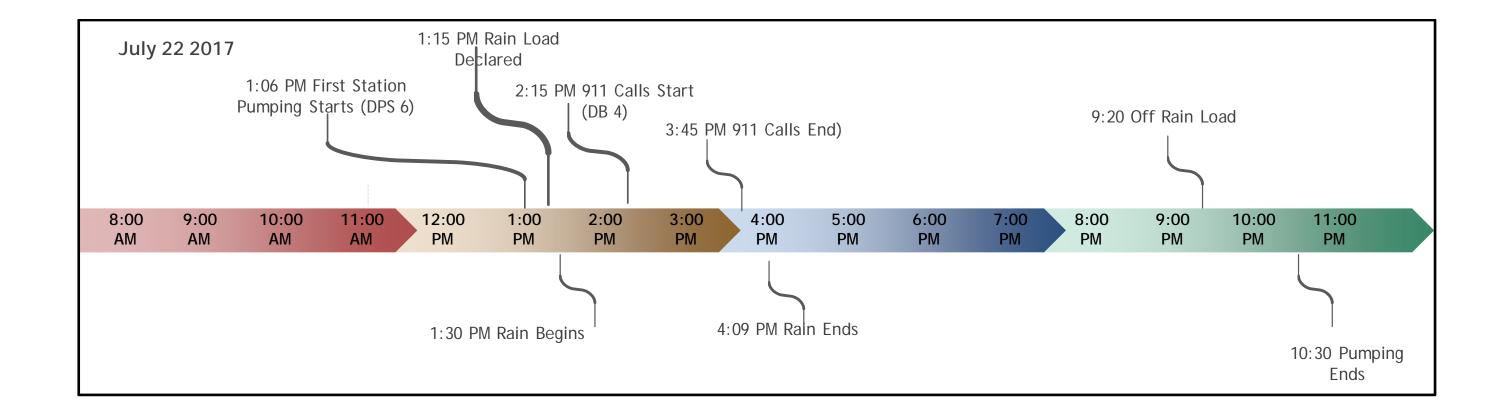


# **APPENDIX A. TIMELINES**

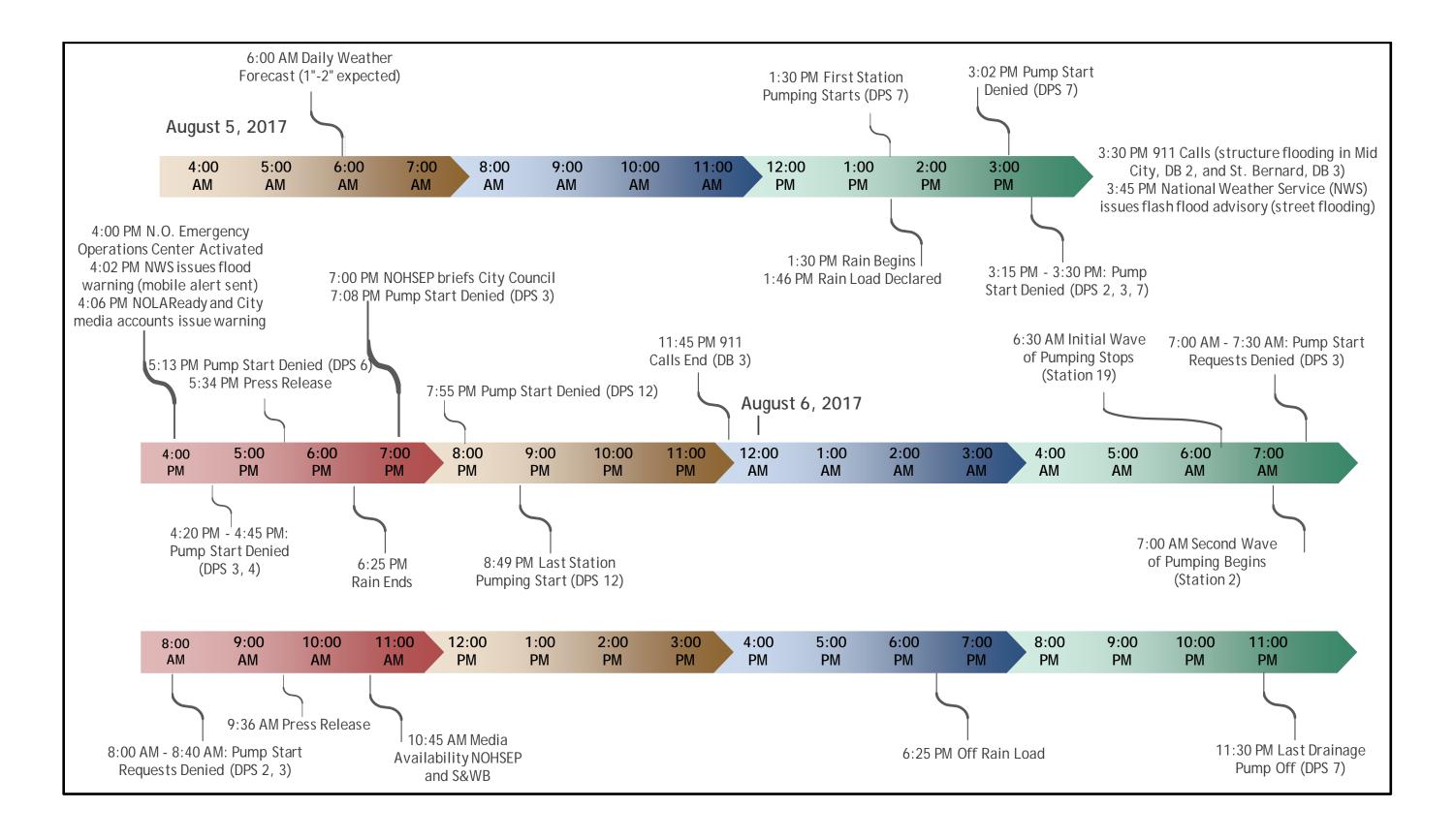


# **A.1 SINGLE DAY TIMELINES**

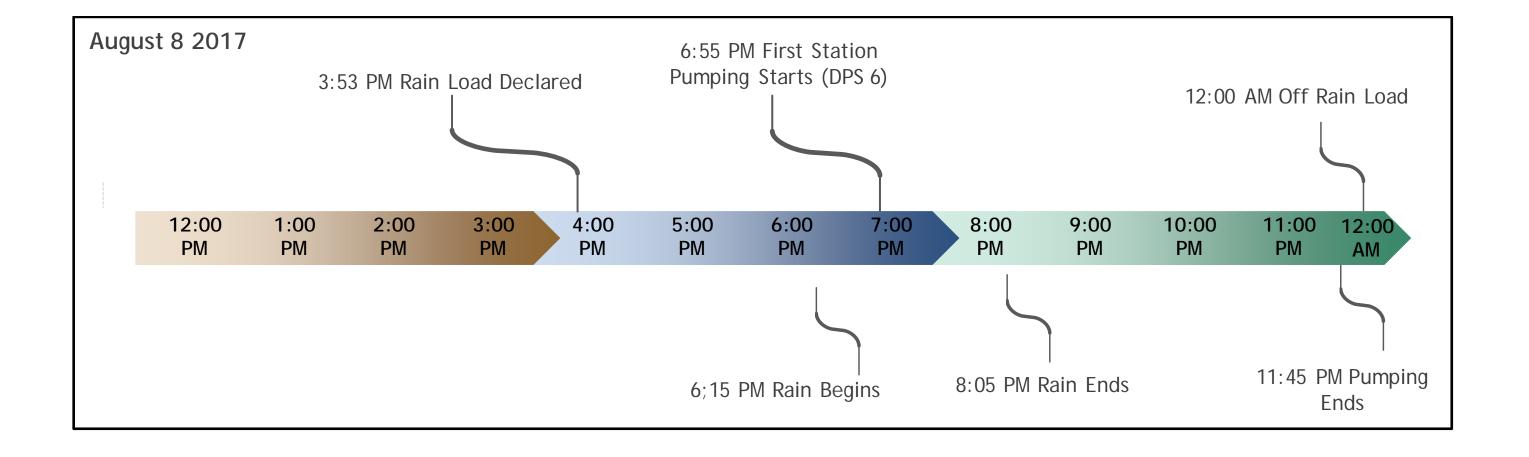














**A.2 STORMWATER DRAINAGE SYSTEM TIMELINE** 



| GENERAL                          | FUNDING                    | EQUIPMENT                           | CONSTRUCTION | REPORTS                                  |
|----------------------------------|----------------------------|-------------------------------------|--------------|--|
| 1900 (ca) - Jurisdiction of city |                            | i i                                 |              |  |
| drainage assets divided: S&WB    |                            |                                     |              |  |
| responsible for major drainage,  |                            |                                     |              |  |
| DPW responsible for street       |                            |                                     |              |  |
| drainage                         |                            |                                     |              |  |
|                                  |                            | 1909 - Turbine Generator #1 - 6     |              | ,  |
|                                  |                            | MW                                  |              |  |
|                                  |                            | 1915 - Turbine Generator #4 -       |              |  |
|                                  |                            | 20 MW                               |              |  |
|                                  |                            | 1929 - Turbine Generator #3 -       |              |  |
|                                  |                            | 15 MW                               |              |  |
|                                  |                            | 1945 - Carrollton FC #1, #2 - 8.5   |              |  |
|                                  |                            | MW                                  |              |  |
|                                  |                            | 1946 - Station D FC #3, #4 - 12     |              |  |
|                                  |                            | MW                                  |              |  |
|                                  |                            | 1958 - Turbine Generator #5 -       |              |  |
|                                  |                            | 20 MW                               |              |  |
|                                  |                            | 1967 - Drainage tax - 0.3 mill, 50- |              |  |
|                                  |                            | yr term                             |              |  |
|                                  |                            |                                     |              | 1973 - Power Study                       |
|                                  |                            | 1980 - New pumps to be 60 Hz        |              |  |
|                                  |                            | power, 25 Hz pumps to be            |              |  |
|                                  |                            | maintained                          |              |  |
|                                  |                            | 07/1980 - Turbine generator         |              |  |
|                                  |                            | failure resulting in loss of        |              |  |
|                                  |                            | pressure                            |              |  |
|                                  |                            | 1981 - Plant frequency changer -    |              |  |
|                                  |                            | 3.75 MW                             |              |  |
| 10/1985 - Drainage fee ballot    |                            |                                     |              |  |
| defeated                         |                            |                                     |              |  |
|                                  |                            |                                     |              | 01/1994 - Report recommends conversion   |
|                                  |                            |                                     |              | of all pumps to 60 Hz and new generation |
|                                  |                            |                                     |              | facilities                               |
|                                  | 1996 - Southeast LA Urban  |                                     |              |  |
|                                  | Flood Control (SELA)       | ]                                   |              |  |
|                                  | project authorized by      | ]                                   |              |  |
|                                  | Congress. Copayments to    |                                     |              |  |
|                                  | begin 2019 rising to \$8.5 | ]                                   |              |  |
|                                  | million annually           |                                     |              |  |
|                                  |                            | 1996 - SELA - Authorized            |              |  |
|                                  |                            | addition of pumps F &G at DPS 1     |              |  |
|                                  |                            |                                     |              |  |



| GENERAL | FUNDING                      | EQUIPMENT                       | CONSTRUCTION                     | REPORTS                                   |
|---------|------------------------------|---------------------------------|----------------------------------|---|
|         | 1998 - Drainage fee ballot   |                                 |                                  |   |
|         | defeated                     |                                 |                                  |   |
|         |                              |                                 | 1998 - Preliminary Power Plant   |   |
|         |                              |                                 | Design                           |   |
|         |                              |                                 | 2000 - New centralized power     |   |
|         |                              |                                 | plant construction bid package   |   |
|         |                              |                                 | prepared                         |   |
|         |                              |                                 | 04/2001 - SELA project initiated |   |
|         |                              |                                 | for Pritchard Place pumping      |   |
|         |                              |                                 | station                          |   |
|         | 2002 - Decision to not to    |                                 | Station                          |   |
|         | pursue PPP financing of      |                                 |                                  |   |
|         | new power plant              |                                 |                                  |   |
|         | new power plant              | 03/2003 - City identifies 2,649 |                                  |   |
|         |                              |                                 |                                  |   |
|         |                              | clogged catch basins            |                                  | OF /2005 During Markey Plans Final        |
|         |                              | 2005 11 . 7                     |                                  | 05/2005 - Drainage Master Plan - Final    |
|         |                              | 2005 - Hurricane Katrina - pump |                                  |   |
|         |                              | stations and generating station |                                  |   |
|         |                              | in Orleans' metropolitan area   |                                  |   |
|         |                              | suffered significant damage     |                                  |   |
|         |                              |                                 |                                  |   |
|         | 04/2006 - USACE estimates    |                                 |                                  |   |
|         | Katrina damage to drainage   |                                 |                                  |   |
|         | station repairs at \$37.5    |                                 |                                  |   |
|         | million                      |                                 |                                  |   |
|         |                              |                                 |                                  | 12/2006 - Report on Current & Future      |
|         |                              |                                 |                                  | Capital Needs (B&V)                       |
|         | 09/2008 - Identified         |                                 |                                  |   |
|         | deterioration of power       |                                 |                                  |   |
|         | generation and urgent need   |                                 |                                  |   |
|         | for power system upgrades    |                                 |                                  |   |
|         | costing \$125 million        |                                 |                                  |   |
|         |                              |                                 |                                  |   |
|         |                              | 10/2009 - Turbine Generator #6  |                                  |   |
|         |                              | project awarded                 |                                  |   |
|         |                              |                                 | 01/2010 - SELA - FL Ave Canal    |   |
|         |                              |                                 | Phase I                          |   |
|         |                              |                                 |                                  | 3/2010 - Hazard mitigation plan developed |
|         | 5/2010 - Permanent           |                                 |                                  |   |
|         | Protection System, Opinion   |                                 |                                  |   |
|         | of Probable Cost, Options 1, |                                 |                                  |   |
|         | 2, and 2a                    |                                 |                                  |   |
|         | a, ana aa                    |                                 | l .                              | l.  |



| GENERAL  | FUNDING                   | EQUIPMENT                        | CONSTRUCTION                     | REPORTS  |
|----------|---------------------------|----------------------------------|----------------------------------|--|
|          |                           | 11/2010 - 25-cycle power failure |                                  |  |
|          |                           | at Carrollton plant              |                                  |  |
|          |                           |                                  | 02/2011 - Pump station and       |  |
|          |                           |                                  | Carrollton frequency changer     |  |
|          |                           |                                  | station repair complete          |  |
|          | 9/2011 - Financial Plan & |                                  |                                  |  |
|          | Rate Study (Raftelis)     |                                  |                                  |  |
|          |                           |                                  | 9/2011 - SELA - Napoleon Ave     |  |
|          |                           |                                  | Canal Phase 2and S. Claiborne    |  |
|          |                           |                                  | Ave Canal Phase 1 initiated      |  |
|          |                           |                                  |                                  | 10/2011 - Board's Governance Problems<br>(BGR) |
|          | 01/2012 - Public hearing  |                                  |                                  |  |
|          | summarizing significant   |                                  |                                  |  |
|          | financial issues          |                                  |                                  |  |
| <u> </u> |                           | 01/2012 - Turbine 4 removed      |                                  |  |
|          |                           | from service, repairs begin      |                                  |  |
|          |                           |                                  |                                  | 2012 - Hurricane Isaac Catch Basin and         |
|          |                           |                                  |                                  | Drain Line Cleaning Plan                       |
|          |                           |                                  |                                  | 4/2012 - New Orleans Citizen Sewer,            |
|          |                           |                                  |                                  | Water & Drainage System Reform Task            |
|          |                           |                                  |                                  | Force Report                                   |
|          |                           |                                  | 06/2012 - SELA - S Claiborne Ave |  |
|          |                           |                                  | Canal Phase 2 initiated          |  |
|          |                           |                                  | 2013 - Preliminary Design        |  |
|          |                           |                                  | Report, Retrofit Power Plant     |  |
|          |                           |                                  | Hazard Mitigation Grant Program  |  |
|          |                           |                                  | (HMGP) Project                   |  |
|          |                           |                                  | 01/2013 - SELA - Jeff Ave Canal  |  |
|          |                           |                                  | Phase 2 initiated                |  |
|          |                           |                                  | 04/2013 - SELA - Jeff Ave Canal  |  |
|          |                           |                                  | Phase I initiated                |  |
|          |                           |                                  | 09/2013 - SELA - Napoleon Ave    |  |
|          |                           |                                  | Canal Phase 3 initiated          |  |
|          |                           |                                  | 10/2013 - Turbine Upgrades       |  |
|          |                           |                                  | Design Calculation and           |  |
|          |                           |                                  | Documentation (B&V)              |  |
|          |                           |                                  | 2014 - SELA -Napoleon Ave and    |  |
|          |                           |                                  | S. Claiborne Ave Canal upgrades  |  |
|          |                           |                                  | 2014 - SELA - LA Ave Canal       |  |
|          |                           |                                  | initiated                        |  |
|          |                           |                                  |                                  | 2014 - Board of Directors composition          |
|          |                           |                                  |                                  | revised  |

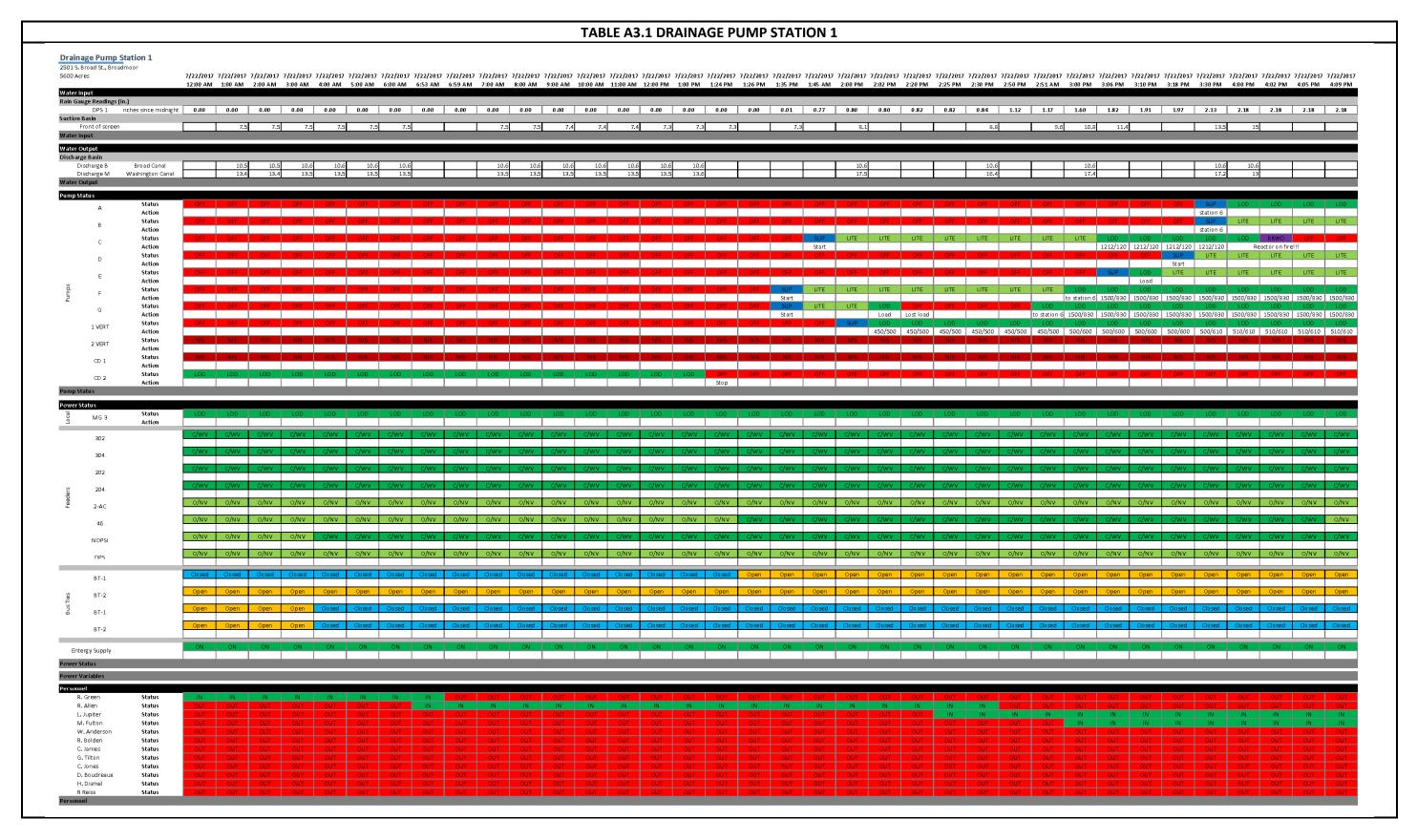


| GENERAL                          | FUNDING                    | EQUIPMENT   | CONSTRUCTION                     | REPORTS                                  |
|----------------------------------|----------------------------|---|----------------------------------|--|
|                                  |                            |   | 2014 - SELA - FL Ave Canal Phase |  |
|                                  |                            |   | 2-3-4 initiated                  |  |
|                                  | 10/2014 - New Orleans      |   |                                  |  |
|                                  | Drainage System re-funding |   |                                  |  |
|                                  | of 2014 series bonds sold  |   |                                  |  |
|                                  | of 2014 Series bonds sold  |   |                                  |  |
|                                  |                            | 03/2016 - Turbine generator #6  |                                  |  |
|                                  |                            | on line   |                                  |  |
|                                  |                            |   |                                  | 08/2016 - Root cause analysis of Entergy |
|                                  |                            |   |                                  | voltage drop - recommendation to         |
|                                  |                            |   |                                  | construct a dedicated Entergy/S&WB 230   |
|                                  |                            |   |                                  | kV substation                            |
|                                  |                            |   |                                  | 10/2016 - Scope and estimate for new     |
|                                  |                            |   |                                  | S&WB substation                          |
|                                  |                            |   |                                  | 10/2016 - Report on Operations for 2015  |
|                                  |                            |   |                                  | (B&V)                                    |
|                                  |                            |   |                                  | 12/2016 - Building a more resilient New  |
|                                  |                            |   |                                  | Orleans through physical and financial   |
|                                  |                            |   |                                  | protection, Veolia and Swiss Report      |
|                                  | 12/2016 - Drainage millage |   |                                  |  |
|                                  | renewed                    |   |                                  |  |
| 2017 - Flooding due to rainstorm |                            |   |                                  |  |
|                                  |                            | 03/2017 - Turbine 3 fails; 25 Hz  |                                  |  |
|                                  |                            | power generation reduced to 26  |                                  |  |
|                                  |                            | MW. Emergency declaration to  |                                  |  |
|                                  |                            | 100 to |                                  |  |
| 07/2017 - Flooding due to        |                            | repair  |                                  |  |
| 10                               |                            |   |                                  |  |
| rainstorm                        |                            | 07 (0047 M 1: 56:1 05:1   |                                  |  |
|                                  |                            | 07/2017 - Turbine 5 fails; 25 Hz  |                                  |  |
|                                  |                            | power reduced to 6 MW.  |                                  |  |
|                                  |                            | Emergency declaration to repair   |                                  |  |
|                                  |                            |   |                                  |  |

