819	B18_06	B18_06	232	ROBINSON ST	Lead	Lead	PEX	Copper	2020-03-03	2020-03-03	No		ND	2020-04-27	2020-05-04													
5009128	B17_07_A	B17_07_A	244.5	38TH ST	Lead	Lead	PEX	Copper	2020-03-03	2020-03-03	No		5.43	2020-03-22	2020-03-30													
5002816	B18_06	B18_06	238	ROBINSON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-03-03	2020-03-03	No		1.95	2020-04-20	2020-04-27													
5068878	B15_01_A	B15_01_A	51	NOSTER ST	Lead	Lead	PEX	Copper	2020-03-03	2020-03-03	No		ND	2020-03-05	2020-03-09													
5007272	CEP_02	CEP_02	735	SHAWNEE ST	Lead	Copper	PEX	Not Replaced	2020-03-03		No		ND	2020-03-05	2020-03-09													
5008823	B17_07_A	B17_07_A	3626	SMALLMAN ST	Lead	Copper	PEX	Not Replaced	2020-03-04		No		1.22	2020-03-07	2020-03-16													
5003832	B14_03_A	B14_03_A	352	MEYRAN AVE	Lead	Lead	PEX	Copper	2020-03-04	2020-03-04	No		3.18	2020-03-05	2020-03-09													
5009088	B17_07_A	B17_07_A	255	37TH ST	Lead	Lead	PEX	Copper	2020-03-04	2020-03-04	No		6.89	2020-03-05	2020-03-09													
5003808	B14_03_A	B14_03_A	360	SEMPLE ST	Lead	Lead	PEX	Copper	2020-03-04	2020-03-04																		

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrfrom Lab5
5003120	B18_06	B18_06	142	ROBINSON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-05-21	2020-05-21	No		1.18	2020-05-23	2020-06-01												
5020306	B20_07	B20_07	5123	KEYSTONE ST	Lead	Lead	PEX	Copper	2020-05-21	2020-05-21	No		4.05	2020-05-22	2020-06-01												
5073106	B15_01_B	B15_01_B	2112	HARBOR ST	Lead	Lead	PEX	Copper	2020-05-21	2020-05-21	No		1.73	2020-05-28	2020-06-08												
5009660	B17_07_B	B17_07_B	3911-3913	HOWLEY ST	Lead	Lead	PEX	Copper	2020-05-21	2020-05-21	No		5.56	2020-05-22	2020-06-01												
5045254	Urgent Water	Urgent Water	3861	ALEXIS ST	Lead	Lead Tailpiece	PEX	Copper	2020-05-22	2020-05-22	No	Emergency	3.63	2020-07-07	2020-07-20												
5073101	B15_01_B	B15_01_B	2136	HARBOR ST	Lead	Lead	PEX	Copper	2020-05-26	2020-05-26	No		81.9	2020-05-28	2020-06-08	2.48	2020-06-12	2020-06-22									
5020374	B20_07	B20_07	5150	KEYSTONE ST	Lead	Lead	PEX	Copper	2020-05-26	2020-05-26	No		5.96	2020-05-27	2020-06-08												
5027431	Urgent LSLR	Urgent LSLR	418	BORLAND ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-05-26	2020-05-26	No	Emergency	ND	2020-06-23	2020-06-29												
5004480	B14_03_B	B14_03_B	3405	WARD ST	Lead	Lead	PEX	Copper	2020-05-26	2020-05-26	No		1.24	2020-05-30	2020-06-08												
5009015	B17_07_A	B17_07_A	162	39TH ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-05-26	2020-05-26	No		2.56	2020-05-28	2020-06-08												
5009654	B17_07_B	B17_07_B	3923	HOWLEY ST	Lead	Lead	PEX	Copper	2020-05-26	2020-05-26	No		1.49	2020-05-27	2020-06-08												
5020314	B20_07	B20_07	5137	KEYSTONE ST	Lead	Lead	PEX	Copper	2020-05-27	2020-05-27	No		1.15	2020-09-16	2020-09-21												
5020576	B20_07	B20_07	5191	STANTON AVE	Lead	Lead	Copper	Copper	2020-05-28	2020-05-28	No		ND	2020-05-28	2020-06-08												
5073053	B15_01_B	B15_01_B	2210	ROCKLEDGE ST	Lead	Lead	PEX	Copper	2020-05-28	2020-05-28	No		5.81	2020-05-29	2020-06-08												
5133682	B15_01_B	B15_01_B	2231	HARBOR ST	Lead	Lead	PEX	Copper	2020-05-28	2020-05-28	No		1.97	2020-06-04	2020-06-15												
5020309	B20_07	B20_07	5129	KEYSTONE ST	Lead	Lead	PEX	Copper	2020-05-28	2020-05-28	No		ND	2020-05-29	2020-06-08	ND	2020-06-01	2020-06-08									
5009599	B17_07_B	B17_07_B	3810	MINTWOOD ST	Lead	Copper	PEX	Not Replaced	2020-05-28	2020-05-28	No		11.8	2020-06-02	2020-06-08	1.04	2021-01-26	2021-02-09									
5073073	B15_01_B	B15_01_B	2100	ROCKLEDGE ST	Lead	Lead	PEX	Copper	2020-05-29	2020-05-29	No		4.61	2020-09-26	2020-10-05												
5009211	B17_07_A	B17_07_A	300	39TH ST FRNT	Lead	Lead	PEX	Copper	2020-05-29	2020-05-29	No		ND	2020-06-03	2020-06-15												
5002889	B18_06	B18_06	3221	TERRACE ST	Lead	Lead	PEX	Copper	2020-05-29	2020-05-29	No		1.03	2020-05-29	2020-06-08												
5009213	B17_07_A	B17_07_A	296	39TH ST	Lead	Lead	PEX	Copper	2020-05-29	2020-05-29	No		2.14	2020-05-31	2020-06-08												
5073158	B15_01_A	B15_01_A	1030	BUENTE ST	Lead	Copper	PEX	Not Replaced	2020-06-01	2020-06-01	No		10.1	2020-06-02	2020-06-15	ND	2020-09-08	2020-09-21									
5002808	B18_06	B18_06	254	ROBINSON ST	Lead	Lead	PEX	Copper	2020-06-01	2020-06-01	No		ND	2020-11-01	2020-11-16												
5073046	B15_01_B	B15_01_B	2125	ROCKLEDGE ST	Lead	Lead	PEX	Copper	2020-06-01	2020-06-01	No		8.4	2020-06-03	2020-06-15												
5019913	B20_07	B20_07	5203	KEYSTONE ST	Lead	Lead	PEX	Copper	2020-06-01	2020-06-01	No		1.03	2020-06-03	2020-06-15												
5009499	B17_07_B	B17_07_B	296.5	38TH ST	Lead	Copper	PEX	Not Replaced	2020-06-01	2020-06-01	No		ND	2020-06-01	2020-06-15												
5020206	B20_07	B20_07	5120	STANTON AVE	Lead	Lead	PEX	Copper	2020-06-02	2020-06-02	No		2.65	2020-06-04	2020-06-15												
5073065	B15_01_B	B15_01_B	2120	ROCKLEDGE ST	Lead	Lead	PEX	Copper	2020-06-02	2020-06-02	No		7.88	2020-06-03	2020-06-15												
5072995	B15_01_B	B15_01_B	2215	LAPPE LN	Lead	Lead	PEX	Copper	2020-06-02	2020-06-02	No		3.55	2020-06-08	2020-06-15												
5009630	B17_07_B	B17_07_B	3932	MINTWOOD ST	Lead	Copper	PEX	Not Replaced	2020-06-02	2020-06-02	No		ND	2020-06-04	2020-06-15												
5009002	B17_07_A	B17_07_A	186	39TH ST	Lead	Lead	PEX	Copper	2020-06-02	2020-06-02	No		ND	2020-06-10	2020-06-15												
5009101	B17_07_A	B17_07_A	233	37TH ST	Lead	Lead	PEX	Copper	2020-06-03	2020-06-03	No		ND	2020-06-07	2020-06-15												
5020047	B20_07	B20_07	5232	KEYSTONE ST	Lead	Lead	PEX	Copper	2020-06-03	2020-06-03	No		ND	2020-06-04	2020-06-29												
5009750	B17_07_B	B17_07_B	3919	LIBERTY AVE	Lead	Lead	PEX	Copper	2020-06-03	2020-06-03	No		1.6	2020-06-06	2020-06-15												
5072923	B15_01_B	B15_01_B	935	S SIDE AVE	Lead	Lead	PEX	Copper	2020-06-03	2020-06-03	No		10.1	2020-06-04	2020-06-15	71.7	2020-09-11	2020-09-21	23.6	2020-09-23	2020-10-05	41.2	2021-03-16	2021-03-22	ND	2021-11-15	2021-11-22
5024857	Ops	Urgent LSLR	5537	BRYANT ST	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No	Emergency	2.31	2020-06-07	2020-06-15												
5040613	Ops	Urgent LSLR	216	HASTINGS ST	Lead	Lead	PEX	Copper	2020-06-04	2020-06-18	No	Emergency	ND	2020-06-21	2020-06-29												
5020048	B20_07	B20_07	5230	KEYSTONE ST	Lead	Copper	PEX	Not Replaced	2020-06-04	2020-06-04	No		2.66	2020-06-05	2020-06-15												
5009690	B17_07_B	B17_07_B	3808	HOWLEY ST	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No		ND	2020-06-05	2020-06-15												
5009748	B17_07_B	B17_07_B	3923	LIBERTY AVE	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No		ND	2020-06-08	2020-06-15												
5072804	B15_01_B	B15_01_B	1132	FABYAN ST	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No		1.63	2020-06-05	2020-06-15												
5009709	B17_07_B	B17_07_B	349	39TH ST	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No		9.11	2020-06-05	2020-06-15												
5072834	B15_01_B	B15_01_B	1138	SOUTH SIDE AVE	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No		ND	2020-06-06	2020-06-15												
5073074	B15_01_B	B15_01_B	1412	HETZEL ST	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No		43	2020-06-06	2020-06-15	1.05	2020-09-15	2020-09-21									
5068764	B15_01_A	B15_01_A	1713	HUNNELL ST	Lead	Lead	PEX	Copper	2020-06-04	2020-06-04	No		294	2020-06-08	2020-06-15	8.15	2020-06-19	2020-06-29									
5024862	Ops	Urgent LSLR	5521	BRYANT ST	Lead	Lead	PEX	Copper	2020-06-05	2020-06-17	No	Emergency	1.97	2020-06-18	2020-06-22												
5072821	B15_01_B	B15_01_B	1006	SOUTH SIDE AVE	Lead	Lead	PEX	Copper	2020-06-05	2020-06-05	No		16.5	2020-06-24	2020-07-06												
5005202	CEP_02	CEP_02	3740	CHILDS ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-06-05	2020-06-05	No		3.62	2020-07-27	2020-08-05												
5002344	B18_06	B18_06	3114	TERRACE ST	Lead	Lead	PEX	Copper	2020-06-05	2020-06-05	No		2.3	2020-06-07	2020-06-15												
5069498	Ops	Urgent LSLR	1912	LOWRIE ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-06-06	2020-06-09	No	Emergency	ND	2020-08-19	2020-09-09												
5067713	B15_01_A	B15_01_A	1166	ITEN ST	Lead	Lead	PEX	Copper	2020-06-07	2020-06-07	No		1.74	2020-08-16	2020-08-24												
5067794	B15_01_A	B15_01_A	1227	ITEN ST	Lead	Copper	PEX	Not Replaced	2020-06-07	2020-06-07	No		1.01	2020-08-10	2020-08-17												
5067791	B15_01_A	B15_01_A	1219	ITEN ST	Lead	Copper	PEX	Not Replaced	2020-06-07	2020-06-07	No		1.77	2020-06-10	2020-06-15												
5019712	B20_07	B20_07	5209	DRESDEN WAY	Lead	Lead	PEX	Copper	2020-06-08	2020-06-08	No		ND	2020-07-09	2020-07-20												
5019799	B20_07	B20_07	5206	DRESDEN WAY	Lead	Copper	PEX	Not Replaced	2020-06-08	2020-06-08	No		ND	2020-06-09	2020-06-15												
5009746	B17_07_B	B17_07_B	3927	LIBERTY AVE	Lead	Lead	PEX	Copper	2020-06-08	2020-06-08	No		2.58	2020-06-08	2020-06-15												
5009680	B17_07_B	B17_07_B	3811	HOWLEY ST	Lead	Lead	PEX	Copper	2020-06-08	2020-06-08	No																

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5	
5019914	B20_07	B20_07	5205	KEYSTONE ST	Lead	Copper	PEX	Not Replaced	2020-06-12		No		ND	2020-06-14	2020-06-22													
5013617	B21_07	B21_07	244	S WINEBIDDLE ST	Lead	Copper	PEX	Not Replaced	2020-06-12		No		ND	2020-09-22	2020-10-05													
5019770	B20_07	B20_07	5226	HARRISON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-06-15	2020-06-15	No		ND	2020-06-17	2020-06-22													
5074144	B15_01_B	B15_01_B	2600	SUNSET AVE	Lead	Copper	PEX	Not Replaced	2020-06-15		No		ND	2020-06-17	2020-06-22													
5019769	B20_07	B20_07	5228	HARRISON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-06-15	2020-06-15	No		1.48	2020-06-16	2020-06-22													
5002843	B18_06	B18_06	223	DUNSEITH ST	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		14	2020-06-23	2020-06-29													
5073004	B15_01_B	B15_01_B	2116	DONORA ST	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		4.74	2021-04-23	2021-05-03	3.35	2022-10-14	2022-10-19										
5026742	B19_09	B19_09	5561	COLUMBO ST	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		ND	2020-06-15	2020-06-22													
5072952	B15_01_B	B15_01_B	85	LUELLA ST	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		ND	2020-06-16	2020-06-22													
5002408	B18_06	B18_06	2317	5TH AVE	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		ND	2020-06-17	2020-06-22													
5019952	B20_07	B20_07	123	MCCANDLESS AVE	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		1.42	2020-06-18	2020-06-22													
5022724	B20_07	B20_07	6012	BUTLER ST	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		1.22	2020-06-17	2020-06-22													
5013628	B21_07	B21_07	245	S WINEBIDDLE ST	Lead	Lead	PEX	Copper	2020-06-15	2020-06-15	No		13.1	2020-06-19	2020-06-29													
5024559	Ops		320	N GRAHAM ST	Lead	Copper	PEX	Not Replaced	2020-06-16		No	Emergency	5.8	2020-07-29	2020-08-10													
5003376	B14_03_A	B14_03_A	239	ATWOOD ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		4.46	2020-06-17	2020-06-29													
5072968	B15_01_B	B15_01_B	921	LUELLA ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		ND	2020-06-23	2020-06-29													
5072936	B15_01_B	B15_01_B	900	MINA ST REAR	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		1.55	2020-06-24	2020-07-06													
5026720	B19_09	B19_09	5441	HILLCREST ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		1.3	2020-06-17	2020-06-22													
5013610	B21_07	B21_07	220	S WINEBIDDLE ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		ND	2020-06-17	2020-06-29													
5073010	B15_01_B	B15_01_B	2125	DONORA ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		ND	2020-07-15	2020-07-20													
5009798	B17_07_B	B17_07_B	3944	LIBERTY AVE	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		3.16	2020-06-18	2020-07-06													
5022727	B20_07	B20_07	6004	BUTLER ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		6.8	2020-06-17	2020-06-29													
5068768	B15_01_A	B15_01_A	7	TANK ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		ND	2020-06-19	2020-06-29													
5019887	B20_07	B20_07	5216	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-16	No		1.32	2020-06-17	2020-06-29													
5022735	B20_07	B20_07	5728	BUTLER ST	Lead	Lead	PEX	Copper	2020-06-16	2020-06-18	No		2	2020-06-19	2020-06-29													
5024675	B19_09	B19_09	5440	HILLCREST ST	Lead	Lead	PEX	Copper	2020-06-17	2020-06-18	No		16.3	2020-06-19	2020-06-29													
5013611	B21_07	B21_07	224	S WINEBIDDLE ST	Lead	Lead	PEX	Copper	2020-06-17	2020-06-17	No		4.22	2020-06-18	2020-06-29													
5002243	B18_06	B18_06	120	DE RUAD ST	Lead	Lead	PEX	Copper	2020-06-17	2020-06-17	No		ND	2020-06-19	2020-06-29													
5067831	B15_01_A	B15_01_A	1325	DIANA PL	Lead	Copper	PEX	Not Replaced	2020-06-17		No		ND	2020-06-19	2020-07-13													
5026679	B19_09	B19_09	5521	MARGARETTA ST	Lead	Lead	PEX	Copper	2020-06-17	2020-06-17	No		ND	2020-06-18	2020-06-29													
5013585	B21_07	B21_07	229	GROSS ST	Lead	Lead	PEX	Copper	2020-06-17	2020-06-17	No		1.22	2020-06-21	2020-06-29													
5023085	B20_07	B20_07	318	57TH ST	Lead	Copper	PEX	Not Replaced	2020-06-18		No		1.75	2020-06-20	2020-06-29													
5026678	B19_09	B19_09	5525	MARGARETTA ST	Lead	Lead	PEX	Copper	2020-06-18	2020-06-18	No		ND	2020-06-20	2020-06-29													
5072950	B15_01_B	B15_01_B	75	LUELLA ST	Lead	Lead	PEX	Copper	2020-06-18	2020-06-18	No		1.23	2020-06-19	2020-06-29													
5013547	B21_07	B21_07	216	GROSS ST	Lead	Lead	PEX	Copper	2020-06-18	2020-06-18	No		35.9	2020-06-19	2020-06-29													
5043538	CEP_02	CEP_02	102	CARNEGIE PL	Lead	Lead	PEX	Copper	2020-06-18	2020-06-18	No		4.4	2020-06-20	2020-06-29													
5027209	B19_09	B19_09	5468	HILLCREST ST	Lead	Lead	PEX	Copper	2020-06-18	2020-06-18	No		3.38	2020-08-03	2020-08-10													
5013584	B21_07	B21_07	231	GROSS ST	Lead	Lead	PEX	Copper	2020-06-18	2020-06-19	No		6.72	2020-06-20	2020-06-29													
5019839	B20_07	B20_07	5305	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-06-18	2020-06-18	No		ND	2020-06-19	2020-06-29													
5026676	B19_09	B19_09	5513	MARGARETTA ST	Lead	Copper	PEX	Not Replaced	2020-06-18		No		15.7	2020-06-24	2020-07-06													
5013631	B21_07	B21_07	223	S WINEBIDDLE ST	Lead	Lead	PEX	Copper	2020-06-19	2020-06-19	No		7.98	2020-06-22	2020-07-06													
5019845	B20_07	B20_07	5270	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-06-19	2020-06-19	No		1.96	2020-06-23	2020-06-29													
5022668	B20_07	B20_07	5708	BUTLER ST	Lead	Lead	PEX	Copper	2020-06-19	2020-06-19	No		ND	2020-06-22	2020-06-29													
5024841	Ops	Urgent LSLR	1146	KING AVE	Lead	Lead	PEX	Copper	2020-06-22	2020-06-29	No	Emergency	1.1	2020-06-30	2020-07-13													
5024582	B19_09	B19_09	427	N GRAHAM ST	Lead	Lead	PEX	Copper	2020-06-22	2020-06-22	No		1.64	2020-06-23	2020-06-29													
5048260	CEP_02	CEP_02	5118	CHAPLAIN WAY	Lead	Lead	PEX	Copper	2020-06-22	2020-06-22	No		1.16	2020-09-21	2020-09-28													
5022441	B20_07	B20_07	5317	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-06-22	2020-06-22	No		1.85	2020-06-24	2020-06-29													
5013620	B21_07	B21_07	250	S WINEBIDDLE ST	Lead	Lead	PEX	Copper	2020-06-22	2020-06-22	No		1.42	2020-06-23	2020-07-13													
5013414	B21_07	B21_07	261	EDMOND ST	Lead	Lead	PEX	Copper	2020-06-22	2020-06-22	No		ND	2020-06-22	2020-06-29													
5027592	B19_09	B19_09	116	N FAIRMOUNT ST	Lead	Copper	PEX	Not Replaced	2020-06-22		No		5.56	2020-06-23	2020-06-29													
5027597	B19_09	B19_09	107	N FAIRMOUNT ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-06-22	2020-06-22	No		ND	2021-05-25	2021-06-07													
5008396	B17_07_B	B17_07_B	3720	LIBERTY AVE	Lead	Lead	PEX	Copper	2020-06-22	2020-06-22	No		ND	2020-06-23	2020-06-29													
5013392	B21_07	B21_07	250	EDMOND ST	Lead	Lead	PEX	Copper	2020-06-23	2020-06-23	No		1.13	2020-06-25	2020-07-06													
5022450	B20_07	B20_07	5329	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-06-23	2020-06-23	No		2.02	2020-06-24	2020-06-29													
5003145	B18_06	B18_06	179	ROBINSON ST	Lead	Lead	PEX	Copper	2020-06-23	2020-06-23	No		20.8	2020-06-25	2020-07-06													
5026669	B19_09	B19_09	5536	MARGARETTA ST	Lead	Lead	PEX	Copper	2020-06-23	2020-06-23	No		8.94	2020-06-26	2020-07-06													
5013420	B21_07	B21_07	249	EDMOND ST	Lead	Lead	PEX	Copper	2020-06-24	2020-06-24	No		19.3	2020-07-11	2020-07-20													
5022463	B20_07	B20_07	5341	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-06-24	2020																		

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfom Lab5
5016497	Ops	Urgent LSLR	225	MAIN ST	Lead	Lead	PEX	Copper	2020-08-13	2020-08-19	No	Emergency	ND	2020-08-25	2020-08-31												
5013410	B21_07	B21_07	4749	FRIENDSHIP AVE	Lead	Lead	PEX	Copper	2020-08-13	2020-08-13	No		10.8	2020-08-16	2020-08-24	4.22	2020-10-25	2020-11-09									
5022680	B20_07	B20_07	5631	CARNEGIE ST	Lead	Copper	PEX	Not Replaced	2020-08-13		No		7.3	2020-08-14	2020-08-24												
5023039	B20_07	B20_07	206	57TH ST	Lead	Lead	PEX	Copper	2020-08-13	2020-08-13	No		7.01	2020-08-17	2020-08-24												
5066122	B22_01	B22_01	1228	ARCH ST	Lead	Copper	PEX	Not Replaced	2020-08-13		No		3.56	2020-08-14	2020-08-24												
5066124	B22_01	B22_01	1224	ARCH ST	Lead	Lead	PEX	Copper	2020-08-13	2020-08-13	No		15.6	2020-08-15	2020-08-24												
5055165	SDWMR_2020A	SDWMR_2020A	1830	ST PATRICK ST	Lead	Copper	PEX	Not Replaced	2020-08-13		No		1.34	2020-08-17	2020-08-24												
5065975	B22_01	B22_01	1239	PALO ALTO ST	Lead	Copper	PEX	Not Replaced	2020-08-13		No		ND	2020-08-22	2020-08-31												
5013647	B21_07	B21_07	5127	CORAL ST	Lead	Lead	PEX	Copper	2020-08-14	2020-08-14	No		2.93	2020-08-15	2020-08-24												
5013862	B21_07	B21_07	113	S GRAHAM ST	Lead	Lead	PEX	Copper	2020-08-14	2020-08-14	No		ND	2020-08-18	2020-08-31												
5055140	SDWMR_2020A	SDWMR_2020A	1729	ST PATRICK ST	Lead	Lead	PEX	Copper	2020-08-14	2020-08-14	No		4.2	2020-08-16	2020-08-24												
5065884	B22_01	B22_01	1216	BUENA VISTA ST	Lead	Lead	PEX	Copper	2020-08-17	2020-08-17	No		23.7	2020-08-21	2020-08-31	17.8	2020-11-30	2020-12-14	2.55	2021-02-20	2021-03-03						
5065883	B22_01	B22_01	1218	BUENA VISTA ST	Lead	Copper	PEX	Not Replaced	2020-08-17		No		46	2020-08-17	2020-08-24	ND	2020-11-30	2020-12-08									
5066098	B22_01	B22_01	1325	ARCH ST	Lead	Lead	PEX	Copper	2020-08-17	2020-08-17	No		ND	2020-08-24	2020-09-09												
5013772	B21_07	B21_07	5157	CORAL ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-08-17	2020-08-17	No		4.02	2020-10-25	2020-11-09												
5013524	B21_07	B21_07	243	S MILLVALE AVE	Lead	Lead	PEX	Copper	2020-08-17	2020-08-17	No		6	2020-08-20	2020-08-24												
5013871	B21_07	B21_07	131	S GRAHAM ST	Lead	Lead	PEX	Copper	2020-08-17	2020-08-17	No		ND	2020-08-26	2020-08-31												
5026150	CEP_02	CEP_02	610	CHISLETT ST	Lead	Lead	PEX	Copper	2020-08-17	2020-08-17	No		4.43	2020-08-20	2020-08-24												
5065981	B22_01	B22_01	1245	PALO ALTO ST	Lead	Lead	PEX	Copper	2020-08-17	2020-08-17	No		2.86	2020-08-18	2020-08-31												
5065985	B22_01	B22_01	1240	PALO ALTO ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-08-17	2020-08-17	No		ND	2020-09-10	2020-09-21												
5065885	B22_01	B22_01	1214	BUENA VISTA ST	Lead	Lead	PEX	Copper	2020-08-18	2020-08-18	No		11.6	2020-08-20	2020-08-31	15.5	2020-11-27	2020-12-08	5.37	2021-02-21	2021-03-03						
5065998	B22_01	B22_01	1218	PALO ALTO ST	Lead	Copper	PEX	Not Replaced	2020-08-18		No		ND	2020-08-19	2020-08-24												
5013525	B21_07	B21_07	241	S MILLVALE AVE	Lead	Lead	PEX	Copper	2020-08-18	2020-08-18	No		18.3	2020-08-19	2020-08-24	6.22	2020-12-10	2020-12-21									
5013454	B21_07	B21_07	230	S MATHILDA ST	Lead	Copper	PEX	Not Replaced	2020-08-18		No		ND	2020-08-19	2020-08-24												
5066115	B22_01	B22_01	1322	ARCH ST	Lead	Lead	PEX	Copper	2020-08-18	2020-08-18	No		22.2	2020-08-19	2020-08-24	1.34	2020-11-30	2020-12-08									
5065996	B22_01	B22_01	1222	PALO ALTO ST	Lead	Lead	PEX	Copper	2020-08-18	2020-08-18	No		2.81	2020-08-26	2020-09-09												
5022687	B20_07	B20_07	5645	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-08-18	2020-08-18	No		ND	2020-08-21	2020-08-31												
5013446	B21_07	B21_07	214	S MATHILDA ST	Lead	Lead	PEX	Copper	2020-08-18	2020-08-19	No		2.08	2020-08-21	2020-08-31												
5066094	B22_01	B22_01	1307	ARCH ST	Lead	Lead	PEX	Copper	2020-08-18	2020-08-18	No		3.18	2020-08-21	2020-08-31												
5066004	B22_01	B22_01	1206	PALO ALTO ST	Lead	Copper	PEX	Not Replaced	2020-08-19		No		1.05	2020-08-22	2020-08-31												
5066120	B22_01	B22_01	1302	ARCH ST	Lead	Lead	PEX	Copper	2020-08-19	2020-08-19	No		3.01	2020-08-21	2020-08-31												
5065957	B22_01	B22_01	1211	PALO ALTO ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-08-19	2020-08-19	No		4.68	2020-08-22	2020-08-31												
5013757	B21_07	B21_07	5154	CORAL ST	Lead	Lead	PEX	Copper	2020-08-19	2020-08-19	No		133	2020-08-20	2020-08-24	55.1	2020-08-20	2020-08-24	24.6	2020-08-20	2020-08-24	2.1	2020-10-09	2020-10-19			
5022711	B20_07	B20_07	201	57TH ST REAR	Lead	Lead	PEX	Copper	2020-08-19	2020-08-19	No		ND	2020-08-21	2020-08-31												
5055163	SDWMR_2020A	SDWMR_2020A	1826	ST PATRICK ST	Lead	Lead	PEX	Copper	2020-08-20	2020-08-21	No		4.85	2020-08-24	2020-09-01												
5065888	B22_01	B22_01	1223	BUENA VISTA ST	Lead	Copper	PEX	Not Replaced	2020-08-20		No		ND	2020-08-21	2020-08-31												
5013487	B21_07	B21_07	213	S MATHILDA ST	Lead	Copper	PEX	Not Replaced	2020-08-20		No		8.42	2020-08-21	2020-08-31												
5022692	B20_07	B20_07	201	57TH ST	Lead	Lead	PEX	Copper	2020-08-20	2020-08-20	No		34.1	2020-08-21	2020-08-31												
5055489	SDWMR_2020A	SDWMR_2020A	2435	GABLE ST	Copper	Lead	PEX	Copper	2020-08-20	2020-08-20	No		ND	2020-08-23	2020-09-09												
5066075	B22_01	B22_01	1207	ARCH ST	Lead	Lead	PEX	Copper	2020-08-20	2020-08-20	No		3.05	2020-08-23	2020-08-31												
5066088	B22_01	B22_01	1225	ARCH ST	Lead	Copper	PEX	Not Replaced	2020-08-20		No		1.33	2020-08-25	2020-08-31												
5013502	B21_07	B21_07	238	S MILLVALE AVE	Lead	Lead	PEX	Copper	2020-08-21	2020-08-21	No		11.2	2020-08-22	2020-09-09	1.05	2020-12-06	2020-12-21									
5013922	B21_07	B21_07	5416	CORAL ST	Lead	Lead	PEX	Copper	2020-08-21	2020-08-21	No		4.26	2020-08-25	2020-09-21												
5019777	B20_07	B20_07	106	S3RD ST	Lead	Copper	PEX	Not Replaced	2020-08-24		No		2.63	2020-09-24	2020-10-05												
5020361	B20_07	B20_07	5118	KEYSTONE ST	Lead	Lead	PEX	Copper	2020-08-24	2020-08-24	No		1.21	2020-08-31	2020-09-09												
5013327	B21_07	B21_07	201	S MATHILDA ST	Lead	Lead	PEX	Copper	2020-08-24	2020-08-24	No		7.9	2020-08-25	2020-08-31												
5066238	B22_01	B22_01	117	HEMLOCK ST	Lead	Lead	PEX	Copper	2020-08-24	2020-08-24	No		1.19	2020-08-26	2020-08-31												
5067007	CEP_02	CEP_02	935	ITEN ST	Lead	Lead	PEX	Copper	2020-08-24	2020-08-24	No		ND	2020-08-25	2020-09-09												
5066241	B22_01	B22_01	1321	SANDUSKY ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-08-24	2020-08-24	No		ND	2020-08-24	2020-08-31												
5065887	B22_01	B22_01	1221	BUENA VISTA ST	Lead	Copper	PEX	Not Replaced	2020-08-24		No		ND	2020-09-01	2020-09-09												
5055290	SDWMR_2020A	SDWMR_2020A	29	ST THOMAS ST	Lead	Copper	PEX	Not Replaced	2020-08-24		No		9.67	2020-08-28	2020-09-09												
5065878	B22_01	B22_01	1228	BUENA VISTA ST	Lead	Lead	PEX	Copper	2020-08-25	2020-08-25	No		1.11	2020-08-26	2020-08-31												
5013890	B21_07	B21_07	5415	CORAL ST	Lead	Lead	PEX	Copper	2020-08-25	2020-08-25	No		1.16	2020-08-26	2020-08-31												
5066235	B22_01	B22_01	113	HEMLOCK ST	Lead	Lead	PEX	Copper	2020-08-25	2020-08-25	No		1.43	2020-11-25	2020-12-08												
5020039	B20_07	B20_07	5240	KEYSTONE ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-08-25	2020-08-25	No		ND	2020-08-26	2020-08-31												
5013536	B21_07	B21_07	209	S MILLVALE AVE	Lead	Lead	PEX	Copper	2020-08-25	2020-08-25	No		5.55	2020-08-26	2020-09-09												
5013489	B21_07	B21_07	203	S MATHILDA ST	Lead	Lead	PEX	Copper	2020-08-25	2020-08-25	No		9.71	2020-08-31	2020-09-09												
5013918	B21_07	B21_07	5407	CORAL ST	Lead	Lead	PEX	Copper	2020-08-25	2020-08-25	No		2.45	2020-08-27	2020-09-09												
5065880	B22_01	B22_01	1224	BUENA VISTA ST																							