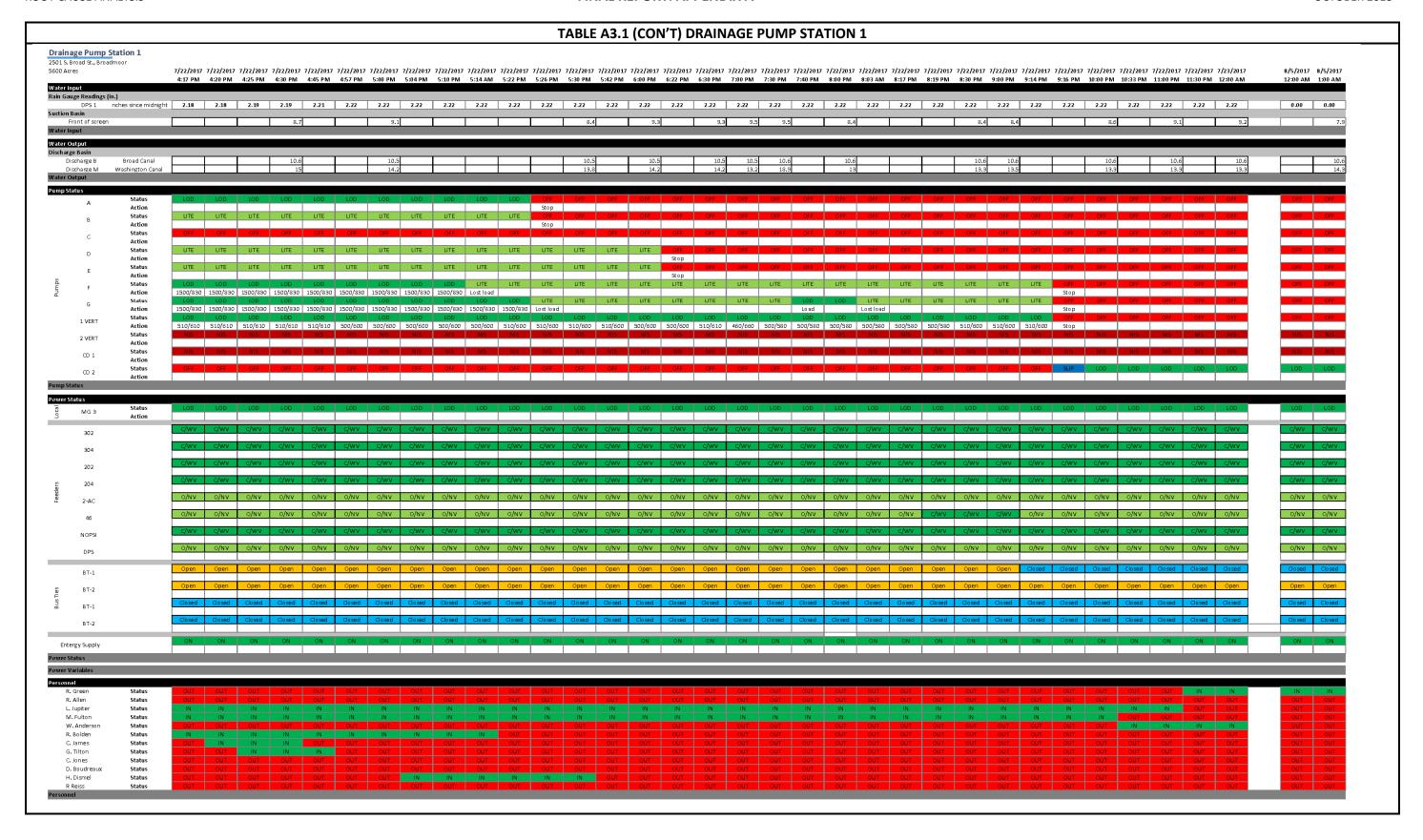


**A.3 DPS PUMP STATUS TIMELINES** 



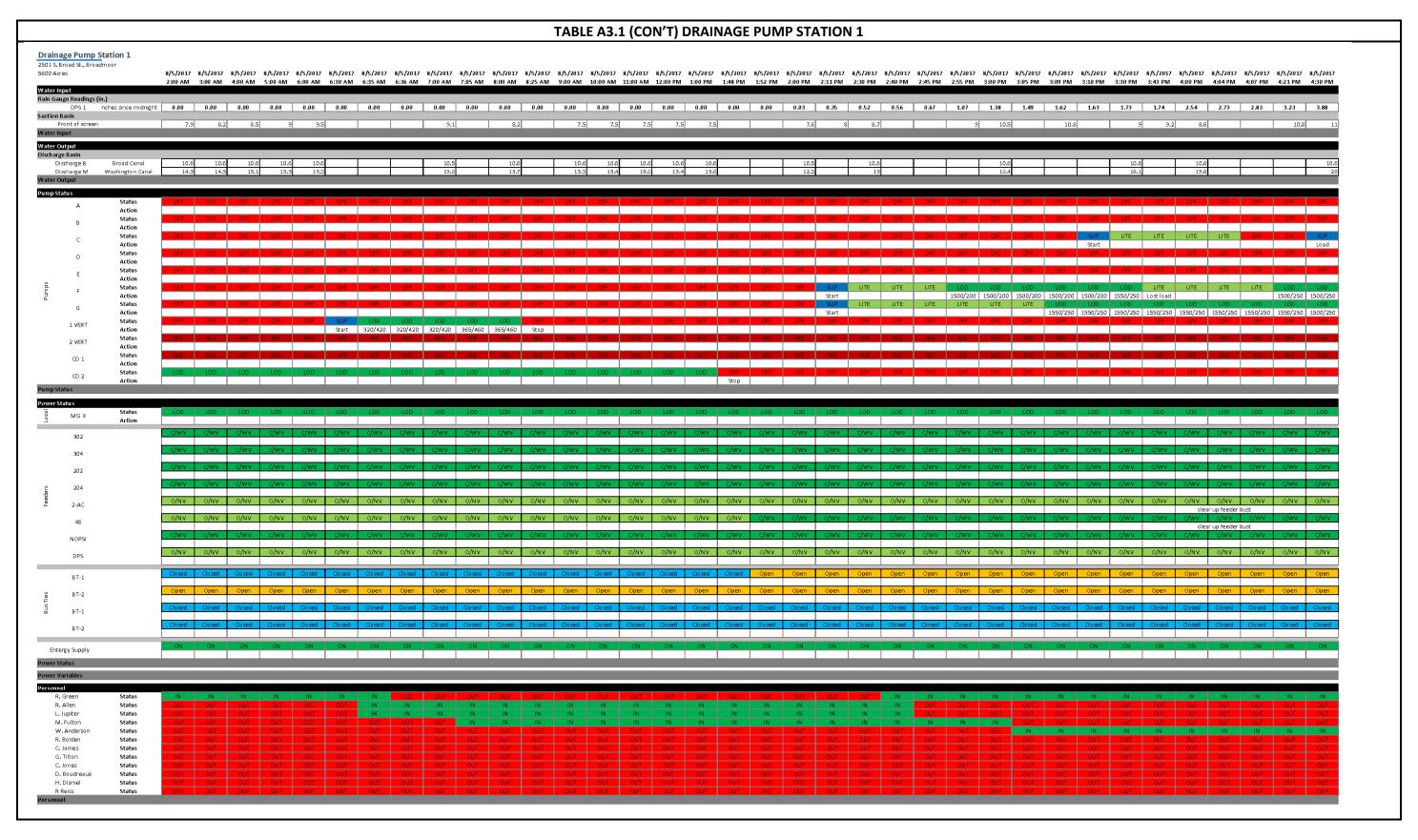






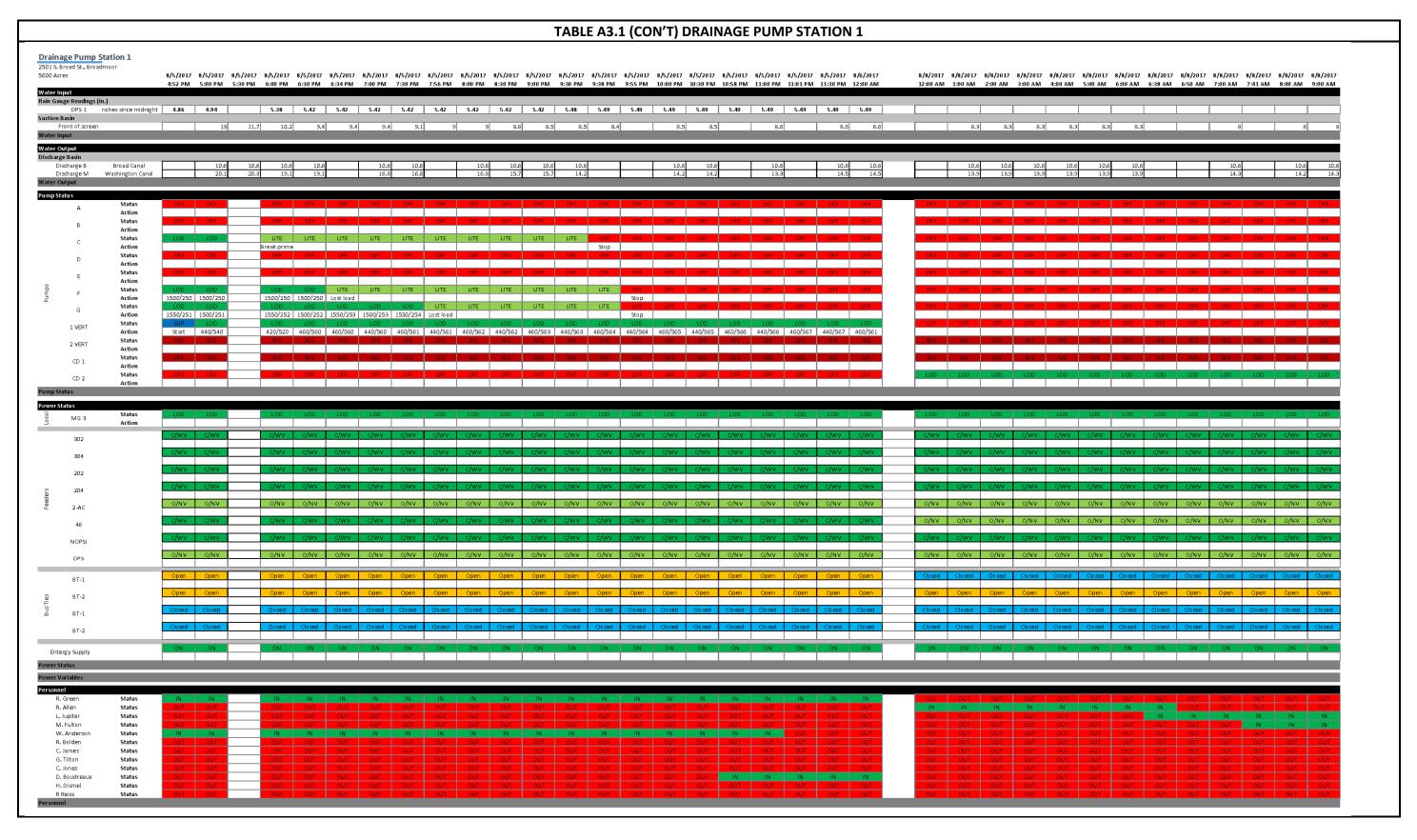






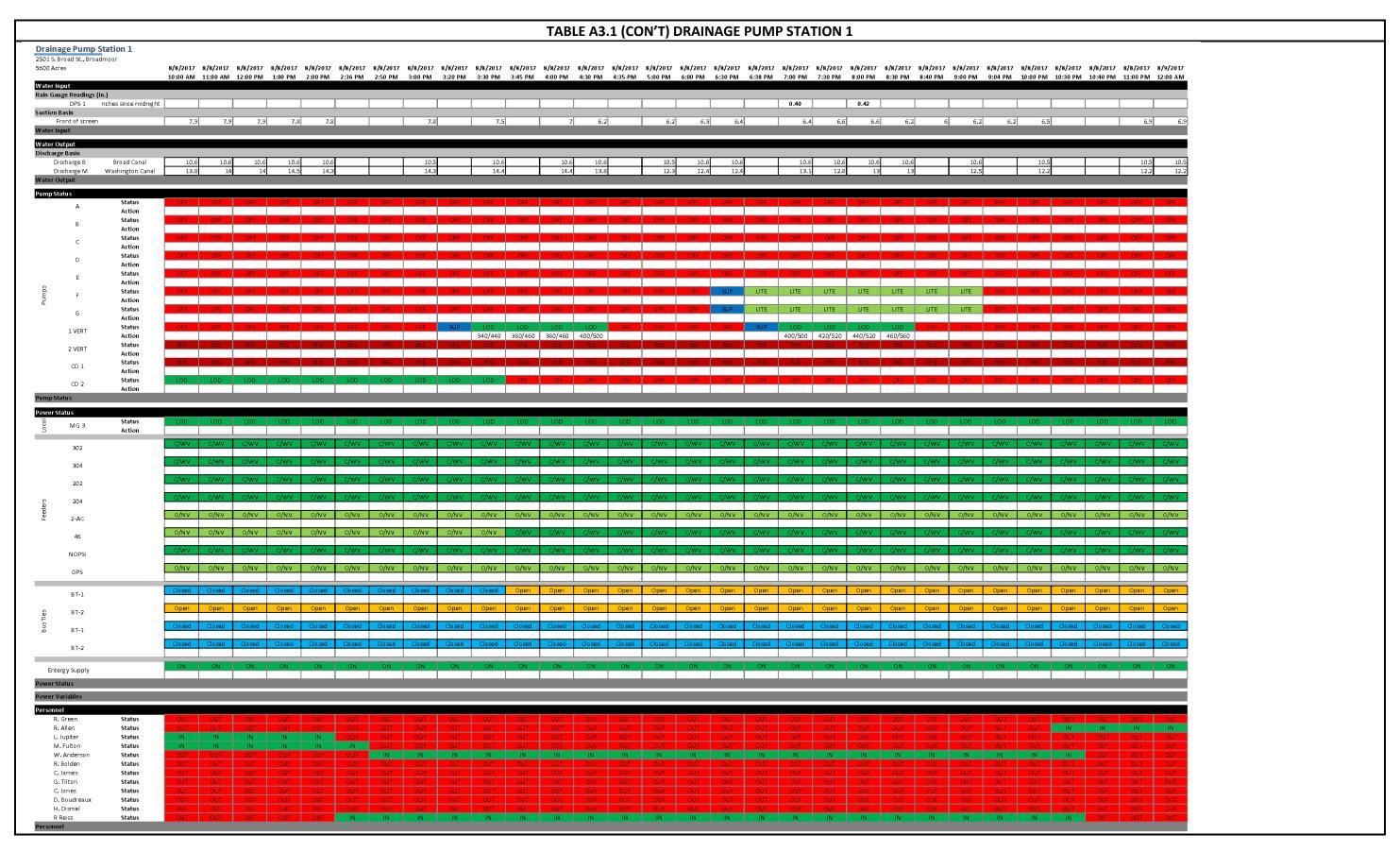






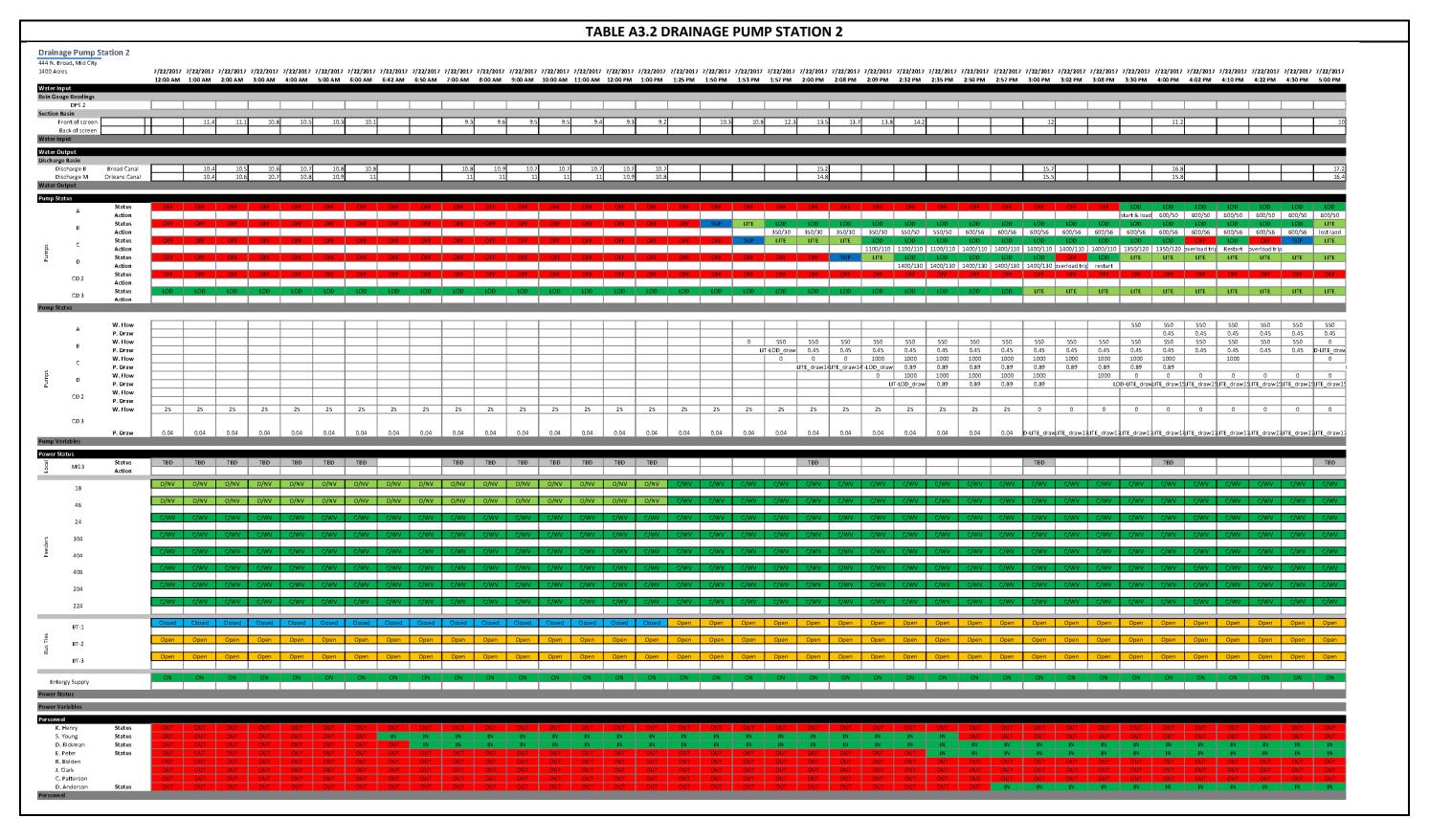






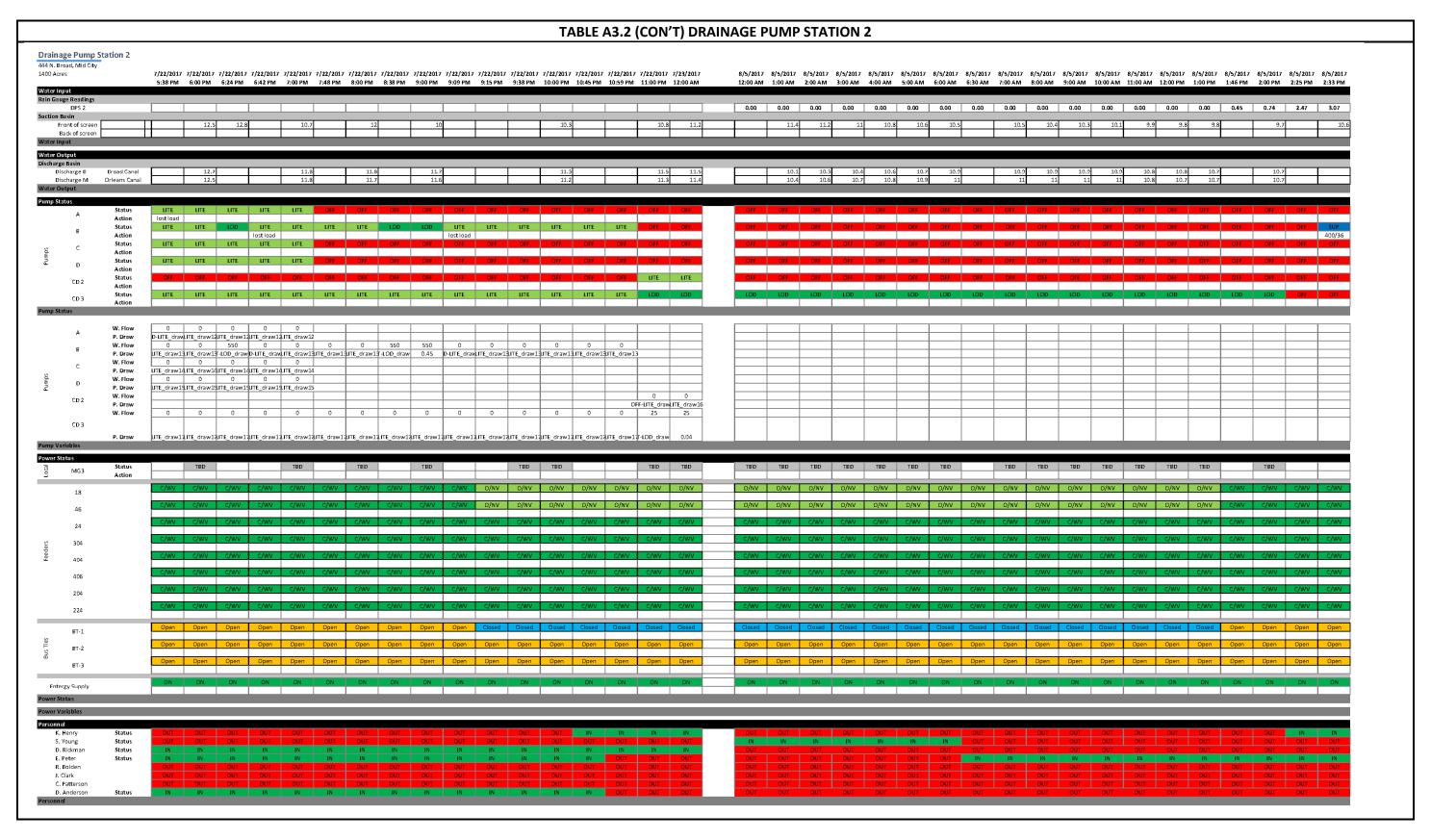






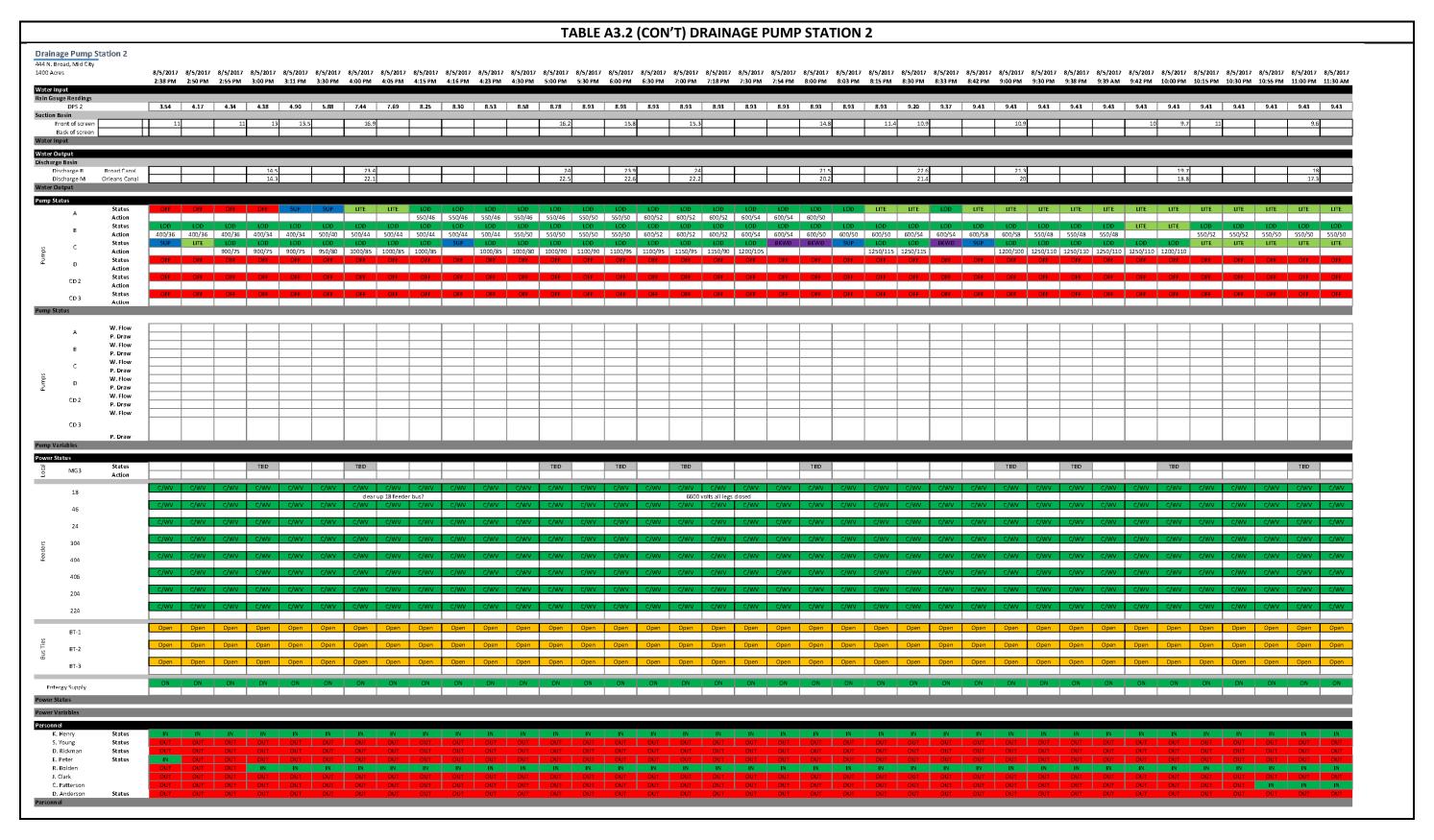




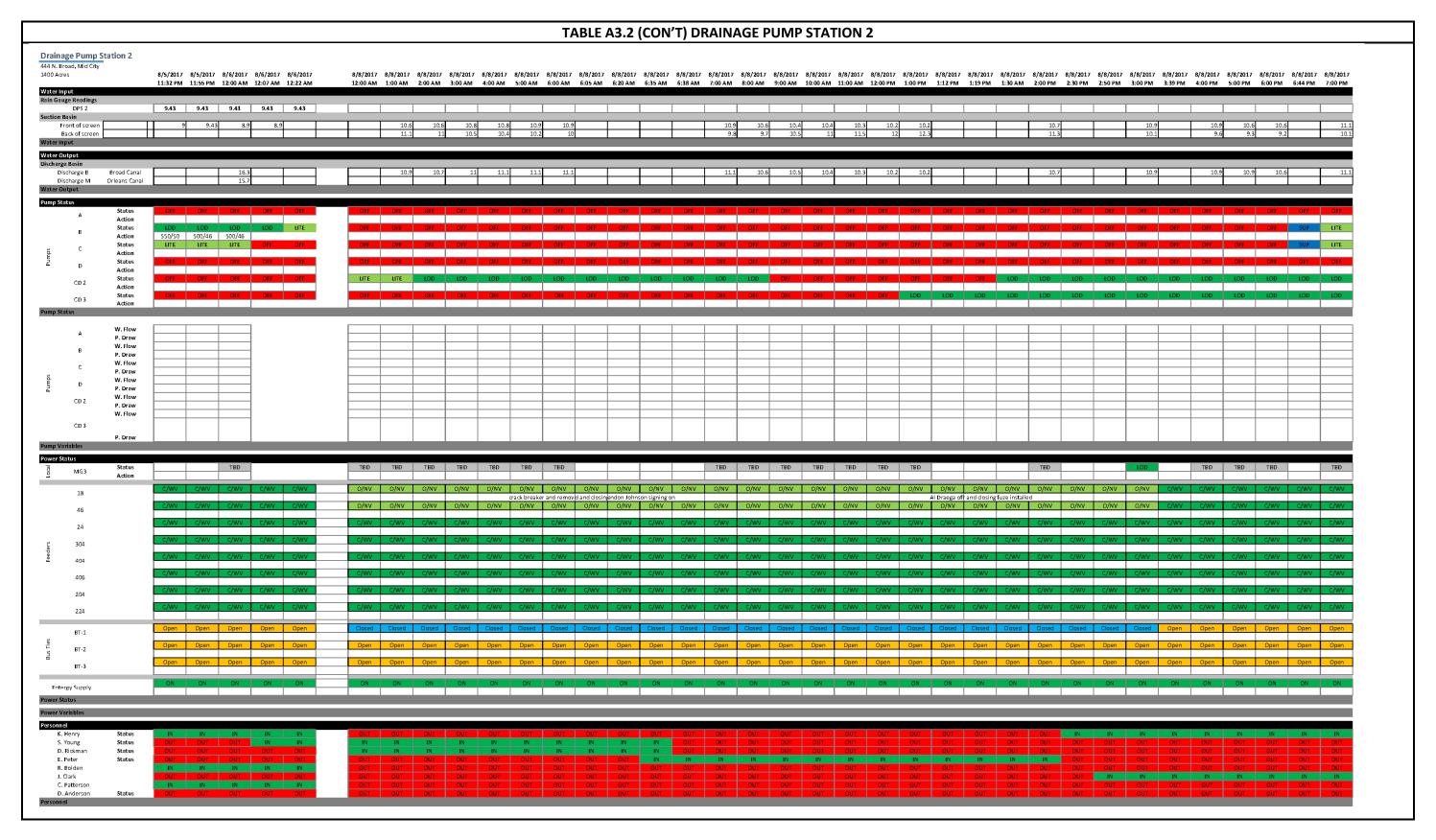




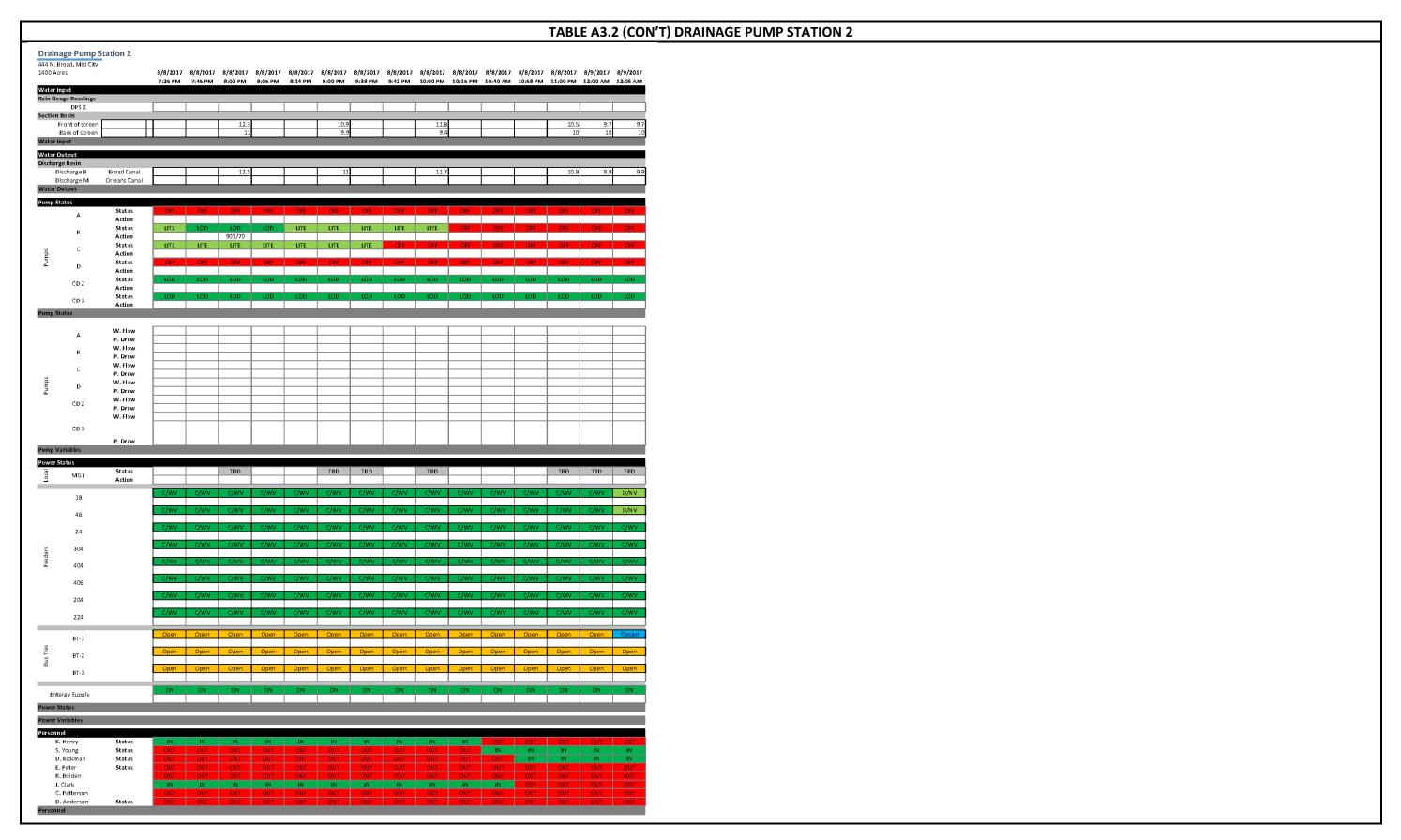




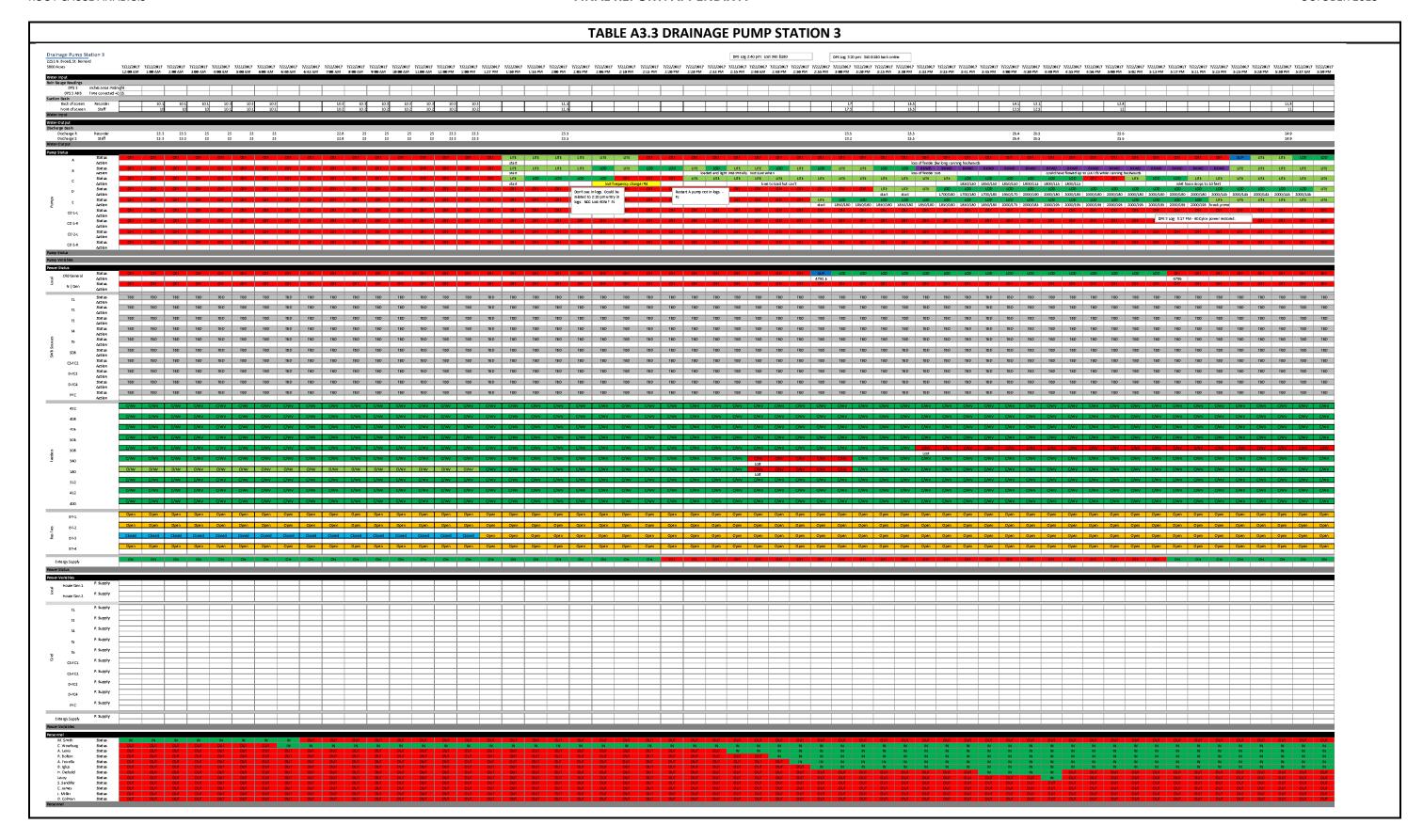






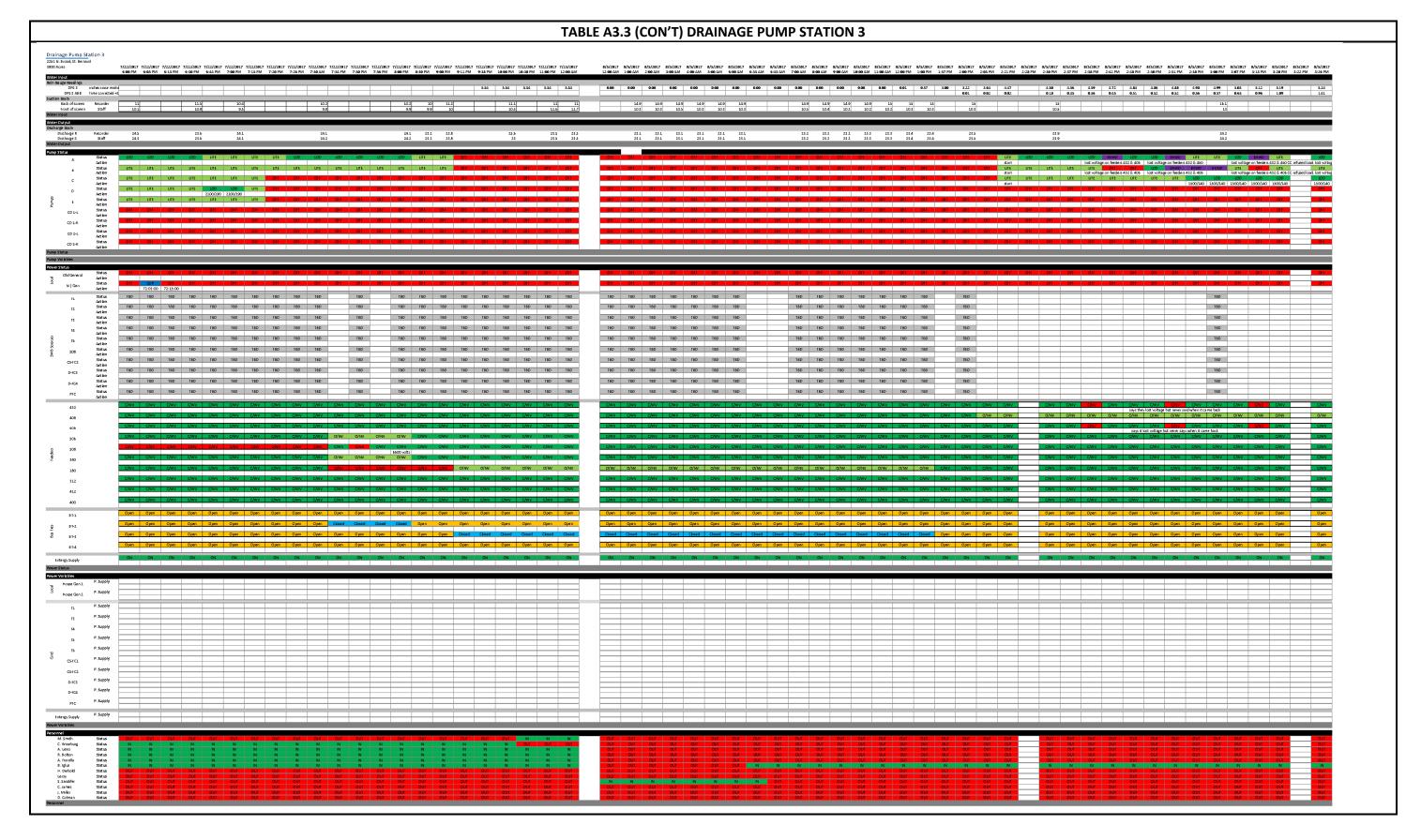






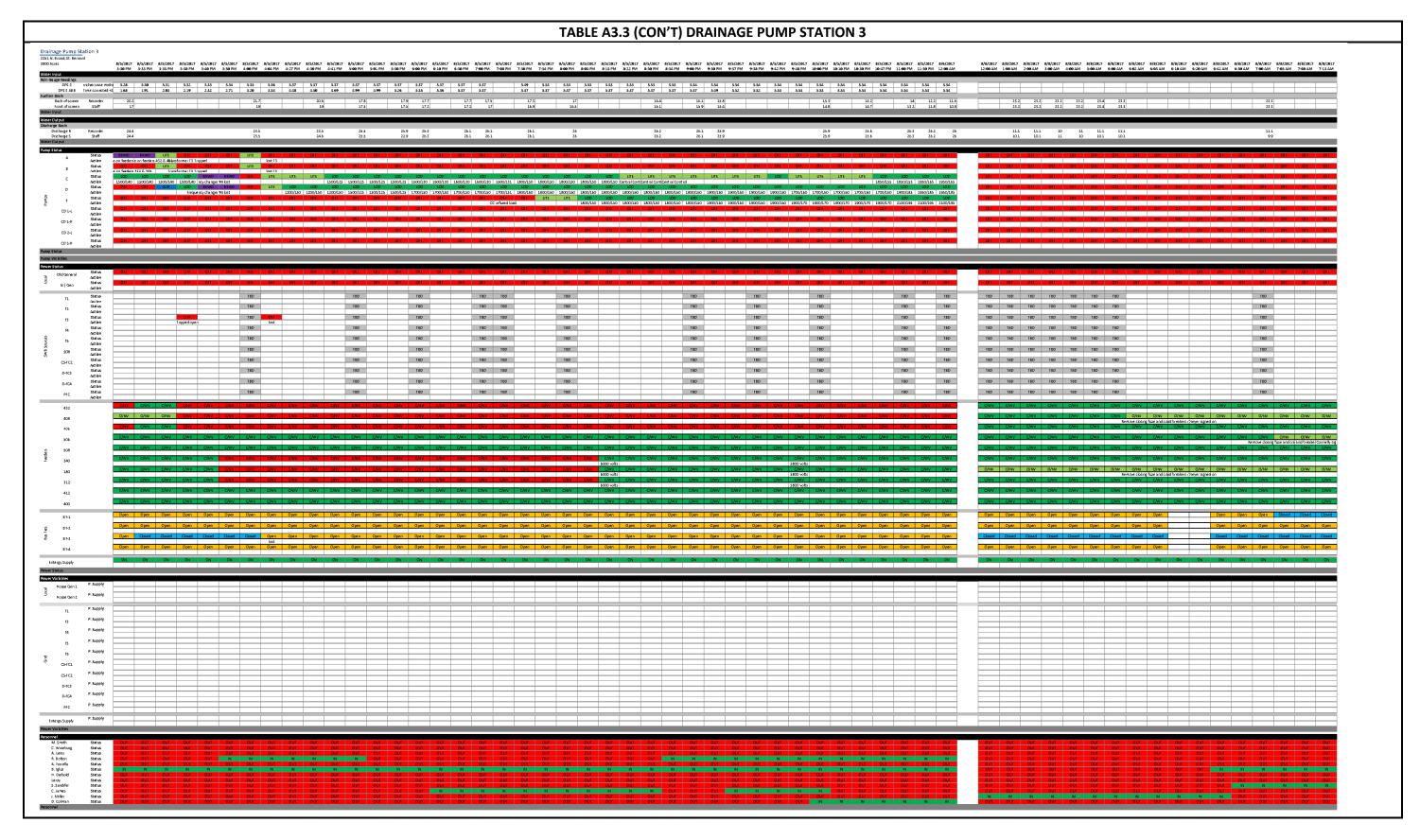






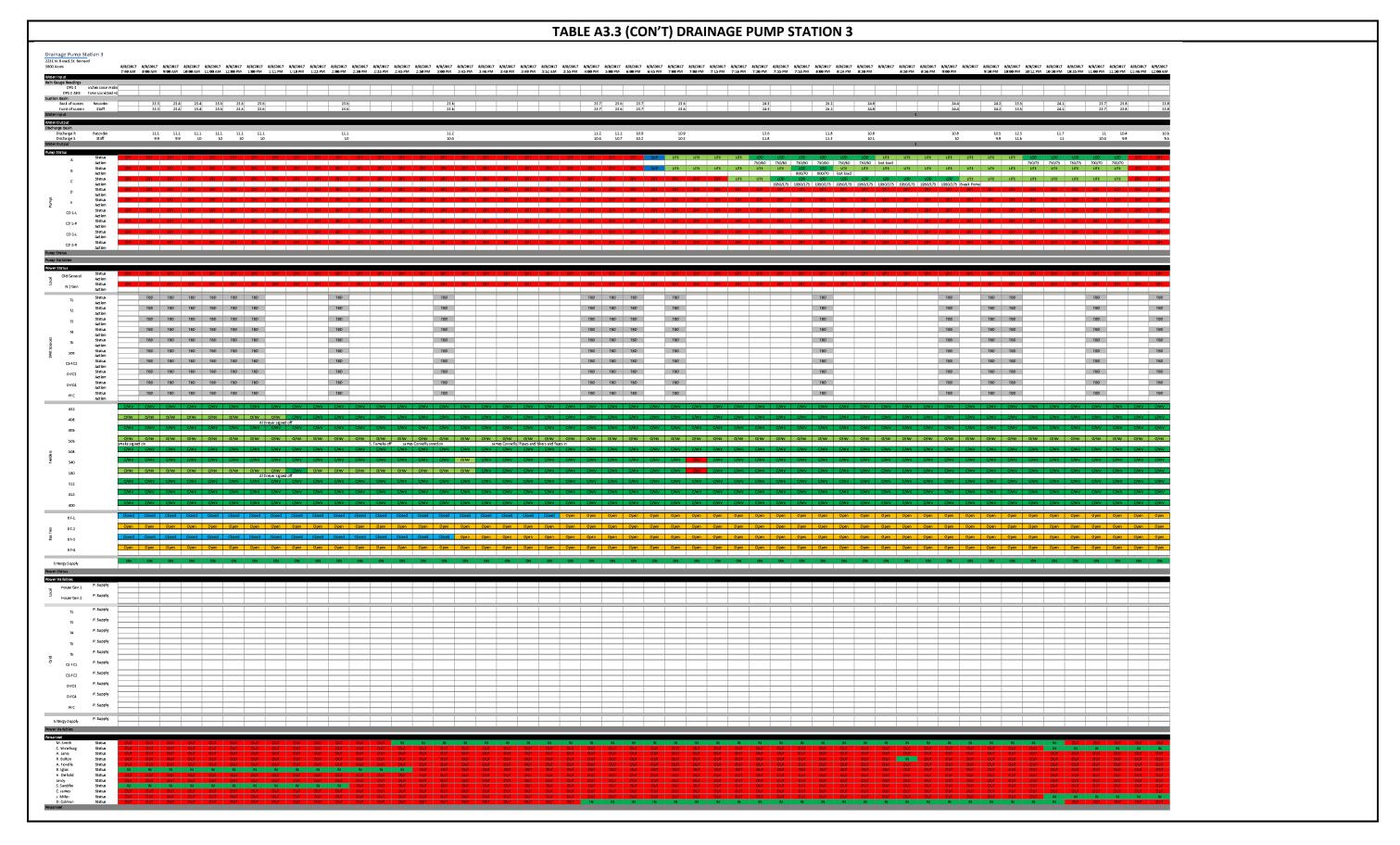






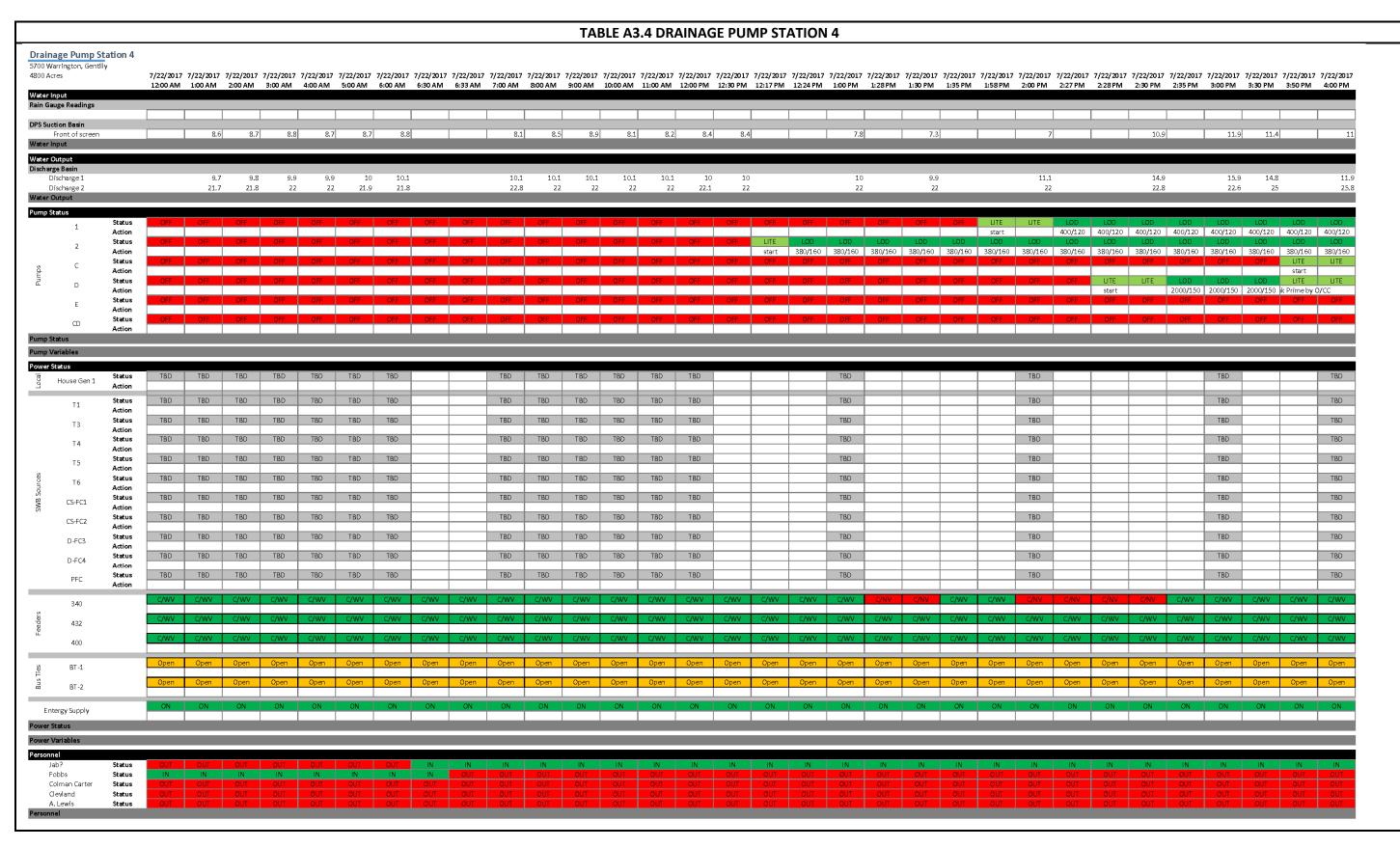






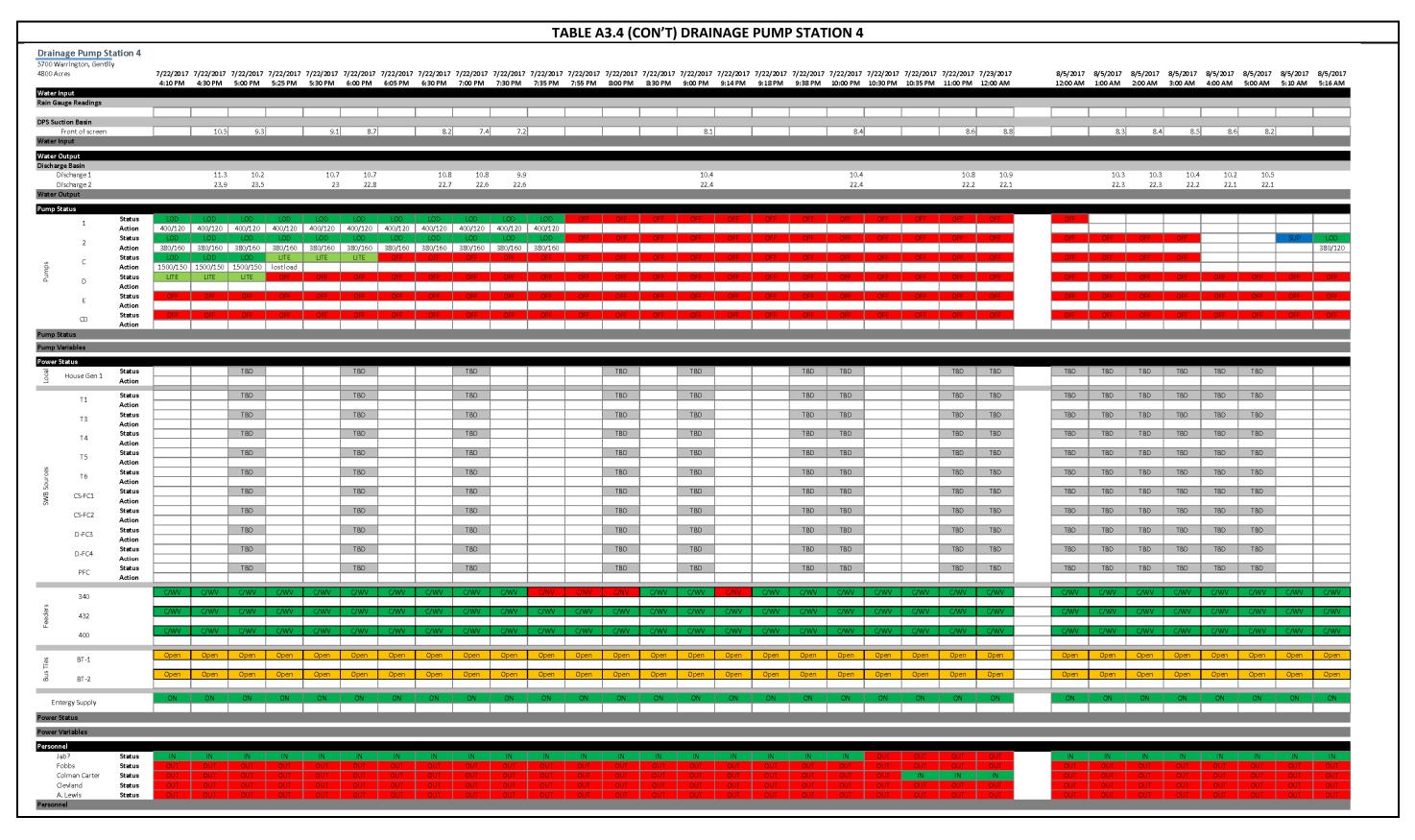






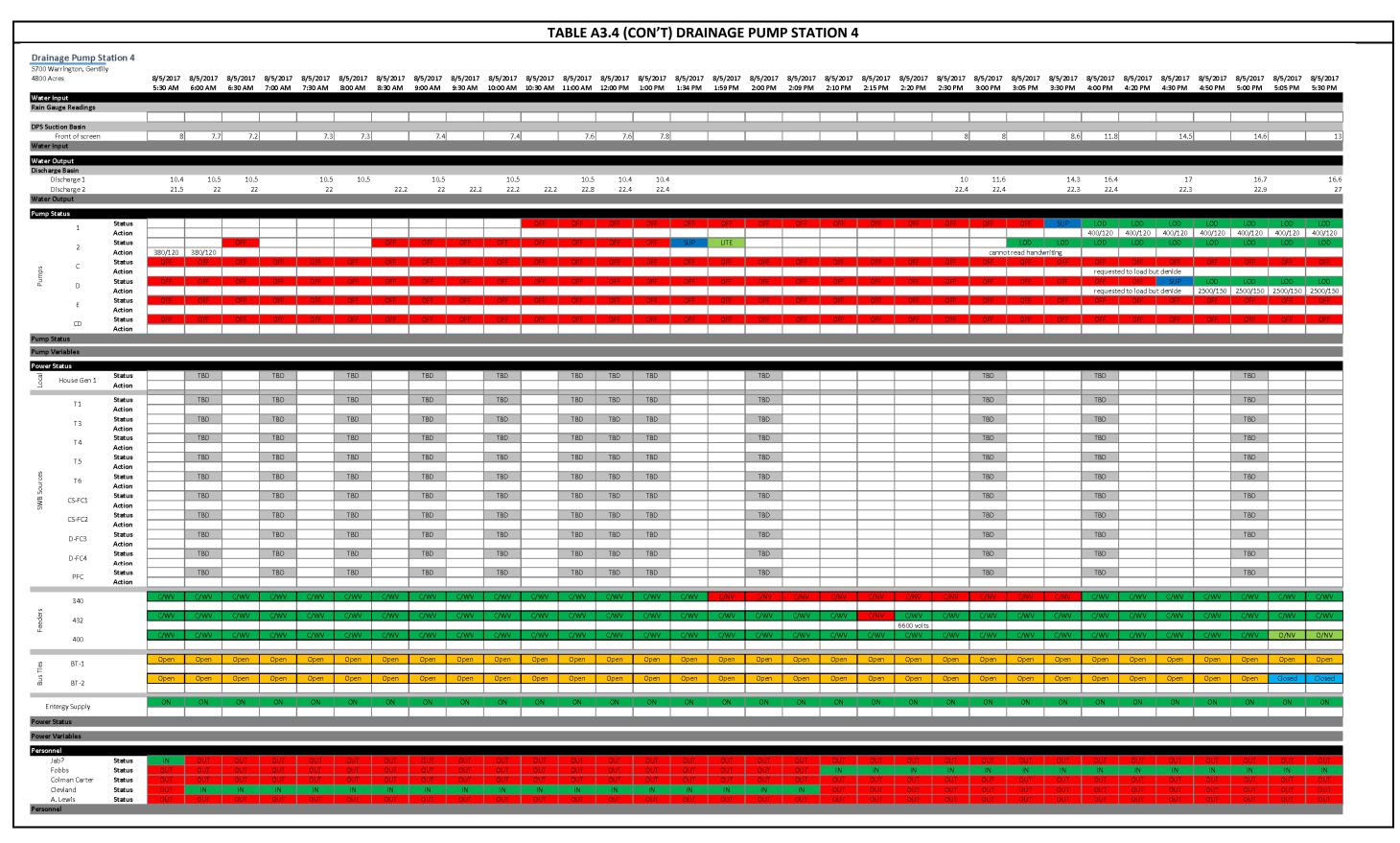






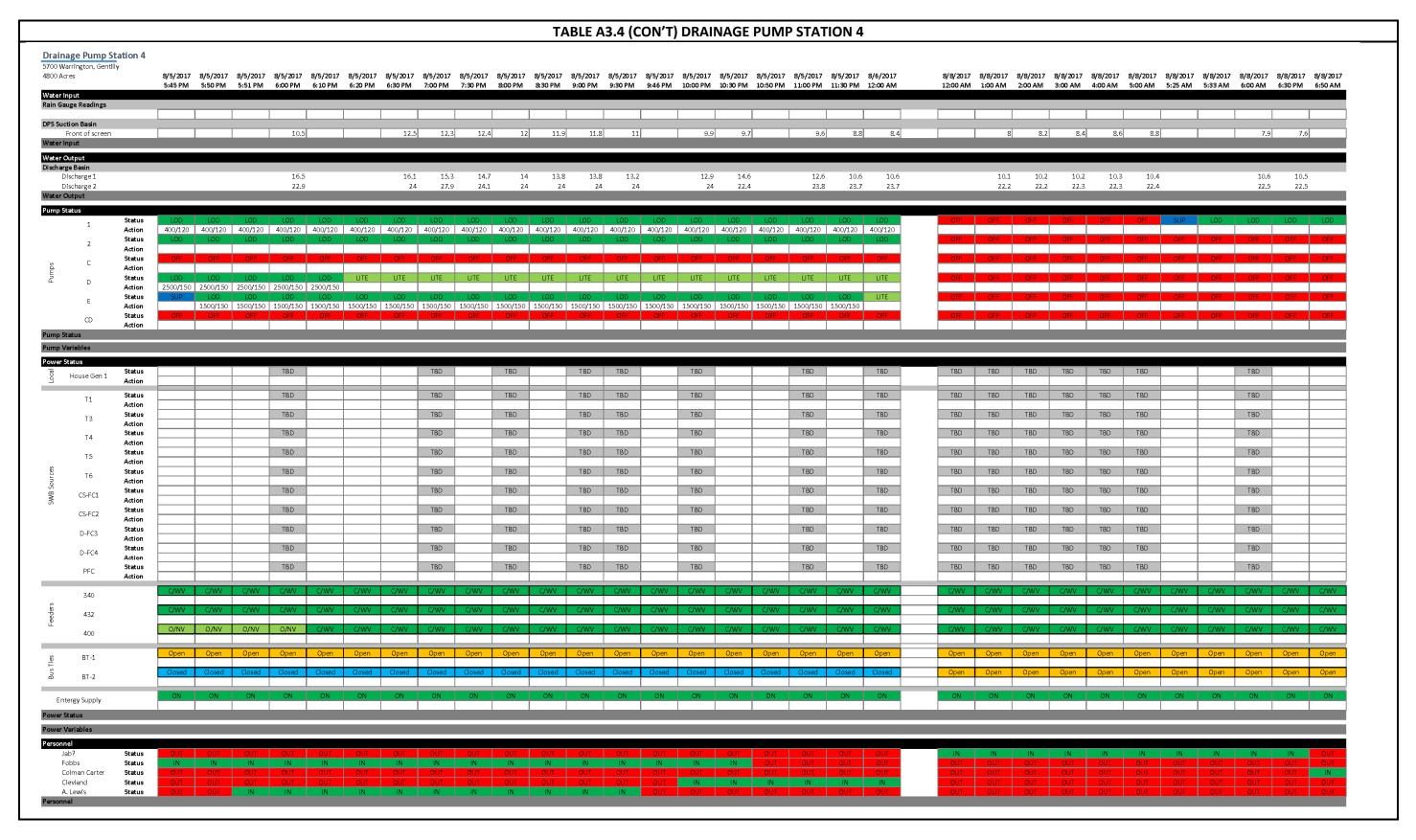






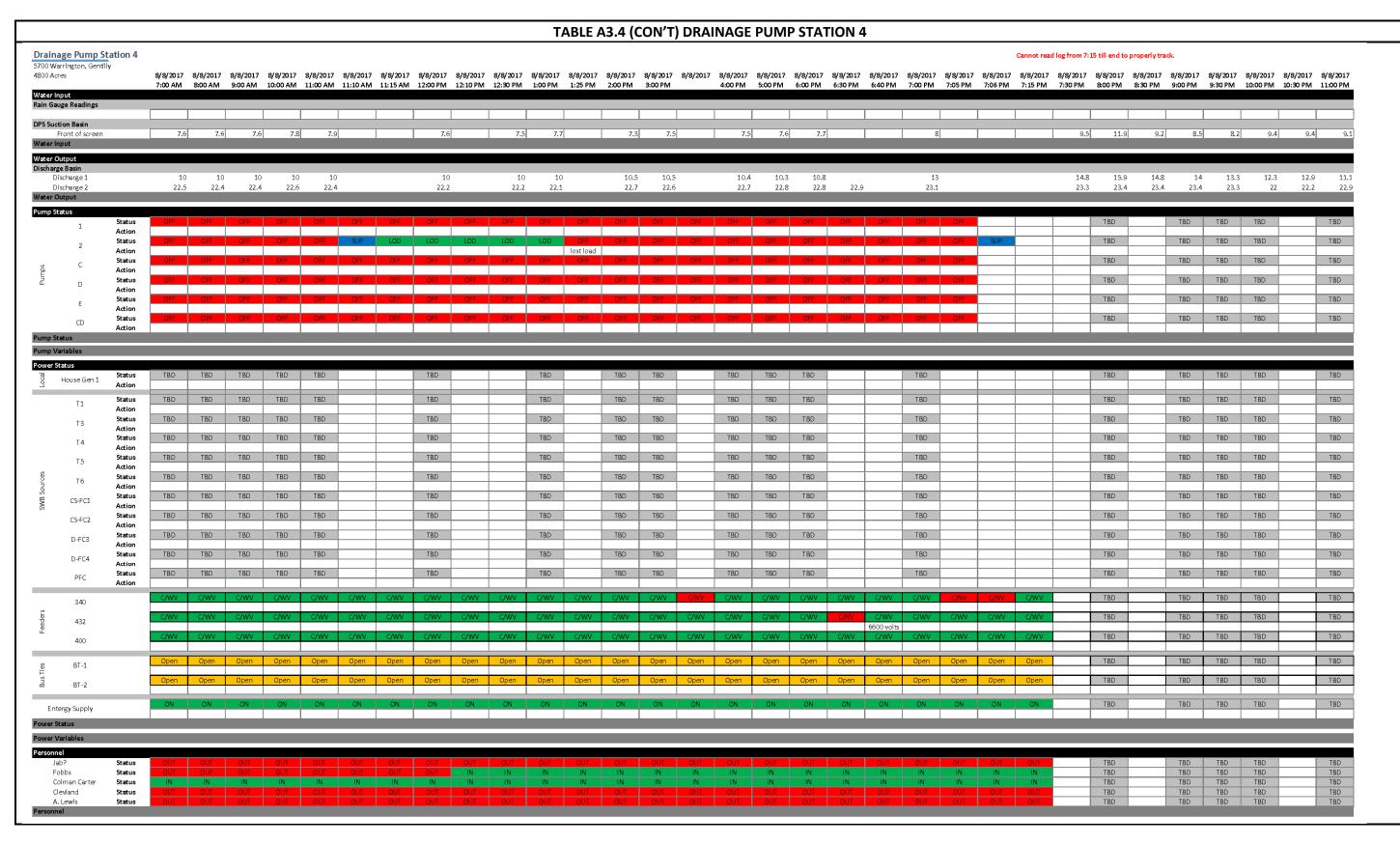






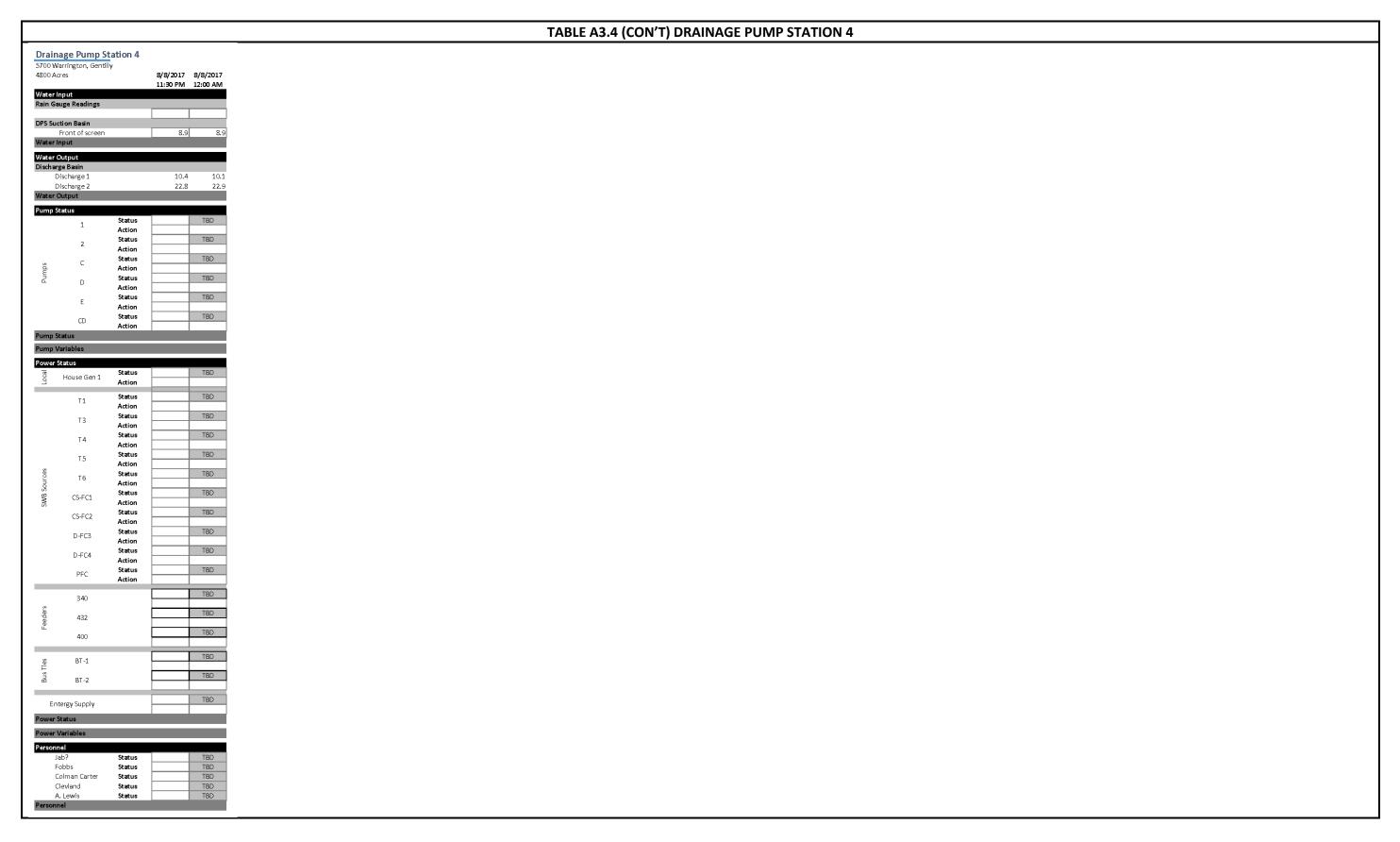






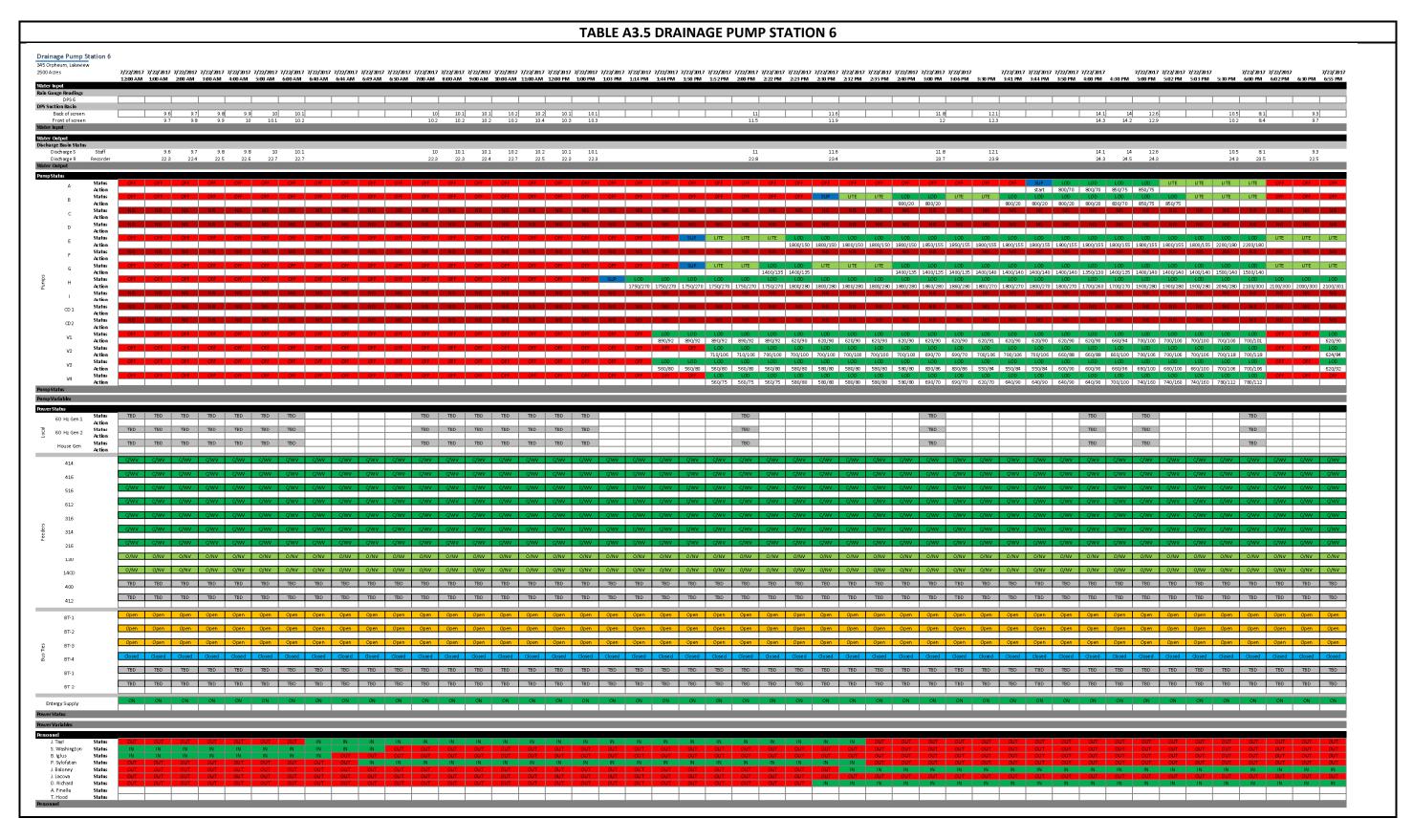






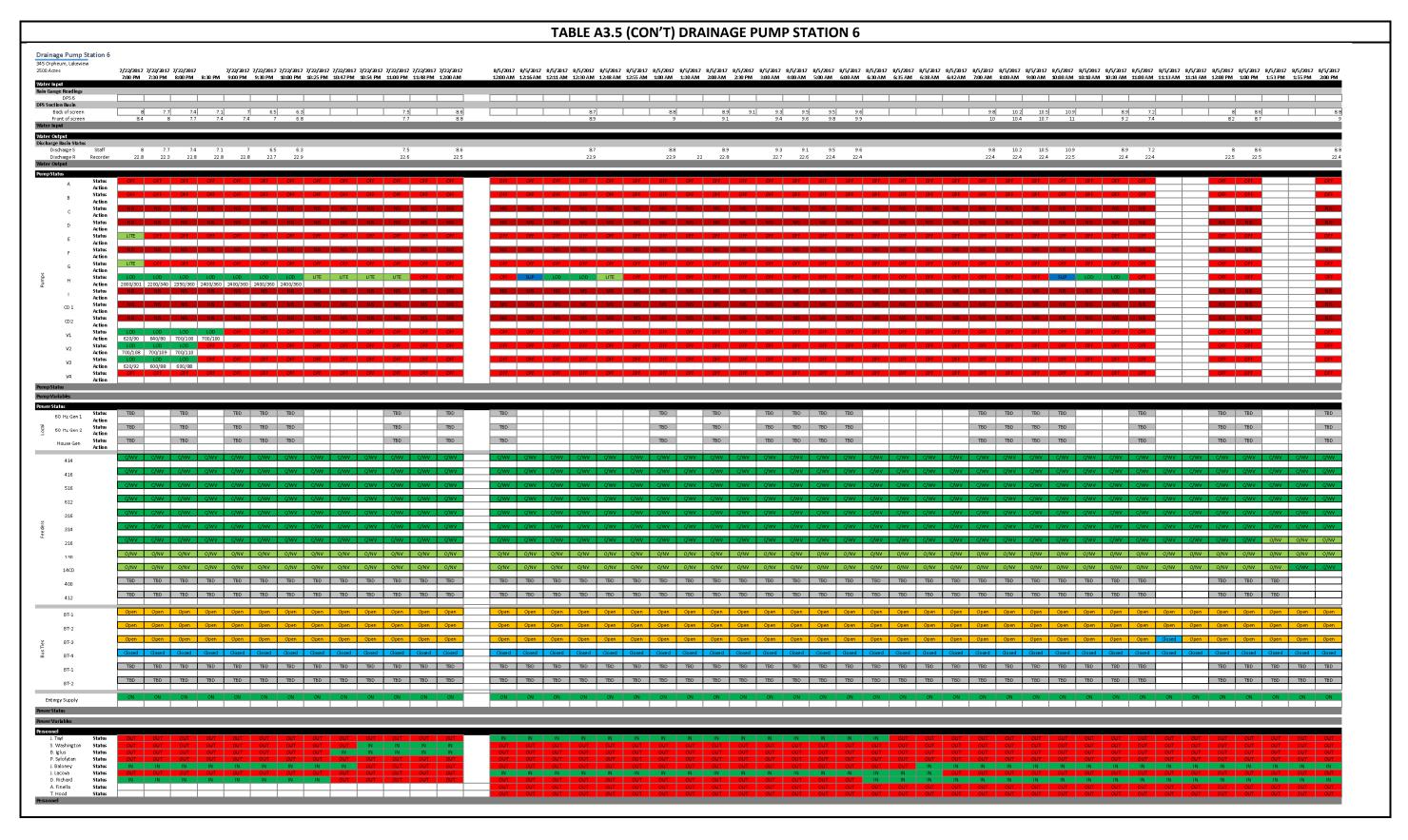




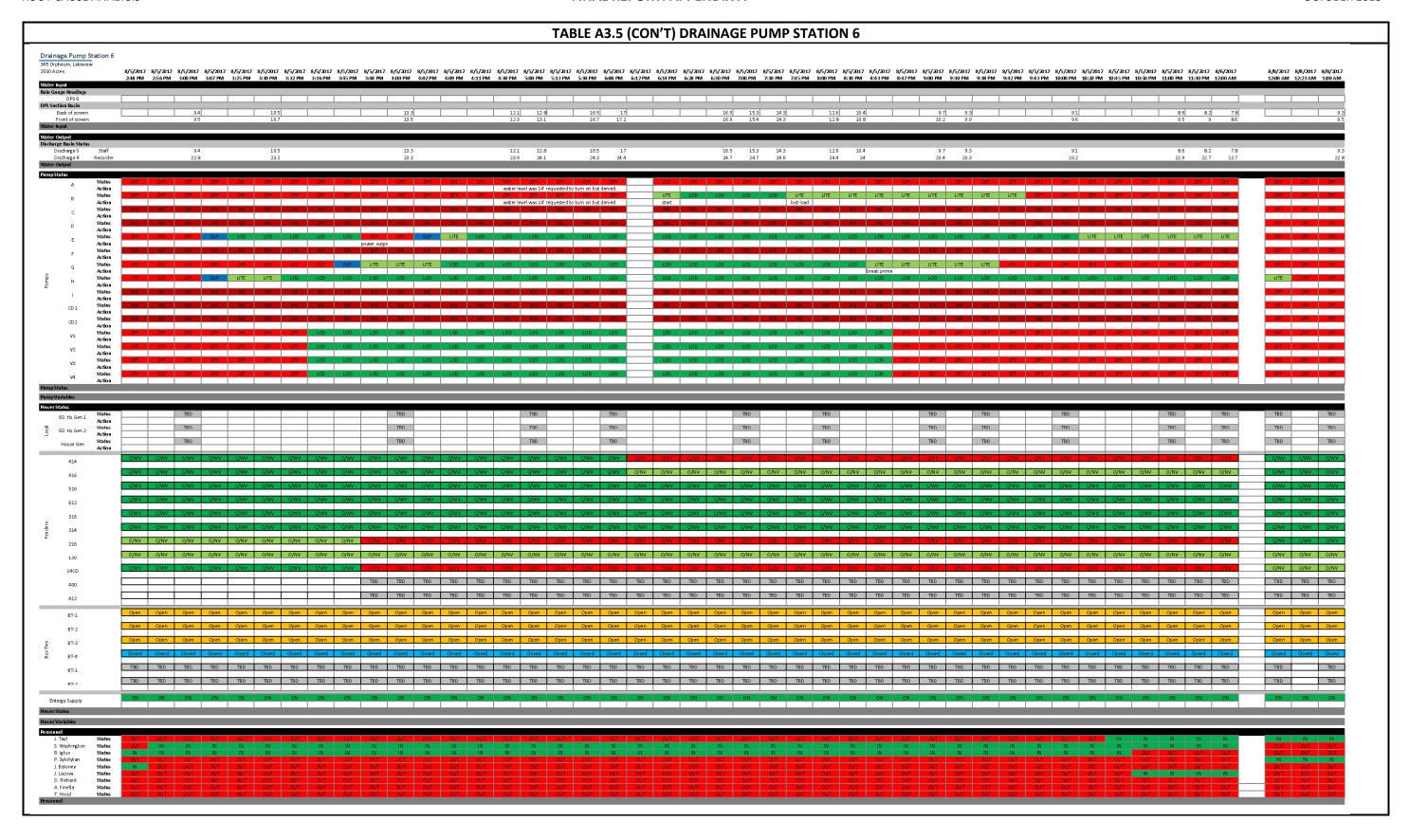




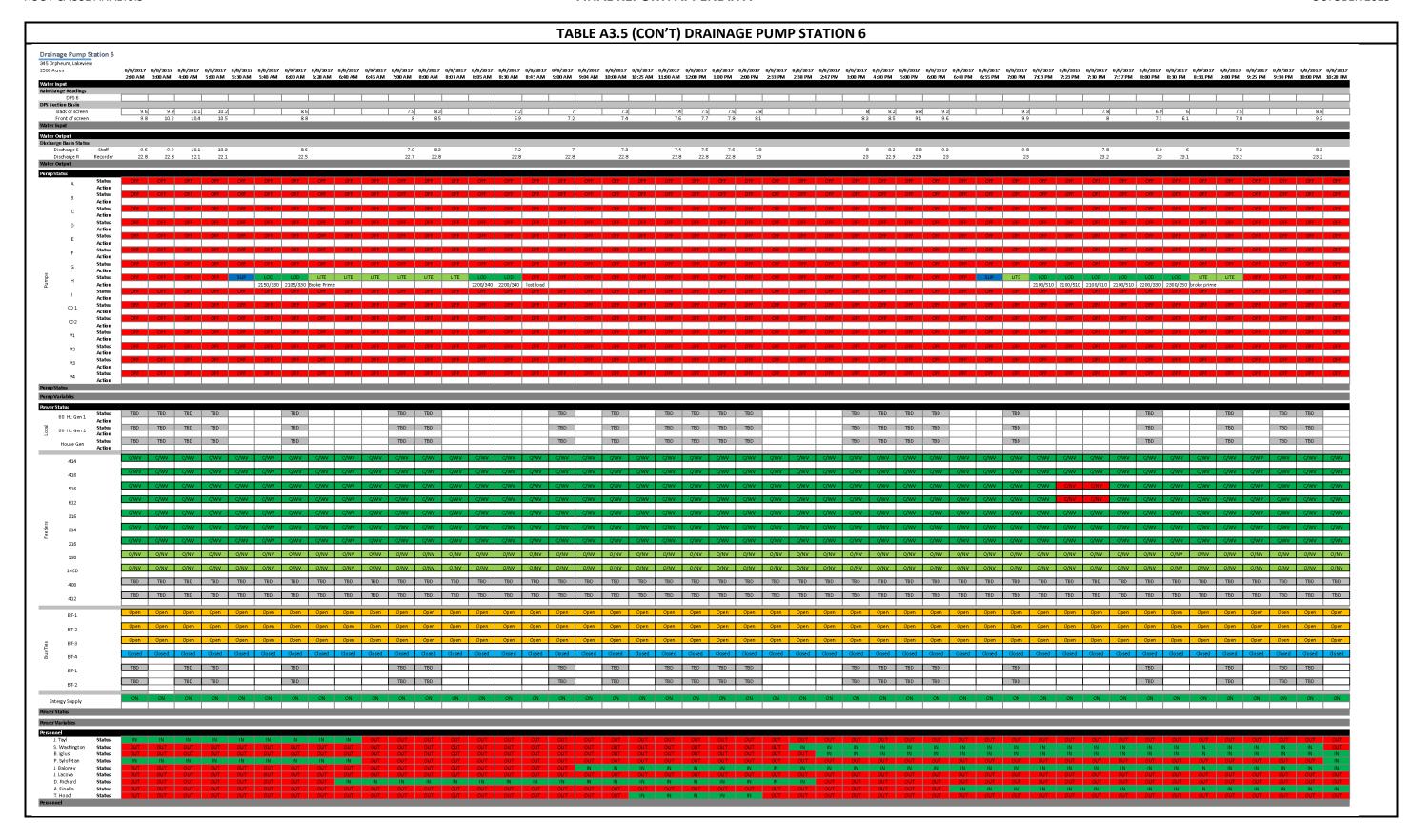






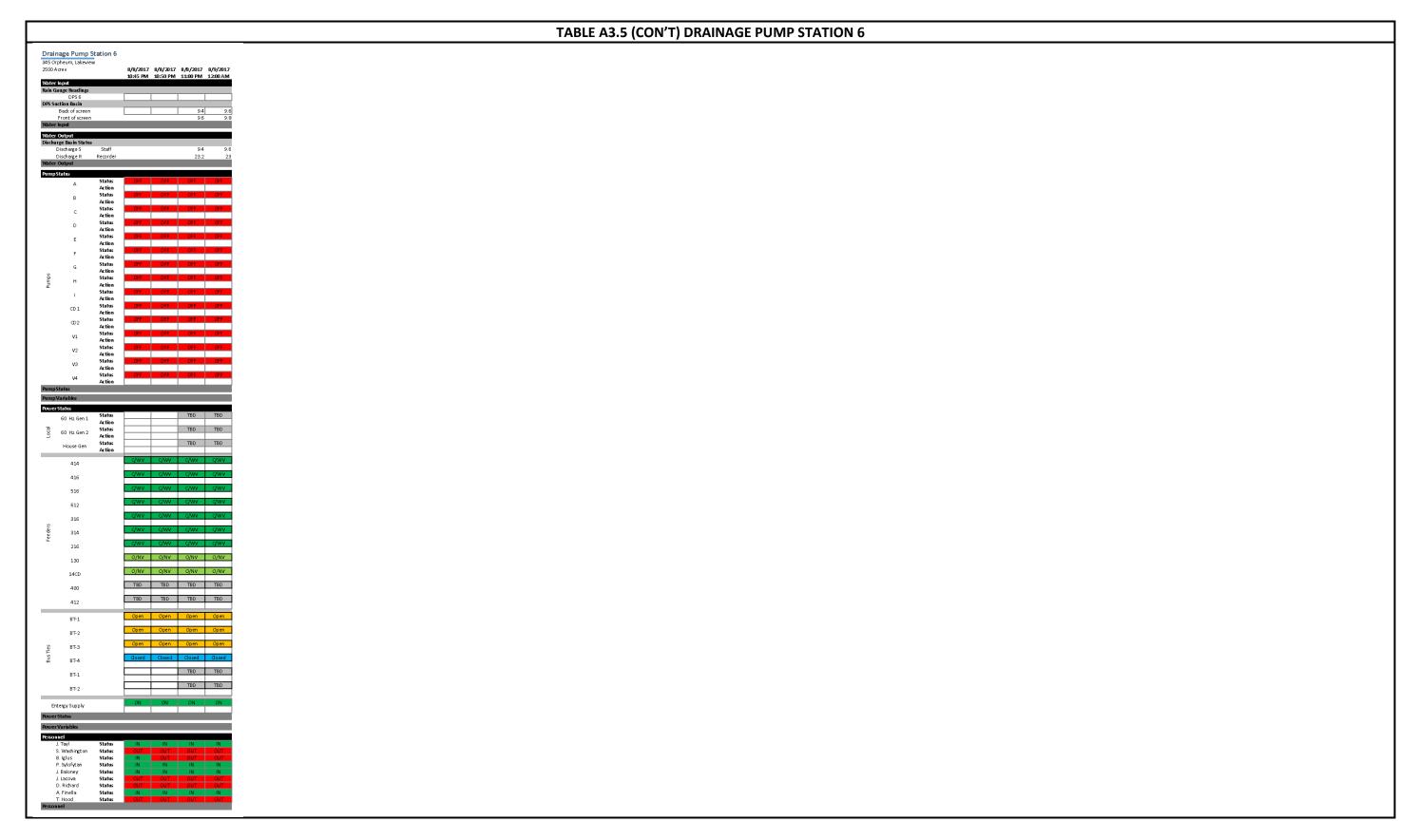






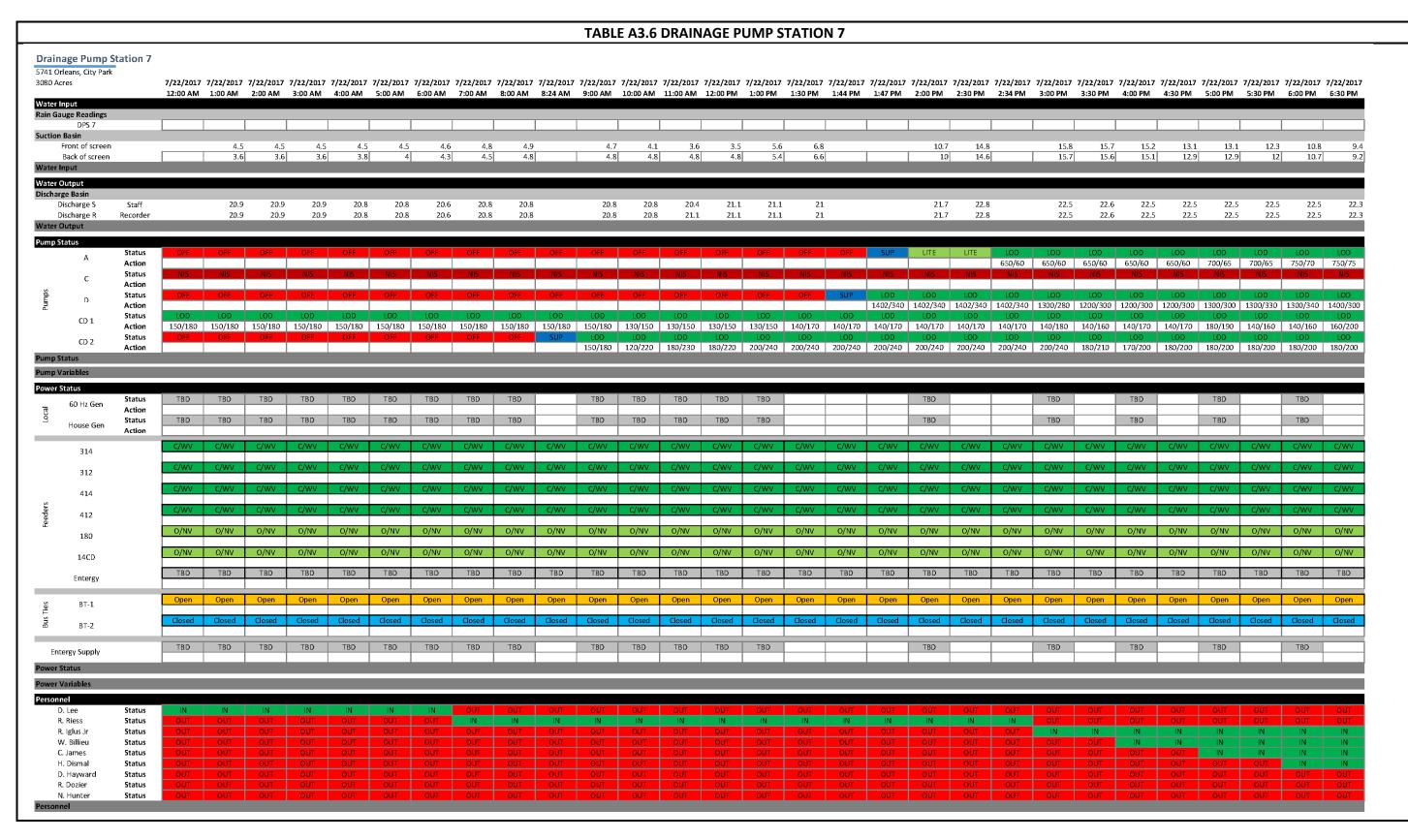




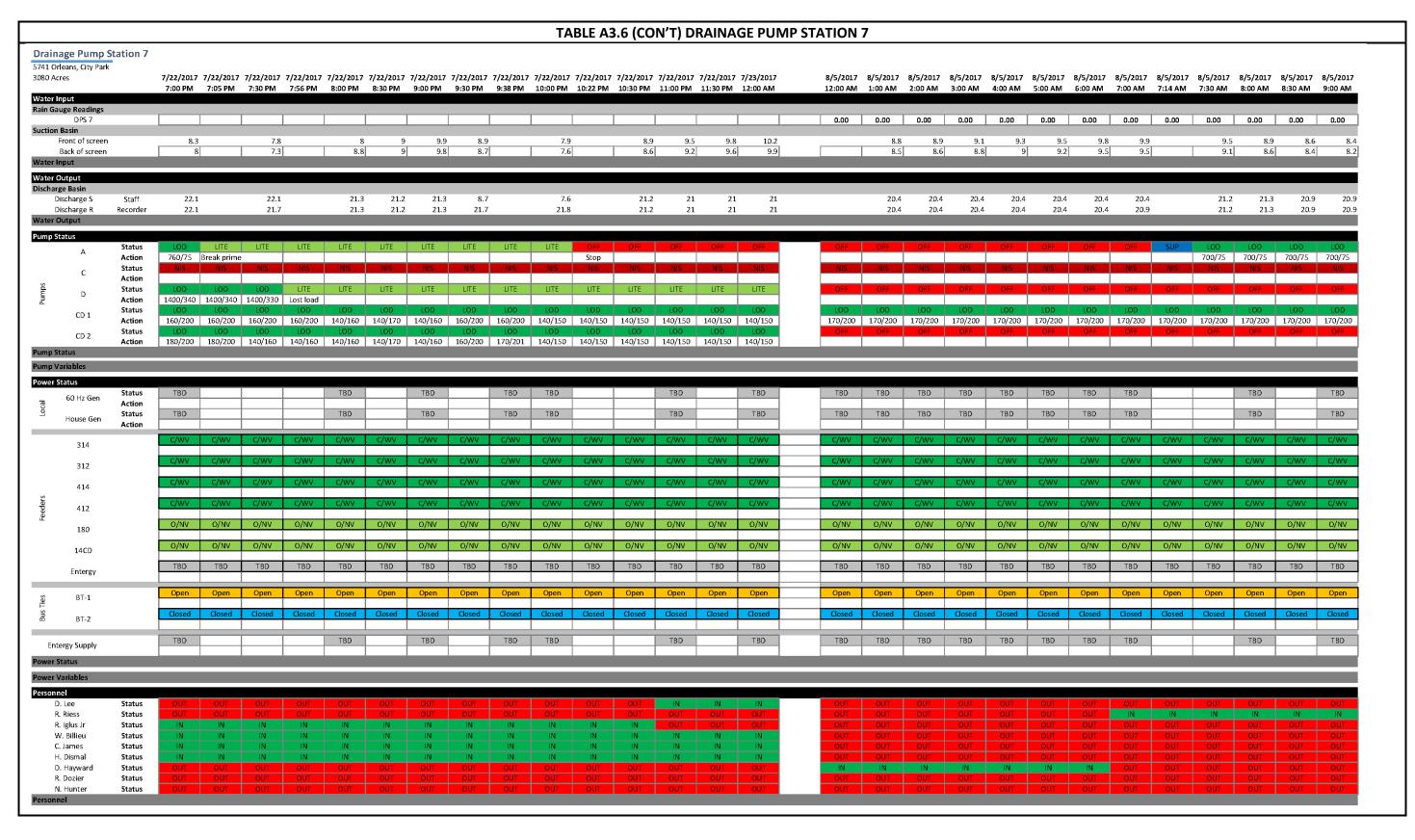






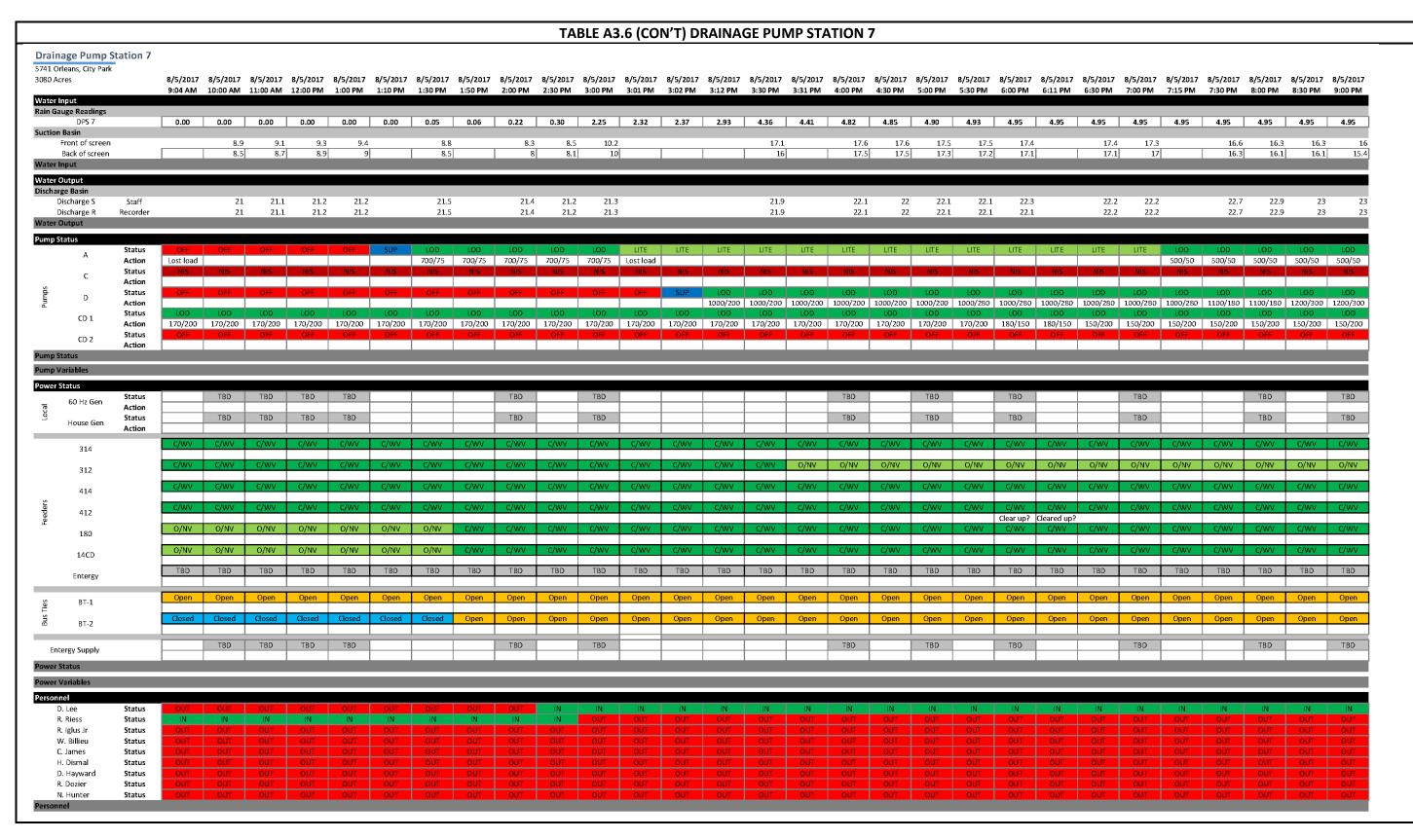






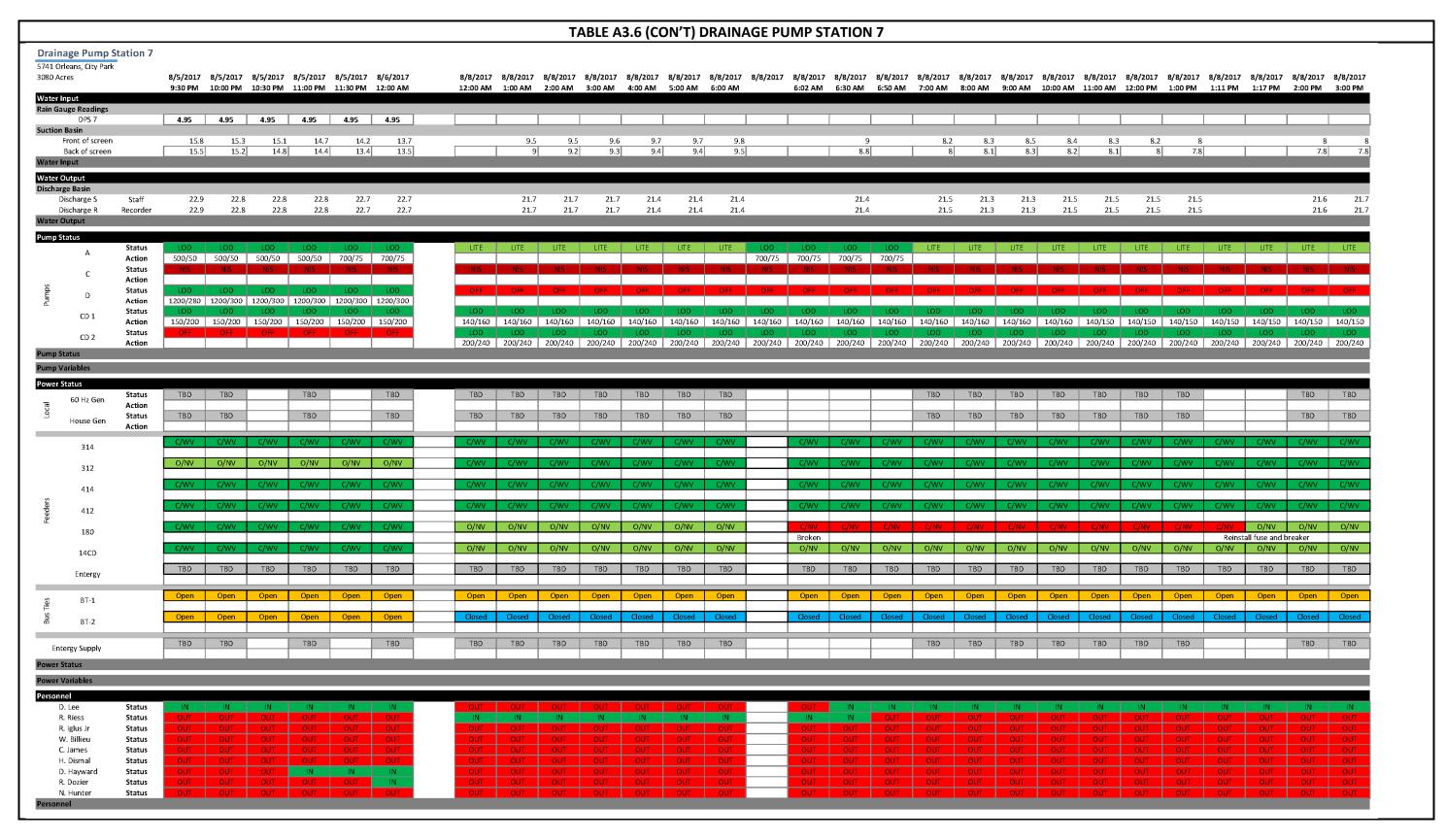






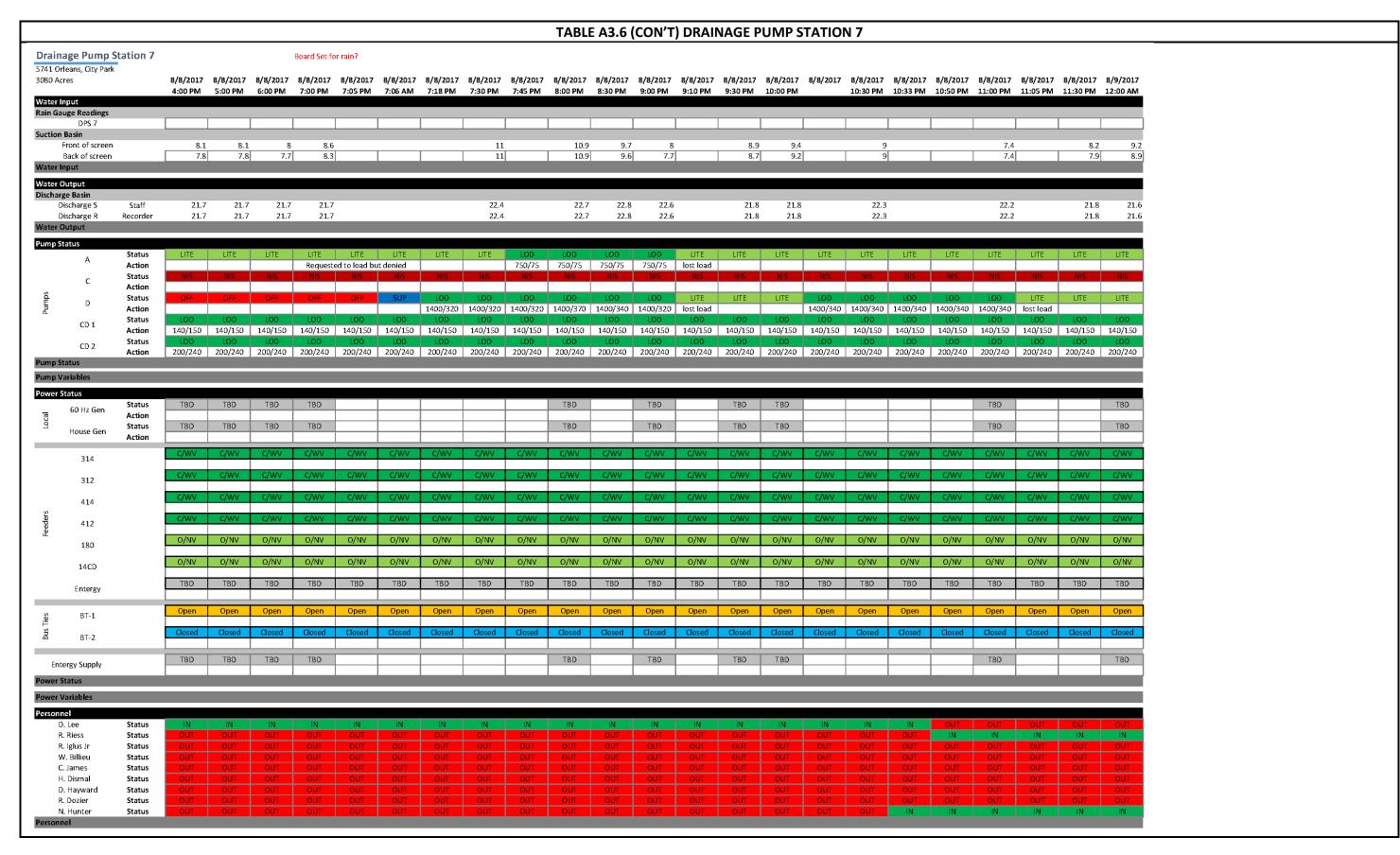














**TABLE A3.7 DRAINAGE PUMP STATION 12 Drainage Pump Station 12** 7223 Pontchartrain, West End 7/22/2017 7/22/20 1400 Acres 12:00 AM 1:00 AM 2:00 AM 3:00 AM 4:00 AM 5:00 AM 6:00 AM 7:00 AM 8:00 AM 9:00 AM 10:00 AM 11:00 AM 12:00 PM 1:00 PM 2:00 PM 3:00 PM Water Input Rain Gauge Readings DPS 12 **DPS Suction Basin** Back of Screen Water Input Water Output **Discharge Basin** Discharge Water Output **Pump Status** TBD Status D Action **Pump Status Pump Variables** Power Status TBD 612 TBD **Entergy Supply Power Status Power Variables** Personnel A. Fronella TBD TBD Status TBD J. Lee Status TBD Personnel





|                              |           |           |           |           | TABL      | E A3.7 (CO | N'T) DRAIN | AGE PUMP  | STATION 1 | 12        |          |          |          |          |          |
|------------------------------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|----------|----------|----------|----------|----------|
| Drainage Pump Station 12     | )<br>-    |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| 7223 Pontchartrain, West End |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| 1400 Acres                   | 7/22/2017 | 7/22/2017 | 7/22/2017 | 7/22/2017 | 7/22/2017 | 7/22/2017  | 7/22/2017  | 7/22/2017 | 7/22/2017 | 7/23/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 |
|                              | 4:00 PM   | 5:00 PM   | 6:00 PM   | 7:00 PM   | 8:00 PM   | 9:00 PM    | 9:38 PM    | 10:00 PM  | 11:00 PM  | 12:00 AM  | 12:00 AM | 1:00 AM  | 2:00 AM  | 3:00 AM  | 4:00 AM  |
| Water Input                  |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Rain Gauge Readings          |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| DPS 12                       |           |           |           |           |           |            |            |           |           |           | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| DPS Suction Basin            |           | 1         |           |           | 1         |            | 1          | 1         |           |           |          |          |          |          |          |
| Back of Screen               |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Water Input                  |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Water Output                 |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Discharge Basin              |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Discharge                    |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Water Output                 |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Pump Status                  |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| E Status                     | TBD       | TBD       | TBD       | TBD       | TBD       | TBD        | TBD        | TBD       | TBD       | TBD       | OFF      | OFF      | OFF      | OFF      | OFF      |