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5065807	B22_01	B22_01	1229	RESACA PL	Lead	Copper	PEX	Not Replaced	2020-09-01		No		1.46	2020-09-04	2020-09-14												
5065929	B22_01	B22_01	1230	RESACA PL	Lead	Lead	PEX	Copper	2020-09-01	2020-09-01	No		1.21	2020-09-03	2020-09-09												
5013445	B21_07	B21_07	210	S MATHILDA ST	Lead	Lead	PEX	Copper	2020-09-02	2020-09-02	No		27.8	2020-09-20	2020-10-05												
5066213	B22_01	B22_01	1207	LORAIN ST	Lead	Lead	PEX	Copper	2020-09-02	2020-09-02	No		ND	2020-09-04	2020-09-14												
5065810	B22_01	B22_01	1235	RESACA PL	Lead	Lead	PEX	Copper	2020-09-02	2020-09-02	No		1.48	2020-09-05	2020-09-14												
5065925	B22_01	B22_01	1236	RESACA PL	Lead	Copper	PEX	Not Replaced	2020-09-02		No		3.25	2020-09-30	2020-10-12												
5022352	Ops	Urgent LSLR	914	HIGHVIEW ST	Lead	Lead	PEX	Copper	2020-09-03	2020-09-10	No	Emergency	1.86	2020-09-24	2020-10-12												
5066218	B22_01	B22_01	1214	BOYLE ST	Lead	Lead	PEX	Copper	2020-09-03	2020-09-03	No		1.25	2020-09-08	2020-09-21												
5055288	SDWMMR_2020A	SDWMMR_2020A	31	ST THOMAS ST	Lead	Lead	PEX	Copper	2020-09-03	2020-09-03	No		5.57	2020-09-07	2020-09-14												
5065927	B22_01	B22_01	1232	RESACA PL	Lead	Lead	PEX	Copper	2020-09-03	2020-09-03	No		3.1	2020-09-04	2020-09-14												
5065805	B22_01	B22_01	1225	RESACA PL	Lead	Copper	PEX	Not Replaced	2020-09-03		No		ND	2020-09-05	2020-09-21												
5066215	B22_01	B22_01	1209	LORAIN ST	Lead	Lead	PEX	Copper	2020-09-03	2020-09-03	No		1.55	2020-09-22	2020-09-28												
5025371	Ops	Urgent LSLR	5815	ELGIN ST	Lead	Lead	PEX	Copper	2020-09-04	2020-09-14	No	Emergency	9.88	2020-09-14	2020-10-05												
5042625	Ops	Urgent LSLR	2057	BEECHWOOD BLVD	Lead	Lead	PEX	Copper	2020-09-04	2020-09-22	No	Emergency	ND	2020-09-23	2020-10-05												
5023021	B20_07	B20_07	5614	DONSON WAY	Lead	Lead	PEX	Copper	2020-09-04	2020-09-04	No		ND	2020-10-18	2020-11-02												
5070832	B22_01	B22_01	1413	PORTERFIELD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-08	2020-09-08	No		6.12	2020-10-01	2020-10-12												
5000643	B16_06	B16_06	312	GIST ST	Lead	Lead	PEX	Not Replaced	2020-09-08		No		ND	2020-11-14	2020-11-30												
5065930	B22_01	B22_01	1228	RESACA PL	Lead Tailpiece	Lead	PEX	Copper	2020-09-08	2020-09-08	No		1.02	2020-09-10	2020-09-21												
5065802	B22_01	B22_01	1219	RESACA PL	Lead	Copper	PEX	Not Replaced	2020-09-08		No		14.7	2020-09-11	2020-09-21												
5066071	B22_01	B22_01	1109	ARCH ST	Lead	Copper	PEX	Not Replaced	2020-09-09		No		ND	2020-09-10	2020-09-21												
5070833	B22_01	B22_01	1415	PORTERFIELD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-09	2020-09-09	No		75.7	2020-09-10	2020-09-21	5.6	2020-10-06	2020-10-19									
5070838	B22_01	B22_01	1425	PORTERFIELD ST	Lead	Copper	PEX	Not Replaced	2020-09-09		No		2.78	2020-09-10	2020-09-21												
5066078	B22_01	B22_01	1211	ARCH ST	Lead	Lead	PEX	Copper	2020-09-09	2020-09-09	No		ND	2020-11-25	2020-12-14												
5022572	B20_07	B20_07	5403	BERLIN WAY	Lead	Copper	PEX	Not Replaced	2020-09-09		No		ND	2020-09-10	2020-09-21												
5016493	Urgent LSLR	Urgent LSLR	215	MAIN ST	Lead	Lead	PEX	Copper	2020-09-09	2020-09-09	No	Emergency	ND	2020-09-13	2020-09-21												
5065944	B22_01	B22_01	1204	RESACA PL	Lead	Lead	PEX	Copper	2020-09-10	2020-09-10	No		ND	2020-09-10	2020-09-21												
5065795	B22_01	B22_01	1205	RESACA PL	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-10	2020-09-10	No		ND	2020-09-10	2020-09-21												
5066021	B22_01	B22_01	1327	VETO ST	Lead	Lead	PEX	Copper	2020-09-10	2020-09-10	No		4.09	2020-09-15	2020-09-21												
5078004	SDWMMR_2019	SDWMMR_2019	3522	MASSACHUSETTS AVE	Lead	Lead	PEX	Copper	2020-09-10	2020-09-10	No		1.43	2020-09-11	2020-09-23												
5065936	B22_01	B22_01	1216	RESACA PL	Lead	Copper	PEX	Not Replaced	2020-09-10		No		ND	2020-09-11	2020-09-21												
5066024	B22_01	B22_01	1321	VETO ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-10	2020-09-10	No		11	2020-09-11	2020-09-21	ND	2020-12-14	2021-01-06									
5000520	B16_06	B16_06	113	GIST ST	Lead	Copper	PEX	Not Replaced	2020-09-11		No		ND	2020-09-12	2020-09-21												
5027276	CEP_03	CEP_03	324	N FAIRMOUNT ST	Lead	Lead	PEX	Copper	2020-09-11	2020-09-11	No		2.77	2020-09-14	2020-09-21												
5078002	SDWMMR_2019	SDWMMR_2019	3526	MASSACHUSETTS AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-11	2020-09-11	No		ND	2020-12-09	2020-12-21												
5066127	B22_01	B22_01	1216	ARCH ST	Lead	Lead	PEX	Copper	2020-09-11	2020-09-11	No		7.16	2020-09-12	2020-09-21												
5066031	B22_01	B22_01	1300	SHERMAN AVE	Lead	Copper	PEX	Not Replaced	2020-09-11		No		1.62	2020-09-14	2020-09-21												
5013331	B21_07	B21_07	4922	PENN AVE	Lead	Copper	PEX	Not Replaced	2020-09-12		No		1.73	2020-09-16	2020-09-21												
5066010	B22_01	B22_01	1225	SHERMAN AVE	Lead	Copper	PEX	Not Replaced	2020-09-14		No		ND	2020-09-26	2020-10-12												
5028299	CEP_03	CEP_03	6336	JACKSON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-14	2020-09-14	No		ND	2020-09-18	2020-09-28												
5027271	CEP_03	CEP_03	304	N FAIRMOUNT ST	Lead	Lead	PEX	Copper	2020-09-14	2020-09-14	No		1.17	2020-09-18	2020-09-28												
5066084	B22_01	B22_01	1220	VETO ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-14	2020-09-14	No		ND	2020-09-21	2020-09-28												
5077707	SDWMMR_2019	SDWMMR_2019	3611	MASSACHUSETTS AVE	Lead	Lead	PEX	Copper	2020-09-14	2020-09-14	No		3.77	2020-09-16	2020-09-23												
5066037	B22_01	B22_01	1225	VETO ST	Lead	Copper	PEX	Not Replaced	2020-09-14		No		ND	2020-09-15	2020-09-21												
5077731	SDWMMR_2019	SDWMMR_2019	3616	MASSACHUSETTS AVE	Lead	Copper	PEX	Not Replaced	2020-09-14		No		ND	2020-11-16	2020-11-23												
5066019	B22_01	B22_01	1311	SHERMAN AVE	Lead	Lead	PEX	Copper	2020-09-14	2020-09-14	No		ND	2020-09-16	2020-09-21												
5077995	SDWMMR_2019	SDWMMR_2019	3540	MASSACHUSETTS AVE	Lead	Lead	PEX	Copper	2020-09-14	2020-09-14	No		6.05	2020-09-15	2020-09-23												
5019349	B21_07	B21_07	5005	PENN AVE	Lead	Copper	PEX	Not Replaced	2020-09-15		No		1.05	2020-09-16	2020-09-21												
5066107	B22_01	B22_01	1327	REDDOUR ST	Lead	Lead	PEX	Copper	2020-09-15	2020-09-15	No		ND	2020-11-24	2020-12-08												
5066137	B22_01	B22_01	1205	REDDOUR ST	Lead	Lead	PEX	Copper	2020-09-15	2020-09-15	No		ND	2020-09-16	2020-09-28												
5066042	B22_01	B22_01	1218	SHERMAN AVE	Lead	Copper	PEX	Not Replaced	2020-09-16		No		1.96	2020-09-18	2020-09-28												
5000658	B16_06	B16_06	36	GIST ST	Lead	Lead	PEX	Copper	2020-09-16	2020-09-16	No		3.57	2020-09-16	2020-09-21												
5055615	CEP_03	CEP_03	447	KATHLEEN ST	Lead	Lead	PEX	Copper	2020-09-16	2020-09-17	No		1.16	2020-09-18	2020-09-28												
5013758	B21_07	B21_07	5152	CORAL ST	Lead	Copper	PEX	Not Replaced	2020-09-16		No		2.69	2020-09-18	2020-09-28												
5000660	B16_06	B16_06	40	GIST ST	Lead	Lead	PEX	Copper	2020-09-17	2020-09-17	No		3.27	2020-09-19	2020-10-05												
5066055	B22_01	B22_01	1116	SHERMAN AVE	Lead	Lead	PEX	Copper	2020-09-17	2020-09-17	No		3.75	2020-09-18	2020-09-28												
5024633	CEP_03	CEP_03	217	N GRAHAM ST	Lead	Lead	PEX	Copper	2020-09-17	2020-09-17	No		ND	2020-09-18	2020-10-05												
5027122	CEP_03	CEP_03	6302	STANTON AVE	Lead	Lead	PEX	Copper	2020-09-17	2020-09-17	No		ND	2020-09-21	2020-09-28												
5023019	B20_07	B20_07	5618	CARNEGIE ST	Lead	Lead	PEX	Copper	2020-09-17	2020-09-18	No		ND	2020-09-19	2020-09-28												
5058368	CEP_03	CEP_03	445	BIGHAM ST	Lead	Lead	PEX	Copper	2020-09-17	2020-09-18	No		1.84	2020-09-22	2020-09-28												
5065972	B22_01	B22_01	1236	FILSON ST	Lead	Copper	PEX	Not Replaced	2020-09-17		No		4.99	2020-09-18	2020-09-28												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrfrom Lab5
5019682	B21_07	B21_07	5209	PENN AVE	Lead	Lead	PEX	Copper	2020-09-25	2020-09-25	No		ND	2020-11-16	2020-11-23												
5044562	Ops	Urgent LSLR	223	HOMESTEAD ST	Copper	Lead	PEX	Copper	2020-09-28	2020-10-02	No	Emergency	1.27	2020-09-28	2020-10-12												
5065760	B22_01	B22_01	702	N TAYLOR AVE	Lead	Copper	PEX	Not Replaced	2020-09-28		No		71.2	2020-09-29	2020-10-12	9.72	2020-10-10	2020-10-19									
5076880	CEP_03	CEP_03	1251	SUPERIOR AVE	Lead	Lead	PEX	Copper	2020-09-28	2020-09-28	No		7.48	2020-09-30	2020-10-19												
5000619	B16_06	B16_06	1726	TUSTIN ST	Lead	Lead	PEX	Copper	2020-09-28	2020-09-28	No		ND	2020-10-01	2020-10-12												
5065829	B22_01	B22_01	1236	MONTEREY ST	Lead	Copper	PEX	Not Replaced	2020-09-29		No		8.58	2020-09-30	2020-10-12												
5077597	CEP_03	CEP_03	3575	ELMHURST AVE	Lead	Lead	PEX	Copper	2020-09-29	2020-09-29	No		10.8	2020-10-01	2020-10-19	1.06	2021-03-13	2021-03-22									
5055100	SDWMMR_2020A	SDWMMR_2020A	60	MAGDALENE ST	Lead	PEX	PEX	Not Replaced	2020-09-29		No		ND	2020-09-30	2020-10-13												
5050866	CEP_03	CEP_03	2325	HARCUM WAY	Lead	Lead	PEX	Copper	2020-09-29	2020-09-29	No		ND	2020-11-28	2020-12-08												
5078090	SDWMMR_2019	SDWMMR_2019	1558	HUBBARD ST	PEX	Lead	PEX	Copper	2020-09-29	2020-09-29	No		1.43	2020-10-02	2020-10-13												
5027188	SDWMMR_2020B	SDWMMR_2020B	814	N SHERIDAN AVE	Lead	Lead	PEX	Copper	2020-09-29	2020-09-29	No		1.77	2020-10-01	2020-10-13												
5019684	B21_07	B21_07	5213	PENN AVE	Lead	Lead	PEX	Copper	2020-09-30	2020-09-30	No		ND	2020-10-06	2020-10-19												
5065784	B22_01	B22_01	508	N TAYLOR AVE	Lead	Lead	PEX	Copper	2020-09-30	2020-09-30	No		1.2	2020-10-02	2020-10-12												
5065785	B22_01	B22_01	506	N TAYLOR AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-09-30	2020-09-30	No		2.55	2020-10-01	2020-10-12												
5000612	B16_06	B16_06	1718	TUSTIN ST	Lead	Lead	PEX	Copper	2020-09-30	2020-09-30	No		ND	2020-10-03	2020-10-12												
5027193	SDWMMR_2020B	SDWMMR_2020B	815	N SHERIDAN AVE	Copper	Lead	PEX	Copper	2020-09-30	2020-09-30	No		82.5	2020-10-02	2020-10-13	4.02	2020-10-14	2020-11-03									
5066110	B22_01	B22_01	110	MENARY BLVD	Lead	Lead	PEX	Copper	2020-09-30	2020-09-30	No		ND	2020-10-02	2020-10-12												
5061947	Urgent LSLR	Urgent LSLR	53	MCKNIGHT ST	Lead	Lead	PEX	Copper	2020-10-01	2020-10-01	No	Emergency	4.48	2020-12-07	2020-12-29												
5066599	CEP_03	CEP_03	1108	JAMES ST	Lead	Lead	PEX	Copper	2020-10-01	2020-10-01	No		1.75	2020-11-13	2020-11-23												
5000629	B16_06	B16_06	1812	TUSTIN ST	Lead	Lead	PEX	Copper	2020-10-01	2020-10-01	No		4.02	2020-10-22	2020-11-09												
5065792	B22_01	B22_01	424	N TAYLOR AVE	Lead	Lead	PEX	Copper	2020-10-01	2020-10-01	No		ND	2020-10-02	2020-10-12												
5122127	CEP_03	CEP_03	139	CLARA STREET	Lead	Lead	PEX	Copper	2020-10-05	2020-10-05	No		ND	2020-10-06	2020-10-19												
5000575	B16_06	B16_06	36	MILTENBERGER ST	Lead	Copper	PEX	Not Replaced	2020-10-05		No		ND	2020-10-05	2020-10-12												
5065714	B22_01	B22_01	913	W NORTH AVE	Lead	Lead	PEX	Copper	2020-10-05	2020-10-05	No		ND	2020-10-05	2020-10-12												
5000614	B16_06	B16_06	1723	LOCUST ST	Lead	Lead	PEX	Copper	2020-10-05	2020-10-05	No		2.73	2020-10-05	2020-10-12												
5065772	B22_01	B22_01	602	N TAYLOR AVE	Lead	Copper	PEX	Not Replaced	2020-10-05		No		ND	2020-10-06	2020-10-12												
5065915	B22_01	B22_01	412	N TAYLOR AVE	Lead	Copper	PEX	Not Replaced	2020-10-05		No		1.18	2020-10-06	2020-10-12												
5063265	CEP_02	CEP_02	1025	UVILLA ST	Lead	Copper	PEX	Not Replaced	2020-10-05		No		4.11	2020-10-06	2020-10-12												
5065713	B22_01	B22_01	911	W NORTH AVE	Lead	Copper	PEX	Not Replaced	2020-10-05		No		ND	2020-10-22	2020-11-02												
5010226	Ops	Urgent LSLR	4789	WALLINGFORD ST	Lead	Lead	PEX	Copper	2020-10-06	2020-10-09	No	Emergency	5.07	2020-10-12	2020-10-19												
5000607	B16_06	B16_06	1707	LOCUST ST	Lead	Lead	PEX	Copper	2020-10-06	2020-10-06	No		1.96	2020-10-07	2020-10-12												
5065914	B22_01	B22_01	410	N TAYLOR AVE	Lead	Lead	PEX	Copper	2020-10-06	2020-10-06	No		1.04	2020-10-07	2020-10-12												
5026538	SDWMMR_2020B	SDWMMR_2020B	823	N SHERIDAN AVE	Lead	Lead	PEX	Copper	2020-10-06	2020-10-06	No		ND	2020-10-08	2020-10-20												
5065912	B22_01	B22_01	406	N TAYLOR AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-10-06	2020-10-06	No		ND	2020-10-09	2020-10-19												
5078117	SDWMMR_2019	SDWMMR_2019	1419	HUBBARD ST	Lead	Lead	PEX	Copper	2020-10-06	2020-10-06	No		ND	2020-10-11	2020-10-20												
5065911	B22_01	B22_01	404	N TAYLOR AVE	Lead	Copper	PEX	Not Replaced	2020-10-07		No		3.05	2020-10-08	2020-10-19												
5078309	CEP_03	CEP_03	3413	FLEMING AVE	Lead	Copper	PEX	Not Replaced	2020-10-07		No		41.9	2020-10-08	2020-10-19	ND	2021-01-06	2021-01-19									
5080952	CEP_03	CEP_03	1257	TERMON AVE	Lead	Lead	PEX	Copper	2020-10-07	2020-10-07	No		1.06	2020-10-09	2020-10-19												
5078082	SDWMMR_2019	SDWMMR_2019	1534	HUBBARD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-10-08	2020-10-08	No		42.6	2020-10-09	2020-11-09	1.24	2021-05-22	2021-06-02									
5065890	B22_01	B22_01	1227	BUENA VISTA ST	Lead	Copper	PEX	Not Replaced	2020-10-08		No		ND	2020-10-10	2020-11-09												
5000665	B16_06	B16_06	1835	BLVD OF THE ALLIES	Lead	Copper	PEX	Not Replaced	2020-10-08		No		4.87	2020-10-08	2020-10-19	2.23	2020-10-12	2020-10-19									
5000717	B16_06	B16_06	16	SENECA ST	Lead	Lead	PEX	Copper	2020-10-08	2020-10-08	No		2.04	2020-10-09	2020-11-09												
5026545	SDWMMR_2020B	SDWMMR_2020B	830	N SHERIDAN AVE	Lead	Lead	PEX	Copper	2020-10-09	2020-10-09	No		1.76	2020-10-12	2020-10-20												
5066054	B22_01	B22_01	1200	SHERMAN AVE	Lead	Copper	PEX	Not Replaced	2020-10-12		No		ND	2020-10-24	2020-11-09												
5026534	SDWMMR_2020B	SDWMMR_2020B	839	N SHERIDAN AVE	Copper	Lead	PEX	Copper	2020-10-12	2020-10-12	No		3.03	2020-10-13	2020-10-20												
5000530	B16_06	B16_06	120	MILTENBERGER ST	Lead	Lead	PEX	Copper	2020-10-12	2020-10-12	No		ND	2020-10-22	2020-11-16												
5046072	CEP_03	CEP_03	4200	LYDIA ST	Lead	Lead	PEX	Copper	2020-10-12	2020-10-12	No		2.57	2020-10-15	2020-11-02												
5066065	B22_01	B22_01	210	W NORTH AVE	Lead	Lead	PEX	Copper	2020-10-12	2020-10-12	No		1.98	2020-10-14	2020-10-19												
5042041	CEP_03	CEP_03	6674	WOODWELL ST	Lead	Copper	PEX	Not Replaced	2020-10-12		No		2.29	2020-10-14	2020-11-02												
5018984	CEP_02	CEP_02	5133	HILLCREST ST	Lead	Copper	PEX	Not Replaced	2020-10-13		No		ND	2020-11-30	2020-12-08												
5046550	CEP_03	CEP_03	4317	LYDIA ST	Lead	Lead	PEX	Copper	2020-10-13	2020-10-13	No		536	2020-10-16	2020-11-02	35.9	2020-11-02	2020-11-16									
5000664	B16_06	B16_06	1841	BLVD OF THE ALLIES	Lead	Lead	PEX	Copper	2020-10-13	2020-10-13	No		4.01	2020-10-15	2020-11-02												
5066366	B22_01	B22_01	500	W NORTH AVE	Lead	Copper	PEX	Not Replaced	2020-10-14		No		ND	2020-10-15	2020-11-02												
5066379	B22_01	B22_01	400	W NORTH AVE	Lead	Copper	PEX	Not Replaced	2020-10-14		No		1.41	2020-10-15	2020-11-02												
5050072	SDWMMR_2020A	SDWMMR_2020A	4321	MURRAY AVE	Lead	Copper	PEX	Not Replaced	2020-10-14		No		5.31	2021-08-28	2021-09-20												
5010243	CEP_03	CEP_03	4724	WALLINGFORD ST	Lead	Lead	PEX	Copper	2020-10-14	2020-10-14	No		5.54	2020-10-18	2020-11-02												
5046132	CEP_03	CEP_03	4215	SHIELDS ST	Lead	Lead	PEX	Copper	2020-10-14	2020-10-14	No		8.77	2020-10-15	2020-11-02												
5065844	B22_01	B22_01	1209	DAY ST	Lead	Lead	PEX	Copper	2020-10-14	2020-10-14	No		18	2020-10-15	2020-11-02												
5002388	B16_06	B16_06	1	SENECA ST	Lead	Copper	PEX	Not Replaced	2020-10-15		No		ND	2020-10-16	2020-11-02												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5028440	CEP_03	CEP_03	6345	GLENVIEW PL	Lead	Lead	PEX	Copper	2020-10-27	2020-10-27	No		2.72	2020-10-29	2020-11-16												
5015050	SDWMMR_2019	SDWMMR_2019	5501	BAUM BLVD	Lead	Lead	PEX	Not Replaced	2020-10-28		Yes		1.66	2020-10-23	2021-01-11												
5050344	SDWMMR_2020A	SDWMMR_2020A	4377	MURRAY AVE	Lead	Lead	PEX	Copper	2020-10-28	2020-10-28	No		2.42	2020-12-22	2021-01-19												
5052072	CEP_03	CEP_03	2424	PATTERSON ST	Lead	Lead	PEX	Copper	2020-11-03	2020-11-03	No		9.08	2020-11-05	2020-11-16												
5020721	CEP_03	CEP_03	5414	CAMELIA ST	Lead	Lead	PEX	Copper	2020-11-04	2020-11-04	No		2.14	2020-11-10	2020-11-23												
5049756	SDWMMR_2020A	SDWMMR_2020A	4026	MURRAY AVE	Lead	Lead	PEX	Copper	2020-11-04	2020-11-04	No		6.1	2020-11-07	2020-12-15												
5049757	SDWMMR_2020A	SDWMMR_2020A	4030	MURRAY AVE	Lead	Lead	PEX	Copper	2020-11-04	2020-11-04	No		9.48	2020-11-05	2020-11-17												
5049750	SDWMMR_2020A	SDWMMR_2020A	4008	MURRAY AVE	Lead	Copper	PEX	Not Replaced	2020-11-04		No		1.53	2020-11-09	2020-11-30												
5049797	SDWMMR_2020A	SDWMMR_2020A	4005-4007	MURRAY AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-11-04	2020-11-04	No		10.6	2020-11-06	2020-11-17												
5122593	CEP_03	CEP_03	1041	EVERGREEN AVENUE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-11-05	2020-11-05	No		1.6	2020-11-06	2020-11-16												
5031903	SDWMMR_2020B	SDWMMR_2020B	1460	OBERLIN ST	Lead	Lead	PEX	Copper	2020-11-05	2020-11-05	No		78.7	2020-11-06	2020-11-17	45	2020-11-20	2020-11-30	1.69	2021-05-03	2021-05-10						
5018778	Ops	Urgent LSLR	419	N MATHILDA ST	Lead	Lead	PEX	Copper	2020-11-06	2020-11-17	No	Emergency	2.99	2021-06-19	2021-07-06												
5023298	CEP_03	CEP_03	1349	HAWTHORNE ST	Lead	Lead	PEX	Copper	2020-11-06	2020-11-06	No		3.71	2020-11-08	2020-11-16												
5080317	Urgent Water	Urgent Water	1717	KLEBER ST	Lead	Lead	PEX	Copper	2020-11-06	2020-11-06	No	Emergency	ND	2020-11-08	2020-11-16												
5015606	SDWMMR_2019	SDWMMR_2019	5777	BAUM BLVD	Lead	Lead	Copper	Copper	2020-11-07	2020-11-07	No		162	2020-11-11	2020-11-23	1.31	2020-12-14	2021-01-11	1.8	2021-02-18	2021-03-03						
5017631	Ewing St Relay	Ewing St Relay	4040	LIBERTY AVE	Lead	Lead	Copper	Not Replaced	2020-11-09		Yes		3.45	2021-01-08	2021-01-25												
5017632	Ewing St Relay	Ewing St Relay	4036-4038	LIBERTY AVE	Lead	Lead	Copper	Not Replaced	2020-11-09		Yes		3.72	2021-01-08	2021-01-25												
5031864	SDWMMR_2020B	SDWMMR_2020B	1549	OAKDENE ST	Lead	Lead	PEX	Copper	2020-11-10	2020-11-10	No		ND	2020-11-11	2020-11-23												
5031875	SDWMMR_2020B	SDWMMR_2020B	1531	OBERLIN ST	Lead	Lead	PEX	Copper	2020-11-10	2020-11-10	No		9.57	2020-11-11	2020-11-23												
5052542	CEP_03	CEP_03	3016	HARCUM WAY	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-11-10	2020-11-10	No		ND	2021-01-14	2021-01-25												
5026588	SDWMMR_2020B	SDWMMR_2020B	6101	JACKSON ST	Lead	Lead	PEX	Copper	2020-11-10	2020-11-10	No		1.62	2020-11-17	2020-11-23												
5079909	Urgent Water	Urgent Water	3971	BRIGHTON RD	Copper	Lead	PEX	Copper	2020-11-16	2020-11-16	No	Emergency	ND	2020-11-19	2020-11-23												
5015544	SDWMMR_2019	SDWMMR_2019	5964	BAUM BLVD	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-11-17	2020-11-17	No		1.46	2020-11-18	2020-11-23												
5049766	SDWMMR_2020A	SDWMMR_2020A	4118	MURRAY AVE	Copper	Lead	PEX	Copper	2020-11-17	2020-11-17	No		3.89	2020-11-18	2020-11-30												
5031360	CEP_03	CEP_03	1376	PAULSON AVE	Lead	Lead	PEX	Copper	2020-11-17	2020-11-17	No		1.17	2020-11-23	2020-12-08												
5015542	SDWMMR_2019	SDWMMR_2019	5960	BAUM BLVD	Lead	Lead	PEX	Copper	2020-11-18	2020-11-18	No		42.2	2020-11-20	2020-12-08	ND	2021-03-26	2021-04-12									
5041865	Urgent Water	Urgent Water	515	SELKIRK WAY	Lead	Copper	PEX	Not Replaced	2020-11-18		No	Emergency	5.99	2020-11-22	2020-12-08												
5018907	CEP_03	CEP_03	5131	HILLCREST ST	Lead	Lead	PEX	Copper	2020-11-18	2020-11-18	No		1.85	2020-11-23	2020-12-08												
5031924	SDWMMR_2020B	SDWMMR_2020B	7220	MINGO ST	Lead	Lead	PEX	Copper	2020-11-19	2020-11-19	No		4.25	2020-11-20	2020-11-30												
5049770	SDWMMR_2020A	SDWMMR_2020A	4141	MURRAY AVE	Lead	Copper	PEX	Not Replaced	2020-11-19		No		ND	2020-11-22	2020-12-08												
5019416	CEP_03	CEP_03	5217	KINCAID ST	Lead	Lead	PEX	Copper	2020-11-19	2020-11-19	No		ND	2020-11-20	2020-11-30												
5049741	SDWMMR_2020A	SDWMMR_2020A	4136	MURRAY AVE	Lead	Lead	PEX	Copper	2020-11-19	2020-11-19	No		10.9	2020-11-24	2020-12-08												
5049780	SDWMMR_2020A	SDWMMR_2020A	4109	MURRAY AVE	Lead	Lead	PEX	Copper	2020-11-19	2020-11-19	No		ND	2021-01-06	2021-01-19												
5019664	CEP_03	CEP_03	5349	WATERFORD ST	Lead	Lead	PEX	Copper	2020-11-20	2020-11-20	No		5.87	2020-11-23	2020-12-14												
5049738	SDWMMR_2020A	SDWMMR_2020A	4142	MURRAY AVE	Lead	Lead	PEX	Copper	2020-11-20	2020-11-20	No		ND	2020-11-23	2020-12-08												
5049737	SDWMMR_2020A	SDWMMR_2020A	4144-4146	MURRAY AVE	Lead	Lead	PEX	Copper	2020-11-21	2020-11-21	No		ND	2020-11-21	2020-12-15	1.1	2020-11-22	2020-11-30									
5014362	CEP_03	CEP_03	320	S AIKEN AVE	Lead	Lead	PEX	Copper	2020-11-23	2020-11-23	No		3.53	2020-11-25	2020-12-08	13.5	2020-11-30	2020-12-29	1.16	2021-05-30	2021-06-21						
5049772	SDWMMR_2020A	SDWMMR_2020A	4137	MURRAY AVE	Unknown	Lead	PEX	Copper	2020-11-24	2020-11-24	No		ND	2020-11-25	2020-12-08												
5049771	SDWMMR_2020A	SDWMMR_2020A	4139	MURRAY AVE	Lead	Lead	PEX	Copper	2020-11-24	2020-11-24	No		6.92	2020-11-25	2020-12-08												
5080518	CEP_03	CEP_03	3805	WILKSBO ST	Lead	Lead	PEX	Copper	2020-11-25	2020-11-25	No		19.9	2020-11-26	2020-12-08	1.41	2021-03-13	2021-03-22									
5080534	CEP_03	CEP_03	3829	OSWEGO ST	Lead	Lead	PEX	Copper	2020-11-27	2020-11-27	No		ND	2020-11-29	2020-12-29												
5063484	CEP_03	CEP_03	1115	FREDONIA ST	Lead	Lead	PEX	Copper	2020-11-27	2020-11-27	No		9.75	2020-12-01	2020-12-14												
5020838	CEP_03	CEP_03	4369	STANTON AVE	Lead	Lead	PEX	Copper	2020-12-02	2020-12-02	No		4.41	2020-12-02	2020-12-29												
5074180	CEP_03	CEP_03	2706	SPRING GARDEN AVE	Lead	Lead	PEX	Copper	2020-12-02	2020-12-02	No		ND	2020-12-03	2020-12-29												
5049744	SDWMMR_2020A	SDWMMR_2020A	4124	MURRAY AVE	Unknown	Lead	PEX	Copper	2020-12-02	2020-12-02	No		1.86	2020-12-03	2020-12-29												
5010781	Ops	Urgent LSLR	5021	CASTLEMAN ST	Lead	Lead	PEX	Copper	2020-12-04	2020-12-05	No	Emergency	ND	2020-12-11	2021-01-06												
5022924	CEP_03	CEP_03	1501	SIMONA DR	Lead	Lead	PEX	Copper	2020-12-04	2020-12-04	No		3.22	2020-12-08	2020-12-29												
5007922	B17_07_A	B17_07_A	3337	PENN AVE	Lead	Copper	PEX	Not Replaced	2020-12-07		No		ND	2020-12-14	2020-12-29												
5040516	CEP_03	CEP_03	7114	JONATHAN PL	Lead	Lead	PEX	Copper	2020-12-07	2020-12-07	No		8.74	2021-02-01	2021-02-09												
5007488	Ops	Urgent LSLR	825	CHEROKEE ST	Lead	Lead	PEX	Copper	2020-12-08	2020-12-10	No	Emergency	2.06	2021-01-24	2021-02-09												
5077793	Urgent LSLR	Urgent LSLR	1508	DAVIS AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-12-08	2020-12-08	No	Emergency	7.25	2020-12-09	2020-12-29												
5077794	CEP_03	CEP_03	1506	DAVIS AVE	Lead	Lead	PEX	Copper	2020-12-09	2020-12-09	No		ND	2021-08-31	2021-10-04												
5049773	SDWMMR_2020A	SDWMMR_2020A	4135	MURRAY AVE	Lead	Lead	PEX	Copper	2020-12-10	2020-12-10	No		9.28	2021-05-10	2021-05-25												
5020737	CEP_03	CEP_03	5557	CAMELIA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2020-12-11	2020-12-11	No		4	2020-12-12	2020-12-29												
5054484	Ops	Urgent LSLR	1816	SARAH ST	Lead	Lead	PEX	Copper	2020-12-11	2020-12-11	No	Emergency	6.2	2021-01-26	2021-02-09												
5133078	CEP_03	CEP_03	509	N BEATTY ST	Lead	Lead	PEX	Copper	2020-12-14	2020-12-14	No		2.52	2020-12-15	2021-01-06												
5027050	CEP_03	CEP_03	6114	SAINT MARIE ST	Lead	Copper	PEX	Not Replaced	2020-12-15		No		3.01	2020-12-18	2021-01-11												
5051486	CEP_03	CEP_03	24	KOSCIUSKO WAY	Lead																						

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5
5048267	SDWMR_2019	SDWMR_2019	212	W ELIZABETH ST	PEX	Lead	PEX	Copper	2021-03-17	2021-03-17	No		ND	2021-03-20	2021-03-29												
5050309	SDWMR_2020A	SDWMR_2020A	1151	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-03-20	2021-03-20	No		159	2021-03-20	2021-03-29	3.42	2021-03-29	2021-04-12									
5047904	SDWMR_2019	SDWMR_2019	5017	LANGHORN ST	Lead	Lead	PEX	Copper	2021-03-22	2021-03-22	No		ND	2021-03-25	2021-04-05												
5032544	SDWMR_2020B	SDWMR_2020B	7146	UPLAND ST	Lead	Lead	PEX	Copper	2021-03-22	2021-03-22	No		1.31	2021-03-23	2021-04-05												
5050250	SDWMR_2020A	SDWMR_2020A	1146	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-03-23	2021-03-23	No		18.7	2021-03-23	2021-04-12												
5050216	SDWMR_2020A	SDWMR_2020A	1124	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-03-23	2021-03-23	No		6.97	2021-03-24	2021-03-29												
5050218	SDWMR_2020A	SDWMR_2020A	1128	GREENFIELD AVE	Lead	Copper	PEX	Not Replaced	2021-03-23		No		ND	2021-03-25	2021-04-26												
5050052	SDWMR_2020A	SDWMR_2020A	1105	GREENFIELD AVE	Lead	Copper	PEX	Not Replaced	2021-03-23		No		ND	2021-03-25	2021-04-26	ND	2021-04-10	2021-04-19									
5050319	SDWMR_2020A	SDWMR_2020A	1127	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-03-23	2021-03-23	No		113	2021-03-24	2021-04-12												
5032574	SDWMR_2020B	SDWMR_2020B	7115	MOUNT VERNON ST	Lead	Copper	PEX	Not Replaced	2021-03-25		No		94.2	2021-03-26	2021-04-26												
5032550	SDWMR_2020B	SDWMR_2020B	7134	UPLAND ST	Lead	Lead	PEX	Copper	2021-03-25	2021-03-25	No		5.74	2021-03-26	2021-04-12												
5049871	SDWMR_2020A	SDWMR_2020A	1110	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-03-25	2021-03-25	No		ND	2021-04-06	2021-04-19												
5041034	Ops	Private Reimbursement	429	GETTYSBURG ST	Lead	Lead	PEX	Copper	2021-03-26	2021-03-25	No	Emergency	5.57	2021-09-15	2021-10-04												
5037866	Ops	Private Reimbursement	5905	DOUGLAS ST	Lead	Lead	PEX	Non-Lead	2021-03-29	2021-03-26	No	Emergency	ND	2021-07-06	2021-07-19												
5039441	SDWMR_2020A	SDWMR_2020A	6317	EBDY ST	Lead	Lead	PEX	Copper	2021-03-29	2021-03-29	No		1.19	2021-03-30	2021-04-12												
5047930	SDWMR_2019	SDWMR_2019	201	W ELIZABETH ST	Lead	Lead	PEX	Copper	2021-03-29	2021-03-29	No		ND	2021-04-13	2021-04-26												
5050314	SDWMR_2020A	SDWMR_2020A	1137	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-03-30	2021-03-30	No		18	2021-05-20	2021-06-02												
5032570	SDWMR_2020B	SDWMR_2020B	7107	MOUNT VERNON ST	Lead	Lead	PEX	Copper	2021-03-30	2021-03-30	No		3.41	2021-03-31	2021-04-19												
5032611	SDWMR_2020B	SDWMR_2020B	7104	MOUNT VERNON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2021-03-30	2021-03-30	No		ND	2021-03-31	2021-04-19												
5039438	SDWMR_2020A	SDWMR_2020A	6327	EBDY ST	Lead	Lead	PEX	Copper	2021-03-30	2021-03-30	No		ND	2021-03-31	2021-04-19												
5047860	SDWMR_2019	SDWMR_2019	5016	BLAIR ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2021-03-30	2021-03-30	No		2.59	2021-03-31	2021-04-12												
5050253	SDWMR_2020A	SDWMR_2020A	1152	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-03-31	2021-03-31	No		5.09	2021-04-02	2021-04-12												
5039389	SDWMR_2020A	SDWMR_2020A	6316	EBDY ST	Lead	Lead	PEX	Copper	2021-04-01	2021-04-01	No		2.02	2021-04-04	2021-04-12												
5050033	SDWMR_2020A	SDWMR_2020A	991	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-05	2021-04-05	No		1.09	2021-04-08	2021-04-19												
5039387	SDWMR_2020A	SDWMR_2020A	6310	EBDY ST	Lead	Copper	PEX	Not Replaced	2021-04-05		No		ND	2021-04-06	2021-04-12												
5032480	SDWMR_2020B	SDWMR_2020B	7117	UPLAND ST	Lead	Lead	PEX	Copper	2021-04-05	2021-04-05	No		81.1	2021-04-06	2021-05-25												
5034864	Ops	Urgent LSLR	5421	ALBEMARLE AVE	Lead	Lead	Copper	Copper	2021-04-06	2021-04-08	No	Emergency	1.12	2021-04-13	2021-05-25												
5049999	SDWMR_2020A	SDWMR_2020A	976	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-06	2021-04-06	No		1.41	2021-04-07	2021-04-19	12.3	2021-04-07	2021-04-19	1.39	2021-09-01	2021-09-20						
5039394	SDWMR_2020A	SDWMR_2020A	6334	EBDY ST	Lead	Lead	PEX	Copper	2021-04-07	2021-04-07	No		ND	2021-06-07	2021-06-21												
5049918	SDWMR_2020A	SDWMR_2020A	1012	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-08	2021-04-08	No		9.6	2021-04-09	2021-04-19												
5050000	SDWMR_2020A	SDWMR_2020A	974	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-08	2021-04-08	No		ND	2021-04-09	2021-04-19												
5039393	SDWMR_2020A	SDWMR_2020A	6326	EBDY ST	Lead	Copper	PEX	Not Replaced	2021-04-08		No		1.46	2021-04-09	2021-04-19												
5050013	SDWMR_2020A	SDWMR_2020A	940	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-09	2021-04-09	No		96.4	2021-04-10	2021-04-26												
5049511	SDWMR_2020A	SDWMR_2020A	939	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-09	2021-04-09	No		2.63	2021-04-27	2021-05-03												
5049510	SDWMR_2020A	SDWMR_2020A	941	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-12	2021-04-12	No		ND	2021-04-13	2021-04-26												
5049516	SDWMR_2020A	SDWMR_2020A	923.5	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-13	2021-04-13	No		76.7	2021-04-17	2021-04-26	3.38	2021-05-03	2021-05-25									
5050017	SDWMR_2020A	SDWMR_2020A	930	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-13	2021-04-13	No		ND	2021-04-22	2021-05-03												
5018848	Urgent Water	Urgent Water	4924	BROWN WAY	Lead	Lead	PEX	Copper	2021-04-15	2021-04-15	No	Emergency	ND	2021-06-24	2021-07-06												
5050016	SDWMR_2020A	SDWMR_2020A	934	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-16	2021-04-16	No		1.14	2021-04-21	2021-05-03												
5045652	SDWMR_2020A	SDWMR_2020A	909	GREENFIELD AVE	Lead	Copper	PEX	Not Replaced	2021-04-16		No		ND	2021-04-17	2021-04-26												
5045649	SDWMR_2020A	SDWMR_2020A	912	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-16	2021-04-16	No		1.4	2021-04-17	2021-04-26												
5045688	SDWMR_2020A	SDWMR_2020A	731	MCCASLIN ST	Copper	Lead	PEX	Copper	2021-04-16	2021-04-16	No		2.19	2021-04-22	2021-05-03												
5049504	SDWMR_2020A	SDWMR_2020A	916	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-20	2021-04-20	No		ND	2021-04-21	2021-05-03												
5045645	SDWMR_2020A	SDWMR_2020A	840	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-23	2021-04-23	No		ND	2021-06-29	2021-07-12												
5045691	SDWMR_2020A	SDWMR_2020A	725	MCCASLIN ST	Copper	Lead	PEX	Copper	2021-04-23	2021-04-23	No		1.85	2021-04-26	2021-05-03												
5049521	SDWMR_2020A	SDWMR_2020A	915	GREENFIELD AVE	Copper	Lead	PEX	Copper	2021-04-23	2021-04-23	No		8.66	2021-04-28	2021-05-25												
5050015	SDWMR_2020A	SDWMR_2020A	936	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-04-26	2021-04-26	No		ND	2021-06-07	2021-06-21												
5007626	Ops	Urgent LSLR	3204	IOWA ST	Lead	Lead	PEX	Copper	2021-05-03	2021-05-21	No	Emergency	4.36	2021-05-24	2021-06-14												
5045663	SDWMR_2020A	SDWMR_2020A	829	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-05-03	2021-05-03	No		ND	2021-07-09	2021-07-26												
5045662	SDWMR_2020A	SDWMR_2020A	831	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-05-03	2021-05-03	No		ND	2021-05-06	2021-05-17												
5045673	SDWMR_2020A	SDWMR_2020A	803	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-05-03	2021-05-03	No		ND	2021-05-05	2021-05-25												
5014430	Ops	Private Reimbursement	345	ROUP AVE	Lead	Lead	PEX	Copper	2021-05-04	2021-04-27	No	Emergency	3.21	2021-05-08	2021-06-07												
5045639	SDWMR_2020A	SDWMR_2020A	820	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-05-05	2021-05-05	No		ND	2021-05-07	2021-06-07												
5045670	SDWMR_2020A	SDWMR_2020A	811	GREENFIELD AVE	Lead	Lead	PEX	Copper	2021-05-06	2021-05-06	No		ND	2021-05-07	2021-06-02												
5059745	SDWMR_2020A	SDWMR_2020A	322	MERIDAN ST	Lead	Lead	PEX	Copper	2021-05-10	2021-05-10	No		9.68	2021-05-11	2021-05-25												
5036356	Wightman Park Phase 2	Wightman Park Phase 2	5648	SOLWAY ST	Lead	Lead	PEX	Copper	2021-05-26	2021-05-26	No		4.5	2021-07-19	2021-07-26												
5036353	Wightman Park Phase 2	Wightman Park Phase 2	5642	SOLWAY ST	Lead	Lead	PEX	Copper	2021-06-02	2021-06-02	No		ND	2021-06-07	2021-06-21												
5036354	Wightman Park Phase 2	Wightman Park Phase 2	564																								