| Status D Action              | 100       | 100       | 100       | 100       | 100       | 100        | 100        | 100       | 100       | 100       | Oll      | OI I     | V11      | OI I     | 011      |
| Pump Status                  |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Pump Variables               |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Power Status                 |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
|                              | TBD       | TBD       | TBD       | TBD       | TBD       | TBD        | TBD        | TBD       | TBD       | TBD       | TBD      | TBD      | TBD      | TBD      | TBD      |
| 9<br>9<br>612                |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
|                              | TBD       | TBD       | TBD       | TBD       | TBD       | TBD        | TBD        | TBD       | TBD       | TBD       | TBD      | TBD      | TBD      | TBD      | TBD      |
| Entergy Supply               | 100       | עסו       | עפו       | עפו       | עפו       | עפו        | IDU        | עפו       | עפו       | עסו       | ושט      | עסו      | ושטו     | עפו      | IBD      |
| Power Status                 |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Power Variables              |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| Personnel                    |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |
| A. Fronella <b>Status</b>    | TBD       | TBD       | TBD       | TBD       | TBD       | TBD        | TBD        | TBD       | TBD       | TBD       | OUT      | OUT      | OUT      | OUT      | OUT      |
| J. Lee <b>Status</b>         | TBD       | TBD       | TBD       | TBD       | TBD       | TBD        | TBD        | TBD       | TBD       | TBD       | OUT      | OUT      | OUT      | OUT      | OUT      |
| Personnel                    |           |           |           |           |           |            |            |           |           |           |          |          |          |          |          |

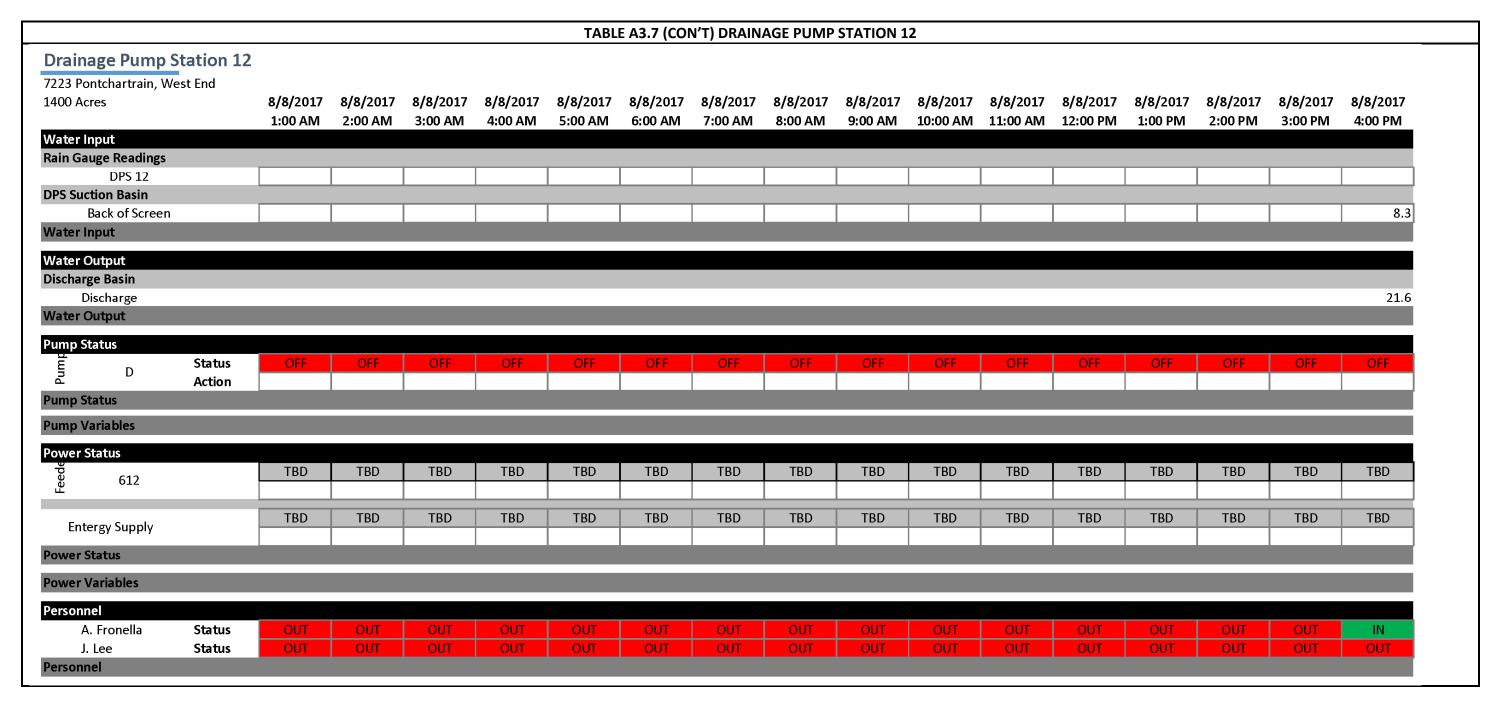


|                          |          |        |          |          |          | TABL     | E A3.7 (COI | N'T) DRAIN | AGE PUMP | STATION 1 | .2       |          |          |          |          |          |          |
|--------------------------|----------|--------|----------|----------|----------|----------|-------------|------------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|
| Drainage Pump Sta        | ation 12 |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| 7223 Pontchartrain, West |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| 1400 Acres               |          | 5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017    | 8/5/2017   | 8/5/2017 | 8/5/2017  | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/5/2017 |
|                          |          | 00 AM  | 6:00 AM  | 7:00 AM  | 8:00 AM  | 9:00 AM  |             | 11:00 AM   | 12:00 PM | 1:00 PM   | 2:00 PM  | 3:00 PM  | 4:00 PM  | 5:00 PM  | 6:00 PM  | 7:00 PM  | 7:50 PM  |
| Water Input              |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Rain Gauge Readings      |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| DPS 12                   |          | 0.00   | 0.00     | 0.00     | 0.00     | 0.24     | 0.24        | 0.24       | 0.24     | 0.24      | 0.37     | 0.37     | 0.37     | 0.37     | 0.37     | 0.37     | 0.37     |
| DPS Suction Basin        |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Back of Screen           |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Water Input              |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Water Output             |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Discharge Basin          |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Discharge                |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Water Output             |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