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5025868	Priority	Priority	5709	WELLESLEY AVE	Lead	Lead	PEX	Copper	2022-04-19	2022-04-19	No		8.24	2022-04-22	2022-05-05												
5025867	Priority	Priority	5711	WELLESLEY AVE	Lead	Copper	PEX	Not Replaced	2022-04-19		No		ND	2022-04-21	2022-05-05												
5062634	D04_02	D04_02	707	HERSCHEL ST	Lead	Copper	PEX	Not Replaced	2022-04-20		No		2.89	2022-06-03	2022-06-15												
5025181	Priority	Priority	1118	KING AVE	Lead	Lead	PEX	Copper	2022-04-20	2022-04-20	No		5.7	2022-04-22	2022-05-05	24.4	2022-06-10	2022-06-20	6	2022-10-27	2022-11-03						
5062635	D04_02	D04_02	715	HERSCHEL ST	Lead	Copper	PEX	Not Replaced	2022-04-20		No		4.58	2022-04-21	2022-05-05												
5062656	D04_02	D04_02	434	HERSCHEL ST	Lead	Copper	PEX	Not Replaced	2022-04-20		No		ND	2022-04-21	2022-05-05												
5016617	SDWMR_2021_B	SDWMR_2021_B	370	42ND ST	Lead	Lead	PEX	Copper	2022-04-20	2022-04-20	No		3.8	2022-04-22	2022-05-05												
5016619	SDWMR_2021_B	SDWMR_2021_B	310	42ND ST	Lead	Copper	PEX	Not Replaced	2022-04-20		No		ND	2022-06-15	2022-07-01												
5016616	SDWMR_2021_B	SDWMR_2021_B	372	42ND ST	Lead	Lead	PEX	Copper	2022-04-21	2022-04-21	No		ND	2022-04-26	2022-05-05												
5008603	Ops	Urgent LSLR_2	3547	MELWOOD AVE	Lead	Lead	PEX	Copper	2022-04-22	2022-05-04	No	Emergency	1.25	2022-05-05	2022-05-27												
5025090	Priority	Priority	1467	N HIGHLAND AVE	Lead	Lead	PEX	Copper	2022-04-22	2022-04-22	No		4.81	2022-04-25	2022-05-05												
5016611	SDWMR_2021_B	SDWMR_2021_B	328	42ND ST	Lead	Lead	PEX	Copper	2022-04-25	2022-04-25	No		ND	2022-04-29	2022-05-16												
5017710	Priority	Priority	222	ELLA ST	Lead	Lead	PEX	Copper	2022-04-25	2022-04-25	No		4	2022-04-26	2022-05-05												
5016612	SDWMR_2021_B	SDWMR_2021_B	382	42ND ST	Lead	Lead	PEX	Copper	2022-04-25	2022-04-25	No		32.7	2022-04-26	2022-05-05	1.38	2022-08-02	2022-08-15									
5037200	Ops	Urgent LSLR_2	5609-5611	DARLINGTON RD	Lead	Lead	PEX	Copper	2022-04-26	2022-05-03	No	Emergency	13.5	2022-05-05	2022-05-27	1.8	2022-05-07	2022-06-01									
5062490	D04_02	D04_02	652	S MAIN ST	Lead	Lead	PEX	Copper	2022-04-27	2022-04-27	No		1.22	2022-05-03	2022-05-16												
5043674	Priority	Priority	129	E END AVE	Lead	Copper	PEX	Not Replaced	2022-04-27		No		22.9	2022-07-08	2022-07-14	25.4	2023-01-05	2023-01-20									
5026810	SDWMR_2021_B	SDWMR_2021_B	5625	HAYS ST	Lead	Copper	PEX	Not Replaced	2022-04-27		No		ND	2022-04-29	2022-05-05												
5016609	SDWMR_2021_B	SDWMR_2021_B	402	42ND ST	Copper	Lead	PEX	Copper	2022-04-27	2022-04-27	No		1.36	2022-04-28	2022-05-05												
5026817	SDWMR_2021_B	SDWMR_2021_B	5635	HAYS ST	Lead	Lead	PEX	Copper	2022-04-28	2022-04-28	No		ND	2022-04-29	2022-05-05												
5062551	D04_02	D04_02	602	S MAIN ST	Lead	Copper	PEX	Not Replaced	2022-04-29		No		ND	2022-06-18	2022-07-01												
5062759	D04_02	D04_02	611	S MAIN ST	Lead	Lead	PEX	Copper	2022-04-29	2022-04-29	No		2.11	2022-06-22	2022-07-01												
5020791	Priority	Priority	5537	MCCANDLESS AVE	Lead	Lead	PEX	Copper	2022-04-29	2022-04-29	No		78.6	2022-05-03	2022-05-16	ND	2022-08-07	2022-08-15									
5025892	Priority	Priority	1015	PORTLAND ST	Lead	Lead	PEX	Copper	2022-05-02	2022-05-02	No		3.43	2022-05-04	2022-05-16												
5026819	SDWMR_2021_B	SDWMR_2021_B	5639	HAYS ST	Lead	Lead	PEX	Copper	2022-05-02	2022-05-02	No		3.22	2022-05-04	2022-05-16												
5016699	SDWMR_2021_B	SDWMR_2021_B	4211	DUNKELD WAY	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-05-02	2022-05-02	No		ND	2022-05-10	2022-05-27												
5016708	SDWMR_2021_B	SDWMR_2021_B	4229	DUNKELD WAY	Lead	Lead Tailpiece	PEX	Copper	2022-05-03	2022-05-03	No		ND	2022-05-04	2022-05-16												
5026870	SDWMR_2021_B	SDWMR_2021_B	5712	HAYS ST	Lead	Lead	PEX	Copper	2022-05-03	2022-05-03	No		1.42	2022-05-08	2022-05-16												
5013042	Priority	Priority	626	EDMOND ST	Lead	Lead	PEX	Copper	2022-05-03	2022-05-03	No		ND	2022-05-08	2022-05-27												
5026924	SDWMR_2021_B	SDWMR_2021_B	5705	HAYS ST	Lead	Copper	PEX	Not Replaced	2022-05-03		No		ND	2022-05-28	2022-06-10												
5026969	SDWMR_2021_B	SDWMR_2021_B	710	N EUCLID AVE	Lead	Lead	PEX	Copper	2022-05-04	2022-05-04	No		1.19	2022-05-05	2022-05-16												
5034411	Priority	Priority	4	OLYMPIA PL	Copper Tailpiece	Lead	Copper	Copper	2022-05-04	2022-05-04	No		6.42	2022-05-05	2022-05-16												
5007650	Ops	Urgent LSLR_2	4307	DAKOTA ST	Lead	Lead	PEX	Copper	2022-05-05	2022-05-11	No	Emergency	4.7	2022-05-12	2022-05-27												
5016258	Priority	Priority	276	46TH ST	Lead	Lead	PEX	Copper	2022-05-05	2022-05-05	No		3.21	2022-05-07	2022-05-27												
5016722	SDWMR_2021_B	SDWMR_2021_B	4221	SHERROD ST	PEX	Lead	PEX	Copper	2022-05-05	2022-05-05	No		ND	2022-05-13	2022-05-27												
5012728	Priority	Priority	418	TAYLOR ST	Lead	Lead	PEX	Copper	2022-05-09	2022-05-09	No		2.95	2022-05-11	2022-05-27												
5061920	D04_02	D04_02	93	STUEBEN ST	Lead	Lead	PEX	Copper	2022-05-10	2022-05-10	No		15.6	2022-05-12	2022-05-27	3.54	2022-08-16	2022-08-29									
5042133	Priority	Priority	605	KIRTLAND ST	Lead	Lead	PEX	Copper	2022-05-10	2022-05-10	No		1.08	2022-07-11	2022-07-21												
5016539	Priority	Priority	318	42ND ST	Lead	Lead	PEX	Copper	2022-05-12	2022-05-12	No		19.5	2022-05-13	2022-06-01	3.06	2022-08-13	2022-08-22									
5040219	McPherson Blvd Relay	McPherson Blvd Relay	6702	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-05-12	2022-05-12	No		ND	2022-06-28	2022-07-01												
5040241	McPherson Blvd Relay	McPherson Blvd Relay	6705	MCPHERSON BLVD	Copper	Lead	PEX	Copper	2022-05-12	2022-05-12	No		ND	2022-05-17	2022-06-01												
5017316	SDWMR_2021_B	SDWMR_2021_B	4563	CARROLL ST	Copper	Lead	PEX	Copper	2022-05-13	2022-05-13	No		ND	2022-05-14	2022-05-27												
5040240	McPherson Blvd Relay	McPherson Blvd Relay	6707	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-05-13	2022-05-13	No		ND	2022-05-13	2022-05-27	ND	2022-05-14	2022-05-27									
5016743	SDWMR_2021_B	SDWMR_2021_B	4232	SHERROD ST	Lead	Lead	PEX	Copper	2022-05-13	2022-05-13	No		ND	2022-05-16	2022-06-01												
5016744	SDWMR_2021_B	SDWMR_2021_B	413	42ND ST	Lead	Lead	PEX	Copper	2022-05-16	2022-05-16	No		21.6	2022-05-20	2022-06-01	3.09	2023-01-21	2023-03-09									
5026391	SDWMR_2021_B	SDWMR_2021_B	816	N EUCLID AVE	Lead	Lead	PEX	Copper	2022-05-16	2022-05-16	No		ND	2022-05-23	2022-06-10												
5035713	Priority	Priority	718	S LINDEN AVE	Lead	Lead	PEX	Copper	2022-05-16	2022-05-16	No		ND	2022-05-20	2022-06-01												
5015369	Centre Ave Relay	Centre Ave Relay	4917	CENTRE AVE	Lead	Copper	PEX	Not Replaced	2022-05-17		No		2.18	2022-05-18	2022-06-10												
5017321	SDWMR_2021_B	SDWMR_2021_B	4573	CARROLL ST	Lead	Lead	PEX	Copper	2022-05-17	2022-05-17	No		ND	2022-07-25	2022-08-01												
5029127	Priority	Priority	609	THOMPSON ST	Lead	Copper	PEX	Not Replaced	2022-05-17		No		14.1	2022-07-11	2022-07-21												
5017002	SDWMR_2021_B	SDWMR_2021_B	418	42ND ST	Lead	Copper	PEX	Not Replaced	2022-05-17		No		ND	2022-05-18	2022-06-01												
5062253	D04_02	D04_02	1127	STUEBEN ST	Lead	Copper	PEX	Not Replaced	2022-05-17		No		1.02	2022-05-29	2022-06-15												
5040239	McPherson Blvd Relay	McPherson Blvd Relay	6709	MCPHERSON BLVD	Lead	Copper	PEX	Not Replaced	2022-05-17		No		ND	2022-05-20	2022-06-01												
5016721	SDWMR_2021_B	SDWMR_2021_B	4223	SHERROD ST	Copper	Lead	PEX	Copper	2022-05-17	2022-05-17	No		ND	2022-05-20	2022-06-01												
5036434	Priority	Priority	5841	FERREE ST	Lead	Lead	PEX	Copper	2022-05-18	2022-05-18	No		1.16	2022-06-29	2022-07-01												
5026385	SDWMR_2021_B	SDWMR_2021_B	830	N EUCLID AVE	Lead	Lead	PEX	Copper	2022-05-18	2022-05-18	No		ND	2022-12-13	2022-12-21												
5026358	SDWMR_2021_B	SDWMR_2021_B	829	N EUCLID AVE	Lead	Lead	PEX	Copper	2022-05-18	2022-05-18	No		1.36	2022-05-18	2022-06-24												
5040238	McPherson Blvd Relay	McPherson Blvd Relay	6713	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-05-18	2022-05-18	No		ND	2022-05-22	2022-06-03												
5040221	McPherson Blvd Relay	McPherson Blvd Relay	6708	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-05-18	2022-05-18	No		ND	2022-05-19	20												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5063722	D04_02	D04_02	307	FAIRVIEW AVE	Lead	Lead	PEX	Copper	2022-05-27	2022-05-27	No		ND	2022-05-31	2022-06-15												
5016741	SDWMR_2021_B	SDWMR_2021_B	4228	SHERROD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-05-31	2022-05-31	No		5.5	2022-06-04	2022-06-20												
5017303	SDWMR_2021_B	SDWMR_2021_B	4536	CARROLL ST	Lead	Copper	PEX	Not Replaced	2022-05-31		No		ND	2022-08-15	2022-08-26												
5017304	SDWMR_2021_B	SDWMR_2021_B	4538	CARROLL ST	Lead	Copper	PEX	Not Replaced	2022-05-31		No		ND	2022-06-04	2022-06-15												
5063717	D04_02	D04_02	407	FAIRVIEW AVE	Lead	Copper	PEX	Not Replaced	2022-05-31		No		ND	2022-06-08	2022-07-12												
5041729	Priority	Priority	309	S LANG AVE	Lead	Lead	PEX	Copper	2022-05-31	2022-05-31	No		7.14	2022-07-19	2022-07-28												
5063768	D04_02	D04_02	410	FAIRVIEW AVE	Lead	Copper	PEX	Not Replaced	2022-05-31		No		ND	2022-06-05	2022-06-20												
5063769	D04_02	D04_02	414	FAIRVIEW AVE	Lead	Copper	PEX	Not Replaced	2022-06-01		No		ND	2022-06-03	2022-06-15												
5015261	Priority	Priority	5154	CYPRESS ST	Lead	Lead	PEX	Copper	2022-06-01	2022-06-01	No		ND	2022-06-02	2022-06-15												
5014605	Priority	Priority	4794	YEW ST	Lead	Lead	PEX	Copper	2022-06-01	2022-06-01	No		1.06	2022-06-02	2022-06-10												
5026368	SDWMR_2021_B	SDWMR_2021_B	5821	WAYNE RD	Lead	Lead	PEX	Copper	2022-06-01	2022-06-01	No		1.63	2022-08-02	2022-08-19												
5063405	D04_02	D04_02	1006	ZAHNISER ST	Lead	Copper	PEX	Not Replaced	2022-06-02		No		ND	2022-06-03	2022-07-12												
5017873	SDWMR_2021_B	SDWMR_2021_B	4623	CARROLL ST	Lead	Lead	PEX	Copper	2022-06-02	2022-06-02	No		2.42	2022-06-04	2022-06-20												
5040228	McPherson Blvd Relay	McPherson Blvd Relay	6745	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-06-02	2022-06-02	No		ND	2022-06-03	2022-06-15												
5017029	SDWMR_2021_B	SDWMR_2021_B	434	42ND ST	Lead	Copper	PEX	Not Replaced	2022-06-02		No		ND	2022-06-03	2022-06-15												
5063756	D04_02	D04_02	711	VALONIA ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-06-02	2022-06-02	No		2	2022-06-06	2022-06-20												
5036531	Priority	Priority	1530	DENNISTON ST	Lead	Copper	PEX	Copper	2022-06-02	2022-06-02	No		ND	2022-06-04	2022-06-15												
5036532	Priority	Priority	1534	DENNISTON ST	Lead	Lead	PEX	Copper	2022-06-02	2022-06-02	No		1.99	2022-06-03	2022-06-10												
5013322	SDWMR_2021_B	SDWMR_2021_B	205	EDMOND ST	Copper	Lead	PEX	Copper	2022-06-03	2022-06-06	No		4.63	2022-06-08	2022-06-20												
5036849	Priority	Priority	5746	AYLESBORO AVE	Lead	Lead	Copper	Copper	2022-06-03	2022-05-20	No		2.09	2022-06-07	2022-06-20												
5040227	McPherson Blvd Relay	McPherson Blvd Relay	6747	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-06-03	2022-06-03	No		5.77	2022-06-05	2022-06-20												
5040229	McPherson Blvd Relay	McPherson Blvd Relay	6741	MCPHERSON BLVD	Lead	Copper	PEX	Not Replaced	2022-06-03		No		ND	2022-06-22	2022-07-01												
5026382	SDWMR_2021_B	SDWMR_2021_B	5800	WAYNE RD	Lead	Lead	PEX	Copper	2022-06-03	2022-06-03	No		ND	2022-06-24	2022-07-01												
5063400	D04_02	D04_02	1135	OSWIN ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-06-03	2022-06-03	No		21.2	2022-06-08	2022-06-27												
5037835	Priority	Priority	5871-5873	HOBART ST	Lead	Lead	PEX	Copper	2022-06-06	2022-06-06	No		4.19	2022-06-08	2022-06-20												
5040226	McPherson Blvd Relay	McPherson Blvd Relay	6751	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-06-06	2022-06-06	No		ND	2022-08-03	2022-08-19												
5016059	SDWMR_2021_B	SDWMR_2021_B	4321	SUMMIT ST	Lead	Lead	PEX	Copper	2022-06-06	2022-06-06	No		6.44	2022-06-09	2022-06-24												
5017876	SDWMR_2021_B	SDWMR_2021_B	4629	CARROLL ST	Lead	Lead	PEX	Copper	2022-06-06	2022-06-06	No		ND	2022-06-09	2022-06-20												
5026374	SDWMR_2021_B	SDWMR_2021_B	901	N HIGHLAND AVE	Lead	Lead	PEX	Copper	2022-06-06	2022-06-06	No		ND	2022-06-11	2022-07-01												
5037190	Priority	Priority	5630	DARLINGTON RD	Lead	Lead	PEX	Copper	2022-06-06	2022-06-06	No		ND	2022-06-11	2022-06-20												
5037290	Priority	Priority	5825	BARTLETT ST	Lead	Lead	PEX	Copper	2022-06-07	2022-06-07	No		ND	2022-06-08	2022-06-24												
5017894	SDWMR_2021_B	SDWMR_2021_B	4608	CARROLL ST	Lead	Lead	PEX	Copper	2022-06-08	2022-06-08	No		1.38	2022-06-10	2022-06-20												
5061926	D04_02	D04_02	148	VIOLET WAY	Lead	Lead	PEX	Copper	2022-06-08	2022-06-08	No		1.53	2022-06-09	2022-06-20												
5040298	McPherson Blvd Relay	McPherson Blvd Relay	220	N LINDEN AVE	Lead	Lead	PEX	Copper	2022-06-08	2022-06-08	No		ND	2022-06-10	2022-06-24												
5017030	SDWMR_2021_B	SDWMR_2021_B	4201	POST ST	Lead	Lead	PEX	Copper	2022-06-09	2022-06-09	No		2.53	2022-07-15	2022-07-28												
5017893	SDWMR_2021_B	SDWMR_2021_B	4610	CARROLL ST	Lead	Lead	PEX	Copper	2022-06-09	2022-06-09	No		ND	2022-06-11	2022-06-24												
5043891	Priority	Priority	444	E END AVE	Lead	Lead	PEX	Copper	2022-06-09	2022-06-09	No		1.24	2022-06-10	2022-06-20												
5026333	SDWMR_2021_B	SDWMR_2021_B	718	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-06-10	2022-06-10	No		ND	2022-07-18	2022-07-28												
5017892	SDWMR_2021_B	SDWMR_2021_B	4612	CARROLL ST	Lead	Lead	PEX	Copper	2022-06-10	2022-06-10	No		ND	2022-06-12	2022-06-24												
5017328	SDWMR_2021_B	SDWMR_2021_B	4572	CARROLL ST	Copper	Lead	PEX	Copper	2022-06-13	2022-06-13	No		ND	2022-06-16	2022-07-01												
5017065	SDWMR_2021_B	SDWMR_2021_B	4206	POST ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-06-13	2022-06-13	No		2.03	2022-07-02	2022-07-12												
5044373	Priority	Priority	1109	LANCASTER AVE	Lead	Lead	PEX	Copper	2022-06-13	2022-06-13	No		3.56	2022-06-15	2022-07-01												
5035348	Priority	Priority	5457	DUNMOYLE AVE	Lead	Lead	PEX	Copper	2022-06-14	2022-06-14	No		ND	2022-08-07	2022-08-15												
5026863	SDWMR_2021_B	SDWMR_2021_B	707	N SAINT CLAIR ST	Lead	Copper	PEX	Not Replaced	2022-06-14		No		1.23	2022-06-15	2022-07-12												
5026277	SDWMR_2021_B	SDWMR_2021_B	725	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-06-14	2022-06-14	No		3.32	2022-07-15	2022-07-28												
5017036	SDWMR_2021_B	SDWMR_2021_B	4213	POST ST	Lead	Lead	PEX	Copper	2022-06-15	2022-06-15	No		47.2	2022-06-17	2022-07-01												
5017031	SDWMR_2021_B	SDWMR_2021_B	4203	POST ST	Lead	Lead	PEX	Copper	2022-06-15	2022-06-15	No		ND	2022-06-16	2022-07-12												
5036515	Priority	Priority	1515	SHADY AVE	Lead	Lead	PEX	Copper	2022-06-15	2022-06-15	No		ND	2022-06-16	2022-07-01												
5017338	SDWMR_2021_B	SDWMR_2021_B	4552	CARROLL ST	Lead	Lead	PEX	Copper	2022-06-15	2022-06-15	No		5.91	2022-06-16	2022-07-01												
5026864	SDWMR_2021_B	SDWMR_2021_B	709	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-06-16	2022-06-16	No		1.11	2022-06-20	2022-07-01												
5017040	SDWMR_2021_B	SDWMR_2021_B	4221	POST ST	Lead	Lead	PEX	Copper	2022-06-16	2022-06-16	No		ND	2022-06-28	2022-07-01												
5014564	Priority	Priority	4782	CYPRESS ST	Lead	Lead	PEX	Copper	2022-06-16	2022-06-16	No		1.8	2022-06-19	2022-07-01												
5038581	Priority	Priority	5524	PHILLIPS AVE	Lead	Lead	PEX	Copper	2022-06-16	2022-06-16	No		2.7	2022-06-21	2022-07-01												
5063698	D04_02	D04_02	125	FAIRVIEW AVE	Lead	Copper	PEX	Not Replaced	2022-06-17		No		ND	2022-06-18	2022-07-12												
5017039	SDWMR_2021_B	SDWMR_2021_B	4219	POST ST	Lead	Lead	PEX	Copper	2022-06-20	2022-06-20	No		ND	2022-06-21	2022-07-01												
5017695	SDWMR_2021_B	SDWMR_2021_B	4660	ROSINA WAY	Lead	Copper	PEX	Not Replaced	2022-06-20		No		ND	2022-06-22	2022-07-01												
5062819	D04_02	D04_02	623	SEDAN WAY	Lead	Lead	PEX	Copper	2022-06-20	2022-06-20	No		1.42	2022-07-16	2022-07-28												
5076803	Priority	Priority	1418	WOODLAND AVE	Lead	Lead	PEX	Copper	2022-06-21	2022-06-21	No		3.49	2022-07-04	2022-07-12												
5017690	SDWMR_2021_B	SDWMR_2021_B	4648	ROSINA WAY 4650	Lead	Lead	PEX	Copper	2022-06-21	2022-06-21	No		ND	2022-06-22	2022-07-01												
5026328	SDWMR_2021_B	SDWMR_2021_B	833	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-06-21	2022-06-21	No																

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5
5060348	Ops	Urgent LSLR 2	370	FINGAL ST	Lead	Lead	PEX	Copper	2022-07-08	2022-07-20	No	Emergency	4.83	2022-07-25	2022-08-01												
5009964	Centre Ave Relay	Centre Ave Relay	4930	CENTRE AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-07-08	2022-07-08	No		1.58	2022-07-10	2022-09-15	3.26	2022-07-10	2022-07-22									
5077246	Priority_2	Priority_2	1207	HODGKISS ST	Lead	Lead	PEX	Copper	2022-07-08	2022-07-08	No		9.62	2022-07-11	2022-07-22												
5008640	Priority_2	Priority_2	3434	MELWOOD AVE	Lead	Lead	PEX	Copper	2022-07-08	2022-07-08	No		12.5	2022-07-11	2022-07-22	2.84	2022-11-17	2022-12-01									
5069068	Ops	Urgent LSLR 2	2162	LOWRIE ST	Lead	Copper	PEX	Not Replaced	2022-07-09		No	Emergency	3.76	2022-09-17	2022-09-22												
5043842	Ops	Urgent LSLR 2	505	E END AVE	Lead	Lead	PEX	Copper	2022-07-11	2022-07-19	No	Emergency	2.83	2022-07-26	2022-08-05												
5025752	SDWMR 2021 B	SDWMR 2021 B	5620	JACKSON ST	Lead	Lead	PEX	Copper	2022-07-11	2022-07-11	No		2.33	2022-07-15	2022-07-28												
5035875	Priority	Priority	5562	WILKINS AVE	Lead	Lead	PEX	Copper	2022-07-11	2022-07-11	No		2.93	2022-07-12	2022-07-21												
5080462	Priority_2	Priority_2	1237	BENTON AVE	Lead	Lead	PEX	Copper	2022-07-11	2022-07-11	No		5.46	2022-07-12	2022-07-28												
5078210	Priority	Priority	3475	SIMEN AVE	Lead	Lead	PEX	Copper	2022-07-11	2022-07-11	No		5.06	2022-07-13	2022-07-20												
5080087	Priority	Priority	921	BENTON AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-07-12	2022-07-12	No		3.21	2022-07-14	2022-07-28												
5035873	Priority	Priority	5558	WILKINS AVE	Lead	Lead	PEX	Copper	2022-07-12	2022-07-12	No		ND	2022-07-14	2022-07-22												
5025754	SDWMR 2021 B	SDWMR 2021 B	826	PORTLAND ST	Copper	Lead	PEX	Copper	2022-07-12	2022-07-12	No		ND	2022-08-07	2022-08-22												
5026367	SDWMR 2021 B	SDWMR 2021 B	5817	WAYNE RD	Lead	Lead	PEX	Copper	2022-07-13	2022-07-13	No		2.78	2022-08-29	2022-09-08												
5035825	Priority	Priority	5518	WILKINS AVE	Lead	Lead	PEX	Copper	2022-07-13	2022-07-13	No		1.32	2022-07-15	2022-07-22												
5004433	D02_03	D02_03	3314	HARDIE WAY	Lead	Lead	PEX	Copper	2022-07-13	2022-07-13	No		5.18	2022-07-15	2022-07-28												
5017297	SDWMR 2021 B	SDWMR 2021 B	4530-4534	CARROLL ST	Lead	Lead	PEX	Copper	2022-07-14	2022-07-14	No		6.22	2022-08-26	2022-09-08												
5042495	Priority_2	Priority_2	6558	BARTLETT ST	Lead	Lead	PEX	Copper	2022-07-14	2022-07-14	No		1.1	2022-07-16	2022-07-22												
5035423	Priority	Priority	5449	WILKINS AVE	Lead	Lead	PEX	Copper	2022-07-15	2022-07-15	No		1.62	2022-08-24	2022-09-01												
5052454	Priority_2	Priority_2	2919	HARCUM WAY	Lead	Lead	PEX	Copper	2022-07-15	2022-07-15	No		9.69	2022-07-18	2022-07-22												
5004768	D02_03	D02_03	3245	HARDIE WAY	Lead	Lead	PEX	Copper	2022-07-15	2022-07-15	No		ND	2022-07-18	2022-07-28												
5035710	Priority_2	Priority_2	712	S LINDEN AVE	Lead	Lead	PEX	Copper	2022-07-15	2022-07-15	No		2.01	2022-07-16	2022-07-28												
5034437	Priority_2	Priority_2	5404	WILKINS AVE	Lead	Lead	PEX	Copper	2022-07-18	2022-07-18	No		4.22	2022-07-20	2022-07-28												
5065128	Priority	Priority	1334	SHEFFIELD ST	Lead	Copper	PEX	Not Replaced	2022-07-18		No		2.73	2022-07-20	2022-08-01												
5005204	D02_03	D02_03	3736	CHILDS ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-07-18	2022-07-18	No		1.35	2022-07-18	2022-07-28												
5012738	Priority	Priority	406	TAYLOR ST	Lead	Lead	PEX	Copper	2022-07-19	2022-07-19	No		13.9	2022-07-20	2022-08-01	8.1	2022-10-31	2022-11-14									
5077588	Priority_2	Priority_2	3738	HIAWATHA ST	Lead	Lead	PEX	Copper	2022-07-19	2022-07-19	No		2.24	2022-09-14	2022-09-22												
5062872	Priority	Priority	144	WABASH ST	Lead	Copper	PEX	Not Replaced	2022-07-20		No		ND	2022-09-21	2022-09-28												
5017341	SDWMR 2021 B	SDWMR 2021 B	4543-49	FRIENDSHIP AVE	Lead	Lead	PEX	Copper	2022-07-20	2022-07-20	No		ND	2022-07-21	2022-08-01												
5014803	Priority_2	Priority_2	530	S WINEBIDDLE ST	Lead	Lead	PEX	Copper	2022-07-20	2022-07-20	No		3.55	2022-07-20	2022-08-01												
5123053	Ops	Urgent LSLR 2	827	NORTH AVENUE	Lead	Copper	PEX	Not Replaced	2022-07-21		No	Emergency	ND	2022-10-18	2022-10-27												
5010021	Priority_2	Priority_2	5325	ELLSWORTH AVE	Lead	Lead	PEX	Copper	2022-07-21	2022-07-22	No		1.49	2022-12-27	2023-01-03												
5043880	Ops	Urgent LSLR 2	528	E END AVE	Lead	Lead	PEX	Copper	2022-07-25	2022-08-02	No	Emergency	2.58	2022-08-03	2022-08-19												
5026414	Priority_2	Priority_2	5819	STANTON AVE	Lead	Lead	PEX	Copper	2022-07-25	2022-07-25	No		17.6	2022-07-26	2022-08-01												
5043462	SDWMR 2021 C	SDWMR 2021 C	7234-7236	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-07-25	2022-07-25	No		ND	2022-11-25	2022-12-02												
5016789	SDWMR 2021 B	SDWMR 2021 B	4417	GARWOOD WAY	Lead	Lead	PEX	Copper	2022-07-26	2022-08-03	No		ND	2022-08-04	2022-08-19												
5004435	D02_03	D02_03	32	HARDIE WAY	Lead	Lead	PEX	Copper	2022-07-26	2022-07-26	No		ND	2022-07-28	2022-08-15												
5010666	Priority_2	Priority_2	721	FILBERT ST	Lead	Lead	PEX	Copper	2022-07-26	2022-07-26	No		1.82	2022-07-29	2022-08-15												
5004772	D02_03	D02_03	3238	HARDIE WAY	Lead	Lead	PEX	Copper	2022-07-26	2022-07-26	No		2.46	2022-08-11	2022-09-01												
5005184	Priority_2	Priority_2	3721	ORPWOOD ST	Lead	Lead	PEX	Copper	2022-07-27	2022-07-27	No		2.04	2022-07-28	2022-08-15												
5025818	SDWMR 2021 B	SDWMR 2021 B	908	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-07-27	2022-07-27	No		3.23	2022-07-30	2022-08-15												
5017345	Priority_2	Priority_2	4442	MILGATE ST	Lead	Lead	PEX	Copper	2022-07-28	2022-07-28	No		3.36	2022-07-30	2022-08-15												
5047974	Priority	Priority	135	JOHNSTON AVE	Lead	Lead	PEX	Copper	2022-07-28	2022-07-28	No		ND	2022-08-01	2022-08-19												
5068943	Priority_2	Priority_2	1529	HATTERAS ST	Lead	Copper	PEX	Not Replaced	2022-07-29		No		69	2022-08-03	2022-08-15												
5005067	D02_03	D02_03	3139	WARD ST	Lead	Lead	PEX	Copper	2022-07-29	2022-07-29	No		ND	2022-09-14	2022-09-25												
5035619	Priority_2	Priority_2	1249	DENNISTON ST	Lead	Lead	PEX	Copper	2022-07-29	2022-07-29	No		1.88	2022-07-30	2022-08-15												
5043451	SDWMR 2021 C	SDWMR 2021 C	7221	THOMAS BLVD	Copper	Lead	PEX	Copper	2022-08-01	2022-08-01	No		2.8	2022-08-15	2022-08-26												
5016540	Priority_2	Priority_2	266	42ND ST	Lead	Lead	PEX	Copper	2022-08-01	2022-08-01	No		1.32	2022-08-03	2022-08-15												
5025821	SDWMR 2021 B	SDWMR 2021 B	914	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-08-01	2022-08-01	No		ND	2022-08-17	2022-08-30												
5012049	Priority_2	Priority_2	407	S HIGHLAND AVE	Lead	Lead	PEX	Copper	2022-08-02	2022-08-02	No		2.21	2022-08-04	2022-08-15												
5005065	D02_03	D02_03	3132	WARD ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-08-02	2022-08-02	No		ND	2022-08-13	2022-08-26												
5070237	Priority	Priority	434	CATOMA ST	Lead	Lead	PEX	Copper	2022-08-02	2022-08-02	No		ND	2022-11-09	2022-12-01												
5040941	SDWMR 2021 C	SDWMR 2021 C	7143	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-08-03	2022-08-03	No		2.02	2022-08-04	2022-08-15												
5040294	McPherson Blvd Relay	McPherson Blvd Relay	6810	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-08-03	2022-08-03	No		2.01	2022-08-04	2022-08-19												
5041128	Priority_2	Priority_2	512	S LINDEN AVE	Lead	Lead	PEX	Copper	2022-08-03	2022-08-03	No		ND	2022-08-06	2022-08-15												
5040943	SDWMR 2021 C	SDWMR 2021 C	7141	THOMAS BLVD	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-08-04	2022-08-04	No		ND	2022-08-06	2022-08-30												
5040495	McPherson Blvd Relay	McPherson Blvd Relay	6815	MCPHERSON BLVD	Lead	Lead	PEX	Copper	2022-08-04	2022-08-04	No		11.2	2022-08-06	2022-08-22												
5052752	Priority	Priority	425	E CARSON ST	Lead	Lead	PEX	Copper	2022-08-04	2022-08-04	No		1.01	2022-08-09	2022-08-22												
5016924	Priority_2	Priority_2	327	FISK ST	Lead	Lead	PEX	Copper	2022-08-08	2022-08-08	No		ND	2022-09-25	2022-10-06												
5044266	Priority_2	Priority_2	915	MILTON ST	Lead	Lead	PEX	Copper	2022-08-09</																		

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5043613	Ops	Urgent LSLR 2	209	RICHLAND LN	Lead	Lead	PEX	Copper	2022-08-23	2022-08-24	No	Emergency	113	2022-10-08	2022-10-18	16.6	2022-12-14	2023-01-09									
5078685	Priority_2	Priority_2	1145	DAVIS AVE	Lead	Lead	PEX	Copper	2022-08-23	2022-08-23	No		1.26	2022-08-25	2022-08-30												
5002516	D01_08	D01_08	4338	CENTRE AVE	Lead	Lead	PEX	Copper	2022-08-23	2022-08-19	No		2.27	2022-08-28	2022-09-01												
5025823	SDWMR_2021_B	SDWMR_2021_B	920	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-08-23	2022-08-23	No		ND	2022-10-05	2022-10-17												
5040951	SDWMR_2021_C	SDWMR_2021_C	7113-7115	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-08-24	2022-08-24	No		1.81	2022-08-26	2022-09-01												
5010104	Priority_2	Priority_2	22	BROWNELL ST	Lead	Lead	PEX	Copper	2022-08-24	2022-08-24	No		ND	2022-09-13	2022-09-19												
5014656	Priority_2	Priority_2	4812	CYPRESS ST	Lead	Lead	PEX	Copper	2022-08-25	2022-08-25	No		5.64	2022-08-27	2022-09-01												
5040975	SDWMR_2021_C	SDWMR_2021_C	7146	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-08-25	2022-08-25	No		1.17	2022-09-01	2022-09-12												
5066851	D03_01	D03_01	412	FORELAND ST	Lead	Lead	PEX	Copper	2022-08-26	2022-08-26	No		ND	2022-09-20	2022-09-29												
5040942	SDWMR_2021_C	SDWMR_2021_C	7145	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-08-26	2022-08-26	No		6.08	2022-08-27	2022-09-01												
5067322	Priority	Priority	930	PERALTA ST	Lead	Copper	PEX	Not Replaced	2022-08-26		No		3.17	2022-09-06	2022-09-16												
5004068	SDWMR_2021_B	SDWMR_2021_B	3450	PARKVIEW AVE	Lead	Lead	PEX	Copper	2022-08-29	2022-08-29	No		5.48	2022-08-30	2022-09-08	ND	2022-08-31	2022-09-12	ND	2022-09-03	2022-09-12						
5066878	D03_01	D03_01	414	FORELAND ST	Lead	Lead	PEX	Copper	2022-08-30	2022-08-30	No		4.3	2022-08-31	2022-09-12												
5080304	Priority_2	Priority_2	1821	KLEBER ST	Lead	Lead	PEX	Copper	2022-08-30	2022-08-30	No		4.51	2022-08-31	2022-09-12												
5002673	D01_08	D01_08	4208	PARKMAN AVE	Lead	Lead	PEX	Copper	2022-08-30	2022-08-30	No		ND	2022-09-13	2022-09-21												
5041548	Priority_2	Priority_2	6619	WILKINS AVE	Lead	Lead	PEX	Copper	2022-08-31	2022-08-31	No		3.21	2022-09-04	2022-09-22												
5066688	D03_01	D03_01	910	CEDAR AVE	Lead	Copper	PEX	Not Replaced	2022-08-31		No		ND	2022-09-21	2022-09-28												
5035914	Priority_2	Priority_2	5738	WILKINS AVE	Lead	Lead	PEX	Copper	2022-09-01	2022-09-01	No		5.06	2022-09-03	2022-09-12	2.47	2022-09-08	2022-09-16	1.13	2022-09-10	2022-09-16						
5040973	SDWMR_2021_C	SDWMR_2021_C	7134	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-09-01	2022-09-01	No		2.61	2022-09-02	2022-09-15												
5004635	SDWMR_2021_B	SDWMR_2021_B	3441	PARKVIEW AVE	Lead	Lead	PEX	Copper	2022-09-01	2022-09-01	No		1.84	2022-09-02	2022-09-12												
5056087	Priority_2	Priority_2	341	BAILEY AVE	Lead	Lead	PEX	Copper	2022-09-01	2022-09-01	No		3.33	2022-11-05	2022-11-14												
5067506	D03_01	D03_01	604	MIDDLE ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-09-01	2022-09-01	No		ND	2022-09-14	2022-09-21												
5066584	D03_01	D03_01	1304	JAMES ST	Lead	Lead	PEX	Copper	2022-09-01	2022-09-01	No		7.06	2022-09-04	2022-09-12												
5025268	Priority_2	Priority_2	5624	HAMPTON ST	Lead	Lead	PEX	Copper	2022-09-06	2022-09-06	No		4.34	2022-09-08	2022-09-16												
5036858	Priority_2	Priority_2	5831	MARLBOROUGH RD	Lead	Lead	PEX	Copper	2022-09-06	2022-09-06	No		1.5	2022-09-13	2022-09-19												
5066679	D03_01	D03_01	1008	CEDAR AVE	Lead	Lead	PEX	Copper	2022-09-06	2022-09-06	No		1.33	2022-09-13	2022-09-19												
5040948	SDWMR_2021_C	SDWMR_2021_C	7125-7	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-09-06	2022-09-06	No		162	2022-09-26	2022-11-03	1.29	2023-01-20	2023-01-27									
5024971	Priority_2	Priority_2	5628	ELGIN ST	Lead	Lead	PEX	Copper	2022-09-07	2022-09-07	No		1.94	2022-09-10	2022-09-16												
5066616	D03_01	D03_01	1302	JAMES ST	Lead	Lead	PEX	Copper	2022-09-07	2022-09-07	No		ND	2022-09-12	2022-09-19												
5070873	D03_01	D03_01	107	FOUNTAIN ST	Lead	Lead	PEX	Copper	2022-09-07	2022-09-07	No		ND	2022-09-08	2022-09-16												
5040945	SDWMR_2021_C	SDWMR_2021_C	7137	THOMAS BLVD	Lead	Lead	PEX	Copper	2022-09-07	2022-09-07	No		8.57	2022-09-07	2022-09-16												
5039480	Priority	Priority	6353	MONITOR ST	Unknown	Lead	PEX	Copper	2022-09-08	2022-09-08	No		ND	2023-01-13	2023-01-27												
5081191	Priority_2	Priority_2	1110	DAVIS AVE	Lead	Lead	PEX	Copper	2022-09-09	2022-09-09	No		2.83	2022-09-10	2022-09-16												
5040997	SDWMR_2021_C	SDWMR_2021_C	7121	MEADE ST	Lead	Lead	PEX	Copper	2022-09-09	2022-09-09	No		12.2	2022-09-10	2022-09-16	4.72	2023-01-06	2023-01-12									
5038648	Priority_2	Priority_2	2214	WIGHTMAN ST	Lead	Lead	PEX	Copper	2022-09-09	2022-09-09	No		ND	2022-10-01	2022-10-17												
5066522	D03_01	D03_01	520	PRESSLEY ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-09-12	2022-09-12	No		1.04	2022-09-13	2022-09-22												
5066530	D03_01	D03_01	606	PRESSLEY ST	Lead	Copper	PEX	Not Replaced	2022-09-12		No		2.54	2022-09-15	2022-09-21												
5023616	Priority_4	Priority_4	7320	BUTLER ST	Lead	Lead	PEX	Copper	2022-09-12	2022-09-12	No		ND	2022-09-14	2022-09-22												
5066448	D03_01	D03_01	420	PRESSLEY ST	Lead	Copper	PEX	Not Replaced	2022-09-12		No		ND	2022-12-02	2022-12-15												
5004623	SDWMR_2021_B	SDWMR_2021_B	3409	PARKVIEW AVE	Lead	Lead	PEX	Copper	2022-09-12	2022-09-12	No		ND	2022-09-16	2022-09-22												
5066595	D03_01	D03_01	508	E NORTH AVE	Lead	Copper	PEX	Not Replaced	2022-09-13		No		3.79	2022-09-14	2022-09-21												
5066449	D03_01	D03_01	418	PRESSLEY ST	Lead	Copper	PEX	Not Replaced	2022-09-14		No		1.18	2022-09-15	2022-09-22												
5040816	SDWMR_2021_C	SDWMR_2021_C	7039	MEADE PL	Lead	Lead	PEX	Copper	2022-09-14	2022-09-14	No		1.93	2022-09-20	2022-09-28												
5042075	Priority_4	Priority_4	6663	WOODWELL ST	Lead	Lead	PEX	Copper	2022-09-14	2022-09-14	No		ND	2022-09-26	2022-10-07												
5004644	SDWMR_2021_B	SDWMR_2021_B	3422	PARKVIEW AVE	Lead	Lead	PEX	Copper	2022-09-14	2022-09-14	No		10.1	2022-09-15	2022-09-22												
5028070	Priority_3	Priority_3	1345	HEBERTON ST	Lead	Lead	PEX	Copper	2022-09-15	2022-09-15	No		8.49	2022-09-19	2022-09-29												
5004628	SDWMR_2021_B	SDWMR_2021_B	3425	PARKVIEW AVE	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-09-15	2022-09-15	No		ND	2022-09-16	2022-09-22												
5025155	Priority_3	Priority_3	5532	HAMPTON ST	Lead	Lead	PEX	Copper	2022-09-15	2022-09-15	No		6.46	2022-10-28	2022-11-03												
5067435	D03_01	D03_01	820-22	PHINEAS WAY	Lead	Lead	PEX	Copper	2022-09-15	2022-09-15	No		18.2	2022-09-16	2022-09-22												
5055689	Ops	Ops	19	CRAIGHEAD ST	Lead	Copper	PEX	Not Replaced	2022-09-16		No	Emergency	295	2022-09-18	2022-09-30												
5067639	Priority_3	Priority_3	925	HASLAGE AVE	Lead	Lead	PEX	Copper	2022-09-16	2022-09-16	No		ND	2022-09-18	2022-09-25												
5026434	Priority_3	Priority_3	825	N BEATTY ST	Lead	Lead	PEX	Copper	2022-09-16	2022-09-16	No		1.17	2022-09-17	2022-09-25												
5067267	D03_01	D03_01	854	PHINEAS WAY	Lead	Lead	PEX	Copper	2022-09-16	2022-09-16	No		13.2	2022-09-25	2022-10-07	ND	2022-12-27	2023-01-03									
5067287	D03_01	D03_01	856	PHINEAS WAY	Lead	Lead	PEX	Copper	2022-09-16	2022-09-16	No		ND	2022-09-25	2022-10-07												
5025216	Priority_3	Priority_3	1138	N NEGLEY AVE	Lead	Lead	PEX	Copper	2022-09-19	2022-09-19	No		7.95	2022-09-20	2022-09-29												
5044282	Priority_4	Priority_4	960	MILTON ST	Lead	Lead	PEX	Copper	2022-09-19	2022-09-19	No		1.3	2022-09-20	2022-09-30												
5044278	Priority_3	Priority_3	961	MILTON ST	Lead	Lead	PEX	Copper	2022-09-19	2022-09-19	No		1.51	2022-09-23	2022-10-06												
5007228	Priority_3	Priority_3	2944.5	WEBSTER AVE	Lead	Lead	PEX	Copper	2022-09-20	2022-09																	