|                          |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Pump Status              |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| <b>=</b> 11              |          | OFF    | OFF      | OFF      | OFF      | OFF      | OFF         | OFF        | OFF      | OFF       | OFF      | OFF      | OFF      | OFF      | OFF      | OFF      | OFF      |
|                          | Action   |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          | Requeste |
| Pump Status              |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Pump Variables           |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Power Status             |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
|                          |          | TBD    | TBD      | TBD      | TBD      | TBD      | TBD         | TBD        | TBD      | TBD       | TBD      | TBD      | TBD      | TBD      | TBD      | TBD      | TBD      |
| 9<br>9<br>612            |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
|                          |          | TDD    | TDD      | TDD      | TDD      | TDD      | TDD         | TDD        | TDD      | TDD       | TDD      | TDD      | TDD      | TDD      | TDD      | TDD      |          |
| <b>Entergy Supply</b>    |          | TBD    | TBD      | TBD      | TBD      | TBD      | TBD         | TBD        | TBD      | TBD       | TBD      | TBD      | TBD      | TBD      | TBD      | TBD      |          |
| Power Status             |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
|                          |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Power Variables          |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| Personnel                |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |
| A. Fronella              | Status   | OUT    | OUT      | OUT      | OUT      | OUT      | OUT         | OUT        | OUT      | OUT       | OUT      | OUT      | OUT      | OUT      | OUT      | OUT      | IN       |
| J. Lee                   | Status   | OUT    | OUT      | OUT      | OUT      | OUT      | OUT         | OUT        | OUT      | OUT       | OUT      | OUT      | OUT      | OUT      | OUT      | OUT      | OUT      |
| Personnel                |          |        |          |          |          |          |             |            |          |           |          |          |          |          |          |          |          |



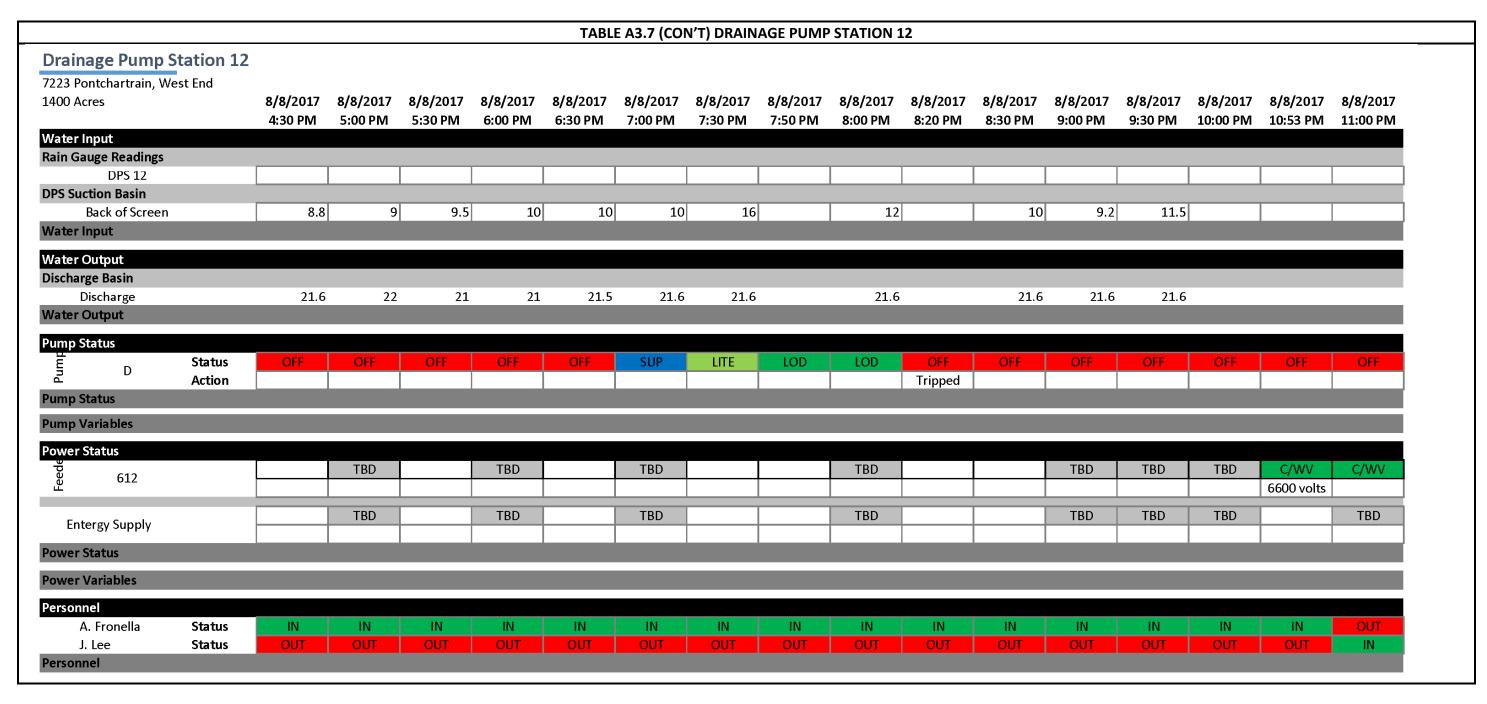
|   |              |           |           |          | TABL     | E A3.7 (COI | N'T) DRAIN | AGE PUMP | STATION 1 | L2                                      |          |          |          |          |     |          |
|---|--------------|-----------|-----------|----------|----------|-------------|------------|----------|-----------|---|----------|----------|----------|----------|-----|----------|
| Drainage Pump Station 12                          |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| 7223 Pontchartrain, West End                      |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| 1400 Acres  | 8/5/2017     |           | 8/5/2017  | 8/5/2017 | 8/5/2017 | 8/5/2017    | 8/5/2017   | 8/5/2017 | 8/5/2017  | 8/5/2017                                | 8/5/2017 | 8/5/2017 | 8/5/2017 | 8/6/2017 |     | 8/8/2017 |
|   | 7:55 PM      | 8:00 PM   | 8:30 PM   | 8:49 PM  | 9:00 PM  | 9:12 PM     | 9:27 PM    | 9:30 PM  | 9:40 PM   | 10:00 PM                                | 10:30 PM | 11:00 PM | 11:30 PM | 12:00 AM |     | 12:00 AM |
| Water Input                                       |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Rain Gauge Readings                               |              |           |           |          |          |             |            |          |           | ı                                       |          |          |          |          |     |          |