Post-Construction Replacement Sample Results (All) Report as of April 30, 2023

Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recrform Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recrform Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recrform Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recrform Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recrform Lab5
5067386	D03_01	D03_01	909	WETTACH ST	Lead	Lead	PEX	Copper	2022-09-28	2022-09-28	No		ND	2022-09-30	2022-10-17												
5003760	SDWMR_2021_B	SDWMR_2021_B	368	MCKEE PL	Lead	Copper	PEX	Not Replaced	2022-09-28	2022-09-28	No		ND	2022-09-29	2022-10-07												
5028208	Priority_3	Priority_3	1026	WINTERTON ST	Lead	Lead	PEX	Copper	2022-09-29	2022-09-29	No		ND	2022-09-30	2022-10-17												
5025847	Priority_4	Priority_4	5911	WELLESLEY AVE	Lead	Lead	PEX	Copper	2022-09-29	2022-09-29	No		2.79	2022-09-30	2022-10-17												
5003777	SDWMR_2021_B	SDWMR_2021_B	371	MCKEE PL	Lead	Lead	PEX	Copper	2022-09-29	2022-09-29	No		ND	2022-09-30	2022-10-07												
5056427	Ops	Private Reimbursement	436	WINTON ST	Lead	Lead	PEX	Copper	2022-09-30	2022-09-30	No	Emergency	18.4	2022-12-09	2022-12-21	4.43	2023-03-22	2023-04-06									
5025667	Priority_3	Priority_3	907	N NEGLELY AVE	Lead	Lead	PEX	Copper	2022-09-30	2022-09-30	No		1.43	2022-10-07	2022-11-03												
5080862	Priority_4	Priority_4	1402	ORCHLEE ST	Lead	Lead	PEX	Copper	2022-10-03	2022-10-03	No		4.99	2022-10-10	2022-10-17												
5003755	SDWMR_2021_B	SDWMR_2021_B	378	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-03	2022-10-03	No		ND	2022-10-05	2022-10-17												
5003788	SDWMR_2021_B	SDWMR_2021_B	353	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-04	2022-10-04	No		11	2022-10-07	2022-10-19	2.37	2023-01-16	2023-02-02									
5003757	SDWMR_2021_B	SDWMR_2021_B	374	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-04	2022-10-04	No		20	2022-10-05	2022-10-17												
5021081	Priority_4	Priority_4	4700	STANTON AVE	Lead	Lead	PEX	Copper	2022-10-04	2022-10-04	No		1.1	2022-10-07	2022-10-18												
5046437	Priority_2	Priority_2	4327	TASSO ST	Lead	Lead	PEX	Copper	2022-10-05	2022-10-05	No		ND	2022-10-08	2022-10-18												
5026791	D06_09	D06_09	539	MELLON ST	Lead	Lead	PEX	Copper	2022-10-05	2022-10-05	No		1.52	2022-10-10	2022-11-03												
5003790	SDWMR_2021_B	SDWMR_2021_B	351.5	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-05	2022-10-05	No		1.85	2022-10-06	2022-10-18												
5018790	Priority_3	Priority_3	4717	KINCAID ST	Lead	Copper	PEX	Not Replaced	2022-10-05		No		5.97	2022-10-07	2022-10-18												
5016656	Priority_3	Priority_3	333	42ND ST	Lead	Lead	PEX	Copper	2022-10-05	2022-10-05	No		4.84	2022-10-06	2022-10-17												
5067340	D03_01	D03_01	908	CHESTNUT ST	Lead	Copper	PEX	Not Replaced	2022-10-05		No		ND	2022-11-22	2022-12-02												
5067342	D03_01	D03_01	918	CHESTNUT ST	Lead	Copper	PEX	Not Replaced	2022-10-05		No		21.6	2022-10-20	2022-10-27	1.79	2023-01-11	2023-01-27									
5024719	Priority_3	Priority_3	5456	KINCAID ST	Lead	Lead	PEX	Copper	2022-10-06	2022-10-06	No		1.86	2022-10-07	2022-10-18												
5025192	Priority_3	Priority_3	5544	BEVERLY PL	Lead	Copper	PEX	Not Replaced	2022-10-06		No		ND	2022-12-06	2022-12-15												
5016291	Priority_4	Priority_4	4601	CARLTON ST	Lead	Lead	PEX	Copper	2022-10-06	2022-10-06	No		ND	2022-10-11	2022-10-18												
5003787	SDWMR_2021_B	SDWMR_2021_B	355	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-06	2022-10-06	No		ND	2022-10-07	2022-10-18												
5003754	SDWMR_2021_B	SDWMR_2021_B	380	MCKEE PL	Lead	Copper	PEX	Not Replaced	2022-10-06		No		2.07	2022-10-07	2022-10-17												
5003752	SDWMR_2021_B	SDWMR_2021_B	382	MCKEE PL	Lead	Copper	PEX	Not Replaced	2022-10-06		No		ND	2022-10-07	2022-11-03	ND	2022-10-08	2022-10-17									
5021258	Priority_4	Priority_4	4275	STANTON AVE	Lead	Lead	PEX	Copper	2022-10-07	2022-10-07	No		1.52	2022-10-10	2022-10-18												
5008834	Priority_4	Priority_4	173	36TH ST	Lead	Lead	PEX	Copper	2022-10-10	2022-10-10	No		7.31	2022-10-12	2022-10-18												
5026826	D06_09	D06_09	610	MELLON ST	Lead	Lead	PEX	Copper	2022-10-10	2022-10-10	No		12.7	2022-10-12	2022-10-18	1.43	2023-01-22	2023-01-27									
5003786	SDWMR_2021_B	SDWMR_2021_B	357	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-10	2022-10-10	No		16.7	2022-10-11	2022-10-27												
5003772	SDWMR_2021_B	SDWMR_2021_B	358	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-10	2022-10-10	No		ND	2022-10-11	2022-10-19	ND	2022-10-13	2022-10-18									
5026822	D06_09	D06_09	618	MELLON ST	Lead	Lead	PEX	Copper	2022-10-11	2022-10-11	No		ND	2022-10-13	2022-10-27												
5026821	D06_09	D06_09	620	MELLON ST	Lead	Copper	PEX	Not Replaced	2022-10-11		No		ND	2022-10-11	2022-10-18	ND	2022-10-11	2022-10-18									
5003797	SDWMR_2021_B	SDWMR_2021_B	327	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-11	2022-10-11	No		3.21	2022-10-11	2022-10-18												
5028304	Ops	Urgent LSLR 2	6360	JACKSON ST	Lead	Lead	PEX	Copper	2022-10-12	2022-10-26	No	Emergency	ND	2022-11-09	2022-12-02												
5026802	D06_09	D06_09	619	MELLON ST	Lead	Lead	PEX	Copper	2022-10-12	2022-10-12	No		2.21	2022-10-16	2022-10-27												
5026795	D06_09	D06_09	605	MELLON ST	Lead	Lead	PEX	Copper	2022-10-12	2022-10-12	No		7.63	2022-11-27	2022-12-02												
5026796	D06_09	D06_09	607	MELLON ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-10-12	2022-10-12	No		ND	2022-11-27	2022-12-02												
5012913	Priority_3	Priority_3	423	PEARL ST	Lead	Lead	PEX	Copper	2022-10-12	2022-10-12	No		2.26	2022-10-19	2022-10-27												
5018858	Priority_3	Priority_3	417	N MILLVALE AVE	Lead	Lead	PEX	Copper	2022-10-12	2022-10-12	No		ND	2022-10-14	2022-10-19												
5003770	SDWMR_2021_B	SDWMR_2021_B	324	MCKEE PL	Lead	Lead	PEX	Copper	2022-10-12	2022-10-12	No		3.44	2022-10-13	2022-10-20	ND	2022-10-13	2022-10-20	3.44	2022-10-13	2022-10-19	ND	2022-10-13	2022-10-19	ND	2022-10-16	2022-11-03
5013108	Priority_4	Priority_4	442	CEDARVILLE ST	Lead	Lead	PEX	Copper	2022-10-13	2022-10-13	No		ND	2022-12-02	2022-12-15												
5017442	Priority_4	Priority_4	4033	CABINET ST	Lead	Lead	PEX	Copper	2022-10-13	2022-10-13	No		20.5	2022-10-16	2022-10-27	ND	2023-01-23	2023-01-27									
5042177	Priority_3	Priority_3	7422	BEN HUR ST	Lead	Lead	PEX	Copper	2022-10-14	2022-10-14	No		2.76	2022-10-15	2022-10-19												
5026829	D06_09	D06_09	604	MELLON ST	Lead	Lead	PEX	Copper	2022-10-17	2022-10-17	No		ND	2022-10-29	2022-11-03												
5048612	Priority_4	Priority_4	245	TROWBRIDGE ST	Lead	Lead	PEX	Copper	2022-10-17	2022-10-17	No		ND	2022-10-20	2022-11-03												
5026790	D06_09	D06_09	537	MELLON ST	Lead	Lead	PEX	Copper	2022-10-17	2022-10-17	No		2.35	2022-10-18	2022-10-27												
5015163	Priority_3	Priority_3	737	BROUGHTON ST	Lead	Lead	PEX	Copper	2022-10-17	2022-10-17	No		4.17	2022-10-19	2022-10-27												
5016456	Priority_4	Priority_4	263	FISK ST	Lead	Lead	PEX	Copper	2022-10-18	2022-10-18	No		1.04	2022-10-19	2023-01-12												
5026837	D06_09	D06_09	518	MELLON ST	Lead	Lead	PEX	Copper	2022-10-18	2022-10-18	No		ND	2022-10-19	2022-11-03												
5026792	D06_09	D06_09	541	MELLON ST	Lead	Lead	PEX	Copper	2022-10-18	2022-10-18	No		1.34	2022-11-17	2022-12-01												
5036253	Priority_2	Priority_2	1402	WIGHTMAN ST	Lead	Lead	PEX	Copper	2022-10-18	2022-10-18	No		5.02	2022-10-24	2022-11-03												
5036326	Priority_4	Priority_4	5648	WOODMONT ST	Lead	Lead	PEX	Copper	2022-10-19	2022-10-19	No		3.65	2022-10-21	2022-11-03												
5034553	Priority_4	Priority_4	5244	BEELER ST	Lead	Lead	PEX	Copper	2022-10-20	2022-10-20	No		2.63	2022-10-21	2022-10-27												
5034554	Priority_4	Priority_4	5240	BEELER ST	Lead	Copper	PEX	Not Replaced	2022-10-20		No		ND	2022-10-22	2022-11-21												
5038683	Priority_4	Priority_4	5647	MELVIN ST	Lead	Lead	PEX	Copper	2022-10-20	2022-10-20	No		ND	2022-11-01	2022-11-14												
5036463	Priority_3	Priority_3	5849	NORTHUMBERLAND ST	Lead	Lead	PEX	Copper	2022-10-20	2022-10-20	No		4.7	2022-10-23	2022-10-27												
5026824	D06_09	D06_09	614	MELLON ST	Lead	Lead	PEX	Copper	2022-10-21	2022-10-21	No		ND	2022-11-17	2022-12-02												
5041935	Priority_3	Priority_3	1441	SEVERN ST	Lead	Lead Tailpiece	PEX	Copper Tailpiece	2022-10-21	2022-10-																	

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Is Partial	Emergency	Lab Result_p pb1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_p pb2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_p pb3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_p pb4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_p pb5	Dt Collected5	Dt Result Recfrom Lab5
5035107	Priority_4	Priority_4	1083	SHADY AVE	Lead	Copper	PEX	Not Replaced	2022-11-02		No		ND	2022-11-03	2022-11-14												
5026900	D06_09	D06_09	611	N EUCLID AVE	Lead	Copper	PEX	Copper	2022-11-02	2022-11-02	No		2.88	2022-11-04	2022-11-14												
5027451	D06_09	D06_09	520	BORLAND ST	Lead	Copper	PEX	Not Replaced	2022-11-02		No		ND	2023-03-09	2023-03-16												
5012898	Ops	Urgent LSLR_2	351	PEARL ST	Lead	Lead	PEX	Copper	2022-11-03	2022-11-08	No	Emergency	ND	2022-12-17	2023-01-09												
5027447	D06_09	D06_09	516	BORLAND ST	Lead	Lead	PEX	Copper	2022-11-03	2022-11-03	No		2.48	2022-11-04	2022-11-14												
5047244	Priority_4	Priority_4	4577	GLADSTONE ST	Lead	Copper	PEX	Not Replaced	2022-11-03		No		2.12	2022-11-28	2022-12-02												
5027445	D06_09	D06_09	512	BORLAND ST	Lead	Lead	PEX	Copper	2022-11-03	2022-11-03	No		2.3	2022-11-04	2022-11-14												
5035003	Priority_4	Priority_4	747	SALINE ST	Lead	Lead	PEX	Copper	2022-11-03	2022-11-03	No		6.85	2022-11-04	2022-11-14												
5037969	Priority_4	Priority_4	5502	KAMIN ST	Lead	Lead	PEX	Copper	2022-11-04	2022-11-04	No		ND	2022-11-09	2022-12-02												
5027014	D06_09	D06_09	708	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-04	2022-11-04	No		3.51	2022-11-04	2022-11-14												
5077777	Priority_4	Priority_4	1513	ORCHLEE ST	Lead	Lead	PEX	Copper	2022-11-04	2022-11-04	No		3.16	2022-12-19	2023-01-03												
5026979	D06_09	D06_09	713	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-04	2022-11-07	No		1.76	2022-11-09	2022-11-14												
5026949	D06_09	D06_09	605	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-04	2022-11-04	No		4.43	2022-11-10	2022-12-02												
5026991	D06_09	D06_09	737	N BEATTY ST	Lead	Copper	PEX	Not Replaced	2022-11-07		No		7.36	2022-11-21	2022-12-02												
5016551	Priority_3	Priority_3	238	42ND ST	Unknown	Lead	PEX	Copper	2022-11-07	2022-11-07	No		634	2022-11-09	2022-11-21	ND	2023-02-16	2023-02-28									
5036527	Priority_4	Priority_4	1514	DENNISTON ST	Lead	Lead	PEX	Copper	2022-11-07	2022-11-07	No		6.49	2022-11-08	2022-11-14												
5034535	Priority_3	Priority_3	5326	BEELER ST	Lead	Lead	PEX	Copper	2022-11-08	2022-11-08	No		1.24	2022-11-11	2022-11-21												
5026987	D06_09	D06_09	729	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-08	2022-11-08	No		2.26	2022-11-09	2022-11-14												
5026988	D06_09	D06_09	731	N BEATTY ST	Lead	PEX	PEX	Not Replaced	2022-11-08		No		52	2022-11-11	2022-12-01												
5123084	Priority_3	Priority_3	1129	NORTH AVENUE	Lead	Lead	PEX	Copper	2022-11-08	2022-11-08	No		1.55	2022-11-09	2022-11-14												
5027006	D06_09	D06_09	724	N BEATTY ST	Lead	PEX	PEX	Not Replaced	2022-11-08		No		44.4	2022-11-09	2022-11-14	ND	2023-02-14	2023-02-27									
5027005	D06_09	D06_09	726	N BEATTY ST	Lead	Copper	PEX	Not Replaced	2022-11-08		No		11.5	2022-11-09	2022-11-21	ND	2023-03-20	2023-04-06									
5077849	Priority_4	Priority_4	3559	MCCLURE AVE	Lead	Lead	PEX	Copper	2022-11-09	2022-11-09	No		1.8	2022-11-10	2022-12-02												
5026847	D06_09	D06_09	531	N SAINT CLAIR ST	Lead	PEX	PEX	Not Replaced	2022-11-09		No		ND	2022-11-14	2022-12-02												
5026848	D06_09	D06_09	533	N SAINT CLAIR ST	Lead	PEX	PEX	Not Replaced	2022-11-09		No		ND	2022-11-12	2022-11-21												
5027008	D06_09	D06_09	720	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-09	2022-11-09	No		ND	2022-11-16	2022-12-02												
5026879	D06_09	D06_09	528	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-11-10	2022-11-10	No		2.3	2023-03-07	2023-03-10												
5053486	Priority_4	Priority_4	137	S 13TH ST	Unknown	Lead	PEX	Copper	2022-11-10	2022-11-10	No		2.96	2022-11-21	2022-12-02												
5027013	D06_09	D06_09	710	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-14	2022-11-14	No		3.41	2022-11-16	2022-12-01												
5026878	D06_09	D06_09	602	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-11-14	2022-11-14	No		1.03	2022-11-18	2022-12-02	2.46	2022-11-18	2022-12-02	2.46	2022-11-18	2022-12-05	3.14	2022-11-18	2022-12-16			
5027012	D06_09	D06_09	712	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-14	2022-11-14	No		4.29	2022-11-16	2022-12-02												
5026877	D06_09	D06_09	604	N SAINT CLAIR ST	Lead	Copper	PEX	Not Replaced	2022-11-14		No		21.1	2022-11-15	2022-11-21	1.02	2023-03-01	2023-03-09									
5007850	Priority_2	Priority_2	3143	BRACKENRIDGE ST	Lead	Lead	PEX	Copper	2022-11-14	2022-11-14	No		5.57	2022-11-21	2022-12-02												
5077345	Priority_3	Priority_3	1155	MARSHALL AVE	Lead	Copper	PEX	Not Replaced	2022-11-15		No		ND	2022-11-18	2022-12-01												
5027000	D06_09	D06_09	736	N BEATTY ST	Lead	Copper	PEX	Not Replaced	2022-11-15		No		4.06	2022-11-16	2022-12-01												
5026849	D06_09	D06_09	601	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-11-15	2022-11-15	No		1.33	2022-11-15	2022-12-01												
5026990	D06_09	D06_09	735	N BEATTY ST	Lead	Copper	PEX	Not Replaced	2022-11-16		No		ND	2022-11-28	2022-12-02												
5035939	Priority_4	Priority_4	5627	WILKINS AVE	Lead	Lead	PEX	Copper	2022-11-16	2022-11-16	No		ND	2022-11-18	2022-12-01												
5003485	SDWMR_2021_B	SDWMR_2021_B	3824	PIER ST	Lead	Copper	PEX	Not Replaced	2022-11-16		No		ND	2022-11-19	2022-12-02												
5003486	SDWMR_2021_B	SDWMR_2021_B	3822	PIER ST	Copper	Lead	PEX	Copper	2022-11-16	2022-11-16	No		ND	2023-02-19	2023-03-02												
5026850	D06_09	D06_09	603	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-11-17	2022-11-17	No		ND	2022-11-22	2022-12-02												
5027461	D06_09	D06_09	507	N BEATTY ST	Lead	Lead	PEX	Copper	2022-11-17	2022-11-17	No		7.78	2022-11-19	2022-12-02												
5068503	Priority_4	Priority_4	16	WOESSNER ST	Copper	Lead	PEX	Copper	2022-11-17	2022-11-17	No		3.5	2022-11-22	2022-12-02												
5002910	SDWMR_2021_B	SDWMR_2021_B	226	CHESTERFIELD RD	Copper	Lead	PEX	Copper	2022-11-22	2022-11-22	No		ND	2022-11-23	2022-12-15												
5003975	SDWMR_2021_B	SDWMR_2021_B	424	OAKLAND AVE	Lead	Lead	PEX	Copper	2022-11-22	2022-11-22	No		ND	2022-11-28	2022-12-02												
5003470	SDWMR_2021_B	SDWMR_2021_B	3819	PIER ST	Lead	Lead	PEX	Copper	2022-11-22	2022-11-22	No		ND	2023-02-20	2023-02-28												
5003462	SDWMR_2021_B	SDWMR_2021_B	3815	PIER ST	Lead	Lead	PEX	Copper	2022-11-23	2022-11-23	No		13.1	2022-11-28	2022-12-02												
5016389	Priority	Priority	4008	SAINT JOHNS WAY	Lead	Lead	PEX	Copper	2022-11-29	2022-11-29	No		ND	2022-12-03	2022-12-15												
5026857	D06_09	D06_09	617	N SAINT CLAIR ST	Lead	Lead	PEX	Copper	2022-11-30	2022-11-30	No		ND	2022-12-02	2022-12-15												
5026769	D06_09	D06_09	606	N NEGLEY AVE	Lead	Lead	PEX	Copper	2022-12-02	2022-12-02	No		ND	2022-12-03	2022-12-15												
5026226	D06_09	D06_09	704	N NEGLEY AVE	Lead	Copper	PEX	Not Replaced	2022-12-05		No		ND	2022-12-05	2022-12-19	ND	2022-12-06	2022-12-15	ND	2022-12-06	2022-12-15						
5002908	SDWMR_2021_B	SDWMR_2021_B	222	CHESTERFIELD RD	Lead	Lead	PEX	Copper	2022-12-06	2022-12-06	No		ND	2022-12-14	2022-12-21												
5026235	D06_09	D06_09	746	N NEGLEY AVE	Lead	Lead	PEX	Copper	2022-12-07	2022-12-07	No		ND	2023-02-21	2023-02-28												
5003063	SDWMR_2021_B	SDWMR_2021_B	202	CHESTERFIELD RD	Lead	Lead	PEX	Copper	2022-12-08	2022-12-08	No		1.25	2022-12-09	2022-12-15												
5027517	D06_09	D06_09	635	COLLINS AVE	Lead	Lead	PEX	Copper	2022-12-09	2022-12-09	No		ND	2022-12-12	2022-12-19												
5026761	D06_09	D06_09	623	N NEGLEY AVE	Lead	Lead	PEX	Copper	2022-12-09	2022-12-09	No		1.65	2022-12-14	2023-01-09	1.64	2022-12-16	2023-01-03									
5003055	SDWMR_2021_B	SDWMR_2021_B	146	CHESTERFIELD RD	Lead	Lead	PEX	Copper	2022-12-12	2022-12-12	No		ND	2022-12-13	2022-12-21												
5027527	D06_09	D06_09	605	COLLINS AVE	Lead	Lead	PEX	Copper	2022-12-12	2022-12-12	No		7.19	2022-12-13	2022-12-21												

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Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Work Order Public2	Work Order Private2	Site Verification Public2	Site Verification Private2	Replaced Material Public2	Replaced Material Private2	Replacement Date Public2	Replacement Date Private2	Is Partial	Emergency	Lab Result_ppb 1	Dt Collected1	Dt Result Recrfrom Lab1	Lab Result_ppb 2	Dt Collected2	Dt Result Recrfrom Lab2	Lab Result_ppb 3	Dt Collected3	Dt Result Recrfrom Lab3	Lab Result_ppb 4	Dt Collected4	Dt Result Recrfrom Lab4	Lab Result_ppb 5	Dt Collected5	Dt Result Recrfrom Lab5	
5049759	Ops	BLG_02	4038	MURRAY AVE	Lead	Unknown	PEX	Not Replaced	2016-07-26		SDWMMR_2020A	SDWMMR_2020A	PEX	Lead	PEX	Copper	2020-11-12	2020-11-12	Yes	Emergency	2.19	2020-11-15	2020-11-23													
5031892	Ops	BLG_01	1542	OBERLIN ST	Lead	Lead	PEX	Not Replaced	2016-11-01		SDWMMR_2020B	SDWMMR_2020B	PEX	Lead	PEX	Copper	2020-11-12	2020-11-12	Yes	Emergency	ND	2020-11-16	2020-11-23													
5031893	Ops	BLG_01	1544	OBERLIN ST	Lead	Lead	PEX	Not Replaced	2016-11-02		SDWMMR_2020B	SDWMMR_2020B	PEX	Lead	PEX	Copper	2020-11-17	2020-11-17	Yes	Emergency	2.72	2020-11-18	2020-11-30													
5039068	Ops	Private Reimbursement	5858	BURCHFIELD AVE	Lead	Lead	PEX	Copper	2016-11-09	2018-04-27	SDWMMR_2020A	SDWMMR_2020A	PEX	Copper	PEX	Not Replaced	2021-02-08		Yes	Emergency	3.3	2017-11-15	2017-11-28													
5040825	Ops	BLG	7000	MEADE PL	Lead	Lead	PEX	Copper	2017-02-15	2019-01-11	SDWMMR_2021_C	SDWMMR_2021_C	PEX	Copper	PEX	Not Replaced	2022-09-13		Yes	Emergency	10	2017-08-10	2017-08-22													
5026918	Ops	BLG	709	N EUCLID AVE	Lead	Lead	PEX	Not Replaced	2017-07-24		SDWMMR_2021_B	SDWMMR_2021_B	PEX	PEX	PEX	Not Replaced	2022-05-09		Yes	Emergency	33	2017-07-28	2017-08-11	17	2017-08-28	2017-09-20	6	2017-10-30	2017-11-09							
5004432	Ops	BLG_01	3316	HARDIE WAY	Lead	Lead	PEX	Not Replaced	2017-09-20		D03_03	D03_03	PEX	Lead	Not Replaced		2022-07-13		Yes	Emergency	19	2017-09-26	2017-10-26	16.1	2022-07-15	2022-07-28										
5039111	Ops	BLG	2842	SHADY AVE	Lead	Lead	PEX	Copper	2017-10-16	2019-01-10	SDWMMR_2020A	SDWMMR_2020A	PEX	Copper	PEX	Not Replaced	2021-01-21		Yes	Emergency	56	2017-10-19	2017-10-30	48	2017-11-07	2017-11-27										
5016726	Ops-Unlisted	BLG	4213	SHERROD ST	Lead	Copper	PEX	Not Replaced	2017-10-28		SDWMMR_2021_B	SDWMMR_2021_B	PEX	Copper	PEX	Not Replaced	2022-05-10		No	Emergency	17	2017-10-31	2017-11-09	21	2017-11-21	2017-12-07										
5016717	Ops	BLG_01	368	44TH ST	Lead	Lead	PEX	Copper	2017-12-07	2019-03-28	SDWMMR_2021_B	SDWMMR_2021_B	PEX	Copper	PEX	Not Replaced	2022-04-20		Yes	Emergency	1700	2017-12-07	2018-01-10	4.9	2017-12-12	2017-12-21	3.9	2019-03-29	2019-04-10							
5058344	Ops	BLG_01	217	MAPLE TER	Lead	Lead	PEX	Not Replaced	2018-02-14		SDWMMR_2020A	SDWMMR_2020A	PEX	Lead Tailpiece	PEX	Copper Tailpiece	2021-07-09	2021-07-09	Yes	Emergency	ND	2018-02-26	2018-03-07	ND	2018-03-18	2018-03-28										
5017885	Ops		4622	CARROLL ST	Lead	Non-Lead	PEX	Not Replaced	2018-02-15		SDWMMR_2021_B	SDWMMR_2021_B	PEX	PEX	PEX	Not Replaced	2022-06-08		No	Emergency	ND	2018-10-17	2018-11-01													
5058658	Ops	BLG	158	VIRGINIA AVE	Lead	Lead	PEX	Not Replaced	2018-02-18		SDWMMR_2020A	SDWMMR_2020A	PEX	Lead Tailpiece	PEX	Copper Tailpiece	2021-08-06	2021-08-06	Yes	Emergency	ND	2018-03-07	2018-03-19													
5003097	Ops	BLG_01	137	CHESTERFIELD RD	Lead	Lead	Copper	Not Replaced	2018-05-11		SDWMMR_2021_B	SDWMMR_2021_B	Copper	Lead	PEX	Copper	2023-01-11	2023-01-11	Yes	Emergency	ND	2023-01-11	2023-01-27													
5047856	Ops		5024	BLAIR ST	Lead	Copper	PEX	Not Replaced	2018-06-22		SDWMMR_2019	SDWMMR_2019	PEX	Copper	PEX	Not Replaced	2021-03-29		No	Emergency	4	2018-06-24	2018-07-08													
5018034	A07_07	A07_07	4930	HATFIELD ST	Lead	Lead	PEX	Copper	2018-08-07	2018-08-07	Ops	Ops	PEX	Copper	Not Replaced	Not Replaced	2021-03-29		No	Emergency	ND	2018-08-10	2018-08-23													
5051926	Ops	BLG_01	2412	BURHAM ST	Lead	Lead	PEX	Not Replaced	2018-09-27		SDWMMR_2019	SDWMMR_2019	PEX	Lead	PEX	Copper	2021-09-23	2021-09-23	Yes	Emergency	ND	2021-09-24	2021-10-11													
5047825	Ops	BLG	5006	LYTLE ST	Lead	Lead	PEX	Copper	2018-11-09	2019-03-11	SDWMMR_2019	SDWMMR_2019	PEX	Copper	PEX	Not Replaced	2021-04-06		Yes	Emergency	52.5	2018-11-10	2018-11-27	6.69	2019-02-08	2019-02-19										
5029215	A09_09	A09_09	1101	PAULSON AVE	Lead	Lead	PEX	Copper	2018-11-27	2018-11-27	SDWMMR_2020B	SDWMMR_2020B	PEX	Copper	PEX	Not Replaced	2020-07-24		No	Emergency	ND	2018-12-03	2018-12-17													
5070409	A16_06	A16_06	1530	GARFIELD AVE	Lead	Copper	Copper	Not Replaced	2018-11-28		Garfield Ave Relay	Garfield Ave Relay	Copper	Copper	PEX	Not Replaced	2023-01-20		No	Emergency	ND	2019-04-12	2019-04-24													
5070410	A16_06	A16_06	1528	GARFIELD AVE	Lead	Lead	Copper	Copper	2018-11-28	2018-11-28	Garfield Ave Relay	Garfield Ave Relay	Copper	Copper	PEX	Not Replaced	2023-01-20		No	Emergency	13.6	2018-11-29	2018-12-05													
5070427	A16_06	A16_06	1521	GARFIELD AVE	Lead	Lead	Copper	Copper	2018-11-30	2018-11-30	Garfield Ave Relay	Garfield Ave Relay	Copper	Copper	PEX	Not Replaced	2023-01-17		No	Emergency	ND	2018-12-10	2018-12-17													
5033233	Ops	BLG_01	7344	MONTICELLO ST	Lead	Copper	Copper	Not Replaced	2018-11-30		Fuchsia Way Sewer	Fuchsia Way Sewer	Copper	Copper	PEX	Not Replaced	2022-12-19		No	Emergency	ND	2022-12-21	2023-01-27													
5070416	A16_06	A16_06	1512	GARFIELD AVE	Lead	Lead	Copper	Copper	2018-12-03	2018-12-03	Garfield Ave Relay	Garfield Ave Relay	Copper	Copper	PEX	Not Replaced	2023-01-16		No	Emergency	ND	2018-12-04	2018-12-17	7.2	2018-12-04	2018-12-17										
5026542	Ops	BLG_01	824	N SHERIDAN AVE	Lead	Lead	PEX	Copper	2018-12-08	2019-04-22	SDWMMR_2020B	SDWMMR_2020B	PEX	Copper	PEX	Not Replaced	2020-10-07		Yes	Emergency	138	2018-12-09	2018-12-17	1.53	2019-04-29	2019-05-15										
5026379	Ops	BLG_01	5816	WAYNE RD	Lead	Lead	PEX	Copper	2018-12-24	2019-05-28	SDWMMR_2021_B	SDWMMR_2021_B	PEX	Copper	PEX	Not Replaced	2022-06-08		Yes	Emergency	83	2018-12-26	2019-01-07													
5059744	CEP		326	MERIDIAN ST	Lead	Lead	PEX	Copper	2019-01-04	2019-01-04	SDWMMR_2020A	SDWMMR_2020A	PEX	Copper	PEX	Not Replaced	2021-05-05		No	Emergency	6.03	2019-01-07	2019-03-28													
5063754	Ops	BLG_01	705	VALONIA ST	Lead	Lead	PEX	Not Replaced	2019-01-14		D04_02	D04_02	PEX	Lead	Not Replaced		2022-06-03		No	Emergency	5	2019-01-15	2019-01-22	3.09	2022-06-21	2022-07-01										
5016701	Ops		4215	DUNKELD WAY	Lead	Copper	PEX	Not Replaced	2019-02-22		SDWMMR_2021_B	SDWMMR_2021_B	PEX	Copper	PEX	Not Replaced	2022-06-03		No	Emergency	7.47	2019-02-22	2019-03-04													
5040485	CEP		6835	MCPHERSON BLVD	Lead	Lead	Copper	Not Replaced	2019-04-12	2019-04-12	McPherson Blvd Relay	McPherson Blvd Relay	Copper	Copper	PEX	Not Replaced	2022-08-17		No	Emergency	ND	2019-04-15	2019-04-30													
5029307	B04_09_A	B04_09_A	6600	ROWAN ST	Lead	Lead	PEX	Copper	2019-05-01	2019-05-01	SDWMMR_2020B	SDWMMR_2020B	PEX	Copper	Not Replaced	Not Replaced	2021-04-21		No	Emergency	3.26	2019-06-24	2019-07-01													
5053694	Ops		20	NIUSSER ST	Lead	Copper	PEX	Not Replaced	2019-05-06		SDWMMR_2020A	SDWMMR_2020A	PEX	Copper	PEX	Not Replaced	2020-09-25		No	Emergency	2.74	2019-09-06	2019-09-24													
5045642	Ops	Urgent LSLR	830	GREENFIELD AVE	Lead	Lead	PEX	Copper	2019-06-10	2019-06-13	SDWMMR_2020A	SDWMMR_2020A	PEX	Copper	PEX	Not Replaced	2021-04-21		No	Emergency	1.42	2019-06-30	2019-07-15													
5017042	CEP		6230	POST ST	Lead	Lead	PEX	Copper	2019-06-10	2019-06-10	SDWMMR_2021_B	SDWMMR_2021_B	PEX	Copper	PEX	Not Replaced	2022-06-23		No	Emergency	8.03	2019-06-11	2019-06-25													
5029271	Ops	Urgent LSLR	4557	ROWAN ST	Lead	Lead	PEX	Copper	2019-07-16	2019-07-25	SDWMMR_2020B	SDWMMR_2020B	PEX	Copper	PEX	Not Replaced	2020-08-03		No	Emergency	ND	2020-08-05	2020-08-18													
5032896	B04_09_B	B04_09_B	1408	N HOMEWOOD AVE	Lead	Lead	PEX	Copper	2019-07-25	2019-07-25	SDWMMR_2020B	SDWMMR_2020B	PEX	Copper	PEX	Not Replaced	2021-03-25		No	Emergency	ND	2019-08-06	2019-08-12													
5032895	B04_09_B	B04_09_B	1406	N HOMEWOOD AVE	Lead	Lead	PEX	Copper	2019-07-25	2019-07-25	SDWMMR_2020B	SDWMMR_2020B	PEX	Copper	PEX	Not Replaced	2021-03-30		No	Emergency	3.16	2019-07-26	2019-08-05													
5052061	CEP		1306	ELEANOR ST	Lead	Lead	PEX	Copper	2019-07-27	2019-07-27																										

Post-Construction Replacement Sample Results (All) Report as of April 30, 2023																																				
Location Id	Work Order Public	Work Order Private	House	Street	Site Verification Public	Site Verification Private	Replaced Material Public	Replaced Material Private	Replacement Date Public	Replacement Date Private	Work Order Public2	Work Order Private2	Site Verification Public2	Site Verification Private2	Replaced Material Public2	Replaced Material Private2	Replacement Date Public2	Replacement Date Private2	Is Partial	Emergency	Lab Result_ppb 1	Dt Collected1	Dt Result Recfrom Lab1	Lab Result_ppb 2	Dt Collected2	Dt Result Recfrom Lab2	Lab Result_ppb 3	Dt Collected3	Dt Result Recfrom Lab3	Lab Result_ppb 4	Dt Collected4	Dt Result Recfrom Lab4	Lab Result_ppb 5	Dt Collected5	Dt Result Recfrom Lab5	
5016388	ES_5		4010	SAINT JOHNS WAY							Priority	Priority	Lead	Lead	PEX	Copper	2022-11-29	2022-11-29	No		ND	2022-12-01	2022-12-15													
5026777	B19_09	B19_09	526-528	N NEGLEY AVE							D06_09	D06_09	Lead	Lead	PEX	Copper	2022-12-30	2022-12-30	No		5.74	2023-01-01	2023-01-12													
5025175	B11_07	B11_07	5555	HAMPTON ST							Ops	Urgent LSLR_2	Lead	Lead	PEX	Copper	2023-01-10	2023-01-13	No		12.1	2023-01-13	2023-01-20													
5026946	SDWMR_2021_B	SDWMR_2021_B	630	N EUCLID AVE							Ops	Urgent LSLR_2	Lead	Lead	PEX	Copper	2023-01-10	2023-01-20	No		ND	2023-02-26	2023-03-02													
5035372	B03_08		5547	FAIR OAKS ST							Ops	Urgent LSLR_2	Lead	Lead	PEX	Copper	2023-01-12	2023-01-23	No		ND	2023-01-24	2023-02-13													
5013760	B21_07	B21_07	211	S EVALINE ST							D05_07	D05_07	Lead	Lead	PEX	Copper	2023-01-18	2023-01-18	No		2.42	2023-02-05	2023-03-15													
5013670	B21_07	B21_07	215	S EVALINE ST							D05_07	D05_07	Lead	Lead	PEX	Copper	2023-01-19	2023-01-19	No		6.7	2023-01-21	2023-01-27													
5013664	B21_07	B21_07	251-253	S EVALINE ST							D05_07	D05_07	Lead	Lead	PEX	Copper	2023-01-19	2023-01-19	No		1.98	2023-01-20	2023-01-27													
5013653	B21_07	B21_07	212-214	S EVALINE ST							D05_07	D05_07	Lead	Lead	PEX	Copper	2023-01-20	2023-01-20	No		2.86	2023-01-21	2023-02-13													
5070407	A16_06	A16_06	1534	GARFIELD AVE	Copper	Lead	Not Replaced	Not Replaced			Garfield Ave Relay	Garfield Ave Relay	Copper	Lead	PEX	Copper	2023-01-24	2023-01-24	No		ND	2023-01-24	2023-02-13													
5040326		Private Reimbursement	6807	THOMAS BLVD							Urgent LSLR_2	Urgent LSLR_2	Lead	Lead	PEX	Copper	2023-02-09	2023-02-09	No		16.8	2023-02-10	2023-02-27													
5013920	B21_07	B21_07	5412	CORAL ST							D05_07	D05_07	Lead	Lead	PEX	Copper	2023-02-22	2023-02-22	No		ND	2023-02-23	2023-03-02													
5122320	A10_M	A10_M	227	NORTH AVENUE							Urgent LSLR_2	Urgent LSLR_2	Lead	Lead	PEX	Copper	2023-04-10	2023-04-10	No		ND	2023-04-11	2023-04-21													

Pittsburgh Water & Sewer Authority
Operating Expenses by Account

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Direct Operating Expenses	HTY						3 Months Ended						6 Months Ended						9 Months Ended						12 Months Ended					
	12 Months Ended 12/31/2015	12 Months Ended 12/31/2016	12 Months Ended 12/31/2017	12 Months Ended 12/31/2018	3 Months Ended 3/31/2019	6 Months Ended 6/30/2019	9 Months Ended 9/30/2019	12 Months Ended 12/31/2019	3 Months Ended 3/31/2020	6 Months Ended 6/30/2020	9 Months Ended 9/30/2020	12 Months Ended 12/31/2020	3 Months Ended 3/31/2021	6 Months Ended 6/30/2021	9 Months Ended 9/30/2021	12 Months Ended 12/31/2021	3 Months Ended 3/31/2022	6 Months Ended 6/30/2022	9 Months Ended 9/30/2022	12 Months Ended 12/31/2022	3 Months Ended 3/31/2023	6 Months Ended 6/30/2023								
Chemicals																														
### Orthophosphate	-	-	-	-	19,061	91,069	148,252	211,788	67,772	135,544	211,788	262,617	27,225	107,085	147,015	220,342	36,751	110,251.80	266,441.85	385,881.30	160,584.91	241,484.11								
### Boiler Chemicals	25,845	13,311	5,331	12,340	4,253	8,750	21,212	25,983	12,312	13,135	13,201	37,852	10,717	12,101	16,793	31,447	9,910	15,611.72	15,611.06	47,007.67	6,741.28	18,970.55								
### Calcium Hypochlorite	-	4,831	1,320	-	-	-	-	-	-	-	17,000	17,000	-	-	-	-	-	-	-	-	-	-								
### Clarifloc	45,946	22,996	57,540	60,505	13,524	40,943	81,808	108,736	37,879	50,537	76,172	88,779	25,232	37,812	63,033	75,641	12,613	28,410.35	75,724.29	91,395.33	16,876.16	33,737.25								
### Caustic Soda	636,432	548,132	592,052	799,616	224,920	241,061	225,057	225,780	1,808	2,893	3,978	555	833	1,110	1,665	347	346.91	692.11	692.11	-	-	690.40								
### Sodium Bisulfite	-	48,111	-	-	-	-	-	-	-	-	-	-	1,493	1,493	1,493	23,319	37,222.64	61,548.89	77,095.13	-	-	268.00								
### Sodium Permanganate	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29,447	29,447	-	154,556.24	345,902.22	133,409.46	-	312,491.86								
### Citric Acid	11,773	11,655	1,670	-	-	-	-	-	-	4,910	6,580	9,920	-	3,200	6,720	6,720	-	-	-	-	-	-								
### Copper Sulfate	54,495	21,288	46,882	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### Ferric Chloride	1,440,693	1,395,342	1,149,441	1,411,090	294,226	833,295	1,240,126	1,823,669	402,369	776,750	1,122,145	1,504,817	486,020	766,491	1,128,891	1,496,523	604,355	1,064,235.20	1,721,149.08	2,476,475.56	908,881.43	1,597,995.43								
### Hydrofluorosulfic Acid	152,531	127,779	132,717	177,308	30,236	60,741	113,047	140,479	35,292	89,429	125,392	150,933	37,528	67,970	106,330	138,961	30,584	108,047.12	130,293.67	173,067.36	38,124.24	105,256.00								
### Lime	209,399	59,069	213,807	70,890	7,394	169,925	332,028	462,548	126,325	258,314	385,225	529,609	121,550	260,541	398,438	546,091	160,042	328,458.80	492,991.39	617,865.47	182,960.75	289,149.71								
### Potassium Permanganate	335,080	448,594	332,733	109,855	-	123,451	247,338	247,338	-	125,776	125,776	-	-	-	128,024	128,024	-	-	-	-	-	-								
### Powdered Active Carbon	-	30,926	-	(0)	-	-	-	-	-	-	-	-	-	29,684	88,050	88,050	-	-	-	-	-	-								
### Soda Ash	183,295	993,658	879,172	986,761	206,887	435,027	605,153	820,686	247,861	441,601	589,682	732,716	169,232	275,526	374,581	487,117	130,882	255,516.27	394,241.86	552,444.27	304,177.26	542,051.65								
### Sodium Hypochlorite	290,664	356,197	349,780	320,130	72,718	179,099	310,828	433,004	73,778	183,631	322,551	445,308	88,011	173,456	341,478	459,852	225,454	389,915.10	631,773.75	821,696.59	398,156.66	809,959.21								
### Sodium Carbonate Peroxyhydrate	-	12,720	12,720	16,960	-	-	-	-	-	-	8,480	16,480	-	-	4,000	4,000	-	8,640.00	15,120.00	21,600.00	-	6,480.00								
Chemicals	\$ 3,386,154	\$ 4,096,610	\$ 3,775,165	\$ 3,965,455	\$ 873,219	\$ 2,183,360	\$ 3,324,850	\$ 4,499,921	\$ 1,003,588	\$ 2,081,435	\$ 3,006,894	\$ 3,925,786	\$ 967,562	\$ 1,736,192	\$ 2,835,402	\$ 3,715,383	\$ 1,234,257	\$ 2,341,563	\$ 3,973,127	\$ 5,634,065	\$ 2,149,912	\$ 3,958,534								
Equipment																														
### Computer Peripherals	54,702	105,601	295,065	890,562	239,654	326,182	449,986	688,714	95,245	139,243	264,238	337,329	313,357	399,752	554,843	1,120,979	64,047	143,042.00	316,540.17	404,354.91	9,403.93	30,849.49								
### Computers & Networking	66,602	82,313	336,517	378,556	12,604	16,283	16,283	20,577	-	-	-	3,860	3,308,424	5,054,274	5,074,701	5,168,583	1,798,492	3,241,630.92	3,819,172.57	4,756,653.33	3,781.32	32,344.78								
### Fixtures & Furniture	7,883	33,966	39,955	149,446	14,386	40,802	44,389	82,981	105,524	114,414	127,356	140,096	3,528	35,005	44,139	58,933	29,394	44,499.34	50,677.99	98,026.39	1,032.60	2,688.33								
### Grounds & Maintenance	10,535	29,125	25,505	28,500	8,403	18,498	30,273	67,378	24,651	56,420	82,467	143,863	61,284	151,284	172,480	300,015	55,726	96,161.22	123,310.05	450,837.68	13,497.97	49,251.58								
### Lab Equipment	142,637	160,536	18,841	47,424	33,157	59,186	93,145	150,360	45,140	65,907	73,858	96,553	63,226	93,417	105,080	273,282	11,825	41,469.12	62,270.26	99,966.89	14,583.99	17,583.23								
### Machinery & Equipment	248,095	175,979	98,202	233,740	607,111	1,026,686	1,854,567	2,543,899	41,117	71,719	151,835	173,961	68,789	197,657	343,542	398,031	288,520	387,571.76	459,014.33	559,546.72	156,197.08	209,419.76								
### Office Equipment	596	-	3,892	1,306	238	359	359	4,930	325	36,891	36,891	37,070	308	453	5,988	6,548	549	1,210.25	1,786.35	2,096.33	2,145.24	2,570.65								
### Pumps & Motors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### SCADA Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### Vehicles	588,272	166,806	614,171	1,570,946	1,174,183	1,939,084	1,940,310	2,341,473	-	-	577	577	242,395	322,250	373,546	801,884	132,590	949,480.00	1,409,427.00	1,571,317.00	399,250.93	727,375.93								
Equipment	\$ 1,119,323	\$ 754,325	\$ 1,432,148	\$ 3,300,481	\$ 2,089,737	\$ 3,427,061	\$ 4,429,312	\$ 5,900,312	\$ 312,001	\$ 484,594	\$ 737,222	\$ 933,309	\$ 4,061,310	\$ 6,254,633	\$ 6,674,320	\$ 8,128,254	\$ 2,381,143	\$ 4,905,065	\$ 6,251,431	\$ 8,007,597	\$ 683,829	\$ 1,219,812								
Materials																														
### Asphalt Cold Patch	-	10,688	22,994	94,307	28,602	48,442	79,176	88,631	29,736	40,935	62,640	85,097	17,347	34,248	47,216	66,238	26,067	45,215.08	63,772.10	90,661.89	19,640.09	42,949.01								
### Asphalt Cold-City	58,190	64,208	45,669	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### Asphalt Hot-City	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### Asphalt Hotmix	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,230.85	11,465.80	16,333.04	-	1,605.49								
### Asphalt Patch Bit Sealer	-	4,076	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### Brick	1,740	-	320	240	-	543	543	543	402	402	402	402	713	869	1,331	1,331	-	-	-	-	-	-								
### Cement Bagged	3,611	4,580	5,217	1,747	60	182	310	1,243	121	268	496	811	1,946	2,792	2,967	3,467	364	730.63	4,119.78	4,500.56	1,194.16	2,039.06								
### Gravel	12,863	17,255	8,933	1,325	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### Iron Steel Brass	4,560	3,909	7,945	2,002	-	5,097	7,047	7,047	-	205	205	205	-	-	-	-	-	-	-	-	-	-								
### Lumber	18,231	12,908	20,206	13,177	9,547	10,701	16,090	21,886	6,201	11,284	16,118	26,047	9,461	15,758	29,463	37,554	12,638	18,192.04	32,308.41	38,008.15	14,280.80	16,343.86								
### Sand	71,012	26,221	47,087	13,072	2,811	4,881	7,572	9,971	1,319	2,658	2,658	1,377	2,760	3,450	4,786	-	-	-	-	-	-	-								
### Aggregate Material	204,312	281,399	304,607	364,671	100,568	177,621	264,642	383,089	102,916	154,136	246,055	338,716	111,790	190,861	281,720	372,554	129,979	268,432.11	377,267.44	519,496.64	157,891.33	271,209.57								
### Stone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
### Top Soil	4,700	4,150	1,800	5,296	500	1,500	3,000	3,450	-	971	1,421	1,871	681	1,877	3,073	4,069	296	2,046.00	4,147.00	5,133.46	1,533.46	3,498.96								
Materials	\$ 379,218	\$ 429,394	\$ 464,778	\$ 495,837	\$ 142,089	\$ 249,066	\$ 388,601	\$ 524,002	\$ 138,973	\$ 208,912	\$ 329,995	\$ 455,807	\$ 142,602	\$ 249,008	\$ 368,758	\$ 489,999	\$ 169,344	\$ 336,847	\$ 493,081	\$ 673,147	\$ 194,540	\$ 337,646								

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Direct Operating Expenses	HTY																						
	12 Months Ended 12/31/2015	12 Months Ended 12/31/2016	12 Months Ended 12/31/2017	12 Months Ended 12/31/2018	3 Months Ended 3/31/2019	6 Months Ended 6/30/2019	9 Months Ended 9/30/2019	12 Months Ended 12/31/2019	3 Months Ended 3/31/2020	6 Months Ended 6/30/2020	9 Months Ended 9/30/2020	12 Months Ended 12/31/2020	3 Months Ended 3/31/2021	6 Months Ended 6/30/2021	9 Months Ended 9/30/2021	12 Months Ended 12/31/2021	3 Months Ended 3/31/2022	6 Months Ended 6/30/2022	9 Months Ended 9/30/2022	12 Months Ended 12/31/2022	3 Months Ended 3/31/2023	6 Months Ended 6/30/2023	
Operating Contracts																							
### Sewer Line Contract	2,420,966	1,079,623	2,879,646	3,127,669	1,456,827	3,010,543	4,060,022	6,631,750	768,427	2,456,919	4,684,427	8,056,519	3,617,097	6,679,691	7,093,880	13,197,606	1,197,732	3,858,749.99	5,388,095.43	7,955,491.80	903,768.87	2,623,573.33	
### Boiler Compress Elevtr	3,602	544	9,504	53,336	18,653	17,963	17,963	-	-	-	-	-	-	119	832	1,789	-	-	-	-	-	-	
### CB Cleaning	1,021,519	858,332	917,968	707,837	190,665	367,854	567,860	732,709	172,345	318,548	520,507	752,218	83,034	300,670	563,807	766,916	111,046	158,429.00	306,197.00	342,948.00	-	162,790.00	
### CB Repairs	-	-	-	-	-	48,514	48,514	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Curb Box Repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Debris Removal	121,524	159,250	159,486	198,360	74,916	129,653	214,235	271,258	87,434	136,458	217,852	302,860	68,904	119,196	190,740	253,044	59,532	118,599.00	121,029.00	223,224.00	71,145.00	134,345.00	
### Flow Monitoring	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Dumpster	23,403	16,503	26,168	32,518	12,387	17,656	30,105	37,574	12,128	13,153	34,141	46,827	14,889	32,639	45,169	54,765	7,435	13,378.99	26,272.58	1,867.00	60,360.80	181,371.90	
### Vector Debris Remove Cont	38,863	55,132	55,796	61,556	19,771	67,922	111,326	-	-	4,541	106,739	154,930	-	-	46,049	216,304	-	-	193,741.92	48,692.71	97,264.38	-	
### Water Line Contract	1,403,171	2,533,443	2,186,565	3,864,918	532,674	1,519,261	3,495,652	5,777,901	861,230	1,988,841	3,244,768	5,365,542	632,850	1,646,098	2,032,662	4,175,951	532,396	2,973,959.74	3,785,700.63	4,963,764.43	345,913.05	1,188,036.66	
### Manhole & Point Repair Contract	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Miscellaneous Inspection	456,267	-	(268,857)	1,313,960	295,681	469,811	576,987	1,117,628	(39,332)	(43,335)	(38,150)	(34,374)	-	643	1,081	-	-	-	18,750.00	68,637.75	3,175.00	6,496.88	
### Engineering Inspection	709,184	1,050,150	1,088,490	793,856	153,851	381,802	518,019	698,229	236,605	544,518	799,878	1,424,101	393,956	826,156	1,758,088	2,706,352	643,081	1,425,471.83	1,972,835.50	2,806,285.59	266,880.95	759,882.46	
### Key & Lock Services	11	-	524	1,363	-	-	-	11	-	-	1,230	1,230	39	39	130	143	-	-	128.00	435.40	423.90	1,972.69	
### Landscape & Grounds	62,192	69,883	86,046	87,940	52,970	52,970	86,588	90,869	29,300	71,075	112,635	118,865	122,015	133,215	231,470	334,444	524	41,154.22	147,705.61	247,377.63	4,308.86	12,612.69	
### Flagging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Miscellaneous Operating Contracts	1,085,437	2,445,907	2,250,760	1,996,527	502,686	759,047	1,210,706	1,816,157	1,057,893	2,339,929	3,600,057	5,296,671	1,419,389	2,051,911	3,888,498	5,937,187	1,001,847	2,420,566.10	3,384,788.00	5,254,791.63	139,951.47	161,241.13	
### Security Guards	-	4,511	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Line Locating	(72,174)	(114,327)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Sewage Treatment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Temporary Help	259,965	2,251,713	1,445,888	254,245	-	-	206	206	-	-	-	-	8,618	32,327	51,598	68,100	15,342	21,269.93	22,461.93	31,200.78	14,496.81	37,380.48	
### Welding	4,418	139	-	-	360	360	360	360	-	-	15,500	15,500	-	-	-	-	-	-	-	-	-	-	
### Water Relay.DISC	-	-	2,800	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Sewer Relay.DISC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Operating Contracts	\$ 7,538,348	\$ 10,410,802	\$ 10,840,784	\$ 12,493,984	\$ 3,311,440	\$ 6,795,205	\$ 10,895,140	\$ 17,352,454	\$ 3,186,030	\$ 7,830,647	\$ 13,299,586	\$ 21,500,889	\$ 6,360,790	\$ 11,822,704	\$ 15,904,004	\$ 27,712,601	\$ 3,568,937	\$ 11,031,579	\$ 15,173,964	\$ 22,124,203	\$ 2,258,212	\$ 6,418,454	
Repairs & Maintenance																							
### Annual Software Support	356,830	433,366	931,829	678,146	137,199	190,876	423,272	916,955	114,782	525,582	858,762	1,424,283	256,913	589,347	1,087,419	1,657,369	823,885	1,208,916.03	1,490,196.13	2,626,516.70	1,084,583.45	1,848,636.29	
### Building & Property Repairs	146,415	121,635	390,277	224,243	102,135	151,844	174,739	188,512	31,746	61,037	84,250	173,305	60,230	124,417	269,945	370,605	45,969	140,271.83	121,789.32	501,344.07	31,961.72	52,941.83	
### Computer Hardware Maintenance	44,925	173,115	19,505	30,592	-	-	17,375	17,862	-	3,966	36,966	43,050	32,002	42,590	76,530	122,291	7,793	31,259.60	73,012.42	49,970.63	53,088.63	83,579.72	
### Computer Software Support	-	-	-	-	-	-	-	-	-	-	47,500	48,050	11,875	23,750	47,500	66,307	26,735	63,447.50	84,785.00	86,997.50	79,242.45	175,652.45	
### Surface Restoration	3,010,703	2,565,787	3,973,696	6,929,924	550,686	1,029,837	3,216,757	6,318,850	291,128	298,314	3,247,357	5,248,496	1,156,737	1,199,253	4,470,762	7,394,000	771,632	2,893,469.73	5,466,688.87	8,409,526.99	65,083.94	2,562,661.71	
### Crane Repairs	1,000	14,656	8,405	-	862	6,945	17,017	18,029	7,052	9,108	34,246	40,971	19,445	19,445	26,210	26,400	-	-	-	1,045.00	430.00	-	
### Electrical Repairs	49,284	80,316	58,471	143,886	20,754	71,774	139,365	269,525	53,560	68,967	136,042	175,886	49,464	70,283	71,108	73,479	17,554	40,271.26	40,335.62	43,446.28	9,420.76	22,370.76	
### Fence Repairs	2,810	5,206	-	1,990	-	560	2,914	11,966	-	11,966	38,645	40,049	42,175	39,266	45,785	52,760	-	2,960.00	2,960.00	3,644.00	-	3,644.00	
### Chemical Removal	-	8,306	-	6,292	-	-	1,966	-	-	13,309	13,309	13,309	239,142	239,142	239,142	239,142	239,142	8,677.00	40,944.51	71,304.92	27,099.58	66,301.34	
### GIS Hardware & Software Mainte	87,010	57,807	42,419	10,758	4,733	84,621	129,105	151,652	767	1,534	2,301	3,068	816	1,632	2,720	2,992	1,088	1,904.00	2,176.00	3,536.00	873.00	1,455.00	
### Hardware Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Heavy Equipment Repairs	-	-	2,135	2,781	7,544	8,124	22,608	38,853	35,665	32,326	32,326	32,326	2,003	3,044	3,148	7,099	-	48.84	2,860.31	4,976.65	6,214.41	-	
### HVAC & Plumbing Repairs	22,401	53,726	16,389	64,351	25,686	42,595	56,907	64,111	36,493	68,688	91,329	157,489	67,024	85,479	115,192	134,772	21,617	46,029.71	49,422.88	86,499.25	62,531.21	84,339.88	
### Hydrant A Section	7,446	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Hydrant Misc Parts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Hydrant Repair Parts	539	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Machinery Repairs	123,918	19,243	6,365	139,483	26,591	32,239	42,099	60,591	13,069	17,936	24,132	43,085	57,333	104,202	133,070	181,084	47,396	113,597.58	132,696.93	165,365.63	63,861.68	116,008.12	
### Office Equip Repairs	13,146	4,116	-	-	100	100	100	100	-	1,156	1,156	781	781	781	781	1,540	160	220.92	322.94	322.94	1,181.00	1,181.00	
### Plant Repairs	-	-	-	-	11,031	18,831	34,690	136,910	31,904	93,152	250,089	297,515	55,303	100,425	208,457	320,729	86,505	126,727.75	165,307.18	453,765.07	94,514.15	142,808.22	
### Power Tool Repairs	3,567	5,571	8,525	1,506	295	5,948	5,948	5,948	1,736	1,736	9,921	1,736	-	-	13,021	13,103	-	673.06	673.06	673.06	-	-	
### Road Repair.Plant	-	700	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Scanner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Tool Repairs	84,854	5,346	4,475	7,653	-	3,177	3,269	3,269	120	435	898	983	185	2,307	5,703	5,309	-	5,954.65	5,954.65	14,912.65	2,072.02	2,480.02	
### Hand Tool Repairs	6,780	4,296	1,870	165	589	1,688	1,688	1,434	-	1,475	1,475	-	257	257	2,208	2,208	992	(0.00)	(0.00)	(0.00)	-	-	
### Misc Tool Repairs	380	672	500	5,470	71	71	467	467	-	779	779	779	648	834	834	1,299	281	(0.00)	(0.00)	(0.00)	-	-	
### CC TV Repairs	92,627	78,062	85,556	144,253	70,017	127,909	180,590	223,473	23,432	23,432	23,978	25,493	-	-	-	-	-	-	-	-	-	-	
### Vector Repairs	64,634	50,581	4,838	22,104	196	1,746	1,746	13,409	2,287	8,704	11,072	17,358	-	-	-	-	-	-	-	-	-	-	
### Vehicle Repairs	151,830	378,059	79,124	6,630	2,138	2,218	5,745	22,476	25,105	52,380	94,658	890,330	62,140	151,048	216,260	674,450	50,500	466,836.84	721,571.45	970,			

**Pittsburgh Water & Sewer Authority
Operating Expenses by Account**

FR-III.1

Direct Operating Expenses	HTY																						
	12 Months Ended 12/31/2015	12 Months Ended 12/31/2016	12 Months Ended 12/31/2017	12 Months Ended 12/31/2018	3 Months Ended 3/31/2019	6 Months Ended 6/30/2019	9 Months Ended 9/30/2019	12 Months Ended 12/31/2019	3 Months Ended 3/31/2020	6 Months Ended 6/30/2020	9 Months Ended 9/30/2020	12 Months Ended 12/31/2020	3 Months Ended 3/31/2021	6 Months Ended 6/30/2021	9 Months Ended 9/30/2021	12 Months Ended 12/31/2021	3 Months Ended 3/31/2022	6 Months Ended 6/30/2022	9 Months Ended 9/30/2022	12 Months Ended 12/31/2022	3 Months Ended 3/31/2023	6 Months Ended 6/30/2023	
Leases & Rents																							
### Copier/Fax Machine	73,208	75,671	80,279	77,013	27,550	49,553	64,219	93,709	13,742	36,044	64,282	84,898	20,256	35,262	63,486	85,132	21,073	31,291.17	46,234.61	59,644.15	13,534.33	28,004.96	
### Equip Rental	44,883	141,553	181,748	803,705	43,265	88,440	144,015	238,376	52,224	84,504	133,311	191,672	22,844	47,029	77,447	93,343	8,434	46,597.69	79,091.86	115,836.28	26,554.50	48,148.15	
### Office Rent	654,635	653,311	682,316	707,415	358,786	571,301	775,921	912,335	357,749	571,542	779,838	971,698	299,959	508,433	725,205	866,472	337,653	555,293.85	767,165.80	910,359.42	384,695.72	609,593.37	
### Parking Lease	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13,200	28,880	
### RadioLease(City)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Leases & Rents	\$ 772,726	\$ 870,535	\$ 944,343	\$ 1,588,133	\$ 429,601	\$ 709,295	\$ 984,156	\$ 1,244,419	\$ 423,714	\$ 692,090	\$ 977,432	\$ 1,248,268	\$ 343,059	\$ 590,724	\$ 866,139	\$ 1,044,947	\$ 367,159	\$ 633,183	\$ 892,492	\$ 1,085,840	\$ 437,985	\$ 714,626	
Professional Services																							
### Advertising	8,709	21,137	29,088	28,962	12,136	27,768	37,389	45,975	5,134	6,051	9,900	13,754	4,445	13,997	15,679	18,618	3,029	10,590.56	11,664.06	14,266.76	15,421.55	8,837.74	
### Annual Report	942	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Advertising - Marketing	115,910	148,516	18,465	29,427	4,684	5,068	5,068	5,068	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Annual Audit	87,390	48,670	59,170	64,308	42,000	49,683	49,683	42,000	46,000	48,613	48,613	48,613	37,500	50,198	50,198	50,198	37,500	53,632.37	53,632.37	53,632.37	42,500.00	56,723.32	
### Billing Contract	291,961	511,118	486,391	832,775	119,341	218,794	362,682	470,173	118,429	237,814	315,517	408,853	73,941	148,020	197,511	253,616	77,967	167,089.16	236,339.96	303,632.73	75,272.53	130,292.15	
### Collection Agency	13,741	24,895	44,313	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Consultants	3,122,437	1,109,115	1,087,403	1,161,923	150,431	255,110	299,885	502,507	374,937	802,018	1,500,965	2,298,014	549,474	1,110,999	1,516,424	1,966,571	826,800	2,557,245.00	4,113,715.10	6,105,715.51	703,443.44	1,810,734.70	
### Consumer Confidence Rpt	4,549	1,481	-	1,707	-	2,171	1,707	-	-	-	1,476	-	-	-	-	-	-	-	-	-	-	-	
### Continuencies	433,435	24,287	22,111	11,766	-	-	148,800	148,800	109,785	109,785	134,585	134,585	24,800	24,800	49,600	49,600	-	-	-	-	-	-	
### Construction Management	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Consulting Engineers	-	-	238,347	147,182	-	15,472	15,472	26,831	10,366	10,366	69,487	-	-	-	-	124,419	-	3,282.81	11,126.32	52,858.82	185,656.05	557,218.20	
### Non Capital Engineering Services	368,053	4,506,051	7,314,114	3,583,069	292,303	891,047	1,660,154	5,264,191	1,228,844	2,137,812	2,828,884	3,565,869	480,595	900,696	1,473,239	2,451,037	535,477	1,102,604.00	1,556,886.49	2,291,326.00	2,476.66	16,722.62	
### Ins.Auto	59,763	145,925	169,393	29,307	73,057	73,057	74,044	128,253	128,253	128,253	128,253	46,639	46,639	46,639	48,707	68,166	68,166	68,166.00	68,166.00	68,166.00	75,399.00	75,672.00	
### Ins.Commercial Prop	262,011	162,871	210,767	215,532	226,172	226,172	226,172	255,350	255,350	255,350	255,350	241,203	241,203	241,203	241,203	241,203	286,159	286,159.00	286,159.00	286,159.00	316,231.00	316,231.00	
### Ins.Gen Liability	4,786	5,018	21,637	20,798	21,637	21,637	21,637	22,500	22,500	22,500	22,500	24,421	24,421	24,421	26,495	26,495	77,234	77,234.00	77,234.00	77,234.00	21,213.00	21,213.00	
### Ins.Officers/Director	62,166	14,710	63,812	74,349	74,528	74,528	74,528	77,306	77,306	77,306	77,306	117,308	117,308	117,308	117,308	117,308	140,923	140,923.00	140,923.00	140,923.00	165,343.00	165,343.00	
### Ins.WorkersComp	-	-	-	-	-	-	-	444,043	444,043	444,043	444,043	480,217	425,469	425,469	425,469	425,469	447,152	447,152.00	447,152.00	447,152.00	338,447.00	338,447.00	
### Ins.WorkersComp.City	42,420	40,025	18,120	33,352	7,697	17,959	25,656	33,352	17,959	25,656	33,352	8,400	8,400	8,400	14,346	28,219	7,928	11,814.82	11,814.82	19,488.34	5,115.68	8,952.44	
### Insurance Cyber	45,022	54,300	44,508	66,656	12,417	24,763	38,972	53,334	618	618	1,070	1,568	-	-	-	-	-	-	-	-	70,912.00	70,912.00	
### Legal Services	1,176,688	1,713,491	1,838,942	2,894,513	591,346	981,694	1,851,338	2,388,647	559,812	1,478,010	2,040,834	2,620,392	685,713	1,615,376	2,431,024	3,304,993	560,629	1,093,433.50	1,651,081.58	2,210,514.48	490,972.62	1,348,433.97	
### Legal Self Ins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Minority.Women Bus Enter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Meter Services	715,747	754,539	910,908	879,344	303,497	465,245	739,190	864,422	301,572	517,235	680,981	788,812	359,680	521,428	683,175	844,923	287,411	449,158.52	556,990.16	772,653.44	268,916.80	430,664.26	
### Payroll Services	55,825	59,103	54,044	72,899	16,690	33,522	54,024	70,633	21,745	73,148	93,030	125,460	32,725	69,462	95,977	123,422	38,969	73,489.78	104,502.36	135,757.90	35,772.58	75,180.54	
### Miscellaneous Professional Services	1,421,634	1,609,538	1,427,969	5,307,167	633,128	1,957,919	4,300,614	6,083,922	760,474	2,043,525	4,240,404	6,143,089	1,192,093	2,589,637	4,631,914	5,844,559	895,009	1,565,097.07	2,161,005.39	5,024,765.38	604,560.35	972,543.27	
### Trust Admin	126,077	106,312	76,940	71,235	27,690	28,485	30,411	36,490	36,490	36,490	36,490	37,385	12,290	12,290	29,085	3,890	4,685.00	20,185.00	60,485.00	3,890.00	-	12,685.00	
### Water Liens	-	-	-	-	-	8,000	8,000	8,000	8,000	8,000	8,000	8,000	40,000	160,000	260,151	385,217	-	114.00	114.00	60,114.00	-	-	-
Total Professional Services	\$ 8,419,266	\$ 11,061,100	\$ 14,120,113	\$ 15,526,273	\$ 2,608,755	\$ 5,367,923	\$ 10,024,902	\$ 16,444,502	\$ 4,539,352	\$ 8,476,895	\$ 12,943,017	\$ 17,324,335	\$ 4,356,696	\$ 8,080,344	\$ 12,306,181	\$ 16,381,460	\$ 4,294,242	\$ 8,111,871	\$ 11,508,692	\$ 18,124,845	\$ 3,421,543	\$ 6,433,484	
Supplies																							
### Computer Software Supplies	32,426	42,147	53,155	35,174	3,172	6,130	6,878	11,722	16,665	32,089	47,212	68,804	18,323	35,653	44,643	41,807	3,362	25,227.72	82,734.90	92,217.88	1,143.79	1,301.33	
### Fuel-Gasses	1,665	2,079	3,457	4,845	38,190	51,444	105,303	153,209	36,498	48,826	57,266	351,684	32,960	33,431	65,234	207,784	15,929	236,767.77	396,945.31	530,662.98	114,935.04	178,542.65	
### Fuel Kerosene	-	-	-	-	-	-	-	261	1,121	628	628	1,212	644	644	644	644	504	503.58	503.58	503.58	-	-	
### Fuel Propane	4,144	68,705	226,871	174,824	16,695	17,001	18,496	18,670	143	254	437	1,066	327	776	1,615	1,843	261	762.92	978.08	1,173.74	572.63	719.43	
### GIS Plotters/Xerox	2,381	756	855	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Grounds & Maint Supp	-	36,360	38,814	36,542	43,678	89,909	121,251	189,211	147,570	224,722	323,134	504,239	119,840	237,469	378,640	407,910	112,008	227,452.18	425,403.87	572,335.77	137,065.26	293,274.47	
### ICE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Lab Chemicals	26,500	25,371	60,981	4,219	675	5,297	8,021	9,561	546	2,090	2,673	2,673	1,147	1,147	1,900	2,009	1,087	1,087.39	1,185.73	2,054.39	-	-	
### Lab Supplies	73,478	80,726	20,634	48,936	20,029	49,119	73,259	122,807	35,325	41,189	55,999	69,045	50,736	66,657	86,905	141,047	38,869	61,612.56	86,776.20	139,294.67	33,315.61	64,655.38	
### Office Supplies	22,303	22,614	21,289	37,623	20,287	30,726	64,263	15,324	27,525	35,722	41,414	11,595	17,113	17,113	27,115	37,299	8,662	17,110.47	25,477.36	33,850.56	5,708.22	15,355.22	
### Uniforms	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
### Welding Supplies	4,611	7,282	7,646	17,885	1,254	3,211	13,934	19,397	7,420	10,159	13,359	20,209	793	2,362	2,648	7,340	3,205	7,582.09	13,914.56	26,719.93	2,996.64	7,836.28	
Total Supplies	\$ 167,507	\$ 286,040	\$ 433,702	\$ 360,047	\$ 143,980	\$ 252,839	\$ 394,249	\$ 589,103	\$ 260,612	\$ 387,483	\$ 536,430	\$ 1,060,346	\$ 236,364	\$ 394,652	\$ 609,342	\$ 847,683	\$ 183,887	\$ 578,107	\$ 1,034,520	\$ 1,419,369	\$ 328,727	\$ 630,197	

Appendix K - Capital Project Update



Project Name	Project Number	Commitment Rule	Potential Funding Source(s)	Company Name	Commitment Number	Commitment Type	Commitment Description	Commitment Status	Commitment Approved Date
2022 Small Diameter Water Main Replacement	2021-325-104-0	Controlled By Commitment Item	Capital Bond	AECOM TECHNICAL SERVICES, INC.	4500003672	CM-CI	AECOM GIS	Approved	06.30.2023
2022 Small Diameter Water Main Replacement	2021-325-104-0	Controlled By Commitment Item	Capital Bond	Compliance Management International	4500003624	CM-CI	CMI Safety Services (Contract A, B & C)	Approved	06.28.2023
2022 Small Diameter Water Main Replacement	2021-325-104-0	Controlled By Commitment Item	Capital Bond	HATCH ASSOCIATES CONSULTANTS, INC.	4500003626	CM-CI	CM/CI Services for 2022 SDWMR - Contracts A, B and C	Approved	06.28.2023
2023 Neighborhood LSLR (PENNVEST)	2022-325-104-0	Controlled By Commitment Item	PennVest Loans	FRANK J ZOTTOLA CONSTRUCTION, INC.	4500003623	General Contractor	PO for construction	Approved	06.28.2023
Queenston Sewer Improvements	2019-424-103-2	Controlled By Commitment Item	Capital Bond	INDEPENDENT ENTERPRISES INC	4500003529	General Contractor	Contractor PO	Approved	06.28.2023
2022 Small Diameter Water Main Replacement	2021-325-104-0	Controlled By Commitment Item	Capital Bond	Koryak Consulting, Inc.	4500003530	Program Management	PO-7 Maintenance and support services for Leadline software enhancements.	Approved	06.26.2023
2023 Neighborhood LSLR (PENNVEST)	2022-325-104-0	Controlled By Commitment Item	PennVest Loans	AECOM TECHNICAL SERVICES, INC.	4500003546	CM-CI	Contract for CM/CI Services	Approved	06.21.2023
PennDOT SR0837-A48 W Carson St	2018-WS-104-0	Controlled By Commitment Item	Capital Bond	PENNDOT-OFFICE OF CONTROLLER OPS	4500003540	CM-CI	PennDOT Project Invoice	Approved	06.21.2023
2023 Small Diameter Water Main Replacement - Contract A	2022-325-113-2	Controlled By Commitment Item	Capital Bond	GAI CONSULTANTS INC.	4500003498	Water Systems	PO-1 - Design Contract	Approved	06.21.2023
2023 Small Diameter Water Main Replacement - Contract B	2022-325-113-3	Controlled By Commitment Item	Capital Bond	Johnson, Mirmiran, Thompson, Inc.	4500003501	Water Systems	PO-1 - Design Contract	Approved	06.21.2023
2023 Neighborhood LSLR (PENNVEST)	2022-325-104-0	Controlled By Commitment Item	PennVest Loans	Koryak Consulting, Inc.	4500003530	Program Management	Maintenance and support for LeadLine Software	Approved	06.15.2023
2023 Neighborhood LSLR (PENNVEST)	2022-325-104-0	Controlled By Commitment Item	PennVest Loans	MOTT MACDONALD	4500003531	Water Systems	Mott MacDonald Services for 2023 Neighborhood LSLR	Approved	06.14.2023
2022 Valve Replacement	2021-325-113-0	Controlled By Commitment Item	DSIC - Wastewater	VAG USA, LLC	4500003532	Other Services	Rebuild of Highland 2 Back-Pressure Sustaining Valves	Approved	06.14.2023
2023 Neighborhood LSLR (PENNVEST)	2022-325-104-0	Controlled By Commitment Item	PennVest Loans	MICHAEL BAKER, INC.	4500003507	CM-CI	Michael Baker Construction QA/QC	Approved	06.13.2023
Clearwell Emergency Response Project	2017-323-100-0	Controlled By Commitment Item	Capital Bond	H.R. Gray and Associates, Inc.	4500003499	CM-CI	Constructability Review: Aspinwall Pump Station, Bruecken Pump Station and Clearwell Emergency Response Project	Approved	06.12.2023
2023 Water Relay	2023-200-110-0	Controlled By Commitment Item	DSIC - Water	GAI CONSULTANTS INC.	4500003497	Water Systems	Task Order for Design - TO - GAI-WTR-07 - 1	Approved	06.12.2023
2020 Sewers Under Structures - Contract 2	2020-424-104-1	Controlled By Commitment Item	Capital Bond	Johnson, Mirmiran, Thompson, Inc.	4500003480	CM-CI	TO for CM/CI Services to JMT	Approved	06.08.2023
Lanpher Reservoir Improvements	2017-323-105-0	Controlled By Commitment Item	Capital Bond	COMMONWEALTH OF PENNSYLVANIA C/O DEP (DEPT.ENVIRONMENTAL PROTEC.	4500003351	Other Services	PADEP Sewage Facilities Planning Module Application	Approved	05.25.2023
2019 Large Diameter Water Main Improvements - Rising Main 4	2019-325-103-1	Controlled By Commitment Item	Capital Bond	ALLEGHENY COUNTY HEALTH DEPT	4500003288	Other Services	Air Permit for Rising Main 4 Aggregate Blasting	Approved	05.16.2023
WTP Chemical Builder Storage Tank Improvements	2023-100-111-0	Controlled By Commitment Item	Capital Bond	KTA-TATOR, INC	4500003258	Water Systems	Tank Liner Analysis for Waste Disposal	Approved	05.12.2023
2023 Neighborhood LSLR (PENNVEST)	2022-325-104-0	Controlled By Commitment Item	PennVest Loans	Alphagraphics	4500003255	Other Services	Alphagraphics - PO-1 Printing Services	Approved	05.11.2023
2023 Neighborhood LSLR (PENNVEST)	2022-325-104-0	Controlled By Commitment Item	PennVest Loans	Compliance Management International	4500003256	CM-CI	CMI Safety Services	Approved	05.11.2023
2020 Sewers Under Structures - Contract 2	2020-424-104-1	Controlled By Commitment Item	Capital Bond	TREASURER, CITY OF PITTSBURGH	4500003192	Other Services	City easement PO	Approved	05.02.2023
2023 Catch Basin and Inlet Replacement (Facchiano)	2022-424-106-1	Controlled By Commitment Item	Capital Bond	MICHAEL FACCHIANO CONTRACTING	4500003019	General Contractor	Replacement of Catch Basin	Approved	05.02.2023
2023 Catch Basin and Inlet Replacement (Facchiano)	2022-424-106-1	Controlled Total	Capital Bond	Johnson, Mirmiran, Thompson, Inc.	4500003018	CM-CI	CM/ CI Services	Approved	05.02.2023
2023 Catch Basin and Inlet Replacement (A. Merante)	2022-424-106-0	Controlled By Commitment Item	Capital Bond	A. MERANTE CONTRACTING, INC.	4500003016	General Contractor	Replacement of Catch Basin	Approved	05.02.2023
2023 Catch Basin and Inlet Replacement (A. Merante)	2022-424-106-0	Controlled By Commitment Item	Capital Bond	Johnson, Mirmiran, Thompson, Inc.	4500003017	CM-CI	CM/CI	Approved	05.02.2023
2022 Small Diameter Sewer Rehabilitation - Contract 1	2021-424-101-0	Controlled Total	Capital Bond	JET JACK, INC.	4500000613	General Contractor	Rehab of Sewer Lines	Approved	05.02.2023
Southside Flats Sewer Separation	2021-424-106-0	Controlled By Commitment Item	Capital Bond	Whitman, Requardt & Associates, LLP	4500003164	CM-CI	WRA CM-CI Services	Approved	05.01.2023



The Pittsburgh Water and Sewer Authority

2023 – 2027 Capital Improvement Plan

Approved on October 28, 2022



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Introduction

The Pittsburgh Water and Sewer Authority (“**the Authority**” or “**the PWSA**”) is a body corporate and politic organized and existing under the Act pursuant to Resolution No. 36 of the Council of the City of Pittsburgh (the “**City**”), duly enacted on February 6, 1984, approved by the Mayor on February 8, 1984, and effective February 16, 1984. The Secretary of the Commonwealth of Pennsylvania approved the Authority’s Articles of Incorporation and issued a Certificate of Incorporation on February 17, 1984. Articles of Amendment were approved and a Certificate of Amendment was issued by the Pennsylvania Department of State on December 11, 1989, to include, among authorized projects, low head dams and facilities for generating surplus electric power. Articles of Amendment were approved and a Certificate of Amendment was issued by the Pennsylvania Department of State on May 9, 2008, to extend the term of existence of the Authority to May 21, 2045. Articles of Amendment were approved and a Certificate of Amendment was issued by the Pennsylvania Department of State on March 19, 2020, to extend the term of existence of the Authority to March 13, 2070 and to include stormwater systems.

Under its Articles of Incorporation, the Authority is specifically authorized to acquire, hold, construct, finance, improve, maintain, operate, own and lease, either as lessor or lessee, projects of the following kinds and character: sewers, sewer systems or parts thereof, waterworks, water supply works, and water distribution systems, low head dams, facilities for generating surplus power, and stormwater systems.

The System provides water to approximately 75,000 customers or 84% of the total population in the geographic boundaries of the City. The Authority provides wastewater collection and transmission service to almost the entire City, estimated at 301,000 residents. The System does not include wastewater treatment facilities; such facilities are the responsibility of Allegheny County Sanitary Authority (“**ALCOSAN**”), a separate and distinct legal entity.

The Authority operates and maintains a 117 million gallon per day (MGD) rapid sand type water treatment plant, a 21 MGD microfiltration plant, approximately 964 miles of water mains, over 32,000 valves and fire hydrants, 1 raw water pump station, 10 finished water pump stations, 4 in-ground reservoirs, 10 storage tanks, approximately 1,220 miles of sanitary, storm and combined sewers, 29,500 manholes, 25,000 catch basins and inlets, 98 combined sewer overflow outfalls, 195 storm outfalls, and 4 wastewater pump stations.

Pennsylvania Public Utility Commission Oversight of the Authority

On December 21, 2017, the Pennsylvania legislature enacted Act 65 of 2017 (“**Act 65**”), placing the Authority under the jurisdiction of the Pennsylvania Public Utility Commission (“**PUC**”) pursuant to the Pennsylvania Public Utility Code (the “**Public Utility Code**”). Act 65 applies most of the provisions of the Public Utility Code to the Authority in the same manner as a “public utility,” resulting in regulation of the Authority’s rate making, its operating effectiveness, debt issuances and other aspects of conducting its business similar to the way the PUC regulates investor-owned utilities. Act 65 includes provisions that allow the Authority to impose, charge or collect rates or charges as necessary to permit the Authority to comply with its covenants with the holders of any bonds or other financial obligations of the Authority, and prohibits the PUC from requiring the Authority to take any action that would cause the interest on the Authority’s financial obligations to be includible in gross income of the holders of such obligations for federal income tax purposes.

Capital Improvement Program

Overview

The PWSA's Capital Improvement Program (CIP) focuses on sustaining cost-effective operations, while optimizing the system's asset performance and life expectancy. The 2023-2027 Capital Improvement Program invests in programs which consider risk and consequence of asset failure and levels of service benefits.

Development and Approval Process

The PWSA’s CIP process begins each year in May when project nominations are solicited from the entire organization. At the completion of the nomination period, the CIP Review Committee screens, evaluates and prioritizes the nominated projects to determine the projects that should be included in the CIP. Further planning efforts consist of the preparation of a project sheet, which provides more detailed information on a project’s potential scope options, risks, schedule, and the

cost estimate. This process lasts several months and culminates with the presentation of the updated CIP to PWSA's Board of Directors. Projects that are not selected for execution at any stage will be re-assessed during the next year's CIP development process.

Capital Project Prioritization

Due to funding limitations and the need to renew/replacing a significant amount of aging infrastructure, the following criteria are used to evaluate and prioritize capital projects:

- Regulatory Compliance
- Safety
- Operating Efficiency
- Quality of Service
- Organizational Goals
- Social Impact

Funding Sources

The PWSA Capital Improvement Program is funded through several primary sources to which specific programs and projects are allocated. These funding sources include, but are not limited to, Debt (Revenue Bonds), Distribution System Improvement Charge ("DSIC"), Water Infrastructure Finance and Innovation Act ("WIFIA"), Pennsylvania Infrastructure Investment Authority ("PENNVEST"), American Rescue Plan Act ("ARPA") and cost shares with other entities.

Capital Improvement Plan Organization

The CIP is organized into six project classes (types):

- Water Treatment Plant
- Water Pumping and Storage
- Water Distribution
- Wastewater System
- Stormwater
- Miscellaneous

Each project class is then made up of individual projects. Projects are defined based upon current information, which range from annual allowances for asset renewal and/or replacement activities, to major, multiple phase facility renewal projects.

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Project Information

The following information is provided for each project:

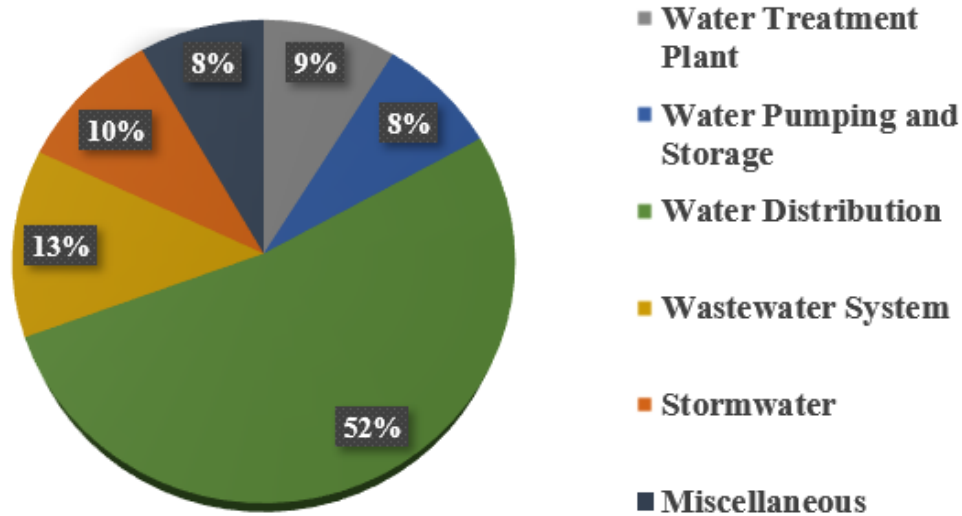
- **Cash Flow Summary** – Estimated five-year cash flow for the project.
- **DSIC Eligibility** – Determination of whether costs qualify under the Distribution System Improvement Charge.
- **Funding Source(s)** – Proposed funding source(s) for the project.
- **Impact on Operations** – Describes the anticipated impact to the PWSA’s operations when the project is completed.
- **Phase** – Phase in the project life-cycle (i.e. assessment/design/construction).
- **Priority** – Criteria utilized to prioritize the project.
- **Project Class** – Type of project.
- **Project Description** - A basic understanding of the project’s intent and scope of work.
- **Project Justification** - A detailed explanation to why the project is needed.
- **Project Name** – Descriptive name assigned to the project.
- **Project Number** – Unique number(s) assigned to track the project from inception to completion. This number is established once a project is approved.
- **Risk(s)** - Outlines the risk(s) to the PWSA if the project is delayed or is not selected.

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Historical and Forecasted Capital Expenditures

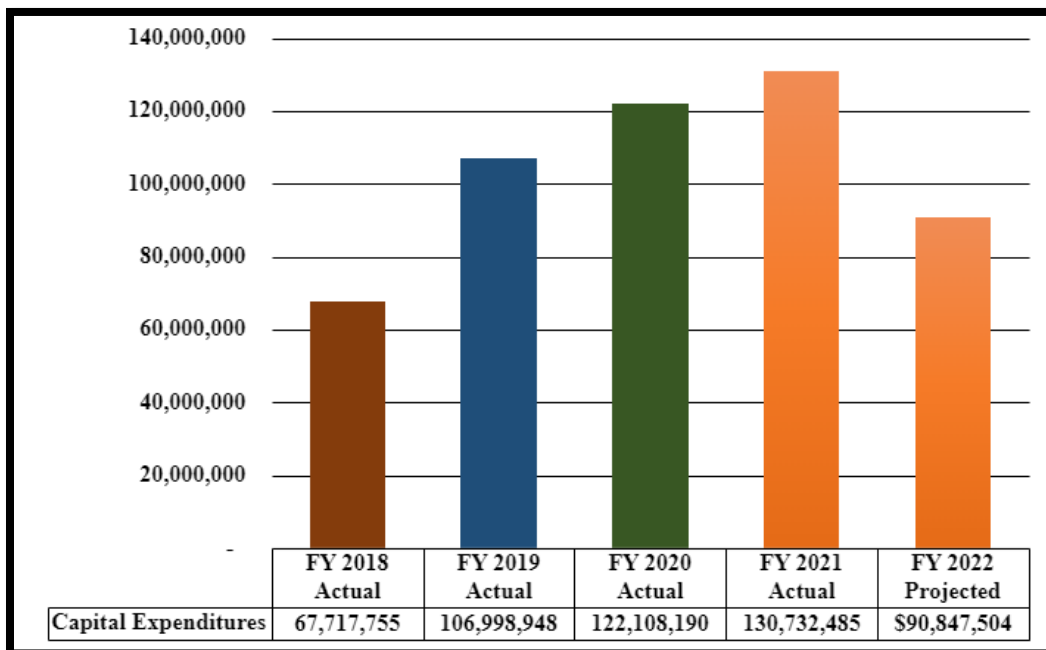
The figures below illustrate the historical capital expenditures by project class for FY 2018 – FY 2021 as well as the historical and forecasted capital expenditures for FY 2018 – FY 2021.

Figure 1. Historical Capital Expenditures by Project Class: FY 2018 – FY 2021



	FY 2018 - Actual	FY 2019 - Actual	FY 2020 - Actual	FY 2021 - Actual	Total
Water Treatment Plant	7,275,878	15,665,185	8,959,256	5,946,283	\$ 37,846,602
Water Pumping and Storage	11,732,850	9,667,165	7,304,722	5,941,184	34,645,921
Water Distribution	27,185,518	55,588,889	64,838,953	76,722,470	224,335,829
Wastewater System	9,225,987	15,152,656	8,767,047	20,632,500	53,778,189
Stormwater	3,156,175	6,901,255	15,791,622	15,614,923	41,463,976
Miscellaneous	9,141,347	4,023,798	16,446,590	5,875,126	35,486,861
Total	\$ 67,717,755	106,998,948	122,108,190	130,732,485	\$ 427,557,378

Figure 2. Historical and Forecasted Capital Expenditures: FY 2018 – FY 2022



2023-2027 Capital Improvement Program

The figures below illustrate the proposed breakdown of the project classes, funding sources, and yearly cash flows for the 2023 to 2027 CIP.