| DPS 12  | 0.37         | 0.37      | 0.37      | 0.37     | 0.37     | 0.37        | 0.37       | 0.37     | 0.37      | 0.37                                    | 0.37     | 0.37     | 0.37     | 0.37     |     |          |
| DPS Suction Basin                                 |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Back of Screen                                    |              | 16.2      | 16.2      |          | 15.2     |             |            | 16       |           | 12.5                                    | 11.8     | 11       | 10.2     | 10.6     |     |          |
| Water Input                                       |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Water Output                                      |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Discharge Basin                                   |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Discharge   |              | 21.7      | 21.7      |          | 21.7     |             |            | 21.7     |           | 21.7                                    | 21.8     | 21.7     | 21.7     | 21.8     |     |          |
| Water Output                                      |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Pump Status                                       |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| E Status  | OFF          | OFF       | OFF       | SUP      | LITE     | LOD         | LITE       | LITE     | LOD       | LOD                                     | LOD      | LOD      | LOD      | LOD      |     | OFF      |
| = I) •  | d to load bu |           | 0.,       |          |          | 1550/150    | lost load  |          |           | 1550/150                                |          | 1700/160 |          |          |     | <u> </u> |
| Pump Status                                       |              |           |           |          |          |             |            |          |           | , |          |          |          | ,        |     |          |
| Pump Variables                                    |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Power Status                                      |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
|   | TBD          | TBD       |           | TBD      | TBD      | TBD         | TBD        |          | TBD       | TBD                                     |          | TBD      |          | TBD      | TBD | TBD      |
| 9<br>9<br>12                                      | עמו          | IBU       |           | ושט      | טמו      | IBD         | טפו        |          | ושט       | ושט                                     |          | ושט      |          | IBD      | עמו | IBD      |
| т.  |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Entergy Supply                                    |              | TBD       |           |          | TBD      |             |            |          | TBD       | TBD                                     |          | TBD      |          | TBD      |     | TBD      |
|   |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Power Status                                      |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Power Variables                                   |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
| Personnel   |              |           |           |          |          |             |            |          |           |   |          |          |          |          |     |          |
|   |              |           | INI       | IN       | IN       | IN          | IN         | IN       | IN        | IN                                      | IN       | IN       | IN       | IN       |     | OUT      |
|   | IN           | I N       | I I N     |          |          |             |            |          |           |   |          |          |          |          |     |          |
| A. Fronella <b>Status</b><br>J. Lee <b>Status</b> | IN<br>OUT    | IN<br>OUT | IN<br>OUT | OUT      | OUT      | OUT         | OUT        | OUT      | OUT       | OUT                                     | OUT      | OUT      | OUT      | OUT      |     | OUT      |





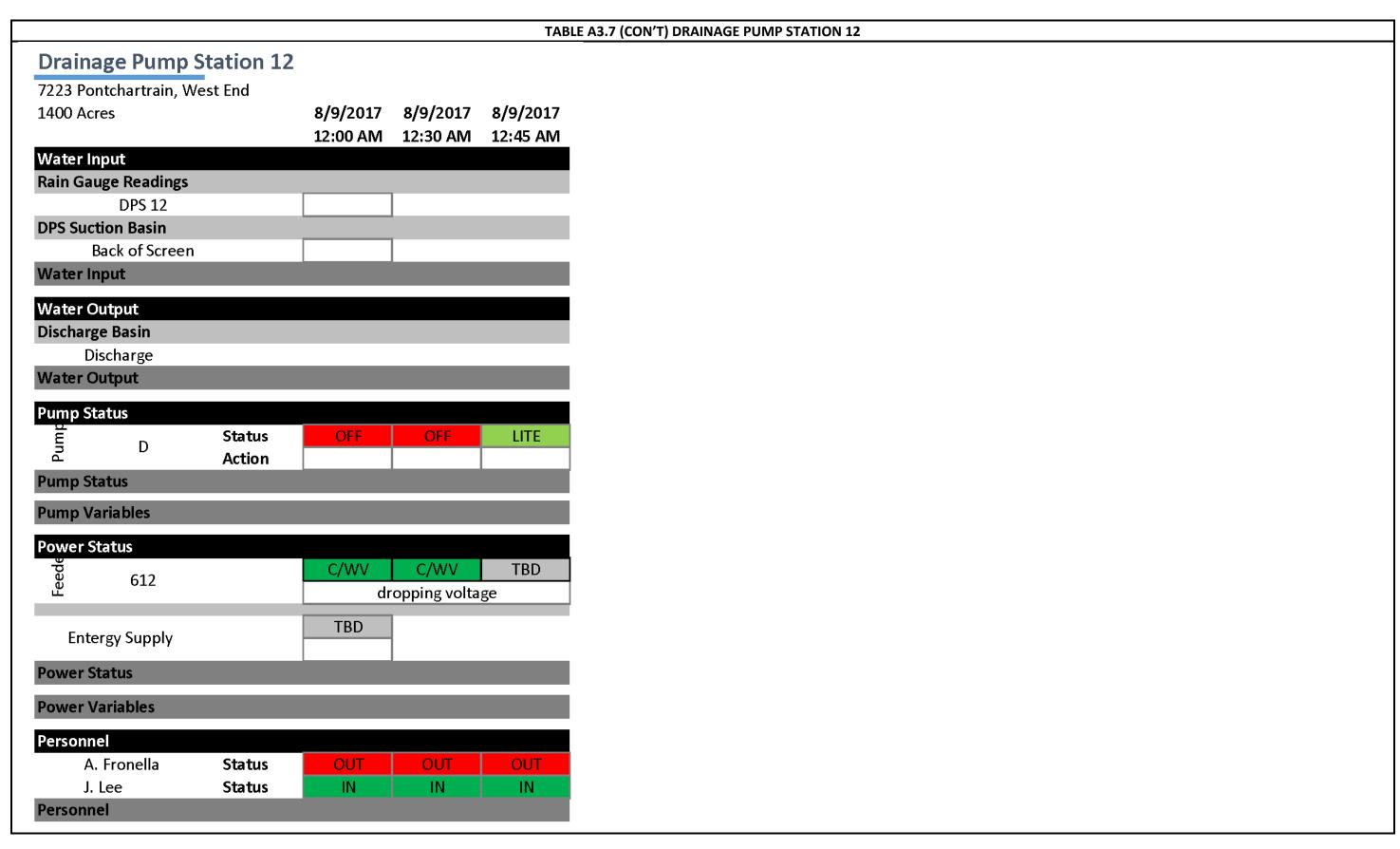










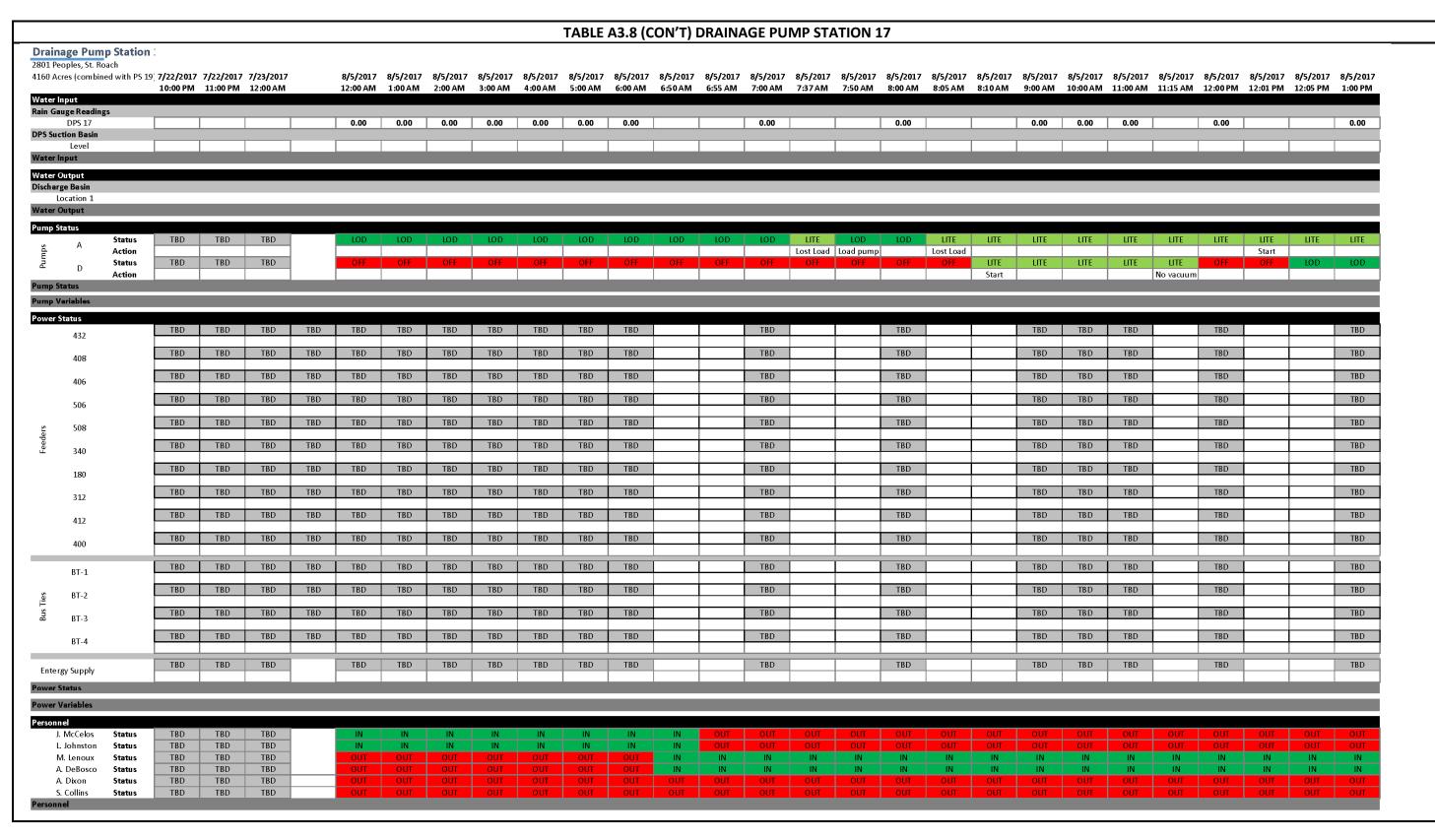




|                                 |                  |            |            |            |            |            |            |            |            |            | TA         | BLE A3     | .8 DRA     | INAGE                 | PUMP S     | STATIO     | N 17       |            |            |            |            |            |            |            |            |            |            |            |
|---------------------------------|------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Drainage Pu                     | ımp Statior      | n 17       |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| 801 Peoples, St.                | . Roach          |            |            | _ • •      |            |            | <b>.</b>   |            |            |            |            |            |            | <b>.</b>              |            |            |            |            |            |            |            |            |            |            |            | _ <b>.</b> |            |            |
| 1160 Acres (com                 | bined with PS 1  |            |            |            |            |            |            |            |            |            |            |            |            | 7/22/2017<br>10:00 AM |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Water Input                     |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Rain Gauge Read<br>DPS 17       |                  |            |            | I          | 1          | 1          | 1          | ı          |            | T T        | ı          | ı          | ı          | 1                     | 1          | I          | ı          | T          | T          | 1          |            | ı          | ı          |            |            | 1          | 1          | I          |
| PS Suction Basi                 |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Level                           |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Water Input                     |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Water Output<br>Discharge Basin |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Location 1                      |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Vater Output                    |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| ump Status                      | Status           | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВС        |
| Sde A                           | Action           | TDD        | 100        | TBD        | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | IBD        | TBD        | TBD        |            |            | 160        | 160        | 160        | TBD        | IBD        | TBD        | 160        | TBL        |
| <u>a</u> D                      | Status           | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВЕ        |
| ump Status                      | Action           |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| ump Variables                   |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| ower Status                     |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| 432                             |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВІ        |
| 408                             |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВЕ        |
| 406                             |                  | TDD        | TDD        | TDD        | TDD        | TRD        | TBD        | TDD        |            |            | TDD        | TBD        | TRD        | TDD                   | TDD        | TBD        | TBD        | TDD        |            |            | TBD        | TBD        | TDD        | TDD        | TBD        | TBD        | TBD        | ТВІ        |
| 406                             |                  | TBD        | TBD        | TBD        | TBD        | TBD        | IBD        | TBD        |            |            | TBD        | 180        | TBD        | TBD                   | TBD        | IBD        | IBD        | TBD        |            |            | ושט        | IBD        | TBD        | TBD        | IBD        | TBD        | IBD        | 161        |
| 506                             |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВІ        |
|                                 |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВЕ        |
| 805 se                          |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| <u>ه</u> 340                    |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВЕ        |
| 180                             |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | ТВЕ        |
| 100                             |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        |
| 312                             |                  | TOD        | TDD        | TOD        | TDD        | 100        | TDD        | TDD        |            |            | 100        | TOD        | TDD        | 100                   | 100        | 100        | 100        | 100        |            |            | TDD        | 100        | 100        | TDD        | 100        | TDD        | 100        | 100        |
| 412                             |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        |
| 400                             |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        |
| 400                             |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| BT-1                            |                  | TBD        | _          |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        |
| % BT-2                          |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        |
| e He                            |                  | TDD        | TDD        | TDD        | TDD        | TRD        | TDD        | TRD        |            |            | TDD        | TDD        | TRD        | TDD                   | TDD        | TRD        | TDD        | TRD        |            |            | TDD        | TDD        | TDD        | TRD        | TDD        | TRD        | TDD        | ТВО        |
| <b>≅</b> BT-3                   |                  | TBD        | _          |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        | IBL        |
| BT-4                            |                  | TBD        |            |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        |
|                                 |                  |            |            |            |            |            |            |            |            |            |            |            |            | 1                     |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Entergy Supply                  | /                | TBD        | 1          |            | TBD        | TBD        | TBD        | TBD                   | TBD        | TBD        | TBD        | TBD        |            |            | TBD        |
| ower Status                     |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| ower Variables                  |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Personnel                       |                  |            |            |            |            |            |            |            |            |            |            |            |            |                       |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| J. McCelos<br>L. Johnsto        |                  | TBD<br>TBD            | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD        |
| L. Johnsto<br>M. Lenoux         |                  | TBD                   | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        |
| A. DeBoso                       | o <b>Status</b>  | TBD                   | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        | TBD        |
| A. Dixon<br>S. Collins          | Status<br>Status | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD        | TBD<br>TBD | TBD        | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD            | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD | TBD<br>TBD |
| ersonnel                        | Julio            | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100                   | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        | 100        |