Figure 3. Proposed Yearly Capital Cash Flow by Project Class

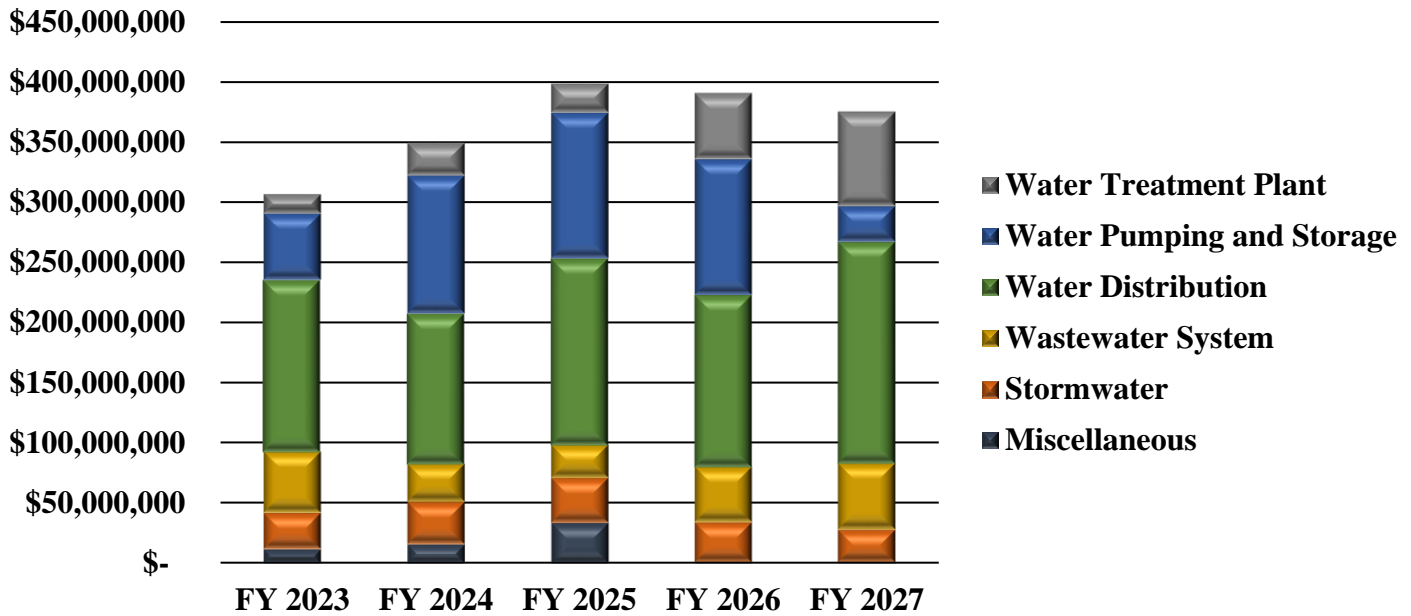


Figure 4. Capital Requirements

	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total
Water Treatment Plant	\$ 16,030,211	26,885,665	24,038,988	54,790,691	78,451,718	\$ 200,197,272
Water Pumping and Storage	55,304,597	115,127,475	121,491,637	113,245,473	30,009,851	435,179,033
Water Distribution	143,302,527	125,439,446	155,468,790	143,283,004	184,525,120	752,018,887
Wastewater System	50,634,240	31,442,487	27,579,779	45,751,309	54,918,077	210,325,892
Stormwater	29,822,932	34,827,423	36,884,821	33,038,424	26,808,750	161,382,350
Miscellaneous	11,439,316	15,500,000	33,000,000	500,000	500,000	60,939,316
Total Capital Requirements	\$ 306,533,823	349,222,497	398,464,014	390,608,900	375,213,516	\$ 1,820,042,750

Figure 5. Funding Sources

	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total
Debt (Revenue Bonds)	\$ 122,335,310	150,214,517	203,743,270	236,469,077	316,179,204	\$ 1,028,941,377
PENNVEST	127,409,339	97,299,382	86,216,706	47,511,528	10,020,526	368,457,481
WIFIA/PENNVEST	35,113,456	89,843,438	98,036,402	98,113,624	40,456,543	361,563,462
DSIC - Water	6,028,526	6,058,669	6,088,962	6,119,407	6,150,004	30,445,568
DSIC - Wastewater	2,359,691	2,371,490	2,383,347	2,395,264	2,407,240	11,917,032
ARPA	10,582,757	-	-	-	-	10,582,757
WIFIA	2,540,345	3,310,501	1,995,327	-	-	7,846,173
Cash (Rates)	164,400	124,500	-	-	-	288,900
Total Funding Sources	\$ 306,533,823	349,222,497	398,464,014	390,608,900	375,213,516	\$ 1,820,042,750



2023-2027 Project Summary



Page	Project Name	2023 Budget	2024 Budget	2025 Budget	2026 Budget	2027 Budget	Total
Project Class: Water Treatment Plant							
11	Algae Control for Open Basins	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,000.00
12	Aspinwall Water Treatment Plant Electrical and Backup Power Improvements	\$0.00	\$866,981.00	\$1,087,515.00	\$7,794,745.00	\$14,874,582.00	\$24,623,823.00
13	Aspinwall Water Treatment Plant Filter Improvements	\$123,706.90	\$164,942.53	\$246,599.62	\$1,208,045.99	\$1,006,704.99	\$2,750,000.02
14	Aspinwall Water Treatment Plant Filter Building Sodium Hypochlorite Improvements	\$3,222,924.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,222,924.72
15	Aspinwall Water Treatment Plant Raw Water Intakes - East Intake	\$0.00	\$465,000.00	\$1,116,000.00	\$756,000.00	\$36,000.00	\$2,373,000.00
16	Aspinwall Water Treatment Plant Raw Water Intakes - West Intake	\$469,736.84	\$1,127,368.42	\$767,368.42	\$5,747,368.42	\$8,597,368.42	\$16,709,210.53
17	Chemical Feed Modernization Project/Rapid Mix and Clarifier Improvements	\$1,252,063.75	\$2,789,028.23	\$2,936,058.88	\$16,350,331.00	\$19,072,483.58	\$42,399,965.45
18	Clearwell Emergency Response Project	\$2,741,630.73	\$7,408,660.00	\$7,408,660.00	\$7,408,660.00	\$1,234,457.00	\$26,202,067.73
19	Clearwell Improvements	\$4,293,312.12	\$2,448,008.62	\$107,717.51	\$107,717.51	\$16,708,182.43	\$23,664,938.19
20	Corrosion Control Chemical Storage & Feed Systems	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
21	Highland Park Membrane Filtration Plant Assessment and Critical Process Improvements	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
22	Highland Park Microfiltration Plant Improvements Project	\$14,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,128.00
23	Hydraulic Valve Replacement Program	\$89,942.53	\$302,298.85	\$2,144,252.89	\$713,505.75	\$0.00	\$3,250,000.02
24	Lime Slurry System Improvements	\$756,079.00	\$3,548,360.00	\$1,182,787.00	\$0.00	\$0.00	\$5,487,226.00
25	Overhead Crane Modernization	\$0.00	\$375,000.00	\$440,000.00	\$0.00	\$0.00	\$815,000.00
26	Phase 1 Sedimentation Basin Rehabilitation and Water Treatment Plant Gate Valve and 84-inch Coupling Project	\$224,921.63	\$299,895.51	\$448,362.94	\$2,196,447.25	\$1,830,372.70	\$5,000,000.03
27	Phase 2 Sedimentation Basin Rehabilitation Project	\$0.00	\$0.00	\$0.00	\$562,304.08	\$749,738.77	\$1,312,042.85
28	Post-Filter Chemical System Improvements	\$0.00	\$0.00	\$0.00	\$607,288.41	\$809,717.87	\$1,417,006.28
29	Powdered Activated Carbon System Improvements	\$40,588.77	\$0.00	\$0.00	\$0.00	\$0.00	\$40,588.77
30	Ross Pump Station	\$0.00	\$1,249,655.17	\$2,499,310.34	\$1,299,310.34	\$13,232,110.34	\$18,280,386.21
31	Sludge Chamber Pump Project	\$386,721.63	\$869,343.78	\$0.00	\$0.00	\$0.00	\$1,256,065.41
32	Water Treatment Plant Filter Backwash System Improvements	\$740,054.00	\$883,290.00	\$2,996,022.00	\$8,880,634.00	\$0.00	\$13,500,000.00
33	Water Treatment Plant Filter Building Roof	\$0.00	\$3,500,000.00	\$0.00	\$0.00	\$0.00	\$3,500,000.00
34	Water Treatment Plant HVAC Improvements	\$0.00	\$163,333.00	\$358,333.00	\$858,333.00	\$0.00	\$1,379,999.00
35	Water Treatment Plant NPDES Permit Autosamplers and Flow Meters	\$164,400.00	\$124,500.00	\$0.00	\$0.00	\$0.00	\$288,900.00
36	Water Treatment Plant Rail Siding Improvements	\$800,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$2,000,000.00
37	WTP Sodium Hypochlorite Tank Emergency Replacement	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
38	Water Treatment Plant Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total: Water Treatment Plant		\$16,030,210.63	\$26,885,665.11	\$24,038,987.61	\$54,790,690.74	\$78,451,718.12	\$200,197,272.21
Project Class: Water Pumping and Storage							
40	Aspinwall Pump Station Improvements	\$4,748,965.78	\$15,197,171.56	\$15,197,171.56	\$15,227,973.56	\$2,548,262.93	\$52,919,545.37
41	Aspinwall Pump Station to Lanpher Reservoir Rising Main	\$2,147,166.98	\$29,622,031.14	\$44,331,726.56	\$44,331,726.56	\$14,777,242.19	\$135,209,893.42
42	Aspinwall WTP Chemical Unloading Area Improvements, Underground Storage Tank Removal & Replacement	\$1,352,161.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352,161.22
43	Bruecken Pump Station Concealed Gutters	\$0.00	\$175,000.00	\$0.00	\$0.00	\$0.00	\$175,000.00
44	Bruecken Pump Station Improvements	\$8,653,054.00	\$30,991,126.00	\$30,991,126.00	\$31,037,546.00	\$5,188,398.00	\$106,861,250.00
45	Chlorine Booster Station Improvements	\$311,268.79	\$6,436,147.83	\$7,007,549.12	\$583,962.43	\$0.00	\$14,338,928.16
46	Disinfection By-Products Mitigation	\$5,183,170.61	\$1,426,705.77	\$0.00	\$0.00	\$0.00	\$6,609,876.38
47	Garfield Tank Improvements	\$0.00	\$122,198.00	\$244,397.00	\$314,224.00	\$2,246,121.00	\$2,926,940.00
48	Herron Hill Pump Station Improvements	\$409,195.41	\$818,390.81	\$496,551.73	\$12,275,862.15	\$0.00	\$14,000,000.09
49	Herron Hill Reservoir Improvements	\$198,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,631.00
50	Herron Hill Reservoir Improvements - Sodium Hypochlorite Building	\$828,429.11	\$0.00	\$0.00	\$0.00	\$0.00	\$828,429.11
51	Herron Hill Tank Pump Station Improvements	\$0.00	\$164,077.30	\$195,528.61	\$1,320,197.05	\$1,320,197.05	\$3,000,000.02
52	Highland 1 Reservoir Liner	\$0.00	\$0.00	\$0.00	\$704,981.00	\$0.00	\$704,981.00
53	Highland No. 2 Reservoir Liner and Cover Replacements	\$2,122,235.00	\$6,515,354.50	\$4,072,096.57	\$0.00	\$0.00	\$12,709,686.07
54	Highland Reservoir Pump Station and Rising Main	\$23,789,287.16	\$14,537,145.09	\$8,983,409.85	\$0.00	\$0.00	\$47,309,842.10
55	Howard Pump Station Improvements	\$0.00	\$0.00	\$577,266.93	\$1,154,533.85	\$694,763.73	\$2,426,564.51
56	Inline Pump Station (Coral and Pacific) Improvements	\$0.00	\$32,979.66	\$39,434.13	\$264,367.82	\$263,218.39	\$600,000.00

Project Class: Water Pumping and Storage Cont.							
57	Lanpher Reservoir Improvements	\$2,778,963.09	\$6,370,326.38	\$3,716,023.72	\$0.00	\$0.00	\$12,865,313.19
58	Lincoln Pump Station Improvements	\$288,633.46	\$288,633.46	\$1,258,748.41	\$2,109,323.13	\$1,054,661.57	\$5,000,000.03
59	Lincoln Pump Station: Bypass Pump Station Project	\$2,155,907.00	\$2,164,264.00	\$0.00	\$0.00	\$0.00	\$4,320,171.00
60	Lincoln Tank Improvements	\$337,528.74	\$203,588.76	\$3,680,670.52	\$0.00	\$0.00	\$4,221,788.02
61	Mission Pump Station Improvements	\$0.00	\$0.00	\$577,267.00	\$1,154,534.00	\$694,764.00	\$2,426,565.00
62	Pump Station Architectural	\$0.00	\$0.00	\$0.00	\$2,500,000.00	\$0.00	\$2,500,000.00
63	Saline Pump Station Improvements	\$0.00	\$0.00	\$0.00	\$192,422.00	\$288,633.00	\$481,055.00
64	Spring Hill Tank Improvements	\$0.00	\$62,335.00	\$122,669.00	\$73,819.00	\$933,589.00	\$1,192,412.00
65	Water Pumping and Storage Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total: Water Pumping and Storage		\$55,304,597.34	\$115,127,475.27	\$121,491,636.70	\$113,245,472.55	\$30,009,850.86	\$435,179,032.71

Project Class: Water Distribution							
67	2019 Large Diameter Water Main Improvements - Rising Main 3/4	\$3,062,142.13	\$240,769.90	\$0.00	\$0.00	\$0.00	\$3,302,912.04
68	2019 Large Diameter Water Main Improvements - Rising Main 4	\$12,529,326.00	\$4,176,441.00	\$0.00	\$0.00	\$0.00	\$16,705,767.00
69	Bus Rapid Transit Water Distribution	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00
70	District Metering Program	\$0.00	\$0.00	\$2,600,000.02	\$3,380,000.02	\$3,380,000.02	\$9,360,000.06
71	Hazelwood Backup Feed (formerly Duck Hollow Main Replacement)	\$175,156.10	\$175,156.10	\$1,115,470.61	\$1,534,487.21	\$0.00	\$3,000,270.02
72	Herron Hill - Squirrel Hill Boundary Adjustments	\$0.00	\$0.00	\$52,928.57	\$355,186.81	\$635,884.62	\$1,044,000.00
73	Interconnection Vault Stormwater Removal	\$453,007.96	\$1,225,931.03	\$611,310.34	\$0.00	\$0.00	\$2,290,249.34
74	Intermediate Diameter Water Main Replacement Program	\$0.00	\$0.00	\$2,603,833.08	\$4,488,230.43	\$42,775,187.01	\$49,867,250.52
75	Intermediate Meter Replacement Program	\$143,076.92	\$84,307.69	\$86,538.46	\$87,000.00	\$87,000.00	\$487,923.08
76	Large Diameter Water Main Replacement Program	\$2,980,665.80	\$4,820,095.96	\$23,316,701.96	\$38,087,876.89	\$33,256,579.29	\$102,461,919.89
77	Large Meter Replacement Program	\$1,557,508.32	\$1,341,456.69	\$567,307.69	\$337,000.00	\$337,000.00	\$4,140,272.71
78	Low Pressure Area Remediation	\$0.00	\$0.00	\$23,277.57	\$279,330.90	\$1,393,833.02	\$1,696,441.49
79	Neighborhood Lead Service Line Replacement Program	\$13,582,757.48	\$27,792,500.00	\$55,585,000.00	\$27,792,500.00	\$0.00	\$124,752,757.48
80	North Side Boundary Adjustments	\$0.00	\$0.00	\$79,392.86	\$532,780.22	\$953,826.92	\$1,566,000.00
81	Priority LSLR	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00
82	Private Lead Service Line Reimbursement	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00
83	Regulator Valve and Vault Replacement Program	\$378,494.08	\$1,839,360.70	\$3,446,738.96	\$4,173,179.80	\$3,439,080.48	\$13,276,854.01
84	Small Diameter Water Main Replacement Program	\$83,515,128.68	\$75,057,893.92	\$57,763,375.00	\$53,807,131.41	\$89,408,775.74	\$359,552,304.75
85	Small Meter Replacement Program	\$1,723,171.54	\$1,351,089.38	\$480,769.23	\$250,000.00	\$291,667.00	\$4,096,697.15
86	South Side Slopes Boundary Adjustments	\$0.00	\$0.00	\$79,392.86	\$532,780.22	\$953,826.92	\$1,566,000.00
87	Unmetered and Flat Rate Properties	\$327,250.00	\$635,250.00	\$0.00	\$0.00	\$0.00	\$962,500.00
88	Urgent Lead Service Line Replacement	\$1,778,653.60	\$1,749,194.10	\$1,670,085.73	\$1,590,751.08	\$1,246,677.20	\$8,035,361.70
89	Valve Replacement Program	\$2,505,485.32	\$2,800,000.00	\$2,674,358.97	\$2,800,000.00	\$2,925,641.03	\$13,705,485.32
90	Water and Wastewater Safety and Security Improvements	\$1,567,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567,547.00
91	Water and Wastewater Safety and Security Improvements (Pennvest)	\$9,978,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,978,156.00
92	Water Relay Program	\$2,145,000.00	\$2,150,000.00	\$2,712,307.69	\$3,254,769.23	\$3,440,140.58	\$13,702,217.50
93	Water Distribution Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total: Water Distribution		\$143,302,526.93	\$125,439,446.48	\$155,468,789.61	\$143,283,004.22	\$184,525,119.82	\$752,018,887.06

Project Class: Wastewater System							
95	31st Ward Pump Station and Appurtenances - Phase 2	\$958,333.00	\$726,666.67	\$613,666.67	\$7,447,000.00	\$7,447,000.00	\$17,192,666.33
96	6122 and 6150 Mifflin Road Demolition	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
97	Browns Hill Road Sewer Pump Station Replacement	\$432,000.00	\$1,608,000.00	\$1,880,000.00	\$0.00	\$0.00	\$3,920,000.00
98	Large Diameter Sewer Rehabilitation Program	\$12,774,486.37	\$2,997,238.10	\$4,266,000.00	\$4,897,000.00	\$4,957,000.00	\$29,891,724.46
99	M-29 Outfall Improvements	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00
100	Maytide Storm and Sanitary Sewer System Improvements	\$118,026.95	\$4,026,497.00	\$1,957,785.00	\$0.00	\$0.00	\$6,102,308.95
101	Queenston Sewer Improvements	\$2,210,550.00	\$243,203.00	\$0.00	\$0.00	\$0.00	\$2,453,753.00
102	Sewer Reconstruction Program	\$2,691,769.00	\$1,810,000.00	\$1,810,000.00	\$1,886,458.21	\$2,701,329.79	\$10,899,557.00
103	Sewers Under Structures Program	\$6,786,029.94	\$2,373,663.24	\$2,422,730.16	\$3,530,382.94	\$3,386,507.35	\$18,499,313.62
104	Small Diameter Sewer Rehabilitation Program	\$24,363,045.00	\$17,657,219.00	\$14,629,597.00	\$27,990,467.53	\$36,426,240.26	\$121,066,568.79
105	Wastewater Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total: Wastewater System		\$50,634,240.26	\$31,442,487.00	\$27,579,778.83	\$45,751,308.67	\$54,918,077.41	\$210,325,892.16

Project Class: Stormwater							
107	Braywood Stormwater Improvements	\$434,625.00	\$439,375.00	\$0.00	\$0.00	\$0.00	\$874,000.00
108	Bus Rapid Transit Phase 2	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$1,500,000.00
109	Bus Rapid Transit Stormwater Infrastructure Improvements	\$71,382.00	\$785,634.29	\$703,637.86	\$0.00	\$0.00	\$1,560,654.15
110	Catch Basin and Inlet Replacement Program	\$11,539,876.64	\$16,007,303.03	\$14,436,109.17	\$14,867,220.83	\$15,308,750.00	\$72,159,259.67
111	Dragoon Way Stormwater Improvements	\$983,000.00	\$95,625.00	\$0.00	\$0.00	\$0.00	\$1,078,625.00
112	Fleury Way Stormwater Infrastructure Improvements	\$476,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476,212.00
113	Four Mile Run Stormwater Infrastructure Improvements	\$645,557.00	\$4,500,108.00	\$8,723,924.00	\$6,171,203.00	\$0.00	\$20,040,792.00
114	Haverhill Street Improvements Project	\$1,003,900.00	\$104,500.00	\$0.00	\$0.00	\$0.00	\$1,108,400.00
115	Lawn and Ophelia	\$203,741.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,741.00
116	Martin Luther King Field Stormwater Infrastructure Improvements	\$3,096,867.00	\$1,324,108.00	\$0.00	\$0.00	\$0.00	\$4,420,975.00
117	Maryland Avenue Stormwater Infrastructure Improvements	\$6,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,925.00
118	MS4 Permit PRP Plan Sediment Reduction Project	\$173,000.00	\$605,000.00	\$307,500.00	\$0.00	\$0.00	\$1,085,500.00
119	Saw Mill Run Municipal Separate Storm Sewer System Compliance	\$0.00	\$0.00	\$500,000.00	\$1,500,000.00	\$1,500,000.00	\$3,500,000.00
120	Saw Mill Run Watershed Improvements	\$850,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
121	Southside Flats Sewer Separation	\$3,327,529.00	\$2,232,587.00	\$0.00	\$0.00	\$0.00	\$5,560,116.00
122	Southside Stormwater Infrastructure Improvements	\$2,029,140.00	\$2,703,667.00	\$0.00	\$0.00	\$0.00	\$4,732,807.00
123	Stewart Avenue Stormwater Infrastructure Project	\$1,400,000.00	\$1,515,389.00	\$894,444.00	\$0.00	\$0.00	\$3,809,833.00
124	Thomas and McPherson Stormwater Infrastructure Improvements	\$854,905.13	\$0.00	\$0.00	\$0.00	\$0.00	\$854,905.13
125	Volunteer's Field Stormwater Infrastructure Improvements	\$413,125.42	\$0.00	\$0.00	\$0.00	\$0.00	\$413,125.42
126	Wet Weather Program Projects	\$500,000.00	\$2,500,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$33,000,000.00
127	Wightman Park Phase 2 Project	\$182,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,166.00
128	Woodland Road Stormwater Infrastructure Improvements	\$245,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$245,256.31
129	Woods Run Stream Removal Stormwater Infrastructure Improvements	\$1,385,724.66	\$1,364,127.00	\$819,206.00	\$0.00	\$0.00	\$3,569,057.66
130	Stormwater Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total: Stormwater		\$29,822,932.16	\$34,827,423.32	\$36,884,821.02	\$33,038,423.83	\$26,808,750.00	\$161,382,350.34
Project Class: Miscellaneous							
132	2023 Capital Project Reclassification	\$8,639,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,639,316.00
133	New Headquarters and Operations Facility	\$2,500,000.00	\$15,000,000.00	\$32,500,000.00	\$0.00	\$0.00	\$50,000,000.00
134	Utility Cost Shares	\$300,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$2,300,000.00
135	Miscellaneous Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total: Miscellaneous		\$11,439,316.00	\$15,500,000.00	\$33,000,000.00	\$500,000.00	\$500,000.00	\$60,939,316.00



Water Treatment Plant



Water Treatment Plant

Algae Control for Open Basins

PROJECT NUMBER: 2023-100-100-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Installation of up to 5 ultrasonic buoys in the Sedimentation Basin and Highland 1 Reservoir (open basins) to provide non-chemical control of algae growth in these waters exposed to sunlight. Installation includes solar powered buoy, anchor system, associated instrumentation, and remote monitoring service.

PROJECT JUSTIFICATION:
Open reservoirs subject to sunlight allow for the growth of algae starting in early spring through late fall. Algae can impact water production operations by increasing total organic carbon in the water and physically fouling downstream filters.

RISK(S):
Buoys require maintenance including removal in the winter to avoid ice damage. Instruments require infrequent maintenance.

IMPACT ON OPERATIONS:
Reduced chemical usage at Highland 1 for treating reservoir and reduced filter backwashed water requirements at Aspinwall Pump Station.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$360,000	\$0	\$0	\$0	\$0	\$360,000	

Water Treatment Plant

Aspinwall Water Treatment Plant Electrical and Backup Power Improvements

PROJECT NUMBER: 2017-322-100-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:

Improvements to electrical systems at the Water Treatment Plant, including provisions for stand-by or backup power systems, upgrades to existing electrical distribution system, replacement of motor control centers, and associated panels, conduit, wiring, and systems.

PROJECT JUSTIFICATION:

Electrical systems at the Water Treatment Plant have generally met the end of their useful lives and spare/replacement parts are unavailable.

RISK(S):

Electrical power is critical to maintain pumping and treatment of water. Failure of these systems will result in the inability to produce water to meet demand and/or quality requirements.

IMPACT ON OPERATIONS:

Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$866,981	\$1,087,515	\$7,794,745	\$14,874,582	\$24,623,823	

Water Treatment Plant

Aspinwall Water Treatment Plant Filter Improvements

PROJECT NUMBER: 2023-100-101-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:
Improvements for filters at the Water Treatment Plant to address various recommendations from regulatory agencies including safety issues, improve process control, and monitoring. Project components including providing hand railing around filter basins to facilitate operator inspections, adding components to allow safer performance of required quarterly monitoring and cell entry, moving IFE turbidimeters to locate them within 10 feet of sample points, addressing structural issues, and other electrical and safety updates.

PROJECT JUSTIFICATION:
To meet industry standards and regulatory recommendations, turbidimeters should be located not more than 10 feet away from the sample taps. Currently, meters are located up to 30 feet away, reducing meter response time and data accuracy. Structural deficiencies in the floor and beams of the filter building have been observed as evidenced by cracks and water leakage.

RISK(S):
Violations of permit conditions as a result of turbidimeter locations and sample travel time. Safety and compliance issues with not accessing filter cells for observation during backwash and quarterly/annual inspections. Not properly assessing and repairing areas of structural deficiencies could lead to catastrophic failure. Foundation sagging in the filter building could result in excessive leakage or inability to produce filtered water.

IMPACT ON OPERATIONS:
Relocation of turbidimeters will shorten tubing distance between meter and sample point. Tubing is an annual replacement item, so less distance results in less time and material for replacement. Repair of structure deficiencies will result in less water leakage and maintain the integrity of the facility to reduce operational repairs and water in storage areas.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$123,707	\$164,943	\$246,600	\$1,208,045	\$1,006,705	\$2,750,000	

Water Treatment Plant

Aspinwall Water Treatment Plant Filter Building Sodium Hypochlorite Improvements

PROJECT NUMBER: 2017-322-101-8 / 9 / 10 / 11

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:
General and mechanical work will include demolition, new filling station, new storage and pumping room, furnishing and installing new storage tanks, feed pumps and piping. HVAC work will include furnishing and installing new HVAC system including air handling unit, condensing unit, exhaust system and ductwork. Plumbing work will include new water service lines inside building, furnishing and installing eyewash stations, hot water units, sanitary drain modifications and installation of a wet sprinkler fire suppression system and fire alarm system. Electrical work will include furnishing and installing power wiring and conduit to new equipment, control wiring to instrumentation and program system integration services to operate the new treatment process.

PROJECT JUSTIFICATION:
To increase storage of sodium hypochlorite solution as required by PADEP and enhance the operational safety and efficiency of the system.

RISK(S):
Not meeting requirements of PADEP if project not completed.

IMPACT ON OPERATIONS:
Operating budget will likely decrease due to efficiencies.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$3,222,925	\$0	\$0	\$0	\$0	\$3,222,925	

Water Treatment Plant

Aspinwall Water Treatment Plant Raw Water Intakes - West Intake

PROJECT NUMBER: 2018-322-100-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory, Quality of Service

PROJECT DESCRIPTION:

Project will include condition assessment, renewing or replacing the existing West and East Raw Water Intake Gate House buildings and associated systems, including gates, screens, and associated mechanical equipment as well as the addition of SCADA. Influent piping through the Ross Pump Station will also be addressed.

PROJECT JUSTIFICATION:

The West Gate is 90% closed and inoperable. Both gate houses are in need of rehabilitation or replacement. The West Gatehouse is 100 years old, and the East Gate is almost 90 years old.

RISK(S):

Both gates have reach the end of their useful life and need replaced. Failure of the East Gate would cause a disruption to the supply of water.

IMPACT ON OPERATIONS:

Modernization of systems will require less time spent in operations and maintenance of these facilities.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$469,737	\$1,127,368	\$767,368	\$5,747,368	\$8,597,368	\$16,709,209	Debt (Revenue Bonds)

Water Treatment Plant

Aspinwall Water Treatment Plant Raw Water Intakes - East Intake

PROJECT NUMBER: 2023-100-102-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory, Quality of Service

PROJECT DESCRIPTION:

Project will include condition assessment, renewing or replacing the existing West and East Raw Water Intake Gate House buildings and associated systems, including gates, screens, and associated mechanical equipment as well as the addition of SCADA. Influent piping through the Ross Pump Station will also be addressed.

PROJECT JUSTIFICATION:

The West Gate is 90% closed and inoperable. Both gate houses are in need of rehabilitation or replacement. The West Gatehouse is 100 years old, and the East Gate is almost 90 years old.

RISK(S):

Only one gate is operational. Failure of the East Gate would result in a major disruption to the supply of water for the City of Pittsburgh.

IMPACT ON OPERATIONS:

Modernization of systems will require less time spent in operations and maintenance of these facilities.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$465,000	\$1,116,000	\$756,000	\$36,000	\$2,373,000	Debt (Revenue Bonds)

Water Treatment Plant

Chemical Feed Modernization Project/Rapid Mix and Clarifier Improvements

PROJECT NUMBER: 2023-100-103-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Upgrade of chemical feed systems (equipment, storage, instrumentation, and injection points) to meet current regulatory requirements, improve chemical application, and optimize the water treatment process. Upgrades include ferric chloride, potassium permanganate, and other chemical systems located in the chemical building and possible construction of a new chemical building or repurposing of existing facilities. Assess, design, and construct repairs to structural defects associated with settlement with the pipe bridge between the Chemical Building and Screen Room.

PROJECT JUSTIFICATION:
Chemical feed improvements will address recommendations from both consultants and regulatory agencies. The lack of attention to the pretreatment chemical feed systems could cause over/under dosing of chemicals leading to permit violations or the loss of a chemical system resulting in an emergency project.

RISK(S):
Not addressing these recommendations will put the PWSA at risk for permit violations and failures at the Water Treatment Plant.

IMPACT ON OPERATIONS:
Optimization and flow/residual pacing of chemicals can result in reduced chemical consumption. New storage and chemical feed equipment will result in reduced maintenance costs associated with repairs on the existing pumps, maintaining storage bins and feeders. Improvements to SCADA system and flow/residual pacing will reduce manual adjustments to chemical feed systems.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$1,252,064	\$2,789,028	\$2,936,059	\$16,350,331	\$19,072,484	\$42,399,966	

Water Treatment Plant

Clearwell Emergency Response Project

PROJECT NUMBER: 2017-323-100-0

DSIC Eligible: No

PHASE: Design
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Long-term bypass of the existing 100 + year old clearwell (finished water structure) including the construction of pump wetwells at the Aspinwall and Bruecken Pump Stations, modifications to the clearwell inlet and outlet gate house, and the construction of a bypass line around the clearwell to the outlet gate house.
PROJECT JUSTIFICATION: The clearwell was constructed in 1908 and has not undergone any major modifications or upgrades since. The clearwell has two main functions: providing equalization storage that allows the filters to operate independently of potential fluctuations in system demands and providing sufficient contact time for disinfection agents to meet the requirements of the Surface Water Treatment Rule and Long-Term 2 Enhanced Surface Water Treatment Rule. In order to replace the clearwell, a long-term bypass is required in order to provide adequate suction pressure for the pump stations.
RISK(S): Failure of the Clearwell would cause a disruption to the supply of water.
IMPACT ON OPERATIONS: Ability to meet system reliability and water quality regulations.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$2,741,631	\$7,408,660	\$7,408,660	\$7,408,660	\$1,234,457	\$26,202,068	

Water Treatment Plant

Clearwell Improvements

PROJECT NUMBER: 2023-100-104-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Replacement of the existing 100 + year old clearwell (finished water structure) with multi-celled clearwell to allow for maintenance.
PROJECT JUSTIFICATION: The clearwell was constructed in 1908 and has not undergone any major modifications or upgrades since. It has two main functions: providing equalization storage that allows the filters to operate independently of potential fluctuations in system demands, and providing sufficient retention contact time for disinfection agents to meet the requirements of the Surface Water Treatment Rule and Long-Term 2 Enhanced Surface Water Treatment Rule.
RISK(S): Failure of the Clearwell would cause a disruption to the supply of water.
IMPACT ON OPERATIONS: Ability to meet system reliability and water quality regulations.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$4,293,312	\$2,448,009	\$107,718	\$107,718	\$16,708,181	\$23,664,938	

Water Treatment Plant

Corrosion Control Chemical Storage & Feed Systems

PROJECT NUMBER: 2017-322-107-0

DSIC Eligible: No

PHASE: Construction
PRIORITY: Regulatory, Quality of Service
PROJECT DESCRIPTION: Installation of three phosphoric acid storage and feed systems located at Aspinwall Pump Station, Bruecken Pump Station, and the Membrane Filtration Plant to provide corrosion control in the distribution system.
PROJECT JUSTIFICATION: Required in order to lower lead levels in water.
RISK(S): Not completing this project will increase the risk of not maintaining lead levels below the PADEP action level.
IMPACT ON OPERATIONS: In order to prevent algae growth in the open Highland No. 1 Reservoir, treatment must occur at three major locations with 7 injection points. This requires additional maintenance of treatment facilities at satellite locations.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$50,000	\$0	\$0	\$0	\$0	\$50,000	

Water Treatment Plant

Highland Park Membrane Filtration Plant Assessment and Critical Process Improvements

PROJECT NUMBER: 2017-322-104-0

DSIC Eligible: No

PHASE: Construction
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals
PROJECT DESCRIPTION: Complete a condition assessment of systems supporting the treatment process and perform critical improvements to maintain water treatment and allow full warranty of replacement modules. Improvements may include electrical, chemical feed, strainers, and other support systems.
PROJECT JUSTIFICATION: Membrane module failure rate has continually increased over the last several years and are more than 5 years beyond the manufacturer’s recommended replacement cycle. To allow module membrane manufacturers to extend a full warranty, a system condition assessment is needed. A detailed condition assessment is needed to address other critical worker safety and degradation of equipment that are essential to maintain the water treatment process. Improvements to the plan are required in order to restart the Membrane Filtration Plant.
RISK(S): Exposes the Authority to higher costs to address emergency failures and exposes the Highland No. 1 Service Area to a potentially deficient or non-complaint water supply.
IMPACT ON OPERATIONS: Increase operating flexibility and reliability.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$150,000	\$0	\$0	\$0	\$0	\$150,000	

Water Treatment Plant

Highland Park Microfiltration Plant Improvements Project

PROJECT NUMBER: 2021-322-100-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Safety, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Repair damage caused by process water leakage from second floor membrane racks to composite floor deck system and structural steel framing above main floor of Microfiltration Plant (MFP). Construction joints in floor were sealed during the MFP UV Project. This project will repair deterioration to composite deck system and structural steel support system and apply protective coatings. This project will also repair damage to the surface of concrete floor and sump pump in acid storage room caused by leakage from acid storage tanks, piping connections and acid mixing operations.
PROJECT JUSTIFICATION: This project will increase the safety and security of operations in addition to maintaining the integrity of chemical containment in the event of future failure.
RISK(S): The risk of delaying the project could cause potential damage to equipment on the first floor of the MFP from falling concrete or steel deck fragments. With respect to repair of the acid storage room floor, the risk of delaying the project is the lack of integrity in the provisions for chemical containment in the event of tank failure. Acid is able to leak through the damaged sump pump into the subfloor where it could damage underground cast iron plumbing and ductile iron process piping.
IMPACT ON OPERATIONS: This project will mitigate the potential for future emergency repairs to the first floor ceiling components or to the acid room floor that would likely be funded from the Operating Budget.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$14,128	\$0	\$0	\$0	\$0	\$14,128	

Water Treatment Plant

Hydraulic Valve Replacement Program

PROJECT NUMBER: 2023-100-105-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: This project is retrofitting the various hydraulic valve actuators primarily in the filters to electric valve actuators.
PROJECT JUSTIFICATION: Improve operational control while modernizing the facility to better align with industry standard practices.
RISK(S): Inefficient operations resulting from an aged facility that do not align with industry standard practices.
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$89,943	\$302,299	\$2,144,253	\$713,505	\$0	\$3,250,000	

Water Treatment Plant

Lime Slurry System Improvements

PROJECT NUMBER: 2017-322-101-7 / 12 / 13

DSIC Eligible: No

PHASE: Design
PRIORITY: Safety, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Lime slurry system capacity expansion improvements to include demolition, installation of additional tanks, chemical feed equipment, minor revisions to the existing lime slurry system, and SCADA communications equipment and SCADA interface.
PROJECT JUSTIFICATION: Adequate lime storage is mandated by PADEP. New system will be more efficient/require less labor to operate and maintain.
RISK(S): The extra storage for liquid lime is critical to the reliable operation of the Water Treatment Plant.
IMPACT ON OPERATIONS: Adequate storage, increased reliability and efficiency, less housekeeping labor.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$756,079	\$3,548,360	\$1,182,787	\$0	\$0	\$5,487,226	

Water Treatment Plant

Overhead Crane Modernization

PROJECT NUMBER: 2024-100-100-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement and upgrade of existing cranes at Bruecken, Mission, Aspinwal, and Ross Pump Stations.

PROJECT JUSTIFICATION:
The current age of existing overhead cranes are well beyond their useful life and are in need of a replacement.

RISK(S):
Inefficient operations resulting from an aged facility that do not align with industry standard practices.

IMPACT ON OPERATIONS:
Increase operating flexibility and reliability.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$375,000	\$440,000	\$0	\$0	\$815,000	

Water Treatment Plant

Phase 1 Sedimentation Basin Rehabilitation and Water Treatment Plant Gate Valve and 84-inch Coupling Project

PROJECT NUMBER: 2023-100-106-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Phase 1 of the rehabilitation of the existing sedimentation Basins as recommended by the 2019 WTP CIP (Arcadis 2019) and EPA CEP (2017). Projects including regrading around existing sedimentation Basins to mitigate stormwater infiltration, rehabilitation or replacement of existing sluice gates including drain gates, disconnect existing stormwater outfall including related permitting, repair of existing vaults. The WTP portion of the project will include replacement of various isolation valves at the plant and the encasement of an existing 84-inch diameter pipe coupling.

PROJECT JUSTIFICATION:
The sedimentation basins are the only system in the Water Treatment Plant process that is open to the environment. As such, care must be taken to prevent infiltration of contaminants via surface runoff. These repairs and valve replacements were recommended by regulating agencies. Working isolation valves are required in order to properly isolate and maintain treatment. Proactive repair/maintenance will reduce the chance of complete failure of the asset.

RISK(S):
Inability to isolate the sedimentation basins in the event of an emergency and/or uncontrolled runoff into the Basins could cause regulatory violations.

IMPACT ON OPERATIONS:
Ability for staff to quickly isolate the sedimentation basins as part of routine or emergency maintenance.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$224,922	\$299,896	\$448,363	\$2,196,447	\$1,830,372	\$5,000,000	

Water Treatment Plant

Phase 2 Sedimentation Basin Rehabilitation Project

PROJECT NUMBER: 2026-100-100-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Phase 2 of this project includes cleaning the sedimentation basins, rehabilitation of weirs, intakes, and associated structures.

PROJECT JUSTIFICATION:
The sedimentation basins serve a role in secondary clarification of water after the clarifiers. This clarification combined with the fact that the basins are uncovered has led to accumulation of sediment in the basins. Secondly, structural defects in the existing concrete structure cannot be detected due to the presence of this sediment. Once the sediment is removed, each basin will be removed from service for a structural inspection and concrete repair. If moderate/major structural defects are not proactively addressed, complete failure will eventually occur and excavation will be required. Any complete failure that occurs will result in dramatically increased expenditures for repair.

RISK(S):
Possible regulatory violations due to sediment, possible failure of structure due to lack of maintenance.

IMPACT ON OPERATIONS:
Ability for staff to quickly isolate the sedimentation basins as part of routine or emergency maintenance.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$0	\$0	\$0	\$562,304	\$749,739	\$1,312,043	

Water Treatment Plant

Post-Filter Chemical System Improvements

PROJECT NUMBER: 2026-100-101-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Construction of new building for soda ash, fluoride, and phosphoric acid system closer to the feed point providing updated equipment, storage, instrumentation, and injection points. This will result in meeting current regulatory requirements, improve chemical application, and optimize the water treatment process. Portions of this project may be combined with the Clearwell Improvements Project or Aspinwall Pump Station Project.

PROJECT JUSTIFICATION:
The improvements from this project will address the recommendations from various regulatory agencies. In addition, the lack of attention to the post-filter chemical feed systems could cause over/under dosing of chemicals leading to permit violations or the loss of a chemical system resulting in an emergency project.

RISK(S):
Potential violations of permit conditions as a result of improper dosing of chemicals or failure of a chemical system resulting in emergency action.

IMPACT ON OPERATIONS:
Optimization and flow/residual pacing of chemicals can result in reduced chemical consumption. New storage and chemical feed equipment will result in reduced maintenance costs associated with repairs on the existing pumps, maintaining storage bins and feeders. Moving soda ash closer to the point of injection will reduce issues with feeding the chemical from the other end of the plant. Improvements to SCADA system and flow/residual pacing will reduce manual adjustments to chemical feed systems.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$0	\$0	\$607,288	\$809,718	\$1,417,006	

Water Treatment Plant

Powdered Activated Carbon System Improvements

PROJECT NUMBER: 2017-322-101-2/ 3

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:
Powdered Activated Carbon System Improvements are to include the replacement of a carbon premix tank and existing carbon slurry pumping and dosing pipework.

PROJECT JUSTIFICATION:
Components of the chemical treatment systems can no longer be operated in an effective and reliable manner to meet water quality requirements. The storage and pumping systems associated with these chemicals have reached the end of their useful life and are susceptible to failures.