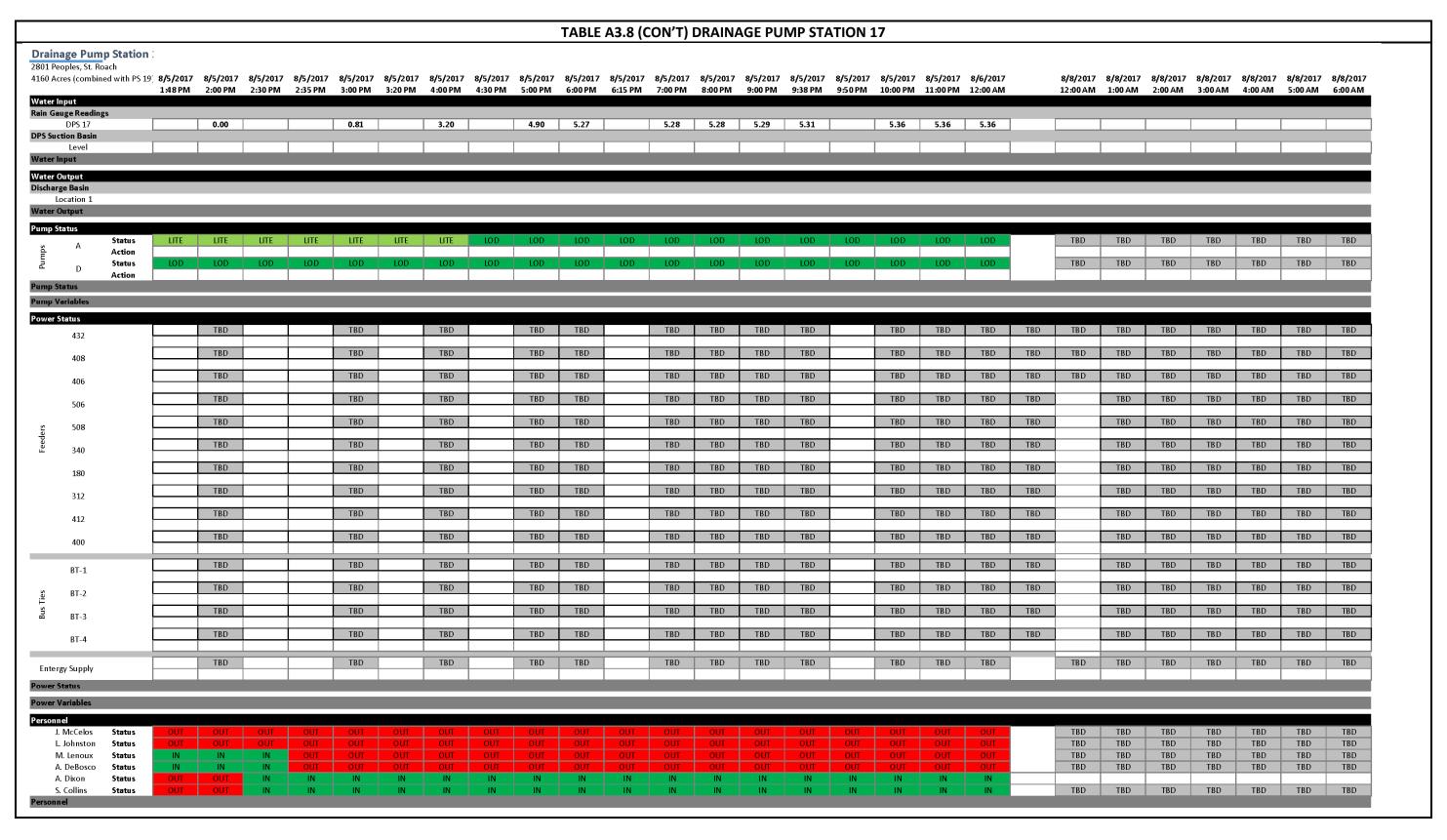


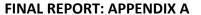




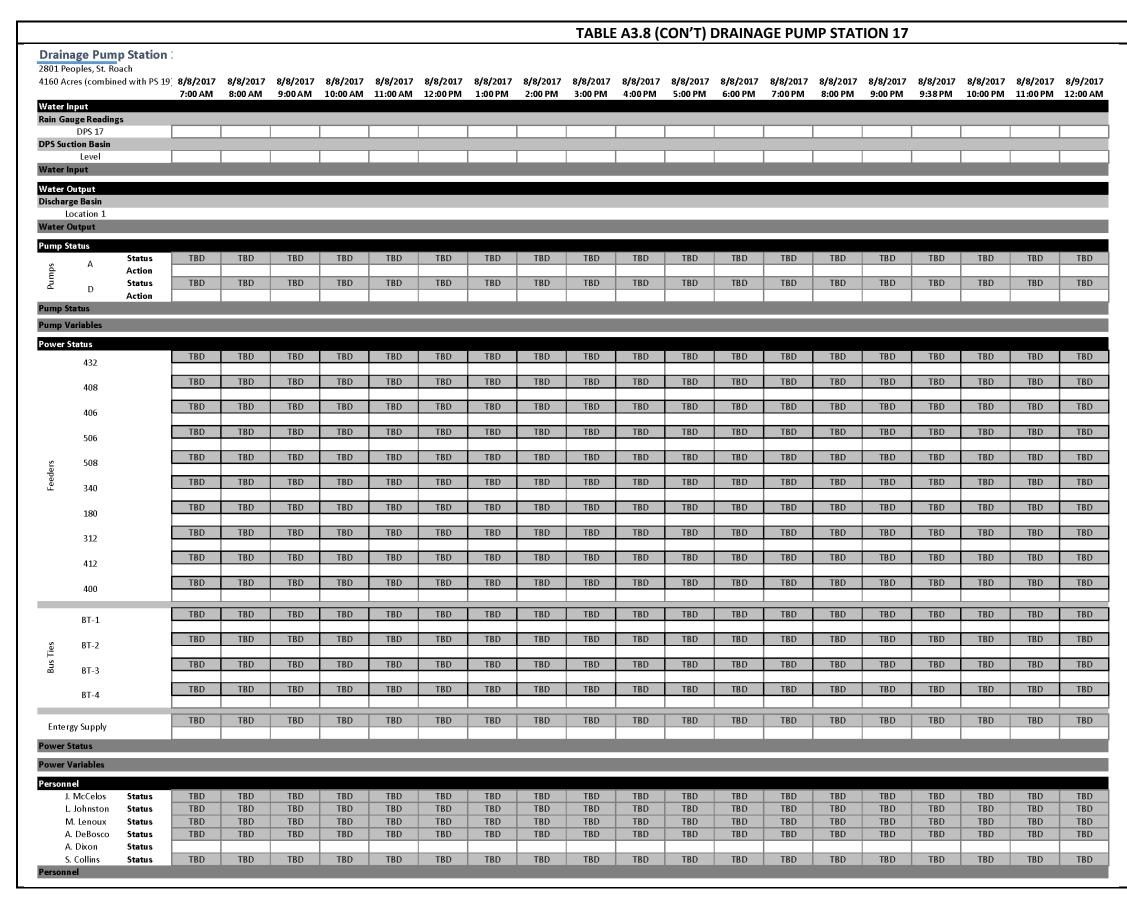






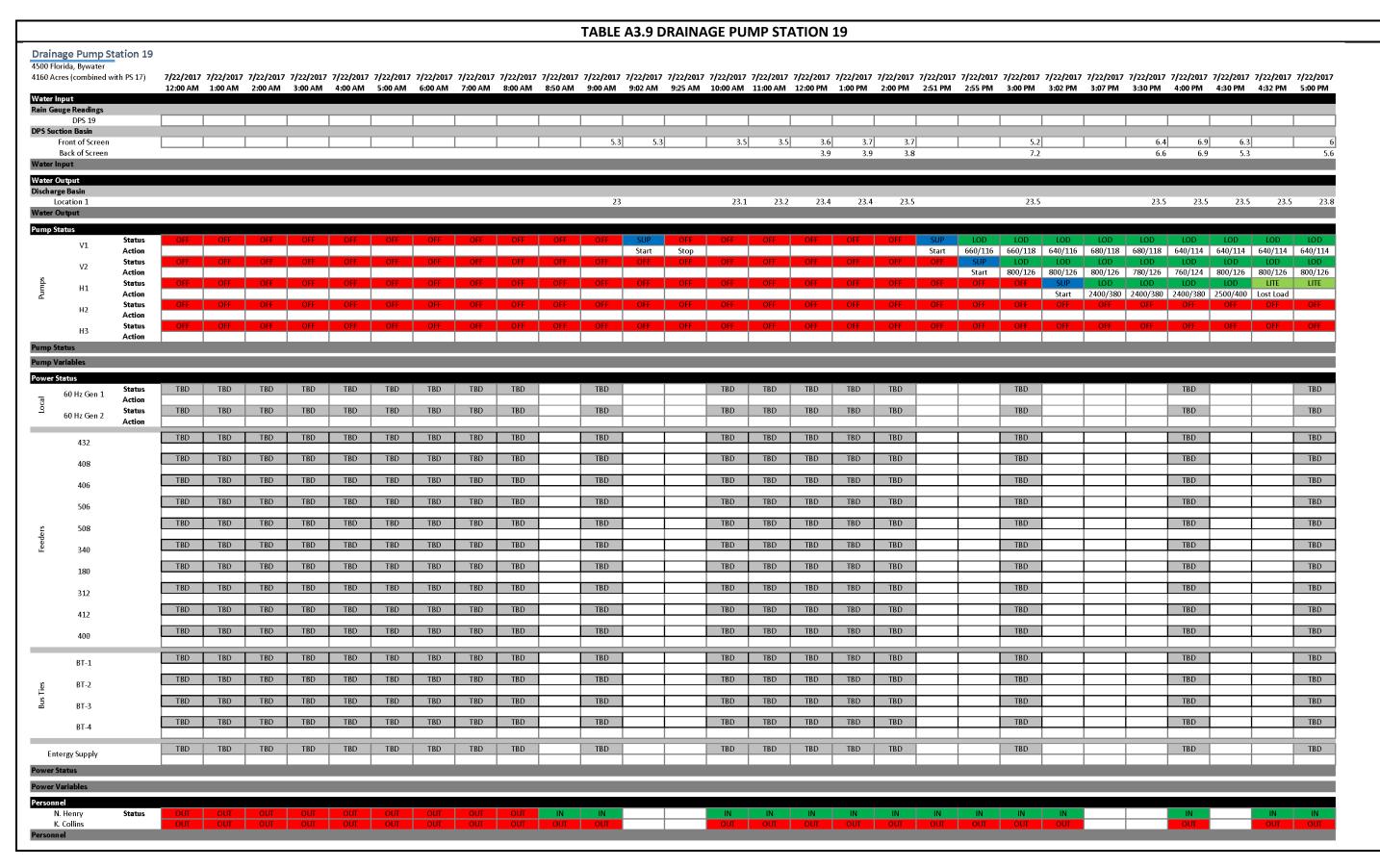






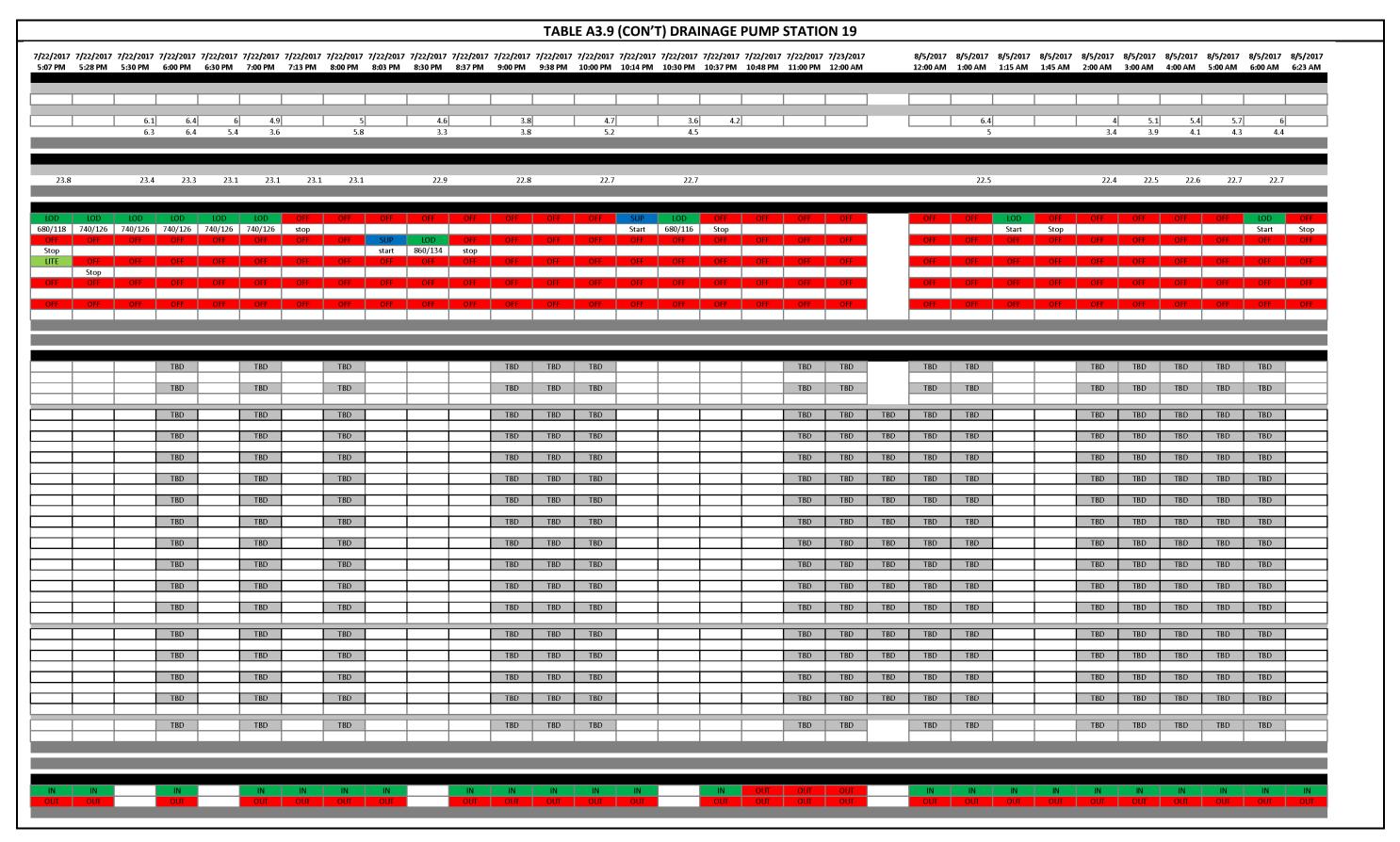






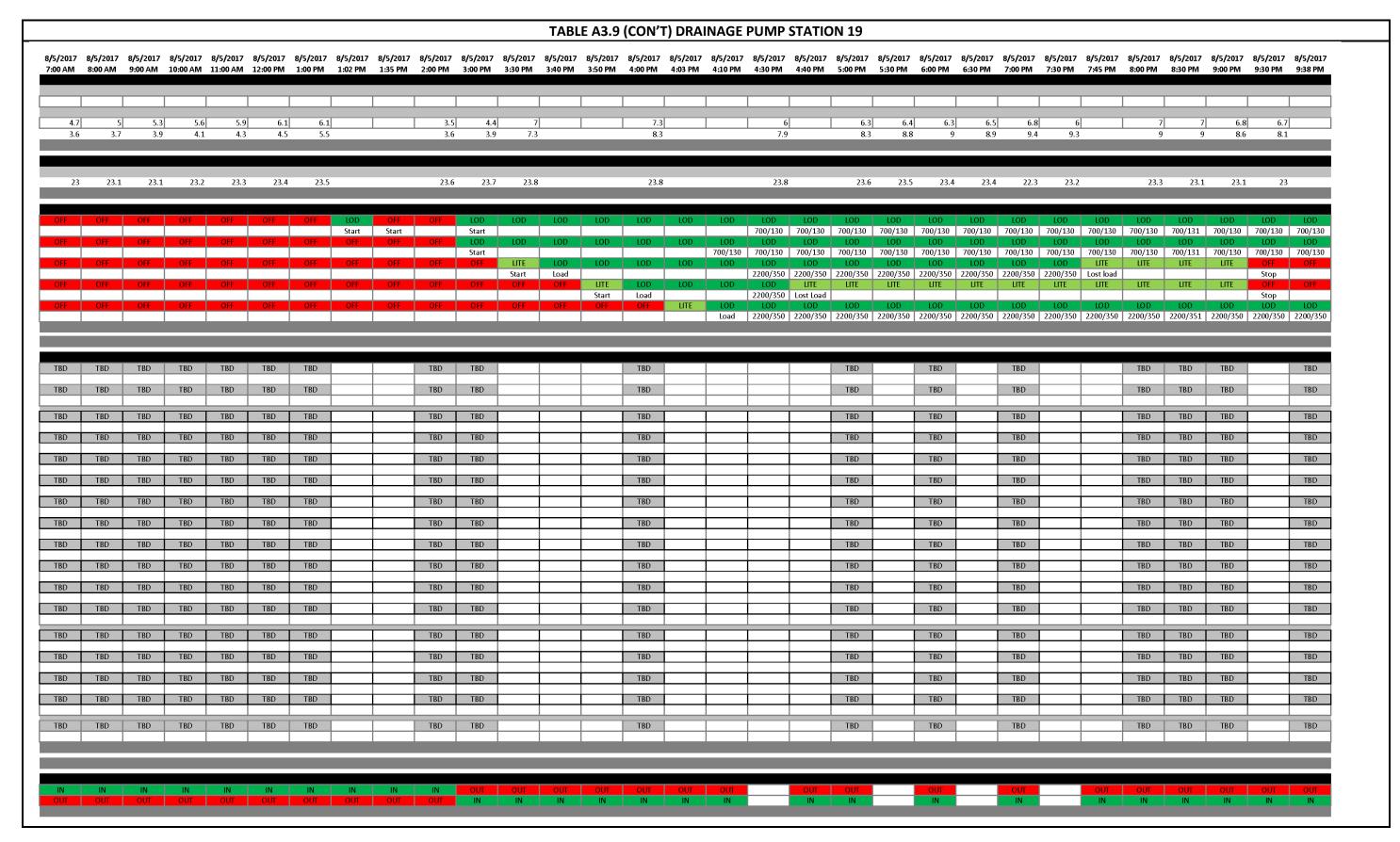






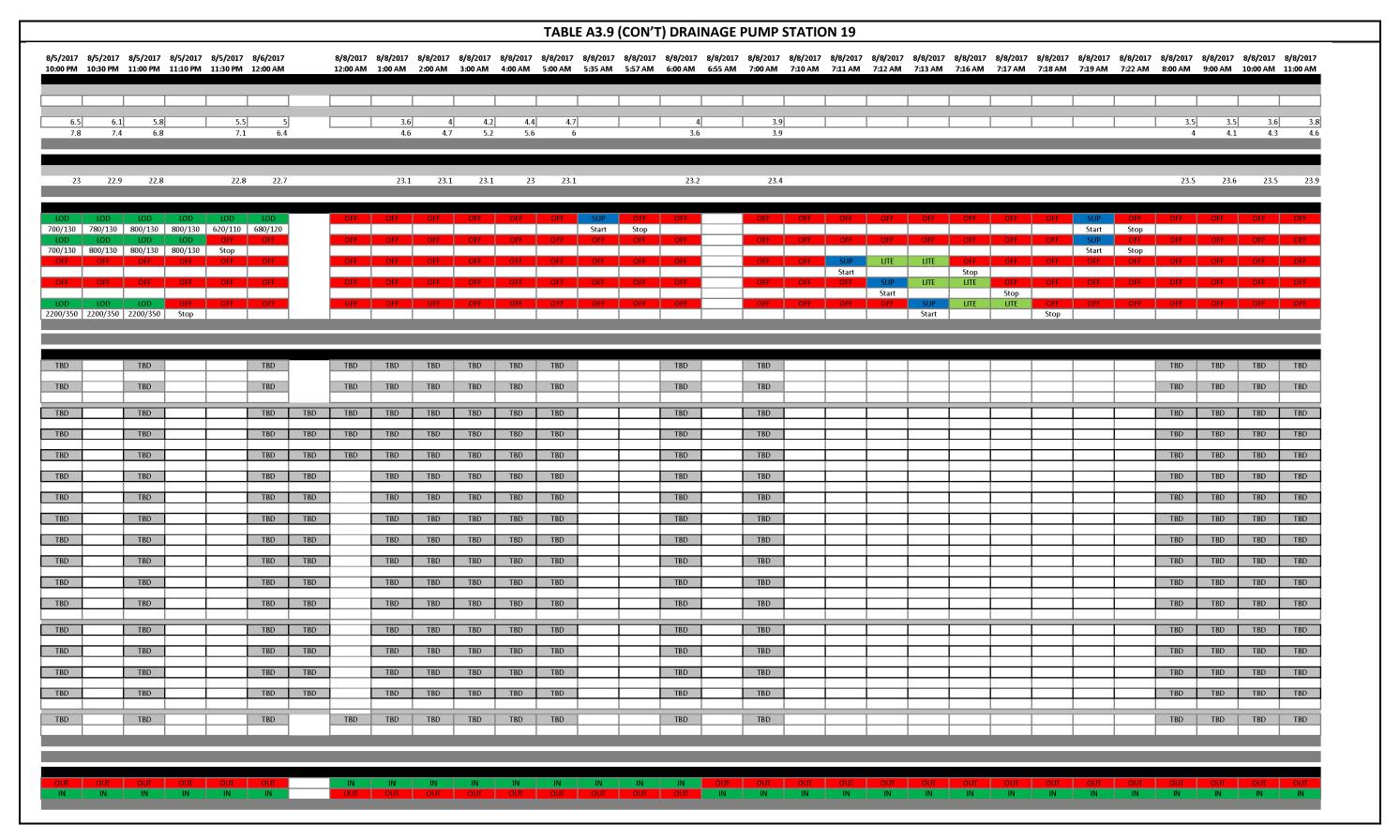






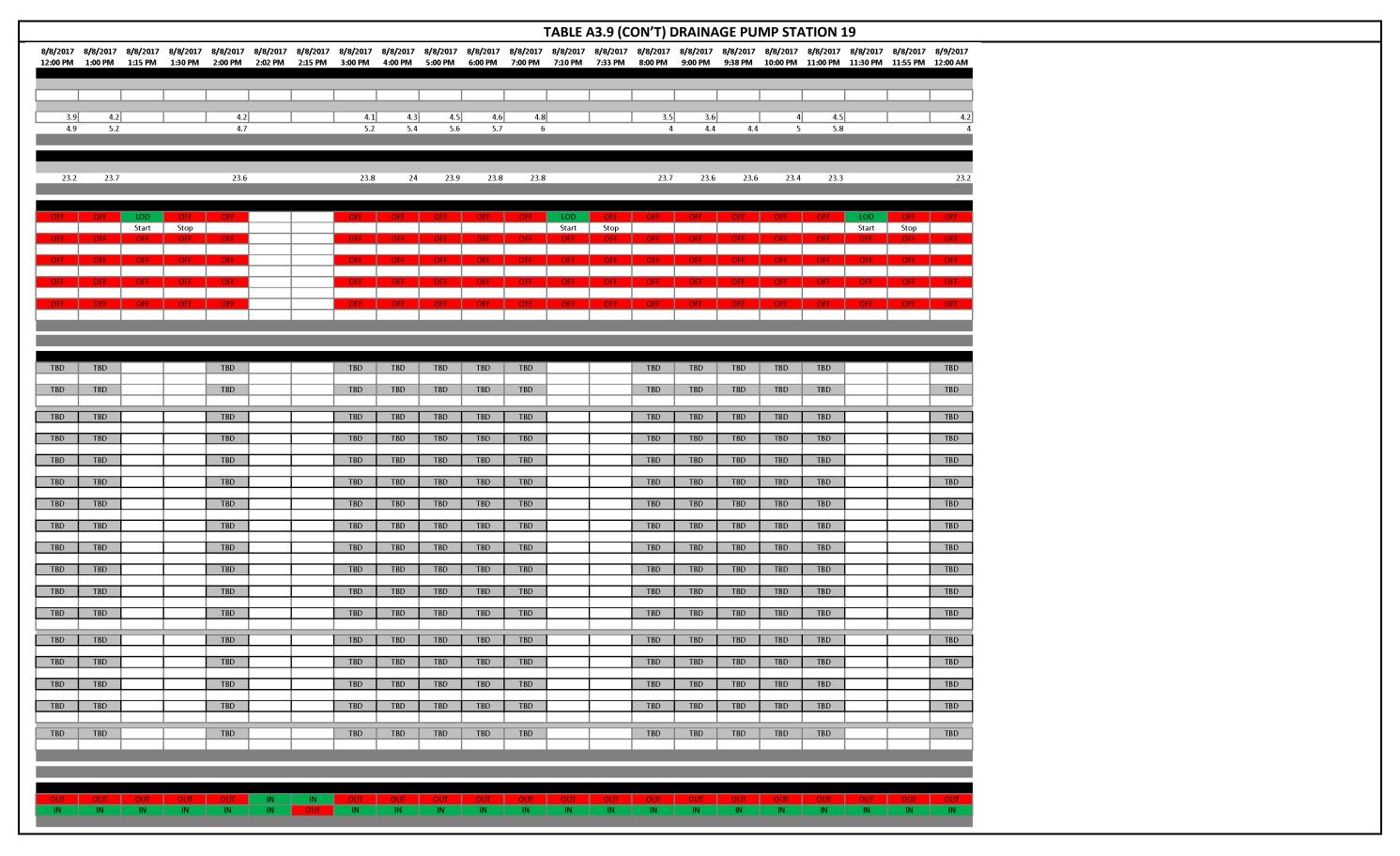










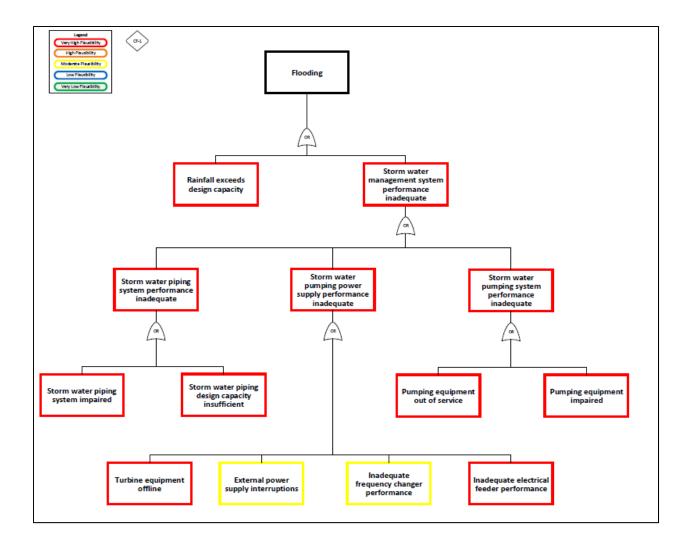




**APPENDIX B. CAUSE AND EFFECT TREES** 

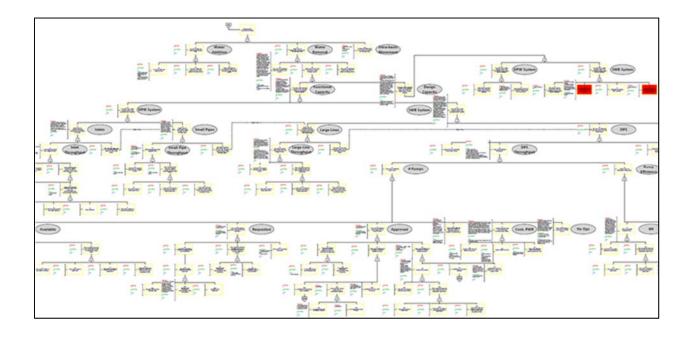


## **B.1 HIGH LEVEL CAET FOR FLOOD EVENT**



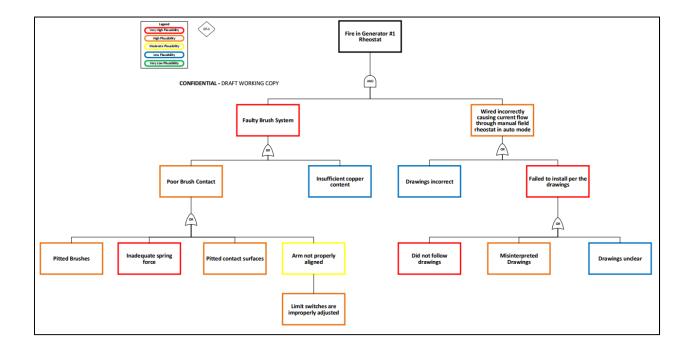


## **B.2 DETAILED LEVEL CAET FOR FLOOD EVENT (PARTIAL)**



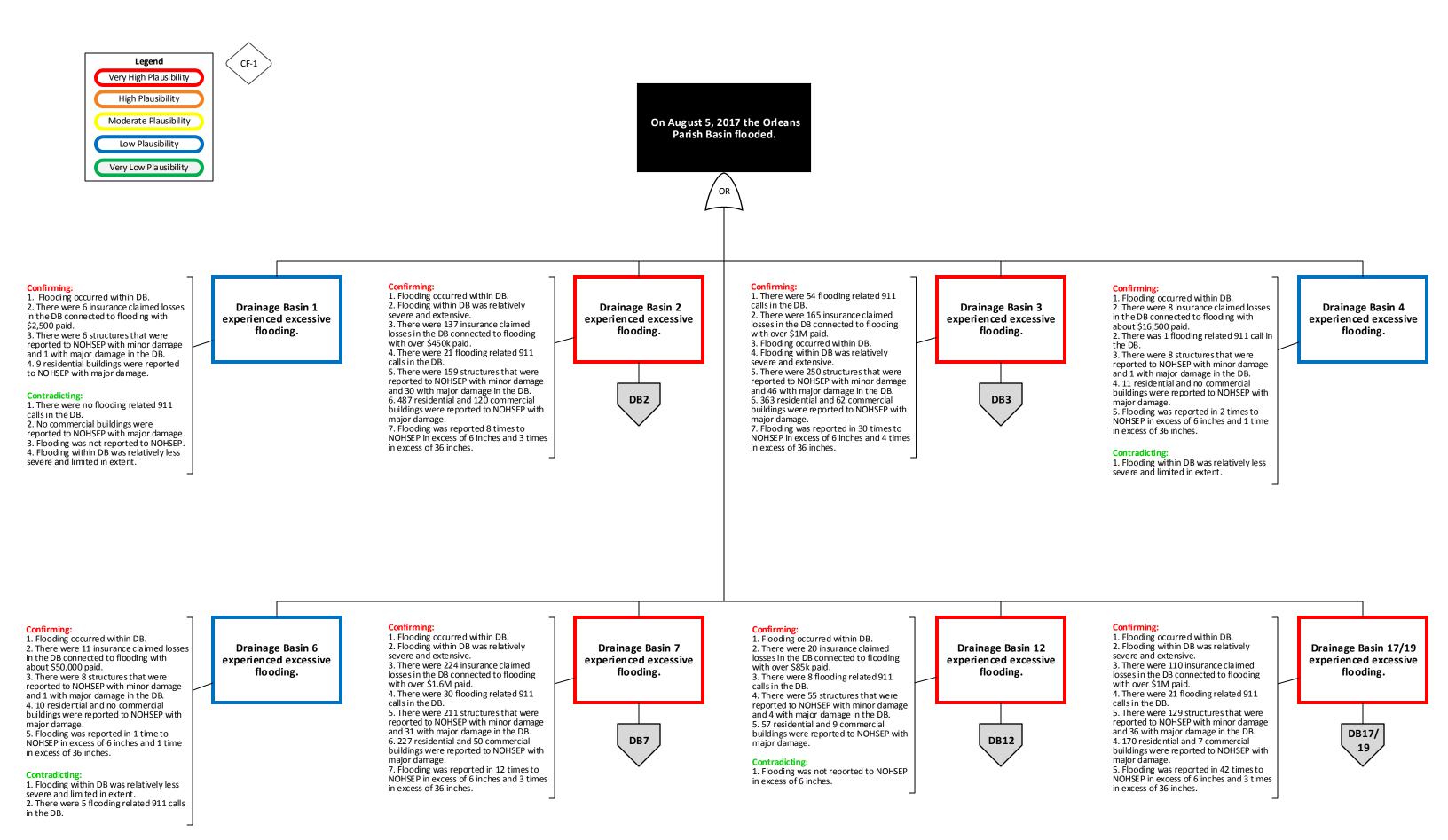


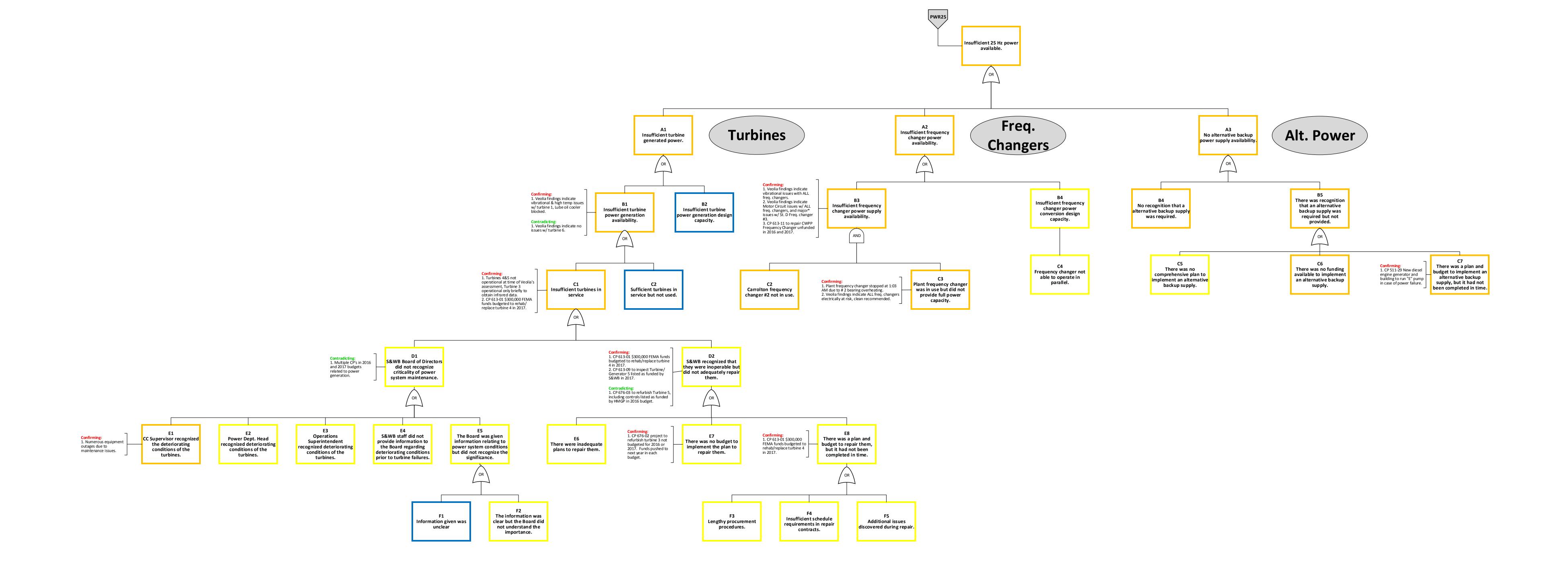
## **B.3 CAET FOR TURBINE GENERATOR #1 ELECTRICAL FAULT**

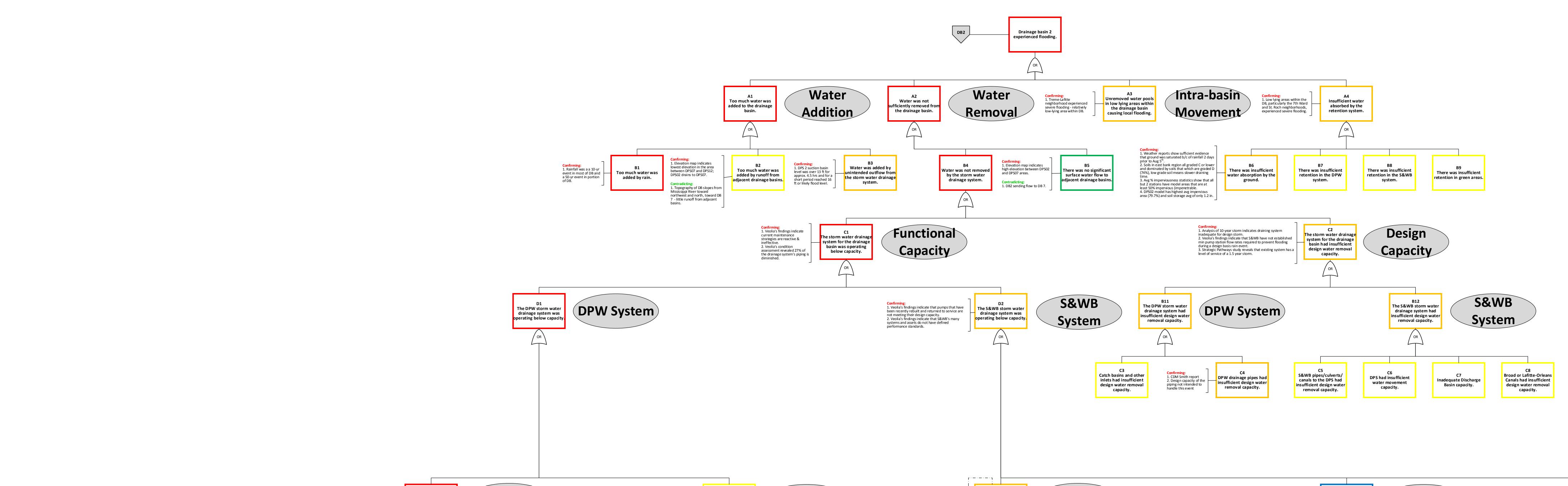


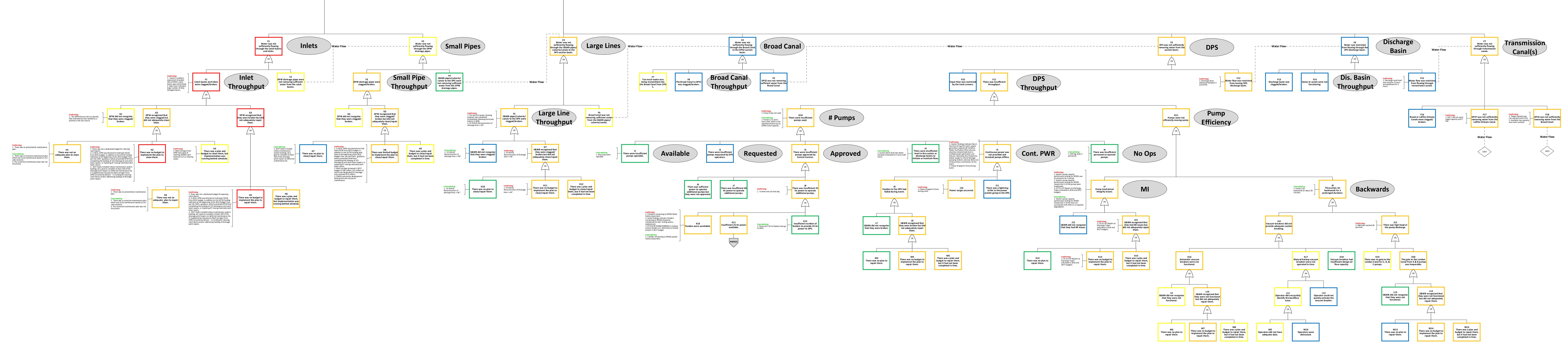


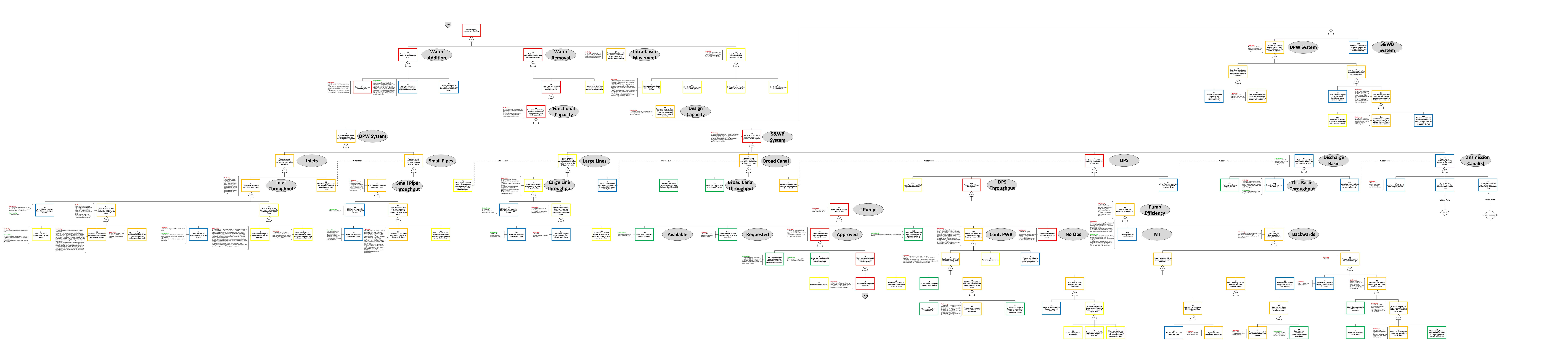
**B.4 DETAILED LEVEL CAET FOR FLOOD EVENT** 