RISK(S):
Inefficient operation of chemical systems results in increased operating costs, including chemical consumption, labor, solids generation and disposal, and wear on equipment.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, reliability, and life expectancy and improved safety conditions.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$40,589	\$0	\$0	\$0	\$0	\$40,589	

Water Treatment Plant

Ross Pump Station

PROJECT NUMBER: 2018-323-101-0

DSIC Eligible: No

PHASE: Design
PRIORITY: Regulatory, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Replacement of aged pump and valve equipment, meters, SCADA, electrical equipment, HVAC, auxiliary systems, as well as the rehabilitation of the building architectural and energy management systems.
PROJECT JUSTIFICATION: Pump station is in need of rehabilitation. Pumps and ancillary systems are beyond their design life.
RISK(S): Exposes the Authority to higher capital costs to address emergency failures, and exposes customers to a potentially deficient water supply.
IMPACT ON OPERATIONS: Increased operating efficiency, flexibility, reliability, life expectancy, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$1,249,655	\$2,499,310	\$1,299,310	\$13,232,110	\$18,280,385	Debt (Revenue Bonds)

Water Treatment Plant

Sludge Chamber Pump Project

PROJECT NUMBER: 2021-322-102-0

DSIC Eligible: No

PHASE: Design
PRIORITY: Regulatory Compliance, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Replacement of existing Sludge Pump and related components to the sludge chamber.
PROJECT JUSTIFICATION: The submersible pumps are not operational because they are not capable of handling the type of sludge coming from the clarifier drainage. The pump system needs to be designed to ensure the proper pump size and selection suitable for sludge handling is utilized.
RISK(S): Inefficient operations resulting from an aged facility that do not align with industry standard practices.
IMPACT ON OPERATIONS: Increased operating efficiency, flexibility, reliability, and life expectancy,.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$386,722	\$869,343	\$0	\$0	\$0	\$1,256,065	

Water Treatment Plant

Water Treatment Plant Filter Backwash System Improvements

PROJECT NUMBER: 2023-100-107-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Improvements to filter backwash system to increase capacity and provide greater high backwash flow rates and addressing issues.
PROJECT JUSTIFICATION: The backwash system cannot attain high wash flow rates recommended by regulators, which may be impacting filter performance/backwash frequency. In addition, the backwash system has areas that can be improved to help with operations including resolving pump vibration and shutdown issues at low flow rates.
RISK(S): Potential noncompliance with permitted design of filter system and water quality issues.
IMPACT ON OPERATIONS: Improved operating efficiency.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$740,054	\$883,290	\$2,996,022	\$8,880,634	\$0	\$13,500,000	

Water Treatment Plant

Water Treatment Plant Filter Building Roof

PROJECT NUMBER: 2024-100-101-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Roof and parapet flashing replacement at the Water Treatment Plant filter building.
PROJECT JUSTIFICATION: The existing roof is aged and in need of replacement.
RISK(S): Continued deterioration of the roof could result in a emergency replacement.
IMPACT ON OPERATIONS: Decrease in yearly maintenance for the existing roof.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$3,500,000	\$0	\$0	\$0	\$3,500,000	

Water Treatment Plant

Water Treatment Plant HVAC Improvements

PROJECT NUMBER: 2024-100-102-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Improvements to aged HVAC systems at the Water Treatment Plant.
PROJECT JUSTIFICATION: The HVAC systems at the Water Treatment Plant are at risk for failure due to its age.
RISK(S): Failure of HVAC systems.
IMPACT ON OPERATIONS: Reduction in future maintenance costs associated with aging equipment and multiple HVAC units.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$163,333	\$358,333	\$858,333	\$0	\$1,379,999	

Water Treatment Plant

Water Treatment Plant NPDES Permit Autosamplers and Flow Meters

PROJECT NUMBER: 2023-100-108-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Purchase and installation of autosamplers to improve the ability of DEP required sampling.
PROJECT JUSTIFICATION: This project is necessary to ensure that all of the required DEP sampling gets performed in a safe and efficient manner.
RISK(S): The risks with not completing or delaying this project would be potentially missing sampling deadlines for DEP required sampling.
IMPACT ON OPERATIONS: Improved operating efficiency.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Cash (Rates)
Annual Allocation	\$164,400	\$124,500	\$0	\$0	\$0	\$288,900	

Water Treatment Plant

Water Treatment Plant Rail Siding Improvements

PROJECT NUMBER: 2023-100-109-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of failed railroad ties, missing aggregate, and switch/track/stop repairs or removal for the rail siding at Aspinwall Pump Station.

PROJECT JUSTIFICATION:
Rail siding is required to maintain an alternate means of chemical delivery to Aspinwall Pump Station. This project will allow for the annual replacement of rail siding in order to meet rail standards.

RISK(S):
Failure to pass rail inspection and loss of alternate chemical delivery means.

IMPACT ON OPERATIONS:
Improved operating efficiency.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$800,000	\$300,000	\$300,000	\$300,000	\$300,000	\$2,000,000	

Water Treatment Plant

WTP Sodium Hypochlorite Tank Emergency Replacement

PROJECT NUMBER: 2022-322-101-0

DSIC Eligible: No

PHASE: Construction
PRIORITY: Regulatory Compliance, Safety, Quality of Service
PROJECT DESCRIPTION: The project includes the replacement of three Sodium Hypochlorite storage tanks.
PROJECT JUSTIFICATION: This is an urgent project to maintain adequate treatment capabilities.
RISK(S): The project includes the emergency replacement of three Sodium Hypochlorite storage tanks. There are four existing storage tanks. Two of the storage tanks will be removed from service in 2022 due to leakage and the age of the other two is such that they are at the end of their useful life. They will be replaced with three new tanks in kind to maintain the required storage capacity.
IMPACT ON OPERATIONS: Maintain adequate treatment capabilities.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$150,000	\$0	\$0	\$0	\$0	\$150,000	Debt (Revenue Bonds)

Water Treatment Plant

Water Treatment Plant Contingency

PROJECT NUMBER: 2023-100-110-0

DSIC Eligible: No

PHASE: Not Applicable
PRIORITY: Not Applicable
PROJECT DESCRIPTION: Water Treatment Plant contingency pass-through project.
PROJECT JUSTIFICATION: Improved efficiency of capital improvement plan fund management.
RISK(S): No identified risks.
IMPACT ON OPERATIONS: Improved efficiency of capital improvement plan management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$0	\$0	\$0	\$0	\$0	



Water Pumping and Storage



Water Pumping and Storage

Aspinwall Pump Station Improvements

PROJECT NUMBER: 2017-323-104-0

DSIC Eligible: No

PHASE:
Construction – Project Close

PRIORITY:
Regulatory Compliance, Safety Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems at the Bruecken and Aspinwall Pump Stations or replacement with a single high service pump station at the Water Treatment Plant.

PROJECT JUSTIFICATION:
The pump Station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff. Additionally, installation of variable frequency drives will reduce water pressure surges during start-up, and allow the pumps to operate over a wide range of flow, allow the pumps to operate while the clearwell is being replaced. Alternately, a new high service pump station to replace the existing pump stations is also being investigated.

RISK(S):
Exposes the Authority to higher capital costs to address emergency failures and customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$4,748,966	\$15,197,172	\$15,197,170	\$15,227,974	\$2,548,263	\$52,919,545	WIFIA/PENN VEST

Water Pumping and Storage

Aspinwall Pump Station to Lanpher Reservoir Rising Main

PROJECT NUMBER: 2018-323-100-0

DSIC Eligible: No

PHASE:

Design – Project Close

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:

Construction of a new, redundant rising main from Aspinwall Pump Station to Lanpher Reservoir.

PROJECT JUSTIFICATION:

The existing 60" rising main that supplies the Lanpher Reservoir is a 150 year old riveted steel pipe, has several tap connections to critical and bulk customers, and has experienced recent pipe failures. The proposed rising main would serve as a primary supply source for the Lanpher Reservoir during the Clearwell Replacement Project and a redundant supply line in case of a failure or planned cleaning and rehabilitation of the existing 60" supply main.

RISK(S):

Failure of the rising main could impact up to half of PWSA's customers.

IMPACT ON OPERATIONS:

Increased operating flexibility and reliability.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$2,147,167	\$29,622,031	\$44,331,727	\$44,331,727	\$14,777,241	\$135,209,893	WIFIA/PENN VEST

Water Pumping and Storage

Aspinwall WTP Chemical Unloading Area Improvements and Underground Storage Tank Removal and Replacement

PROJECT NUMBER: 2022-322-100-0

DSIC Eligible: No

PHASE:
Design – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Design and construction of secondary spill containment around railcar and truck chemical unloading areas. A nearby tunnel underdrain must also be disconnected from the combined sewers, and will be completed as part of the work in the area.

PROJECT JUSTIFICATION:
Required as part of PADEP regulatory recommendations.

RISK(S):
Not completing the work could lead to future environmental incidents and potential violations from regulatory agencies due to chemical spills.

IMPACT ON OPERATIONS:
Increased flexibility and reliability, system compliance, and improved environmental conditions.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$1,352,161	\$0	\$0	\$0	\$0	\$1,352,161	Debt (Revenue Bonds)

Water Pumping and Storage

Bruecken Pump Station Concealed Gutters

PROJECT NUMBER: 2024-300-100-0

DSIC Eligible: No

PHASE:
Planning – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Concealed gutter replacement and related improvements at Bruecken Pump Station.

PROJECT JUSTIFICATION:
The existing concealed gutters backup with water and can cause leakage inside of the building.

RISK(S):
Continued leaks will eventually damage roof substrate and interior and exterior masonry.

IMPACT ON OPERATIONS:
Reduced service repair needs and improved efficiency of operations.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$175,000	\$0	\$0	\$0	\$175,000	Debt (Revenue Bonds)

Water Pumping and Storage

Bruecken Pump Station Improvements

PROJECT NUMBER: 2017-323-106-0

DSIC Eligible: No

PHASE:
Construction – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems.

PROJECT JUSTIFICATION:
The pump station was constructed in 1931. The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff. Additionally, installation of variable frequency drives will reduce water pressure surges during start-up, allow the pumps to operate more efficiently over a wide range of flow demands, and will reduce the required size of the new Clearwell.

RISK(S):
Exposes PWSA to higher capital costs to address emergency facility failures and its customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, reliability, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$8,653,054	\$30,991,126	\$30,991,126	\$31,037,546	\$5,188,398	\$106,861,250	WIFIA/PENN VEST

Water Pumping and Storage

Chlorine Booster Station Improvements

PROJECT NUMBER: 2019-323-101-0

DSIC Eligible: No

PHASE:
Design – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Replacement of existing chlorine injection facilities at reservoirs and tanks for chlorine residual.

PROJECT JUSTIFICATION:
PWSA boosts chlorine residual at a majority of its storage facilities. Recent changes to PADEP regulations require an increase in minimum chlorine residual levels in the distribution system. All chlorine booster facilities need to be upgraded in order to meet these requirements.

RISK(S):
Exposes the Authority's customers to poor water quality.

IMPACT ON OPERATIONS:
Increased flexibility and reliability, system compliance, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$311,269	\$6,436,148	\$7,007,549	\$583,962	\$0	\$14,338,928	

Water Pumping and Storage

Disinfection By-Products Mitigation

PROJECT NUMBER: 2020-323-101-0

DSIC Eligible: No

PHASE:

Design – Project Close

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

Replacement of existing trihalomethane (THM) removal systems at Allentown tanks, Squirrel Hill tank, and Brashears tanks.

PROJECT JUSTIFICATION:

Repair of the existing system to improve the level of service provided to customers.

RISK(S):

Delaying the replacement of the existing systems will result in increased downtime of the existing systems that need to be repaired. This will lead to possible regulatory violations for exceeding THM levels.

IMPACT ON OPERATIONS:

Decrease in yearly maintenance for the existing system.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$5,183,171	\$1,426,705	\$0	\$0	\$0	\$6,609,876	Debt (Revenue Bonds)

Water Pumping and Storage

Garfield Tank Improvements

PROJECT NUMBER: 2024-300-101-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Rehabilitation or replacement of the existing tank. Increase of tank capacity may be necessary.

PROJECT JUSTIFICATION:
The Garfield Elevated Storage Tank was constructed in 1959 and last rehabilitated in 1992. The existing tank does not have sufficient capacity to meet PADEP's requirements for sizing, which states that a tank must have sufficient capacity to meet average day demand plus fire flow demand. This project will provide adequate storage through system redundancy to meet the pressure district's demand and fire flow conditions.

RISK(S):
Exposes PWSA customers to poor water quality from coating problems or a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased flexibility and reliability, system compliance, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$122,198	\$244,397	\$314,224	\$2,246,121	\$2,926,940	

Water Pumping and Storage

Herron Hill Pump Station Improvements

PROJECT NUMBER: 2023-300-100-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems as prioritized by the recommended Finished Water Pump Stations Condition Assessment Project.

PROJECT JUSTIFICATION:
The pump station was originally constructed in the late 1890's. The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff.

RISK(S):
Lack of facility planning exposes PWSA to higher capital costs to address emergency failures and customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$409,195	\$818,391	\$496,552	\$12,275,862	\$0	\$14,000,000	Debt (Revenue Bonds)

Water Pumping and Storage

Herron Hill Reservoir Improvements

PROJECT NUMBER: 2019-323-100-0

DSIC Eligible: No

PHASE:
Construction – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Replacement of existing reservoir liner and cover and associated reservoir rehabilitation. Replacement of existing chlorine injection system. Project close-out phase in 2023.

PROJECT JUSTIFICATION:
The existing cover has reached the end of its useful life and must be replaced. Existing chlorine feed systems are beyond their useful life and must be replaced.

RISK(S):
Exposes the Authority's customers to poor water quality from reservoir failure and inadequate booster disinfection.

IMPACT ON OPERATIONS:
Increased flexibility and reliability, system compliance, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$198,631	\$0	\$0	\$0	\$0	\$198,631	

Water Pumping and Storage

Herron Hill Reservoir Improvements - Sodium Hypochlorite Building

PROJECT NUMBER: 2019-323-100-1 / 2 / 3 / 4

DSIC Eligible: No

PHASE:
Construction – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Replacement of existing chlorine injection system.

PROJECT JUSTIFICATION:
Existing chlorine feed systems are beyond their useful life and must be replaced.

RISK(S):
Exposes the Authority's customers to poor water quality and possible PADEP violations due to inadequate booster disinfection.

IMPACT ON OPERATIONS:
Increased flexibility and reliability, system compliance, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$828,429	\$0	\$0	\$0	\$0	\$828,429	Debt (Revenue Bonds)

Water Pumping and Storage

Herron Hill Tank Pump Station Improvements

PROJECT NUMBER: 2024-300-102-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems as prioritized by the recommended Finished Water Pump Stations Condition Assessment Project.

PROJECT JUSTIFICATION:
The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff.

RISK(S):
Lack of facility planning exposes PWSA to higher capital costs to address emergency failures and customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$164,077	\$195,529	\$1,320,197	\$1,320,197	\$3,000,000	Debt (Revenue Bonds)

Water Pumping and Storage

Highland 1 Reservoir Liner

PROJECT NUMBER: 2026-300-100-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of existing Highland 1 Reservoir liner.

PROJECT JUSTIFICATION:
The reservoir liner is past it's useful design life and is in need of replacement.

RISK(S):
Failure to replace the liner could result an emergency repairs or replacement.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, reliability, and life expectancy,.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$0	\$0	\$704,981	\$0	\$704,981	Debt (Revenue Bonds)

Water Pumping and Storage

Highland No. 2 Reservoir Liner and Cover Replacements

PROJECT NUMBER: 2019-323-102-0 / 1

DSIC Eligible: No

PHASE:
Construction – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Replacement of existing reservoir liner and cover and associated reservoir rehabilitation. Replacement of existing chlorine injection system and an upgrade of the reservoir outlet structure.

PROJECT JUSTIFICATION:
The Highland No. 2 Reservoir will be used as a temporary Clearwell while the new Clearwell is being constructed. Existing chlorine feed facilities must be upgraded to meet PADEP regulatory requirements for distribution chlorine residual. Existing reservoir outlet structure must be upgraded to accommodate new Highland Reservoir Pump Station.

RISK(S):
Exposes PWSA customers to poor water quality from reservoir failure and inadequate booster disinfection.

IMPACT ON OPERATIONS:
Increased flexibility and reliability, system compliance, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$2,122,235	\$6,515,355	\$4,072,096	\$0	\$0	\$12,709,686	WIFIA/Debt (Revenue Bonds)

Water Pumping and Storage

Highland Reservoir Pump Station and Rising Main

PROJECT NUMBER: 2017-323-101-0/ 5

DSIC Eligible: No

PHASE:
Design – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Construction of a new finished water pump station and transmission main to supply water to the Highland No. 1 Service Area from Highland No. 2 Reservoir.

PROJECT JUSTIFICATION:
All water supply for the Highland No. 1 Service Area currently flows through the Highland No. 1 Reservoir and the MFP. There is no other source water supply for the Highland No. 1 Service Area. In addition to providing alternate supply, this project is to temporarily provide finished water that meets the chlorine disinfection rules to the Highland No. 1 Service Area during the Clearwell Replacement Project. Additionally, this new facility could also be designed to service the Garfield pressure district, thus eliminating the rehabilitation of the Highland Pump Station.

RISK(S):
Failure of the two rising mains (No. 1 or No. 2), MFP, or Bruecken Pump Station would result in significant service disruption.

IMPACT ON OPERATIONS:
Increased operation and maintenance labor and expenses. Increased operating flexibility in the future.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$23,789,287	\$14,537,145	\$8,983,410	\$0	\$0	\$47,309,842	

Water Pumping and Storage

Howard Pump Station Improvements

PROJECT NUMBER: 2025-300-100-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems as prioritized by the recommended Finished Water Pump Stations Condition Assessment Project.

PROJECT JUSTIFICATION:
The pump station was originally constructed between 1900 and 1904. The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for the staff.

RISK(S):
Lack of facility planning exposes the Authority to higher capital costs to address emergency failures and its customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$0	\$577,267	\$1,154,534	\$694,764	\$2,426,565	Debt (Revenue Bonds)

Water Pumping and Storage

Inline Pump Station (Coral and Pacific) Improvements

PROJECT NUMBER: 2024-300-103-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems as prioritized by the recommended Finished Water Pump Stations Condition Assessment Project.

PROJECT JUSTIFICATION:
The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff.

RISK(S):
Lack of facility planning exposes the Authority to higher capital costs to address emergency failures and its customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, reliability, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$32,980	\$39,434	\$264,368	\$263,218	\$600,000	Debt (Revenue Bonds)

Water Pumping and Storage

Lanpher Reservoir Improvements

PROJECT NUMBER: 2017-323-105-0 / 1 / 2 / 3

DSIC Eligible: No

PHASE:
Construction – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Replacement of existing reservoir liner and cover and associated reservoir rehabilitation. Replacement of existing chlorine injection system.

PROJECT JUSTIFICATION:
The existing cover failed and had to be replaced on an emergency basis as part of the PADEP October 2017 Administrative Order. Existing chlorine feed systems are beyond their useful life and must be replaced.

RISK(S):
Exposes the Authority's customers to poor water quality from reservoir failure and inadequate booster disinfection.

IMPACT ON OPERATIONS:
Increased flexibility and reliability, system compliance, and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$2,778,963	\$6,370,326	\$3,716,024	\$0	\$0	\$12,865,313	

Water Pumping and Storage

Lincoln Pump Station Improvements

PROJECT NUMBER: 2023-300-101-0

DSIC Eligible: No

PHASE:
Planning – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, and auxiliary systems, and rehabilitation of the building architectural and energy management systems as prioritized by the recommended Finished Water Pump Stations Condition Assessment Project.

PROJECT JUSTIFICATION:
The pump station was originally constructed in 1952. The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff.

RISK(S):
Lack of facility planning exposes the Authority to higher capital costs to address emergency failures and customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$288,633	\$288,633	\$1,258,748	\$2,109,323	\$1,054,663	\$5,000,000	Debt (Revenue Bonds)

Water Pumping and Storage

Lincoln Pump Station: Bypass Pump Station Project

PROJECT NUMBER: 2020-323-100-0/ 1/ 2

DSIC Eligible: No

PHASE:
Construction – Project Close

PRIORITY:
Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Construction of a temporary bypass pump station that will be used at the Lincoln Pump Station and Saline Pump Station. This pump station will allow for the existing pump station to be taken off line completely for rehabilitation.

PROJECT JUSTIFICATION:
Repair of existing pump station while trying to keep it online increases the cost and construction time. This is a cost effective way to provide temporary pumping.

RISK(S):
Delaying the construction of this pump station will delay the renewal of existing pump stations that are in need of upgrades.

IMPACT ON OPERATIONS:
Decrease in yearly maintenance for the existing system.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$2,155,907	\$2,164,264	\$0	\$0	\$0	\$4,320,171	

Water Pumping and Storage

Lincoln Tank Improvements

PROJECT NUMBER: 2023-300-102-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Rehabilitation or replacement of the existing tank.

PROJECT JUSTIFICATION:
Constructed in 1939, this tank is nearing the end of its useful life. The last inspection, which was performed in 2018, noted deficiencies that need to be addressed to ensure water quality standards are met.

RISK(S):
Exposes the Authority's customers to poor water quality from coating problems or a potentially deficient water supply in the event of tank failure.

IMPACT ON OPERATIONS:
Increased flexibility and reliability and system compliance.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$337,529	\$203,589	\$3,680,670	\$0	\$0	\$4,221,788	

Water Pumping and Storage

Mission Pump Station Improvements

PROJECT NUMBER: 2025-300-101-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems as prioritized by the recommended Finished Water Pump Stations Condition Assessment Project.

PROJECT JUSTIFICATION:
The Mission Pump Station is the only pumping station located south of the Monongahela River and was originally constructed between 1910 and 1912. The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff.

RISK(S):
Lack of facility planning exposes the Authority to higher capital costs to address emergency failures and its customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$0	\$577,267	\$1,154,534	\$694,764	\$2,426,565	

Water Pumping and Storage

Pump Station Architectural

PROJECT NUMBER: 2026-300-101-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Rehabilitate exterior and interior masonry, glazing, and roof of existing pump stations

PROJECT JUSTIFICATION:
Existing building façade, roof, and window systems are in need of upgrade to protect interior pumps and electrical equipment from the elements. Rehabilitation of these pump stations has not occurred within the past 40 years for most facilities.

RISK(S):
Façade collapse, leaking roof and windows could lead to equipment failures

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$0	\$0	\$2,500,000	\$0	\$2,500,000	

Water Pumping and Storage

Saline Pump Station Improvements

PROJECT NUMBER: 2026-300-102-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Replacement of aged pump and valve equipment, electrical equipment, HVAC, auxiliary systems, and rehabilitation of the building architectural and energy management systems as prioritized by the recommended Finished Water Pump Stations Condition Assessment Project.

PROJECT JUSTIFICATION:
The pump station was originally constructed in 1935. The pump station is in need of renovations and upgrades to maintain service, restore a 20 to 25 year useful life expectancy, and to provide safer conditions for staff.

RISK(S):
Lack of facility planning exposes the Authority to higher capital costs to address emergency failures and its customers to a potentially deficient water supply.

IMPACT ON OPERATIONS:
Increased operating efficiency, flexibility, and reliability and improved safety conditions for staff.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$0	\$0	\$192,422	\$288,633	\$481,055	Debt (Revenue Bonds)

Water Pumping and Storage

Spring Hill Tank Improvements

PROJECT NUMBER: 2024-300-104-0

DSIC Eligible: No

PHASE:
Not Started – Project Close

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Perform a comprehensive inspection of the existing storage tanks and rehabilitation or replacement of the existing tanks.

PROJECT JUSTIFICATION:
Constructed in 1929 of riveted steel, the coatings and structure of these tanks need to be rehabilitated due to corrosion.

RISK(S):
Exposes the Authority's customers to poor water quality from coating problems or a potentially deficient water supply in the event of tank failure.

IMPACT ON OPERATIONS:
Increased flexibility and reliability and system compliance.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$62,335	\$122,669	\$73,819	\$933,589	\$1,192,412	Debt (Revenue Bonds)

Water Pumping and Storage

Water Pumping and Storage Contingency

PROJECT NUMBER: 2023-300-103-0

DSIC Eligible: No

PHASE:
Not Applicable – Project Close

PRIORITY:
Not Applicable

PROJECT DESCRIPTION:
Water Pumping and Storage contingency pass-through project.

PROJECT JUSTIFICATION:
Improved efficiency of capital improvement plan fund management.

RISK(S):
No identified risks.

IMPACT ON OPERATIONS:
Improved efficiency of capital improvement plan management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$0	\$0	\$0	\$0	\$0	\$0	



Water Distribution



Water Distribution System

2019 Large Diameter Water Main Improvements - Rising Main 3/4

PROJECT NUMBER: 2019-325-103-0

DSIC Eligible: No

PHASE: Construction
PRIORITY: Regulatory Compliance, Safety Operating Efficiency, Quality of Service,
PROJECT DESCRIPTION: Strategic replacement or rehabilitation of large diameter water mains (16-inch and larger) and appurtenances to improve system reliability and hydraulics, including internal and external inspections.
PROJECT JUSTIFICATION: Maintaining a proactive approach to replacing large mains will ensure that large mains are replaced before the end of their useful life.
RISK(S): The consequences of failure for larger mains are much greater than for smaller distribution mains, which typically include significant service outages (larger area and longer time frame impacts), as well as property and roadway damage.
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	WIFIA/Debt (Revenue Bonds)
Annual Allocation	\$3,062,142	\$240,770	\$0	\$0	\$0	\$3,302,912	

Water Distribution System

2019 Large Diameter Water Main Improvements - Rising Main 4

PROJECT NUMBER: 2019-325-103-1

DSIC Eligible: No

PHASE: Procurement
PRIORITY: Regulatory Compliance, Safety Operating Efficiency, Quality of Service,
PROJECT DESCRIPTION: Strategic replacement or rehabilitation of large diameter water mains (16-inch and larger) and appurtenances to improve system reliability and hydraulics, including internal and external inspections.
PROJECT JUSTIFICATION: Maintaining a proactive approach to replacing large mains will ensure that large mains are replaced before the end of their useful life.
RISK(S): The consequences of failure for larger mains are much greater than for smaller distribution mains, which typically include significant service outages (larger area and longer time frame impacts), as well as property and roadway damage.
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$12,529,326	\$4,176,441	\$0	\$0	\$0	\$16,705,767	WIFIA/PENNV EST

Water Distribution System

Bus Rapid Transit Water Distribution

PROJECT NUMBER: 2020-325-102-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
The City of Pittsburgh is making roadway improvements on Fifth Ave and Forbes Ave from downtown through Oakland, with full depth reconstruction planned on Forbes from Crosstown Blvd to Craft Ave and on Fifth between Crosstown Blvd and the Birmingham Bridge. The City's work, in partnership with the Port Authority, will include signal pole upgrades, traffic redesign, sidewalk bumpouts, and new bus shelters. The full depth reconstruction portion of the project has the potential to affect existing 15-inch, 16-inch, 20-inch, and 6-inch mains that are 80-100+ years old. The full depth replacement of the roadway along with lowering of the roadway could result in damage to these mains. These mains should be replaced as part of this project.

PROJECT JUSTIFICATION:
The full depth replacement of the roadway along with lowering of the roadway could result in damage to these mains.

RISK(S):
Replacement of water mains along the Fifth and Forbes corridor reduces the risk of service outages due to breaks, reduces the potential for inadequate capacity for firefighting activities, and improves water quality.

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

CASH FLOW SUMMARY

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>FUNDING SOURCE(S)</u>
Annual Allocation	\$1,500,000	\$0	\$0	\$0	\$0	\$1,500,000	Debt (Revenue Bonds)

Water Distribution System

District Metering Program

PROJECT NUMBER: 2025-200-100-0, Unidentified

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Installation of system flow meters to track the flow of water and compare to area consumption to determine where leaks are the greatest.

PROJECT JUSTIFICATION:
The district metering is intended to gather additional information on areas with suspected leakage and then prioritize areas for rehabilitation and replacement.

RISK(S):
Failure to track water loss will result in loss of revenue.

IMPACT ON OPERATIONS:
Decreased water loss.

<u>Program Years</u>	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$0	\$0	\$2,600,000	\$3,380,000	\$3,380,000	\$9,360,000	Debt (Revenue Bonds)
2025 District Metering	\$0	\$0	\$2,600,000	\$780,000	\$0	\$3,380,000	
2026 District Metering	\$0	\$0	\$0	\$2,600,000	\$780,000	\$3,380,000	
2027 District Metering	\$0	\$0	\$0	\$0	\$2,600,000	\$2,600,000	

Water Distribution System

Hazelwood Backup Feed

PROJECT NUMBER: 2023-200-100-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Either repair the existing failed 16" main or abandon and provide interconnections with the Squirrel Hill system.
PROJECT JUSTIFICATION: The Duck Hollow 16" main failed as a result of a landslide in 2018. The main will need to either be abandoned and replaced with emergency interconnections.
RISK(S): Existing failed 16" main does not provide any backup water supply leading to a loss of resiliency.
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$175,156	\$175,156	\$1,115,471	\$1,534,487	\$0	\$3,000,270	Debt (Revenue Bonds)

Water Distribution System

Herron Hill - Squirrel Hill Boundary Adjustments

PROJECT NUMBER: 2025-200-101-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Main and valve adjustments to move the boundary between the Herron Hill Reservoir and Squirrel Hill pressure districts.
PROJECT JUSTIFICATION: Herron Hill and Squirrel Hill operate on similar hydraulic gradients. There are areas where these two systems intertwine, which has resulted in long dead end lines as well as frequent opening and altering of dividing pressure valves. Moving the boundary of the two zones to incorporate more of the Herron Hill system into the Squirrel Hill system will alleviate these issues as well as alleviate demand on the Herron Hill Reservoir.
RISK(S): Existing long dead ends can cause water quality issues.
IMPACT ON OPERATIONS: Decreased leakage between pressure districts.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$0	\$0	\$52,928	\$355,187	\$635,885	\$1,044,000	

Water Distribution System

Interconnection Vault Stormwater Removal

PROJECT NUMBER: 2022-325-102-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Regulatory Compliance, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: The purpose of this project is to install permanent sump pumps for stormwater dewatering at all of our interconnection vault locations. This project is required by a Consent Order Agreement.
PROJECT JUSTIFICATION: This project is required by a Consent Order Agreement.
RISK(S): Failure to maintain regulatory compliance.
IMPACT ON OPERATIONS: Improved system efficiency.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$453,008	\$1,225,931	\$611,310	\$0	\$0	\$2,290,249	

Water Distribution System

Intermediate Diameter Water Main Replacement Program

PROJECT NUMBER: 2025-200-102-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Strategic replacement of water mains to improve system reliability as well as improve water pressure, maintain water quality, and minimize disturbance to the community. Program will focus on 16" to 36" diameter mains.

PROJECT JUSTIFICATION:
By maintaining a proactive approach to asset management, efforts can be directed towards remedying assets before their failure, thus saving overall replacement cost. Additionally, projects will be coordinated with other utilities to minimize disturbance to the community and street surface restoration costs. Water quality will also improve by removing tuberculated mains.

RISK(S):
Customers may be subject to service outages or the potential for inadequate pressure.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability, decrease in non-revenue water due to leaks.

	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
<u>Program Years</u>	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$0	\$0	\$2,603,833	\$4,488,230	\$42,775,187	\$49,867,251	
2025 Intermediate Main Replacement	\$0	\$0	1,283,549	1,541,899	20,364,552	\$23,190,000	Debt (Revenue Bonds)
2026 Intermediate Main Replacement	\$0	\$0	\$1,320,284	\$1,584,614	20,774,834	\$23,679,732	
2027 Intermediate Main Replacement	\$0	\$0	\$0	\$1,361,717	\$1,635,801	\$2,997,518	

Water Distribution System

Intermediate Meter Replacement Program

PROJECT NUMBER: 2021-325-100-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Operating Efficiency, Quality of Service, Organizational Goals
PROJECT DESCRIPTION: Replacement of customer meters size 1.5" to 2".
PROJECT JUSTIFICATION: Ensure capture of all revenue. As meters age, they typically underestimate the amount of water consumed.
RISK(S): Failure to replace meters annually could result in lost revenue or violate regulatory requirements.
IMPACT ON OPERATIONS: Increased system reliability, reliability, and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$143,077	\$84,308	\$86,538	\$87,000	\$87,000	\$487,923	

Water Distribution System

Large Diameter Water Main Replacement Program

PROJECT NUMBER: 2019-325-103-0, 2019-323-103-1, 2020-325-109-0, 2023-200-101-0, 2024-200-100-0, 2025-200-103-0, 2026-200-100-0, 2027-200-100-0, Unidentified

DSIC Eligible: No

PHASE:
Construction / Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Strategic replacement or rehabilitation of large diameter water mains (16" and larger) and appurtenances to improve system reliability and hydraulics, including internal and external inspections.

PROJECT JUSTIFICATION:
The Authority's water system has approximately 122 miles of large diameter water mains. Maintaining a proactive approach to replacing large mains will ensure that large mains are replaced before the end of their useful life.

RISK(S):
The consequences of failure for larger mains are much greater than for smaller distribution mains, which typically include significant service outages (larger area and longer time frame impacts).

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

Program Year	CASH FLOW SUMMARY						FUNDING SOURCE(S)
	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total	Debt (Revenue Bonds)
	\$2,980,666	\$4,820,096	\$23,316,702	\$38,087,877	\$33,256,579	\$102,461,920	
2020 Large Diameter Main Replacement – Four Mile Run	\$801,877	\$850,000	\$7,156,250	\$17,175,000	\$10,018,750	\$36,001,877	
2023 Large Diameter Main Replacement	\$1,244,067	\$1,137,890	\$11,464,181	\$5,713,862	\$0	\$19,560,000	
2024 Large Diameter Main Replacement	\$934,721	\$1,869,443	\$1,779,098	\$10,361,857	\$8,634,881	\$23,580,000	
2025 Large Diameter Main Replacement	\$0	962,763	1,925,526	1,832,471	10,672,713	\$15,393,473	
2026 Large Diameter Main Replacement	\$0	\$0	\$991,646	\$1,983,292	\$1,887,445	\$4,862,383	
2027 Large Diameter Main Replacement	\$0	\$0	\$0	\$1,021,395	\$2,042,791	\$3,064,186	

Water Distribution System

Large Meter Replacement Program

PROJECT NUMBER: 2023-200-102-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Regulatory Compliance, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Annual replacement of water meters larger than 1".
PROJECT JUSTIFICATION: Ensure capture of all revenue. As meters age, they typically underestimate the amount of water consumed.
RISK(S): Failure to replace meters annually could result in lost revenue.
IMPACT ON OPERATIONS: Increased system reliability, reliability, and improved system management.

CASH FLOW SUMMARY

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>FUNDING SOURCE(S)</u>
Annual Allocation	\$1,557,508	\$1,341,457	\$567,308	\$337,000	\$337,000	\$4,140,273	Debt (Revenue Bonds)

Water Distribution System

Low Pressure Area Remediation

PROJECT NUMBER: 2021-325-101-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Regulatory Compliance, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Fix chronically low pressure areas by either extending neighboring higher pressure districts into the area, booster pump stations, or household booster pumps.
PROJECT JUSTIFICATION: This project is in response to the low pressure monitors required by the October 2017 Administrative Order.
RISK(S): Customers may experience temporary service outages as a result of the work on this project.
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$0	\$0	\$23,278	\$279,331	\$1,393,832	\$1,696,441	

Water Distribution System

Neighborhood Lead Service Line Replacement Program

PROJECT NUMBER: 2021-325-109-0

DSIC Eligible: Yes

PHASE: Planning/Construction
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Neighborhood Lead Service Line Replacement (LSLR) program to replace all remaining public and private lead service lines within the PWSA water service area. Program will be developed once 2023-2026 Small Diameter Water Main Replacement program is fully planned.
PROJECT JUSTIFICATION: Comply with PWSA goals in the Lead Infrastructure Plan approved by PUC.
RISK(S): Compliance with PWSA goals and regulatory recommendations.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability and water quality.

CASH FLOW SUMMARY							FUNDING SOURCE(S)
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$13,582,757	\$27,792,500	\$55,585,000	\$27,792,500	\$0	\$124,752,757	ARPA/PEN NVEST

Water Distribution System

North Side Boundary Adjustments

PROJECT NUMBER: 2025-200-104-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Operating Efficiency, Quality of Service, Organizational Goals
PROJECT DESCRIPTION: Main and valve installation to move some low pressure areas from the McNaugher Pressure District to the Brashears Pressure District.
PROJECT JUSTIFICATION: Areas within the McNaugher Pressure District that are near the Brashears Pressure District could have increased pressure by moving the pressure zone boundary through main improvements and valve adjustments.
RISK(S): Existing services are near or below minimum standards (20 psi).
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$0	\$0	\$79,393	\$532,780	\$953,827	\$1,566,000	

Water Distribution System

Priority LSLR

PROJECT NUMBER: 2021-325-107-0

DSIC Eligible: No

PHASE: Construction
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Provide for LSLR at Priority sides including childcare facilities and exceedance locations.
PROJECT JUSTIFICATION: Comply with PWSA goals in the Lead Infrastructure Plan approved by PUC.
RISK(S): Failure to replace private lead service lines poses a public health risk.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability and water quality.

CASH FLOW SUMMARY

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>FUNDING SOURCE(S)</u>
Annual Allocation	\$3,000,000	\$0	\$0	\$0	\$0	\$3,000,000	PENNVEST

Water Distribution System

Private Lead Service Line Reimbursement Program

PROJECT NUMBER: 2023-200-103-0

DSIC Eligible: Yes

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Reimbursement of private line lead service line costs.
PROJECT JUSTIFICATION: Replacing both private and public lead service lines is required to eliminate lead in the water system.
RISK(S): Failure to replace private lead service lines poses a public health risk.
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

CASH FLOW SUMMARY

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>FUNDING SOURCE(S)</u>
Annual Allocation	\$400,000	\$0	\$0	\$0	\$0	\$400,000	Debt (Revenue Bonds)

Water Distribution System

Regulator Valve and Vault Replacement Program

PROJECT NUMBER: 2021-325-102-0, 2023-200-104-0, 2024-200-101-0, 2025-200-105-0, 2026-200-101-0, 2027-325-200-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Safety, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Replacement of pressure zone interconnection vaults including new pressure regulators, flow meters, pressure transmitters, and SCADA communications.
PROJECT JUSTIFICATION: Existing regulator stations are in need of replacement. This will also aid in identification of non-revenue water.
RISK(S): Failure to fix could result in failure of the vault.
IMPACT ON OPERATIONS: Decreased leakage will result in decrease of pumping energy.

Program Years	CASH FLOW SUMMARY						FUNDING SOURCE(S)
	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total	
	\$378,494	\$1,839,361	\$3,446,739	\$4,173,180	\$3,439,080	\$13,276,854	
2021 Regulator Valve and Vault Replacement	\$233,422	\$933,717	914,264	\$0	\$0	\$2,081,403	Debt (Revenue Bonds)
2022 Regulator Valve and Vault Replacement	\$89,723	\$517,050	\$257,850	\$292,720	\$0	\$1,157,343	
2023 Regulator Valve and Vault Replacement	\$55,349	\$305,570	\$1,760,920	\$878,161	\$0	\$3,000,000	
2024 Regulator Valve and Vault Replacement	\$0	\$83,024	\$458,355	\$2,641,379	\$1,317,242	\$4,500,000	
2025 Regulator Valve and Vault Replacement	\$0	\$	\$55,349	\$305,570	\$1,760,920	\$2,121,839	
2026 Regulator Valve and Vault Replacement	\$0	\$0	\$0	\$55,350	\$305,570	\$360,920	
2027 Regulator Valve and Vault Replacement	\$0	\$0	\$0	\$0	55,349	\$55,349	

Water Distribution System

Small Diameter Water Main Replacement Program

PROJECT NUMBER: 2020-325-106-0 / 1 / 2, 2021-325-104-0/ 1/ 2, 2022-325-113-0/ 2/ 3, 2023-200-105-0, 2024-200-102-0, 2025-200-106-0, 2026-200-102-0, Unidentified

DSIC Eligible: Yes

PHASE: Construction / Design / Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: Strategic replacement of water mains to improve system reliability as well as improve water pressure, maintain water quality, and minimize disturbance to the community. Program will initially focus on replacing existing 4" and 6" unlined cast iron mains and mains with a history of frequent breaks.
PROJECT JUSTIFICATION: By maintaining a proactive approach to asset management, efforts can be directed towards remedying assets before their failure, thus saving overall replacement cost. Additionally, projects will be coordinated with other utilities to minimize disturbance to the community and street surface restoration costs. Water quality will also improve by removing tuberculated mains.
RISK(S): Customers may be subject to service outages.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability.

Program Year	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$83,515,129	\$75,057,894	\$57,763,375	\$53,807,131	\$89,408,776	\$359,552,305	
2021 Small Main Replacement	\$27,077,320	\$0	\$0	\$0	\$0	\$27,077,320	Debt (Revenue Bonds) / PENNVEST
2022 Small Main Replacement	\$47,405,571	\$33,861,122	\$0	\$0	\$0	\$81,266,693	
2023 Small Main Replacement	\$7,982,472	\$26,104,038	\$8,701,346	\$0	\$0	\$42,787,856	
2024 Small Main Replacement	\$1,049,756	\$14,287,293	\$37,846,331	\$9,461,583	\$0	\$62,644,963	
2025 Small Main Replacement	\$0	\$805,441	\$10,109,849	\$26,498,219	\$6,624,555	\$44,038,064	
2026 Small Main Replacement	\$0	\$0	\$1,105,849	\$14,431,097	\$38,033,034	\$53,569,980	
2027 Small Main Replacement	\$0	\$0	\$0	\$3,416,232	\$44,751,187	\$48,167,419	

Water Distribution System

Small Meter Replacement Program

PROJECT NUMBER: 2023-200-106-0

DSIC Eligible: No

PHASE: Construction / Not Started
PRIORITY: Regulatory Compliance, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Annual replacement of water meters 1" or less.
PROJECT JUSTIFICATION: Ensure capture of all revenue. As meters age, they typically underestimate the amount of water consumed.
RISK(S): Failure to replace meters annually could result in lost revenue or violate regulatory requirements.
IMPACT ON OPERATIONS: Increased system reliability, reliability, and improved system management.

CASH FLOW SUMMARY

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>FUNDING SOURCE(S)</u>
Annual Allocation	\$1,723,172	\$1,351,089	\$480,769	\$250,000	\$291,667	\$4,096,697	Debt (Revenue Bonds)

Water Distribution System

South Side Slopes Boundary Adjustments

PROJECT NUMBER: 2025-200-107-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Operating Efficiency, Quality of Service, Organizational Goals
PROJECT DESCRIPTION: Main and valve adjustments to move the boundary between the Highland No. 2 and Allentown Pressure Districts.
PROJECT JUSTIFICATION: Areas within the Highland No. 2 pressure district that are near the Allentown pressure district could have increased pressure by moving the pressure zone boundary through main improvements and valve adjustments.
RISK(S): Existing services are near or below minimum standards (20 psi).
IMPACT ON OPERATIONS: Increased system reliability and improved system management.

CASH FLOW SUMMARY

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>FUNDING SOURCE(S)</u>
Annual Allocation	\$0	\$0	\$79,393	\$532,780	\$953,827	\$1,566,000	Debt (Revenue Bonds)

Water Distribution System

Unmetered and Flat Rate Properties

PROJECT NUMBER: 2021-325-103-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Regulatory Compliance, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Metering unmetered and flat rate properties as required by regulations.
PROJECT JUSTIFICATION: Required per the PUC regulations. The impact of not installing meters is the loss of revenue and lack of ability to accurately estimate water loss in the system.
RISK(S): Failure to comply with PUC regulations and the potential of lost revenue.
IMPACT ON OPERATIONS: Increased system reliability, reliability, and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$327,250	\$635,250	\$0	\$0	\$0	\$962,500	

Water Distribution System

Urgent Lead Service Line Replacement

PROJECT NUMBER: 2021-325-112-0, 2023-200-107-0, 2024-200-103-0, 2025-200-108-0, 2026-200-103-0, 2027-200-102-0

DSIC Eligible: Yes

PHASE: Not Started
PRIORITY: Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact
PROJECT DESCRIPTION: This project involves the private side Lead Service Line Replacements (LSLR) associated with operations public side replacements. It includes provisions for some full line replacements when operations requests both sides be completed due to their workload or other factors.
PROJECT JUSTIFICATION: Compliance with the Lead Infrastructure Plan approved by the PUC. PUC requires termination if a private side lead service line is not replaced the same time the public service line is replaced. Not completing this project would lead to water service terminations.
RISK(S): Required to terminate service if property owners do not replace their private side lead service lines after operations replaces a public side service line.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability and water quality.

Program Year	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$1,778,654	\$1,749,194	\$1,670,086	\$1,590,751	\$1,246,677	\$8,035,362	
2022 Urgent Lead Service Line Replacement	\$762,720	\$0	\$0	\$0	\$0	\$762,720	DSIC - Water
2023 Urgent Lead Service Line Replacement	\$1,015,934	\$721,566	\$0	\$0	\$0	\$1,737,500	
2024 Urgent Lead Service Line Replacement	\$0	\$1,027,628	\$729,872	\$0	\$0	\$1,757,500	
2025 Urgent Lead Service Line Replacement	\$0	\$0	940,214	\$667,786	\$0	\$1,578,500	
2026 Urgent Lead Service Line Replacement	\$0	\$0	\$0	\$922,965	\$655,535	\$1,578,500	
2027 Urgent Lead Service Line Replacement	\$0	\$0	\$0	\$0	591,142	\$591,142	

Water Distribution System

Valve Replacement Program

PROJECT NUMBER: 2021-325-113-0, 2023-200-108-0, 2024-200-104-0, 2025-200-109-0, 2026-200-104-0, 2027-200-103-0

DSIC Eligible: Yes

PHASE: Construction / Not Started
PRIORITY: Safety, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Replacement of defective or non-operational valves on transmission and distribution mains throughout the water distribution system, excluding valves replaced during waterline relays.
PROJECT JUSTIFICATION: Increasing the number of operable valves in the system will reduce the number of valves that would need to be closed during emergency conditions, and therefore the number of customers that may be impacted.
RISK(S): A larger number of customers may be subject to service outages.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability.

Program Year	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$2,505,485	\$2,800,000	\$2,674,359	\$2,800,000	\$2,925,641	\$13,705,485	
2021 Valve Replacement	\$150,000	\$0	\$0	\$0	\$0	\$150,000	DSIC - Water
2022 Valve Replacement	\$722,152	\$0	\$0	\$0	\$0	\$722,152	
2023 Valve Replacement	\$1,633,333	\$1,166,667	\$0	\$0	\$0	\$2,800,000	
2024 Valve Replacement	\$0	\$1,633,333	\$1,166,667	\$0	\$0	\$2,800,000	
2025 Valve Replacement	\$0	\$0	\$1,507,692	\$1,292,308	\$0	\$2,800,000	
2026 Valve Replacement	\$0	\$0	\$0	\$1,507,692	\$1,292,308	\$2,800,000	
2027 Valve Replacement	\$0	\$0	\$0	\$0	\$1,633,333	\$1,633,333	

Water Distribution System

Water and Wastewater Safety and Security Improvements

PROJECT NUMBER: 2022-325-101-0

DSIC Eligible: No

PHASE: Construction / Not Started
PRIORITY: Safety, Operating Efficiency
PROJECT DESCRIPTION: Safety and security improvements throughout PWSA facilities.
PROJECT JUSTIFICATION: Failure to implement safety and security measures will increase the likelihood of a security breach causing harm to PWSA employees and customers.
RISK(S): Security breaches.
IMPACT ON OPERATIONS: Increased safety and security at all PWSA facilities.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$1,567,547	\$0	\$0	\$0	\$0	\$1,567,547	

Water Distribution System

Water and Wastewater Safety and Security Improvements (Pennvest)

PROJECT NUMBER: 2023-200-109-0

DSIC Eligible: No

PHASE: Design
PRIORITY: Safety, Operating Efficiency
PROJECT DESCRIPTION: Safety and security improvements throughout PWSA facilities.
PROJECT JUSTIFICATION: Failure to implement safety and security measures will increase the likelihood of a security breach causing harm to PWSA employees and customers.
RISK(S): Security breaches.
IMPACT ON OPERATIONS: Increased safety and security at all PWSA facilities.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$9,978,156	\$0	\$0	\$0	\$0	\$9,978,156	PENNVEST

Water Distribution System

Water Relay Program

PROJECT NUMBER: 2021-325-110-0, 2023-200-110-0, 2024-200-105-0, 2025-200-110-0, 2026,200-105-0, 2027-200-104-0

DSIC Eligible: Yes

PHASE: Construction
PRIORITY: Safety, Operating Efficiency, Quality of Service
PROJECT DESCRIPTION: Replacement of existing water mains, valves, fittings, service connections, and hydrants due to emergency situations.
PROJECT JUSTIFICATION: The existing water distribution system is aging and updates are required to address failures that could be significant public safety hazards.
RISK(S): Customers will be subject to service outages or inadequate pressure.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability.

Program Year	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
	\$2,145,000	\$2,150,000	\$2,712,308	\$3,254,769	\$3,440,141	\$13,702,218	
2022 Water Relay	\$1,500,000	\$0	\$0	\$0	\$0	\$1,500,000	
2023 Water Relay	\$645,000	\$1,290,000	\$0	\$0	\$0	\$1,935,000	
2024 Water Relay	\$0	\$860,000	\$1,720,000	\$0	\$0	\$2,580,000	
2025 Water Relay	\$0	\$0	\$992,308	\$2,232,692	\$0	\$3,225,000	
2026 Water Relay	\$0	\$0	\$0	\$1,022,077	\$2,299,673	\$3,321,750	
2027 Water Relay	\$0	\$0	\$0	\$0	\$1,140,468	\$1,140,468	

Water Distribution System

Water Distribution Contingency

PROJECT NUMBER: 2023-200-111-0

DSIC Eligible: No

PHASE: Not Applicable
PRIORITY: Not Applicable
PROJECT DESCRIPTION: Water Distribution System contingency pass-through project.
PROJECT JUSTIFICATION: Improved efficiency of capital improvement plan fund management.
RISK(S): No identified risks.
IMPACT ON OPERATIONS: Improved efficiency of capital improvement plan management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$0	\$0	\$0	\$0	\$0	\$0	



Wastewater System



Wastewater System

31st Ward Pump Station and Appurtenances - Phase 2

PROJECT NUMBER: 2022-424-108-0

DSIC Eligible: No

PHASE:

Planning

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:

Evaluation to identify and locate the source(s) of the infiltration and inflow (I/I), removal of public I/I sources, and rehabilitation/replacement of the Rogers Street and Mifflin Road Pump Station and force main.

PROJECT JUSTIFICATION:

Both sewage pump stations and the force main that convey flow to the Streets Run Sanitary Trunk Sewer were constructed in the late 1940's and are reaching the end of their useful life. Additionally, past studies suggest this sewershed may be significantly impacted by high levels of infiltration/inflow.

RISK(S):

Increased combined sewer overflows and pump station system failures.

IMPACT ON OPERATIONS:

Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$958,333	\$726,667	\$613,667	\$7,447,000	\$7,447,000	\$17,192,667	

Wastewater System

6122 and 6150 Mifflin Road Demolition

PROJECT NUMBER: 2022-424-104-0

DSIC Eligible: No

PHASE:

Planning

PRIORITY:

Safety, Quality of Service

PROJECT DESCRIPTION:

This project associated with 31st Ward Pump Station and Appurtences - Phase 2 - providing for the demolition of 6122 and 6150 Mifflin Road.

PROJECT JUSTIFICATION:

This project is essential to the completion of the 31st Ward Pump Station and Appurtences project.

RISK(S):

Decreased ability to complete existing projects.

IMPACT ON OPERATIONS:

Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$50,000	\$0	\$0	\$0	\$0	\$50,000	

Wastewater System

Browns Hill Road Sewer Pump Station Replacement

PROJECT NUMBER: 2022-424-109-0

DSIC Eligible: No

PHASE:

Planning

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:

Construction of a replacement 160 GPM sanitary sewer pump station, including standby power, safer ingress and egress for routine maintenance, a water supply for equipment wash down and odor control facilities, if required. Additionally, perform a condition assessment of the 4" force main (approx. 790 l.f.) constructed in 2007, but not utilized and confirm sanitary sewer separation occurred. Additional sewer separation may need to occur prior to modifying the existing diversion chamber.

PROJECT JUSTIFICATION:

The existing sanitary sewer pump station has reached the end of its useful life. The replacement station will provide increased operating efficiency and resiliency and improved safety conditions for staff.

RISK(S):

If the station is not replaced, pump or wet well failures could occur, which would result in sanitary sewer overflows. Sanitary sewer overflows could result in fines and notice of violations from regulating agencies.

IMPACT ON OPERATIONS:

Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$432,000	\$1,608,000	\$1,880,000	\$0	\$0	\$3,920,000	

Wastewater System

Large Diameter Sewer Rehabilitation Program

PROJECT NUMBER: 2020-424-101-0, 2020-424-107-0, 2021-424-105-0, 2022-424-110-0, 2024-400-100-0, 2025-400-100-0, 2026-400-100-0, 2027-400-100-0

DSIC Eligible: No

PHASE:
Design / Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:
Proactive, trenchless rehabilitation of 36" diameter or greater sewer mains to restore structural integrity, reduce root intrusion, and reduce infiltration and inflow; including cleaning and pre and post construction CCTV inspections.

PROJECT JUSTIFICATION:
Provides the Authority with a means to address several moderate/major structural defects in pipe segments prior to complete failure. This trenchless pipe renewal method renews the asset, eliminates disruptive excavation, and is more cost effective than replacement.

RISK(S):
If moderate/major structural defects are not proactively addressed, complete failure will eventually occur and excavation will be required. Any complete failure that occurs will result in dramatically increased expenditures for repair.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

Program Year	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$12,774,486	\$2,997,238	\$4,266,000	\$4,897,000	\$4,957,000	\$29,891,724	
2020 Large Diameter Sewer Rehabilitation	\$623,290	\$0	\$0	\$0	\$0	\$623,290	Debt (Revenue Bonds) / DSIC – Wastewater
2021 Large Diameter Sewer Rehabilitation	\$7,136,911	\$0	\$0	\$0	\$0	\$7,136,911	
2022 Large Diameter Sewer Rehabilitation	\$4,536,190	\$522,000	\$0	\$0	\$0	\$5,058,190	
2023 Large Diameter Sewer Rehabilitation	\$478,095	\$1,935,238	\$0	\$0	\$0	\$2,413,333	
2024 Large Diameter Sewer Rehabilitation	\$0	\$540,000	\$3,706,000	\$414,000	\$0	\$4,660,000	
2025 Large Diameter Sewer Rehabilitation	\$0	\$0	\$560,000	\$3,903,000	\$437,000	\$4,900,000	
2026 Large Diameter Sewer Rehabilitation	\$0	\$0	\$0	\$580,000	\$4,100,000	\$4,680,000	
2027 Large Diameter Sewer Rehabilitation	\$0	\$0	\$0	\$0	\$420,000	\$420,000	

Wastewater System

M-29 Outfall Improvements

PROJECT NUMBER: 2018-424-103-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Regulatory Compliance, Quality of Service

PROJECT DESCRIPTION:
Modifying diversion chamber, rehabilitating culvert, constructing an endwall, and installing flapgate associated with the M-29 outfall structure.

PROJECT JUSTIFICATION:
The M-29 outfall structure is critical infrastructure that has been in jeopardy of failing for several years due to significant structural defects in the existing culvert.

RISK(S):
Project close-out phase. The M-29 outfall structure could have failed if not addressed through this project.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$250,000	\$0	\$0	\$0	\$0	\$250,000	

Wastewater System

Maytide Storm and Sanitary Sewer System Improvements

PROJECT NUMBER: 2017-424-109-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:

Reconstruction of storm infrastructure from Merritt Avenue to the storm interceptor on Ravilla Avenue and the realignment of the 10" sanitary sewer on Maytide (Sanderson to Valline).

PROJECT JUSTIFICATION:

Localized property and street flooding has been well-documented for several years at this location and the undeveloped right-of-way of Sanderson has significantly deteriorated. Additionally, an inspection of the 10" sanitary sewer on Maytide Street revealed structural and construction defects.

RISK(S):

Continual degradation to a steep slope could result in property damage and an increased cost to stabilize.

IMPACT ON OPERATIONS:

Increased operating reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$118,027	\$4,026,497	\$1,957,785	\$0	\$0	\$6,102,309	

Wastewater System

Queenston Sewer Improvements

PROJECT NUMBER: 2019-424-103-2

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory Compliance, Safety, Quality of Service

PROJECT DESCRIPTION:

Removal of a combined sewer diversion chamber and installation of new sewer infrastructure, which will result in the separation of the sewershed.

PROJECT JUSTIFICATION:

The existing sewer infrastructure (both storm and sanitary) have significant structural defects, which are located under a large structure in a paper street over 40 feet deep.

RISK(S):

The existing sewer infrastructure (both storm and sanitary) have significant structural defects, which if not mitigated, could result in property damage and increased costs.

IMPACT ON OPERATIONS:

Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$2,210,550	\$243,203	\$0	\$0	\$0	\$2,453,753	Debt (Revenue Bonds)

Wastewater System

Sewer Reconstruction Program

PROJECT NUMBER: 2022-424-100-0, 2023-400-100-0, 2024-400-101-0, 2025-400-101-0, 2026-400-101-0, 2027-400-101-0

DSIC Eligible: Yes

PHASE:
Construction / Not Started

PRIORITY:
Regulatory Compliance, Safety, Quality of Service

PROJECT DESCRIPTION:
Reconstruction of existing sewers, manholes, catch basins, and inlets due to emergency situations or pipe failures.

PROJECT JUSTIFICATION:
The existing sewer system is aging and immediate repairs are required.

RISK(S):
The Authority may be subject to related fines due to sewer overflows or for non-compliance as outlined in the Consent Order and Agreement.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

Program Year	<u>CASH FLOW SUMMARY</u>						<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$2,691,769	\$1,810,000	\$1,810,000	\$1,886,458	\$2,701,330	\$10,899,557	
2021 Sewer Reconstruction	\$200,000	\$0	\$0	\$0	\$0	\$200,000	Debt (Revenue Bonds) / DSIC – Wastewater
2022 Sewer Reconstruction	\$1,456,849	\$0	\$0	\$0	\$0	\$1,456,849	
2023 Sewer Reconstruction	\$1,034,920	\$775,080	\$0	\$0	\$0	\$1,810,000	
2024 Sewer Reconstruction	\$0	\$1,034,920	\$775,080	\$0	\$0	\$1,810,000	
2025 Sewer Reconstruction	\$0	\$0	\$1,034,920	\$775,080	\$775,080	\$2,585,080	
2026 Sewer Reconstruction	\$0	\$0	\$0	\$1,111,378	\$833,622	\$1,945,000	
2027 Sewer Reconstruction	\$0	\$0	\$0	\$0	\$1,092,628	\$1,092,628	

Wastewater System

Small Diameter Sewer Rehabilitation Program

PROJECT NUMBER: 2020-424-108-0, 2020-424-106-0 / 1 / 2, 2021-424-101-0 / 1/ 2, 2021-424-108-0/ 1/ 2/ 3, 2024-400-103-0, 2025-400-102-0, 2026-400-103-0, 2027-400-103-0, Unidentified

DSIC Eligible: Yes

PHASE:
Design, Construction, Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:
Proactive, trenchless rehabilitation of sewer mains (36" diameter and less) to restore structural integrity, reduce root intrusion, and reduce infiltration and inflow; including cleaning and pre and post construction CCTV inspections.

PROJECT JUSTIFICATION:
Provides the Authority with a means to address several moderate/major structural defects in pipe segments prior to complete failure. This trenchless pipe renewal method renews the asset, eliminates disruptive excavation, and is more cost effective than replacement.

RISK(S):
If moderate/major structural defects are not proactively addressed, complete failure will eventually occur and excavation will be required. Any complete failure that occurs will result in dramatically increased expenditures for repair.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

Program Year	CASH FLOW SUMMARY						FUNDING SOURCE(S)
	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total	
	\$24,363,045	\$17,657,219	\$14,629,597	\$27,990,468	\$36,426,240	\$121,066,569	
2020 Small Diameter Sewer Rehabilitation Contract 2 Defined Sites	\$731,123	\$0	\$0	\$0	\$0	\$731,123	Debt (Revenue Bonds) / PENNVEST
2021 Small Diameter Rehabilitation	\$1,928,755	\$0	\$0	\$0	\$0	\$1,928,755	
2022 Small Diameter Rehabilitation	\$7,469,189	\$0	\$0	\$0	\$0	\$7,469,189	
2023 Small Diameter Rehabilitation	\$11,723,978	\$5,736,816	\$0	\$0	\$0	\$17,460,794	
2024 Small Diameter Rehabilitation	\$2,510,000	\$11,920,403	\$9,339,597	\$0	\$0	\$23,770,000	
2025 Small Diameter Rehabilitation	\$0	\$0	\$2,590,000	\$12,236,474	\$9,583,526	\$24,410,000	
2026 Small Diameter Rehabilitation	\$0	\$0	\$2,700,000	\$12,813,994	\$10,046,006	\$25,560,000	
2027 Small Diameter Rehabilitation	\$0	\$0	\$0	\$2,940,000	\$13,796,708	\$16,736,708	
2028 Small Diameter Rehabilitation	\$0	\$0	\$0	\$0	\$3,000,000	\$3,000,000	

Wastewater System

Wastewater Contingency

PROJECT NUMBER: 2023-400-102-0

DSIC Eligible: No

PHASE:
Not Applicable

PRIORITY:
Not Applicable

PROJECT DESCRIPTION:
Wastewater contingency pass-through project.

PROJECT JUSTIFICATION:
Improved efficiency of capital improvement plan fund management.

RISK(S):
No identified risks.

IMPACT ON OPERATIONS:
Improved efficiency of capital improvement plan management.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$0	\$0	\$0	\$0	\$0	\$0	



Stormwater



Stormwater System

Braywood Stormwater Improvements

PROJECT NUMBER: 2022-424-105-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service,

PROJECT DESCRIPTION:

Stormwater detention system in the right-of-way in and around Braywood Way to increase stormwater control and mitigate flooding experienced by residents. Infrastructure could include permeable pavement, bioswales, subsurface detention, etc. depending on design determinations. This project is subject to a cost share between the Pittsburgh Water and Sewer Authority and City of Pittsburgh.

PROJECT JUSTIFICATION:

There's a low point on Braywood Way that experiences persistent, severe flooding. This system is undersized and deteriorating, keeping up with minor precipitation events but the majority cause flooding.

RISK(S):

Risks associated with not completing this project include poor level of service.

IMPACT ON OPERATIONS:

This project would decrease the need for persistent catch basin cleaning in this location.

CASH FLOW SUMMARY

**FUNDING
SOURCE(S)**

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$434,625	\$439,375	\$0	\$0	\$0	\$874,000	Debt (Revenue Bonds)

Stormwater System

Bus Rapid Transit Phase 2

PROJECT NUMBER: 2023-500-100-0

DSIC Eligible: No

PHASE:

Planning

PRIORITY:

Safety, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:

The betterments in phase 2 currently includes the stormwater/green infrastructure (GI) improvements in the Uptown Neighborhood.

PROJECT JUSTIFICATION:

The construction of the BRT Project requires that certain facilities owned and/or operated by PWSA be removed, replaced, and/or relocated.

RISK(S):

Could result in PWSA being 100% responsible for the removal, replacement, and/or relocation of certain facilities owned and/or operated by PWSA.

IMPACT ON OPERATIONS:

Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$500,000	\$500,000	\$500,000	\$0	\$1,500,000	Debt (Revenue Bonds)

Stormwater System

Bus Rapid Transit Stormwater Infrastructure Improvements

PROJECT NUMBER: 2020-GI-100-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Safety, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:

A cost share with the City of Pittsburgh's Department of Mobility and Infrastructure on the redesign of Forbes Avenue and Fifth Avenue to accommodate bus rapid transit from downtown to Birmingham Bridge. This project will include the installation of permeable paving, underground storage, and bioretention plantings and is tributary to the M-05 and M-19 outfall.

PROJECT JUSTIFICATION:

This project will help slow or reduce runoff into the combined sewer system during wet weather events.

RISK(S):

Wet weather flow may continue to flow into the combined sewer system prior to the completion of the project, which could cause issues during wet weather events.

IMPACT ON OPERATIONS:

Increased system reliability and improved system management.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$71,382	\$785,634	\$703,638	\$0	\$0	\$1,560,654	Debt (Revenue Bonds)

Stormwater System

Catch Basin and Inlet Replacement Program

PROJECT NUMBER: 2020-424-107-0, 2020-424-106-0/ 1/ 2, 2021-424-107-0, 2022-424-106-0, 2024-500-100-0, 2025-500-100-0, 2026-500-100-0, 2027-500-100-0, Unidentified

DSIC Eligible: No

PHASE:
Construction / Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Strategic replacement of catch basins and storm inlets throughout the system to replace failed units, stormwater control reliability, and minimize disturbance to the community.

PROJECT JUSTIFICATION:
By maintaining a proactive approach to asset management, efforts can be directed towards remedying assets before their failure, thus saving in overall replacement cost.

RISK(S):
Overland and street flooding could occur due to a defective or undersized catch basin or storm inlet, creating a public health and safety hazard during wet weather events.

IMPACT ON OPERATIONS:
Increased operating reliability.

<u>Program</u> <u>Year</u>	<u>CASH FLOW SUMMARY</u>						<u>FUNDING</u> <u>SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
	\$11,539,877	\$16,007,303	\$14,436,109	\$14,867,221	\$15,308,750	\$72,159,260	PENNVEST /Debt (Revenue Bonds)
2022 Catch Basin and Inlet Replacement	\$2,803,513	\$0	\$0	\$0	\$0	\$2,803,513	
2023 Catch Basin and Inlet Replacement	\$8,736,364	\$4,963,636	\$0	\$0	\$0	\$13,700,000	
2024 Catch Basin and Inlet Replacement	\$0	\$11,043,667	\$3,067,333	\$0	\$0	\$14,111,000	
2025 Catch Basin and Inlet Replacement	\$0	\$0	\$11,368,776	\$3,165,554	\$0	\$14,534,330	
2026 Catch Basin and Inlet Replacement	\$0	\$0	\$0	\$11,701,667	\$3,248,333	\$14,950,000	
2027 Catch Basin and Inlet Replacement	\$0	\$0	\$0	\$0	\$12,060,417	\$12,060,417	

Stormwater System

Dragoon Way Stormwater Improvements

PROJECT NUMBER: 2020-424-103-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

This would involve upsizing stormwater infrastructure as well as road paving on Dragoon Way. This project is subject to a cost share between the Pittsburgh Water and Sewer Authority and City of Pittsburgh.

PROJECT JUSTIFICATION:

This area experiences significant roadway and property flooding. Runoff flows down Dragoon Way and through multiple Adelphia Street properties, flooding Adelphia Street. PWSA currently owns stormwater infrastructure on Adelphia Street that is undersized and deteriorating.

RISK(S):

Risks associated with not completing this project include poor level of service.

IMPACT ON OPERATIONS:

Reduced need for catch basin cleaning after significant precipitation events.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$983,000	\$95,625	\$0	\$0	\$0	\$1,078,625	Debt (Revenue Bonds)

Stormwater System

Fleury Way Stormwater Infrastructure Improvements

PROJECT NUMBER: 2021-424-102-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Construction of storm sewer infrastructure to address persistent and severe street flooding and roadway damage. Project will include installing approximately 500 ft of 18" storm sewers and 4 new catch basins as well as inverting the crown of the road and adding proper curbing for optimal drainage. This project is subject to a cost share between the Pittsburgh Water and Sewer Authority and City of Pittsburgh.

PROJECT JUSTIFICATION:
After field assessment and review, the stormwater group ranked this issue as a "high priority" because of the severity of road degradation and persistent street flooding caused by lack of stormwater infrastructure and improper road design. This issue is located in the A-42 Green First sewershed.

RISK(S):
Continued road degradation and persistent flooding.

IMPACT ON OPERATIONS:
4 additional inlets, operations will need to be added to the cleaning schedule.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$476,212	\$0	\$0	\$0	\$0	\$476,212	

Stormwater System

Four Mile Run Stormwater Infrastructure Improvements

PROJECT NUMBER: 2018-GI-102-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Sewer separation, stream restoration, stream daylighting, bioretention, and underground storage to remove the existing stream base and wet weather flow currently discharging into the combined sewer located in M-29.

PROJECT JUSTIFICATION:
This project will separate wet weather flow being directly discharged into the Authority's combined sewer system.

RISK(S):
Wet weather flow may continue to flow into the combined sewer system prior to the completion of the project, which could create issues during wet weather events.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$645,557	\$4,500,108	\$8,723,924	\$6,171,203	\$0	\$20,040,792	

Stormwater System

Haverhill Street Improvements Project

PROJECT NUMBER: 2022-424-102-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

This project will capture and redirect an existing nuisance groundwater seep into retention/slow release subsurface infrastructure, either in the form of a perforated pipe and gravel bed or a retention tank. The project will also involve landslide stabilization to prevent current persistent sediment accumulation in the downstream sewer and green infrastructure as well as associated roadway restoration. This project is subject to a cost share between the Pittsburgh Water and Sewer Authority and City of Pittsburgh.

PROJECT JUSTIFICATION:

There is currently an unmanaged groundwater seep flowing down Haverhill Street, flooding properties, depositing significant amounts of sediment into PWSA's sewer system and a PWSA green infrastructure site (Oakwood and Batavia). This project would decrease private property flooding, reduce the amount of sediment entering the sewer system, save PWSA maintenance costs involved with removing sediment from nearby catch basins and green infrastructure and stop continued green infrastructure system degradation caused by this seep.

RISK(S):

Risk of persistent depositing of sediment into PWSA's sewer system.

IMPACT ON OPERATIONS:

This would decrease maintenance needs for both the green infrastructure maintenance contract as well as the catch basin cleaning contract.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$1,003,900	\$104,500	\$0	\$0	\$0	\$1,108,400	Debt (Revenue Bonds)

Stormwater System

Lawn and Ophelia

PROJECT NUMBER: 2017-424-104-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Regulatory Compliance, Organizational Goals

PROJECT DESCRIPTION:
Project is located in the South Oakland neighborhood in the City of Pittsburgh and is a tributary to the M-19B outfall. This project is intended to be a community gathering space combined with stormwater management features.

PROJECT JUSTIFICATION:
It is anticipated that 1.9 impervious acres from neighboring roads and roofs can be managed.

RISK(S):
Risk of service disruption.

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$203,741	\$0	\$0	\$0	\$0	\$203,741	

Stormwater System

Martin Luther King Field Stormwater Infrastructure Improvements

PROJECT NUMBER: 2019-GI-104-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

Installation of regenerative bioswale and underground detention facilities to capture and detain impervious acres from the adjacent streets and upstream separate storm sewers, which currently discharges into the combined sewer located in M-19.

PROJECT JUSTIFICATION:

This project will help slow or reduce runoff into the combined sewer system during wet weather events.

RISK(S):

Wet weather flow may continue to flow into the combined sewer system prior to the completion of the project, which could cause issues during wet weather events.

IMPACT ON OPERATIONS:

Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$3,096,867	\$1,324,108	\$0	\$0	\$0	\$4,420,975	

Stormwater System

Maryland Avenue Stormwater Infrastructure Improvements

PROJECT NUMBER: 2017-424-101-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Permeable paver based GSI project to manage approximately 5.3 acres of impervious acres for 1.5" runoff event.

PROJECT JUSTIFICATION:
The project purpose is to reduce combined sewer overflows at the downstream A-22 outfall while also improving performance of the local combined sewer system that has experienced surcharge and flooding during intense rain events in downstream areas of Shadyside.

RISK(S):
Risk of flooding and service disruption.

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$6,925	\$0	\$0	\$0	\$0	\$6,925	Debt (Revenue Bonds)

Stormwater System

MS4 Permit PRP Plan Sediment Reduction Project

PROJECT NUMBER: 2023-500-101-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
Pollutant Reduction Plan (PRP) project to reduce sediment and phosphate levels from entering designated impaired streams per the MS4 permit.

PROJECT JUSTIFICATION:
The MS4 permit requires a reduction of sediment and phosphate loading from baseline levels.

RISK(S):
Failure to meet future regulatory requirements.

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	Debt (Revenue Bonds)
Annual Allocation	\$173,000	\$605,000	\$307,500	\$0	\$0	\$1,085,500	

Stormwater System

Saw Mill Run Municipal Separate Storm Sewer System Compliance

PROJECT NUMBER: 2025-500-101-0

DSIC Eligible: No

PHASE:

Planning

PRIORITY:

Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:

Identifying and completing projects related to Municipal Separate Storm Sewer System (MS4) compliance.

PROJECT JUSTIFICATION:

This project is necessary to become compliant with MS4 regulatory requirements.

RISK(S):

The timeline to complete the MS4 compliance projects could take longer than expected.

IMPACT ON OPERATIONS:

Increased system reliability and improved system management.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$0	\$500,000	\$1,500,000	\$1,500,000	\$3,500,000	Debt (Revenue Bonds)

Stormwater System

Saw Mill Run Watershed Improvements

PROJECT NUMBER: 2020-424-109-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

Implementation of stormwater treatment and reconnection of streams to vegetated floodplains to help mitigate stormwater peak flows and reduce sediment and other pollutant loads. This project will demonstrate the effectiveness of green infrastructure in reducing pollutants, controlling CSO/SSOs, and restoring the health of the aquatic ecosystems in the Saw Mill Run watershed to comply with regulatory obligations.

PROJECT JUSTIFICATION:

This project will help to comply with regulatory obligations by reducing pollutants and controlling CSO/SSOs.

RISK(S):

It may be difficult to comply with certain regulatory obligations prior to the completion of the project.

IMPACT ON OPERATIONS:

Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$850,000	\$150,000	\$0	\$0	\$0	\$1,000,000	

Stormwater System

Southside Flats Sewer Separation

PROJECT NUMBER: 2021-424-106-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

Separation of 17 acres of combined sewer through the construction of storm drain along Wharton Street to 18th Street.

PROJECT JUSTIFICATION:

This project will help slow or reduce runoff into the combined sewer system during wet weather events.

RISK(S):

Community members are concerned about disruptions during construction and potential rooftop disconnect costs.

IMPACT ON OPERATIONS:

Increased system reliability and improved system management.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$3,327,529	\$2,232,587	\$0	\$0	\$0	\$5,560,116	Debt (Revenue Bonds)

Stormwater System

Southside Stormwater Infrastructure Improvements

PROJECT NUMBER: 2019-GI-100-0

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

The Southside Green / Stormwater project is located in the M-16 sewershed, which discharges approximately 103MG of CSOs in a typical year as it is defined in the current system model. Additionally, there are 15 known surface streams/seeps within the park that appear to connect into the combined sewer system. The project will focus on stormwater management source control opportunities within Southside Park. The project will look at separating the stormwater runoff from the park and road right-of-way areas. It will connect through a new storm sewer discharge to be built under South 21st Street to the Monongahela River. The project will detain and slowly return the stormwater runoff to the combined sewer system.

PROJECT JUSTIFICATION:

This project will help comply with regulatory requirements by reducing CSOs.

RISK(S):

It may be difficult to comply with certain regulatory obligations prior to the completion of the project.

IMPACT ON OPERATIONS:

Increased system reliability and improved system management.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$2,029,140	\$2,703,667	\$0	\$0	\$0	\$4,732,807	Debt (Revenue Bonds)

Stormwater System

Stewart Avenue Stormwater Infrastructure Project

PROJECT NUMBER: 2022-424-1010

DSIC Eligible: No

PHASE:

Design

PRIORITY:

Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:

Overland stormwater runoff during larger precipitation events in the Stewart Avenue area contribute to downstream flooding along Saw Mill Run Blvd, flooding of nearby private properties, street flooding, and roadway damage. Catch basins and storm inlets once discharged to an open drainage channel along Stewart Avenue, however this is no longer operational as the road was recently paved and widened, eliminating the channel. Recognizing that the Saw Mill Run stream corridor is overwhelmed during relatively small rainfall events, PWSA desires to evaluate alternatives with an emphasis toward source control measures and other green strategies where peak flows from the Stewart Avenue runoff area can be possibly detained and mitigated. This project is subject to a cost share between the Pittsburgh Water and Sewer Authority and City of Pittsburgh.

PROJECT JUSTIFICATION:

This project is necessary to increase stormwater service and control in the area, which is currently lacking adequate stormwater infrastructure.

RISK(S):

Failing to complete this project will lead to persistent private property and roadway flooding, chronic depreciation of roadway conditions, and continued worsening flooding and impairment of Saw Mill Run.

IMPACT ON OPERATIONS:

Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$1,400,000	\$1,515,389	\$894,444	\$0	\$0	\$3,809,833	

Stormwater System

Thomas and McPherson Stormwater Infrastructure Improvements

PROJECT NUMBER: 2018-GI-106-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Installation of roadside bioretention features to capture and detain impervious road runoff in the North Point Breeze neighborhood of the City of Pittsburgh, which is a tributary to the A-42 combined sewer outfall.

PROJECT JUSTIFICATION:
This project will help slow or reduce runoff into the combined sewer system during wet weather events.

RISK(S):
Wet weather flow may continue to flow into the combined sewer system prior to the completion of the project, which could in issues during wet weather events.

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$854,905	\$0	\$0	\$0	\$0	\$854,905	

Stormwater System

Volunteer's Field Stormwater Infrastructure Improvements

PROJECT NUMBER: 2018-GI-104-0/ 1

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Project is located in the Carrick neighborhood of the City of Pittsburgh and is a tributary to Saw Mill Run. Installation of green infrastructure within the park to reduce sediment and other pollutant loads.

PROJECT JUSTIFICATION:
Required for compliance with the MS4 permit and EPA TMDL requirements. Project will also detain stormwater to reduce downstream flooding in Saw Mill Run.

RISK(S):
It may be difficult to comply with certain regulatory obligations prior to the completion of the project.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$413,125	\$0	\$0	\$0	\$0	\$413,125	

Stormwater System

Wet Weather Program Projects

PROJECT NUMBER: 2023-500-102-0

DSIC Eligible: No

PHASE:
Not Started

PRIORITY:
Regulatory Compliance, Safety, Operating Efficiency, Quality of Service, Organizational Goals, Social Impact

PROJECT DESCRIPTION:
This project is for improvements to the sewer system facilities to bring combined sewer overflows into compliance with the negotiated consent decree and to remediate sanitary sewer overflows.

PROJECT JUSTIFICATION:
This project is required to ensure PWSA meets regulatory requirements related to wet weather flow being directly discharged into the PWSA's combined sewer system.

RISK(S):
Failure to meet future regulatory requirements.

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$500,000	\$2,500,000	\$10,000,000	\$10,000,000	\$10,000,000	\$33,000,000	

Stormwater System

Wightman Park Phase 2 Project

PROJECT NUMBER: 2017-424-105-0 / 1

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Operating Efficiency, Quality of Service, Social Impact

PROJECT DESCRIPTION:
Project is located in the Squirrel Hill neighborhood of the City of Pittsburgh and is a tributary to the M-29 outfall. Stormwater management within the park itself as well as the necessary piping or inlet work to direct up to 3.25 impervious acres from the adjacent streets into the park. The Wightman Park project along with future street bioswale projects are expected to increase the impervious acres captured as well as alleviate reported sewer basement backups in the neighborhood around Wightman Park.

PROJECT JUSTIFICATION:
2.24 million gallons of stormwater runoff will be managed through this project in a typical year, producing downstream CSO reduction. The project will also improve the performance of adjacent, downstream sewers through peak flow reduction.

RISK(S):
Risk of fines due to sewer overflows or for non-compliance as outlined in the Consent Order and Agreement.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$182,166	\$0	\$0	\$0	\$0	\$182,166	

Stormwater System

Woodland Road Stormwater Infrastructure Improvements

PROJECT NUMBER: 2018-GI-108-0

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
Bioretention based GSI project to manage approximately 7 acres of impervious acres for 1.5" runoff event. Project location is in A-22 sewershed on the campus of Chatham University adjacent to Woodland Road

PROJECT JUSTIFICATION:
The project purpose is to reduce combined sewer overflows at the downstream A-22 outfall while also improving performance of the local combined sewer system that has experienced surcharge and flooding during intense rain events in downstream areas of Shadyside.

RISK(S):
Risk of service disruption.

IMPACT ON OPERATIONS:
Increased system reliability and improved system management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$245,256	\$0	\$0	\$0	\$0	\$245,256	Debt (Revenue Bonds)

Stormwater System

Woods Run Stream Removal Stormwater Infrastructure Improvements

PROJECT NUMBER: 2017-424-108-0 / 1

DSIC Eligible: No

PHASE:
Construction

PRIORITY:
Safety, Operating Efficiency, Quality of Service

PROJECT DESCRIPTION:
This project will redirect an existing stream inflow location into a detain and slow release subsurface storage facility. The stream base and wet weather flow currently discharge directly into a 36" diameter combined sewer on Mairdale Avenue.

PROJECT JUSTIFICATION:
This project will separate wet weather flow being directly discharged into the PWSA's combined sewer system.

RISK(S):
Wet weather flow may continue to flow into the combined sewer system prior to the completion of the project, which could in issues during wet weather events.

IMPACT ON OPERATIONS:
Increased operating flexibility and reliability.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	<u>Debt (Revenue Bonds)</u>
Annual Allocation	\$1,385,725	\$1,364,127	\$819,206	\$0	\$0	\$3,569,058	

Stormwater System

Stormwater Contingency

PROJECT NUMBER: 2023-500-103-0

DSIC Eligible: No

PHASE:
Not Applicable

PRIORITY:
Not Applicable

PROJECT DESCRIPTION:
Stormwater contingency pass-through project.

PROJECT JUSTIFICATION:
Improved efficiency of capital improvement plan fund management.

RISK(S):
No identified risks.

IMPACT ON OPERATIONS:
Improved efficiency of capital improvement plan management.

<u>CASH FLOW SUMMARY</u>							<u>FUNDING SOURCE(S)</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$0	\$0	\$0	\$0	\$0	Debt (Revenue Bonds)



Miscellaneous



Miscellaneous

2023 Capital Project Reclassification

PROJECT NUMBER: 2023-600-100-0

DSIC Eligible: No

PHASE: Not Applicable
PRIORITY: Operating Efficiency, Organizational Goals
PROJECT DESCRIPTION: Annual capital project reclassification project.
PROJECT JUSTIFICATION: This project is required to reclassify operating costs related to urgent water replacements, urgent sewer replacements, and manhole and point repairs.
RISK(S): Failure to fully capitalize PWSA assets.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$8,639,316	\$0	\$0	\$0	\$0	\$8,639,316	Debt (Revenue Bonds)

Miscellaneous

New Headquarters and Operations Facility

PROJECT NUMBER: 2023-600-101-0

DSIC Eligible: No

PHASE: Planning
PRIORITY: Operating Efficiency, Quality of Service, Organizational Goals
PROJECT DESCRIPTION: PWSA is searching for an area to build a new headquarters location that would also include a space for the operations division.
PROJECT JUSTIFICATION: A new location would provide additional space that is needed as a result of increased operations.
RISK(S): Increased operational challenges.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$2,500,000	\$15,000,000	\$15,000,000	\$32,500,000	\$0	\$50,000,000	Debt (Revenue Bonds)

Miscellaneous

Utility Cost Shares

PROJECT NUMBER: 2023-600-102-0

DSIC Eligible: No

PHASE: Not Started
PRIORITY: Operating Efficiency, Quality of Service, Organizational Goals
PROJECT DESCRIPTION: This project will fund future cost sharing projects.
PROJECT JUSTIFICATION: Cost sharing projects can provide a savings to the Authority.
RISK(S): Cost sharing projects have the potential to be delayed due to coordination issues.
IMPACT ON OPERATIONS: Increased operating flexibility and reliability.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$300,000	\$500,000	\$500,000	\$500,000	\$500,000	\$2,300,000	Debt (Revenue Bonds)

Miscellaneous

Miscellaneous Contingency

PROJECT NUMBER: 2023-600-103-0

DSIC Eligible: No

PHASE: Not Applicable
PRIORITY: Not Applicable
PROJECT DESCRIPTION: Miscellaneous contingency pass-through project.
PROJECT JUSTIFICATION: Improved efficiency of capital improvement plan fund management.
RISK(S): No identified risks.
IMPACT ON OPERATIONS: Improved efficiency of capital improvement plan management.

CASH FLOW SUMMARY

FUNDING SOURCE(S)

	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>Total</u>	
Annual Allocation	\$0	\$0	\$0	\$0	\$0	\$0	Debt (Revenue Bonds)