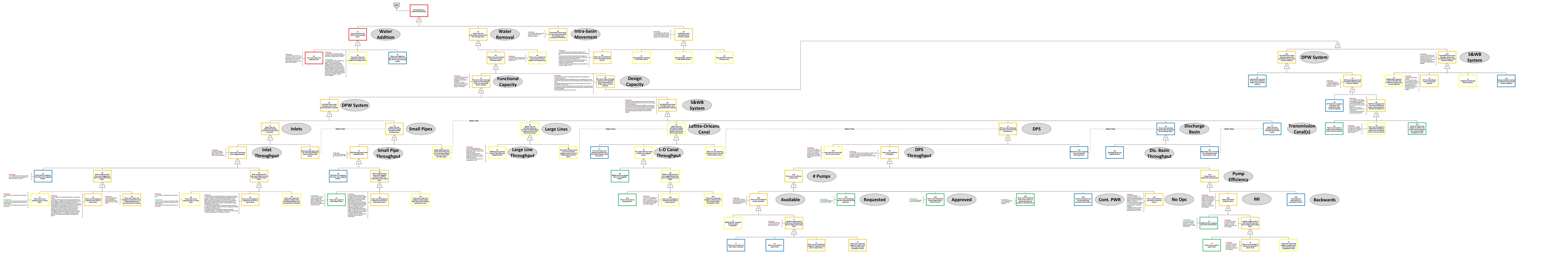


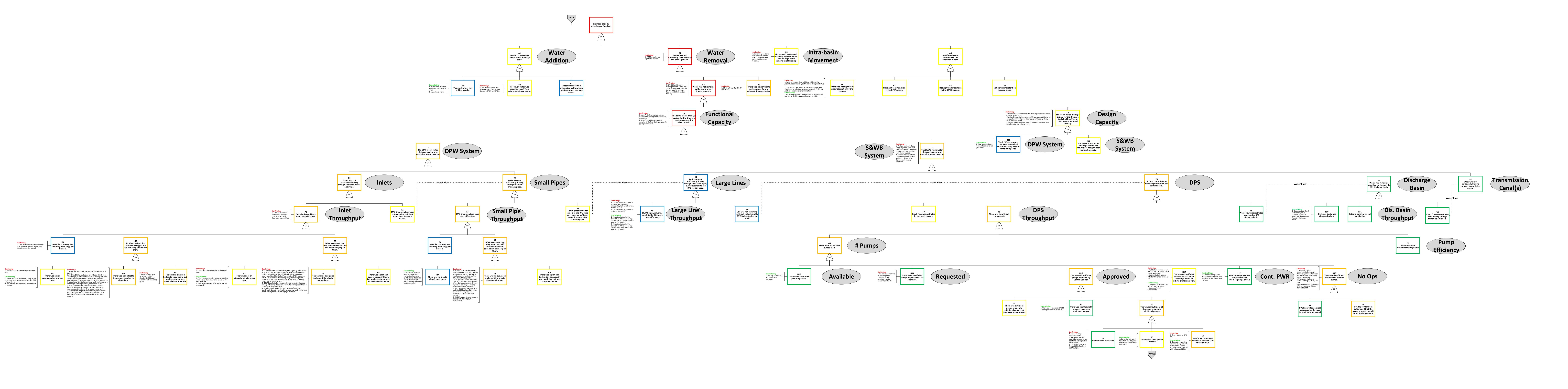


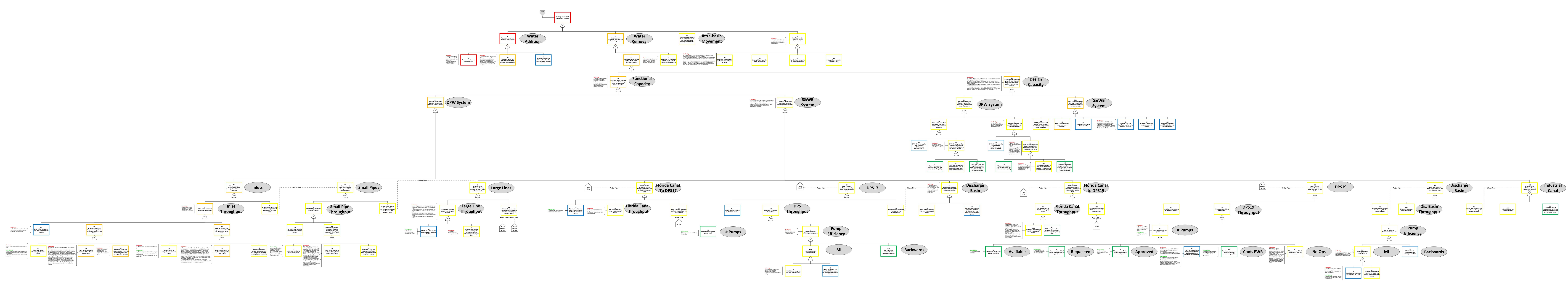












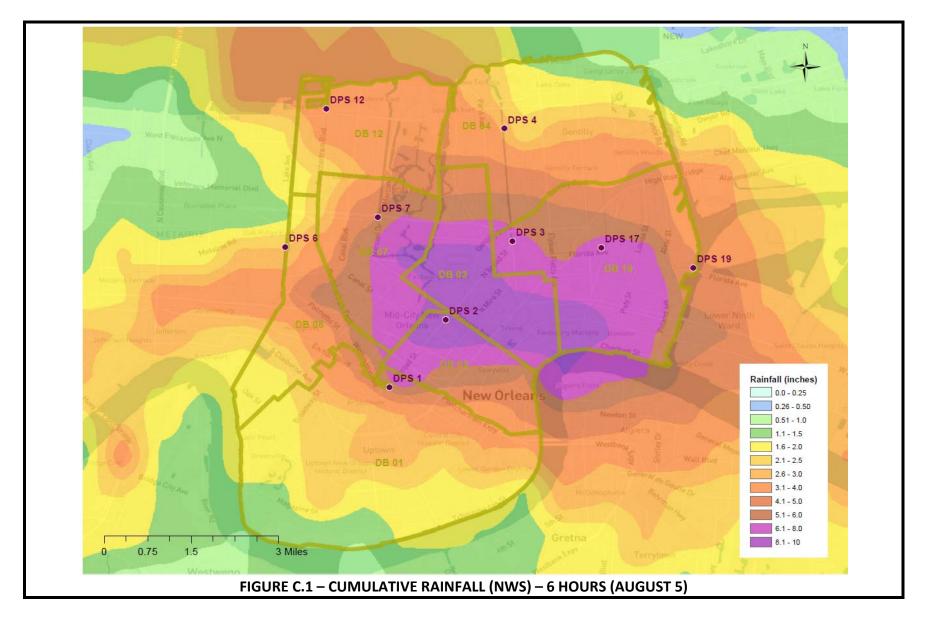


**APPENDIX C. RAINFALL** 

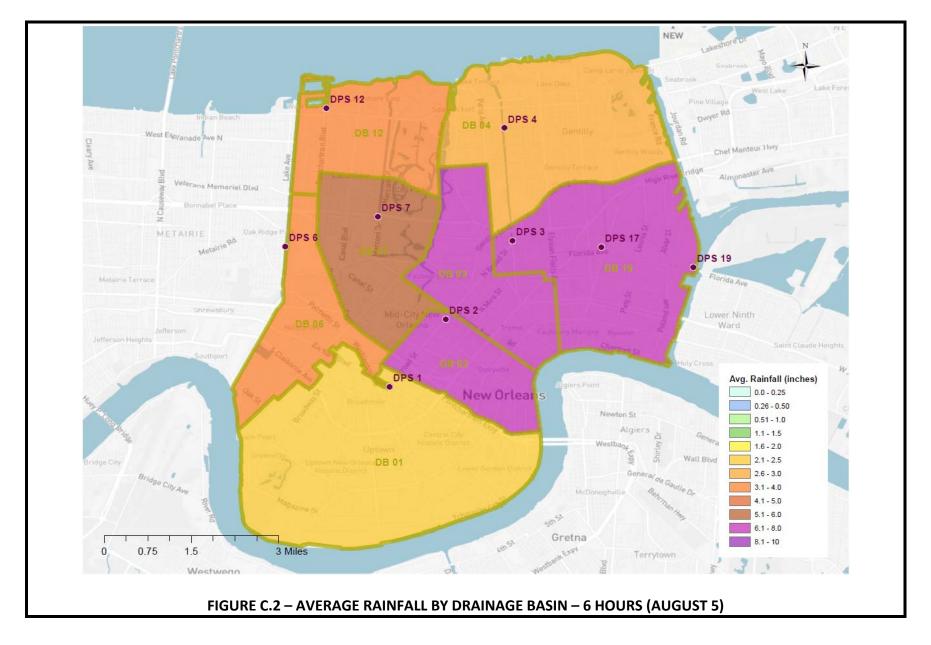


**C.1 RAINFALL MAPS** 

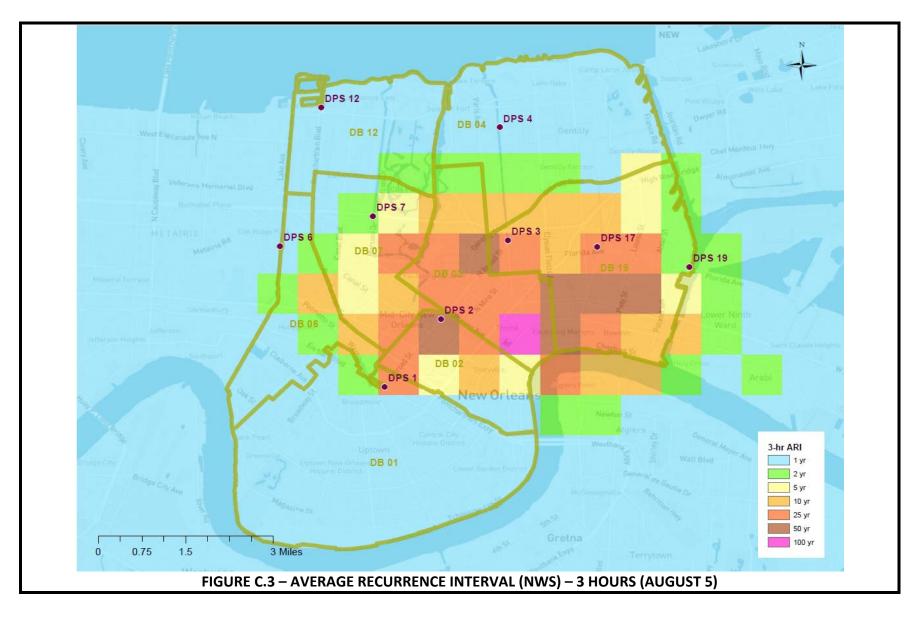














#### C.2 RAINFALL RECURRENCE INTERVALS AND PPE

TABLE C.1 - AUGUST 5 AVERAGE RAINFALL AND RECURRRENCE INTERVALS

| Drainage<br>Basin | Average rainfall in basin (inches), 13:00-19:00 | Average recurrence interval of PFE (6 hr) |  |  |  |
|-------------------|---|---|--|--|--|
| DB1               | 2.3   | <1 yr event                               |  |  |  |
| DB 2              | 6.1   | >10 yr event                              |  |  |  |
| DB 3              | 7.8   | >25 yr event                              |  |  |  |
| DB 4              | 2.9   | <1 yr event                               |  |  |  |
| DB 6              | 3.2   | <1 yr event                               |  |  |  |
| DB 7              | 5.6   | >5 yr event                               |  |  |  |
| DB 12             | 3.4   | <1 yr event                               |  |  |  |
| DB 17+19          | 6.0   | >10 yr event                              |  |  |  |

Bias-corrected 6-hr rainfall data is from GIS supplied to ABS Group by W. Scott Lincoln (NWS); drainage basin boundaries are as defined by CDM.

TABLE C.2 - AUGUST 5 AVERAGE RAINFALL AND RECURRRENCE INTERVAL BRACKETING

| Drainage | Average rainfall in basin (inches), | Average recurrence interval | Bracketing 6-hr event (inches) for | Bracketing 6-hr event (inches) for |
|----------|-------------------------------------|-----------------------------|------------------------------------|------------------------------------|
| Basin    | 13:00-19:00*                        | (ARI) of PFE (6 hr)         | ARI                                | ARI                                |
| DB1      | 2.3*                                | <1 yr event                 | 6-mo. event = 2.6                  | 1-yr. event = 3.45                 |
| DB 2     | 6.1*                                | >10 yr event                | 10-yr event = 5.96                 | 25-yr event = 7.62                 |
| DB 3     | 7.8                                 | >25 yr event                | 25-yr event = 7.62                 | 50-yr event = 9.11                 |
| DB 4     | 2.9                                 | <1 yr event                 | 6-mo. event = 2.6                  | 1-yr. event = 3.45                 |
| DB 6     | 3.2*                                | <1 yr event                 | 6-mo. event = 2.6                  | 1-yr. event = 3.45                 |
| DB 7     | 5.6                                 | >5 yr event                 | 5-yr event = 4.95                  | 10-yr event = 5.96                 |
| DB 12    | 3.4                                 | <1 yr event                 | 6-mo. event = 2.6                  | 1-yr. event = 3.45                 |
| DB 17+19 | 6.0                                 | >10 yr event                | 10-yr event = 5.96                 | 25-yr event = 7.62                 |

<sup>\*</sup> Numbers shown are averages for NWS bias-corrected rainfall estimates within basins derived from GIS and exceed some rain gAUGUSTe values observed during the event within these basins. Bias-corrected 6-hr rainfall data is from GIS supplied to ABS Group by W. Scott Lincoln (NWS); drainage basin boundaries are as defined by CDM; PFE and ARI data values are from NOAA.



TABLE C.3 - RANGE OF PFE RAINFALL FOR ARI BRACKETS

| Drainage<br>Basin | Average recurrence interval (ARI) range within basin (6 hr) | (6 hr) PFE for<br>minimum ARI<br>(inches) | (6-hr) PFE for<br>maximum ARI<br>(inches) |
|-------------------|---|---|---|
| DB1               | <2-yr to 5-yr   | <3.29                                     | 4.07*                                     |
| DB 2              | <2-yr to 50-yr  | <3.29                                     | 7.27*                                     |
| DB 3              | 2-yr to 100-yr  | 3.29                                      | 8.55*                                     |
| DB 4              | <2-yr   | <3.29                                     |   |
| DB 6              | <2-yr to 10-yr  | <3.29                                     | 4.86*                                     |
| DB 7              | <2-yr to 25-yr  | <3.29                                     | 6.14                                      |
| DB 12             | <2-yr   | <3.29                                     |   |
| DB 17+19          | 5-yr to 50-yr   | 4.95                                      | 7.27*                                     |

<sup>\*</sup>Numbers shown are at median of 90% confidence interval for NWS bias-corrected rainfall estimates.

ARI estimates are from W. Scott Lincoln (NWS); drainage basin boundaries are as defined by CDM; PFE and ARI data values are from NOAA.



# TABLE C.4 – PDS-BASED PRECIPITATION FREQUENCY ESTIMATES WITH 90% CONFIDENCE INTERVALS (IN INCHES)

| PDS-based precipitation frequency estimates with 90% confidence intervals (in inches) <sup>1</sup>   |          |       |                                     |       |       |      |      |      |      |      |      |
|--|----------|-------|-------------------------------------|-------|-------|------|------|------|------|------|------|
| Duration   | Duration |       | Average recurrence interval (years) |       |       |      |      |      |      |      |      |
| Duration   | (hours)  | 1     | 2                                   | 5     | 10    | 25   | 50   | 100  | 200  | 500  | 1000 |
| 5-min  | 0.1      | 0.553 | 0.629                               | 0.759 | 0.872 | 1.04 | 1.17 | 1.31 | 1.45 | 1.65 | 1.81 |
| 10-min   | 0.17     | 0.809 | 0.921                               | 1.11  | 1.28  | 1.52 | 1.71 | 1.91 | 2.13 | 2.42 | 2.65 |
| 15-min   | 0.25     | 0.987 | 1.12                                | 1.36  | 1.56  | 1.85 | 2.09 | 2.33 | 2.59 | 2.95 | 3.23 |
| 30-min   | 0.5      | 1.5   | 1.72                                | 2.1   | 2.42  | 2.89 | 3.27 | 3.66 | 4.07 | 4.64 | 5.09 |
| 60-min   | 1        | 2.03  | 2.32                                | 2.85  | 3.34  | 4.09 | 4.73 | 5.42 | 6.18 | 7.26 | 8.14 |
| 2-hr   | 2        | 2.57  | 2.92                                | 3.6   | 4.25  | 5.29 | 6.19 | 7.18 | 8.28 | 9.88 | 11.2 |
| 3-hr   | 3        | 2.89  | 3.29                                | 4.07  | 4.86  | 6.14 | 7.27 | 8.55 | 9.98 | 12.1 | 13.8 |
| 6-hr   | 6        | 3.45  | 3.95                                | 4.95  | 5.96  | 7.62 | 9.11 | 10.8 | 12.7 | 15.5 | 17.8 |
| 12-hr  | 12       | 4.02  | 4.67                                | 5.91  | 7.13  | 9.09 | 10.8 | 12.7 | 14.8 | 18   | 20.5 |
| 24-hr  | 24       | 4.64  | 5.44                                | 6.94  | 8.35  | 10.5 | 12.4 | 14.5 | 16.7 | 20   | 22.7 |
| 2-day  | 48       | 5.34  | 6.27                                | 7.97  | 9.55  | 12   | 14.1 | 16.3 | 18.8 | 22.3 | 25.2 |
| 3-day  | 72       | 5.77  | 6.76                                | 8.57  | 10.3  | 12.9 | 15.1 | 17.5 | 20.2 | 24   | 27.1 |
| 4-day  | 96       | 6.12  | 7.14                                | 9.03  | 10.8  | 13.5 | 15.9 | 18.4 | 21.2 | 25.2 | 28.5 |
| 7-day  | 154      | 7.07  | 8.14                                | 10.1  | 12    | 14.9 | 17.4 | 20.2 | 23.2 | 27.5 | 31.1 |
| 10-day   | 240      | 7.96  | 9.1                                 | 11.2  | 13.2  | 16.2 | 18.8 | 21.6 | 24.6 | 29   | 32.6 |
| 20-day   | 480      | 10.7  | 12.1                                | 14.5  | 16.7  | 20   | 22.7 | 25.5 | 28.6 | 32.8 | 36.2 |
| 30-day   | 720      | 13    | 14.7                                | 17.5  | 19.9  | 23.4 | 26.2 | 29.1 | 32   | 36.1 | 39.3 |
| 45-day   | 1080     | 15.9  | 18                                  | 21.3  | 24.1  | 27.9 | 30.9 | 33.8 | 36.8 | 40.8 | 43.8 |
| 60-day   | 1440     | 18.5  | 20.9                                | 24.7  | 27.7  | 31.9 | 35   | 38.1 | 41.2 | 45.1 | 48   |
| Precipitation Frequency Data Server  NOAA Atlas 14, Volume 9, Version 2 NEW ORLEANS WSO CITY Station ID: 16-6659  Location name: New Orleans, Louisiana, USA* Latitude: 29.95°, Longitude: -90.0833° Elevation: Elevation: Elevation (station metadata): 3 ft**  * source: ESRI Maps ** source: USGS  POINT PRECIPITATION FREQUENCY ESTIMATES  Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Michael Yekta, Geoffery Bonnin |          |       |                                     |       |       |      |      |      |      |      |      |



# TABLE C.5 – PDS-BASED PRECIPITATION FREQUENCY ESTIMATES WITH 90% CONFIDENCE INTERVALS (IN INCHES/HR)

|          | PDS<br>Duration        | -based pro  | ecipitation   | frequency               | estimates |      | confidence<br>ce interval (yea |      | (in inches | /hr)' |      |
|----------|------------------------|---|---|-------------------------|-----------|------|--------------------------------|------|------------|-------|------|
| Duration | (hours)                | 1   | 2   | 5                       | 10        | 25   | 50                             | 100  | 200        | 500   | 1000 |
| 5-min    | 0.1                    | 5.5   | 6.3   | 7.6                     | 8.7       | 10.4 | 11.7                           | 13.1 | 14.5       | 16.5  | 18.1 |
| 10-min   | 0.17                   | 4.9   | 5.5   | 6.7                     | 7.7       | 9.1  | 10.3                           | 11.5 | 12.8       | 14.5  | 15.9 |
| 15-min   | 0.25                   | 3.9   | 4.5   | 5.4                     | 6.2       | 7.4  | 8.4                            | 9.3  | 10.4       | 11.8  | 12.9 |
| 30-min   | 0.5                    | 3.0   | 3.4   | 4.2                     | 4.8       | 5.8  | 6.5                            | 7.3  | 8.1        | 9.3   | 10.2 |
| 60-min   | 1                      | 2.0   | 2.3   | 2.9                     | 3.3       | 4.1  | 4.7                            | 5.4  | 6.2        | 7.3   | 8.1  |
| 2-hr     | 2                      | 1.3   | 1.5   | 1.8                     | 2.1       | 2.6  | 3.1                            | 3.6  | 4.1        | 4.9   | 5.6  |
| 3-hr     | 3                      | 1.0   | 1.1   | 1.4                     | 1.6       | 2.0  | 2.4                            | 2.9  | 3.3        | 4.0   | 4.6  |
| 6-hr     | 6                      | 0.6   | 0.7   | 0.8                     | 1.0       | 1.3  | 1.5                            | 1.8  | 2.1        | 2.6   | 3.0  |
| 12-hr    | 12                     | 0.3   | 0.4   | 0.5                     | 0.6       | 0.8  | 0.9                            | 1.1  | 1.2        | 1.5   | 1.7  |
| 24-hr    | 24                     | 0.2   | 0.2   | 0.3                     | 0.3       | 0.4  | 0.5                            | 0.6  | 0.7        | 0.8   | 0.9  |
| 2-day    | 48                     | 0.1   | 0.1   | 0.2                     | 0.2       | 0.3  | 0.3                            | 0.3  | 0.4        | 0.5   | 0.5  |
| 3-day    | 72                     | 0.1   | 0.1   | 0.1                     | 0.1       | 0.2  | 0.2                            | 0.2  | 0.3        | 0.3   | 0.4  |
| 4-day    | 96                     | 0.1   | 0.1   | 0.1                     | 0.1       | 0.1  | 0.2                            | 0.2  | 0.2        | 0.3   | 0.3  |
| 7-day    | 154                    | 0.0   | 0.1   | 0.1                     | 0.1       | 0.1  | 0.1                            | 0.1  | 0.2        | 0.2   | 0.2  |
| 10-day   | 240                    | 0.0   | 0.0   | 0.0                     | 0.1       | 0.1  | 0.1                            | 0.1  | 0.1        | 0.1   | 0.1  |
| 20-day   | 480                    | 0.0   | 0.0   | 0.0                     | 0.0       | 0.0  | 0.0                            | 0.1  | 0.1        | 0.1   | 0.1  |
| 30-day   | 720                    | 0.0   | 0.0   | 0.0                     | 0.0       | 0.0  | 0.0                            | 0.0  | 0.0        | 0.1   | 0.1  |
| 45-day   | 1080                   | 0.0   | 0.0   | 0.0                     | 0.0       | 0.0  | 0.0                            | 0.0  | 0.0        | 0.0   | 0.0  |
| 60-day   | 1440                   | 0.0   | 0.0   | 0.0                     | 0.0       | 0.0  | 0.0                            | 0.0  | 0.0        | 0.0   | 0.0  |
| (¥)      | Location na<br>Latitud | tlas 14, Volum<br>ORLEANS V<br>Station ID:<br>ame: New Orle<br>le: 29.95°, Lon<br>Elevati | 16-6659<br>eans, Louisian<br>gitude: -90.08<br>ion:<br>metadata): 3 f | NEW<br>na, USA*<br>133° | TORR      |      |                                |      |            |       |      |

#### POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Michael Yekta, Geoffery Bonnin

NOAA, National Weather Service, Silver Spring, Maryland



APPENDIX D. FLOOD DAMAGE ASSESSMENT



#### **D.1 911 CALLS**

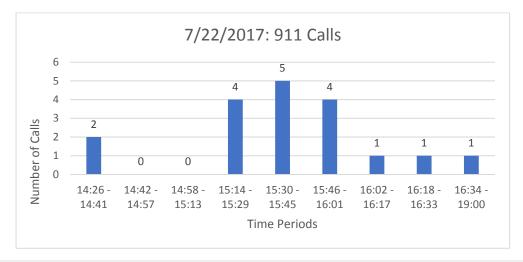
#### TABLE D.1 – REPORTS OF 911 CALLS DURING FLOODING

| Count of Flooding 911 calls - Non underpass |       |       |       |       |       |       |       |       |       |
|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Date  | DB 01 | DB 02 | DB 03 | DB 04 | DB 06 | DB 07 | DB 12 | DB 19 | Total |
| 7/22/2017                                   | 2     | 3     | 6     | 1     | 0     | 3     | 0     | 2     | 17    |
| 8/5/2017                                    | 0     | 21    | 54    | 1     | 5     | 30    | 8     | 21    | 140   |
| 8/8/2017                                    | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     |

#### TABLE D.2 - CLAIMS FILED ON JULY 22ND AND AUGUST 5TH

| <b>Count of Claims</b> |              |         |           |        |        |           |        |           |              |
|------------------------|--------------|---------|-----------|--------|--------|-----------|--------|-----------|--------------|
| Date                   | DB 01        | DB 02   | DB 03     | DB 04  | DB 06  | DB 07     | DB 12  | DB 19     | Totals       |
| 7/22/2017              | 0            | 3       | 2         | 0      | 1      | 5         | 0      | 0         | 11           |
| 8/5/2017               | 6            | 137     | 165       | 8      | 11     | 224       | 20     | 110       | 681          |
| 8/8/2017               | 0            | 0       | 0         | 0      | 0      | 0         | 0      | 0         | 0            |
| Count of non-Zei       | o Paid Clair | ms      |           |        |        |           |        |           |              |
|                        | DB 01        | DB 02   | DB 03     | DB 04  | DB 06  | DB 07     | DB 12  | DB 19     |              |
| 7/22/2017              | 0            | 0       | 2         | 0      | 0      | 4         | 0      | 0         |              |
| 8/5/2017               | 1            | 31      | 62        | 1      | 4      | 74        | 4      | 44        | 221          |
| 8/8/2017               | 0            | 0       | 0         | 0      | 0      | 0         | 0      | 0         |              |
| Sum of Paid Clai       | ms           |         |           |        |        |           |        |           |              |
|                        | DB 01        | DB 02   | DB 03     | DB 04  | DB 06  | DB 07     | DB 12  | DB 19     | Totals       |
| 7/22/2017              | 0            | 0       | 58029     | 0      | 0      | 159417    | 0      | 0         | \$ 217,446   |
| 8/5/2017               | 2,500        | 453,887 | 1,086,424 | 16,553 | 49,901 | 1,603,548 | 85,813 | 1,001,327 | \$ 4,299,953 |
| 8/8/2017               | 0            | 0       | 0         | 0      | 0      | 0         | 0      | 0         | \$ -         |





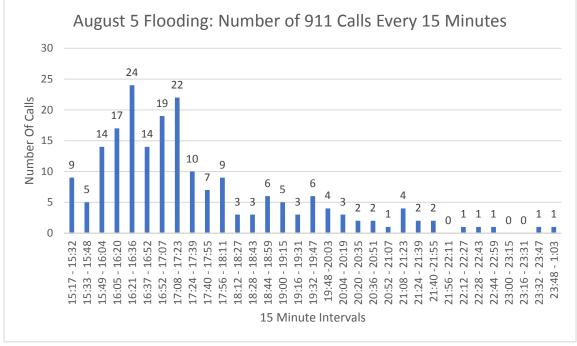


FIGURE D.1 - FREQUENCY OF 911 CALLS ON JULY 22ND AND AUGUST 5TH



#### **D.2 FLOODING CLAIMS**

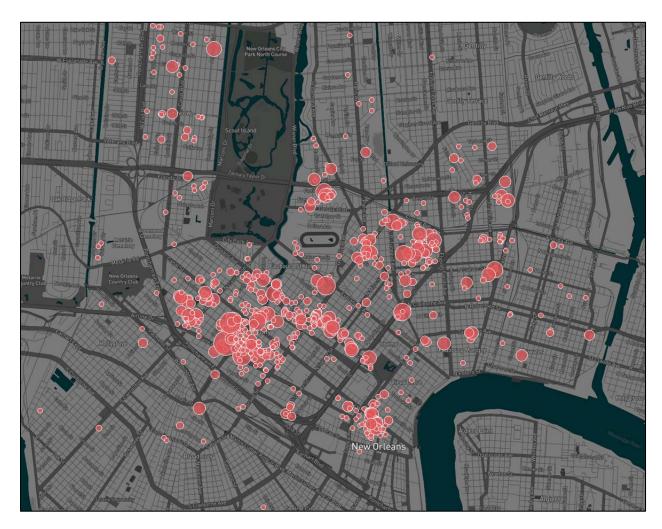
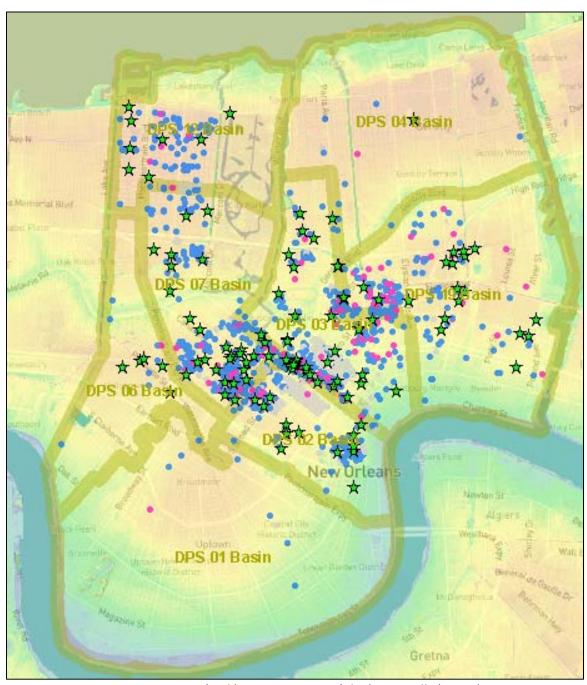


FIGURE D.2 – LOCATION OF FLOODING CLAIMS ON AUGUST 5TH



#### **D.3 DAMAGE ASSESSMENT**



Major Damage (Pink), Minor Damage (Blue), 911 Calls (Green)

FIGURE D.3 - LOCATION OF 911 CALLS AND REPORTED DAMAGES



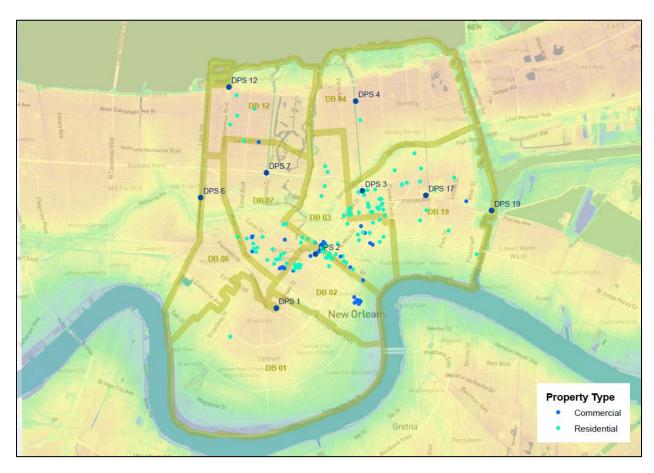


FIGURE D.4 – DAMAGE REPORTS OF COMMERCIAL AND RESIDENTIAL PROPERTIES



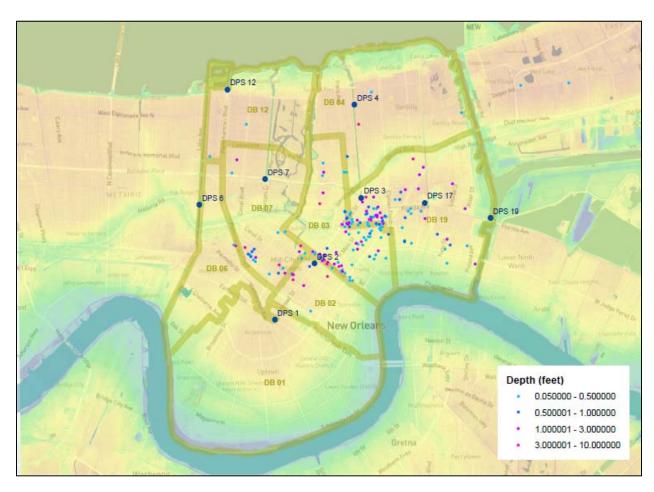


FIGURE D.5 - REPORTED FLOODING LEVELS



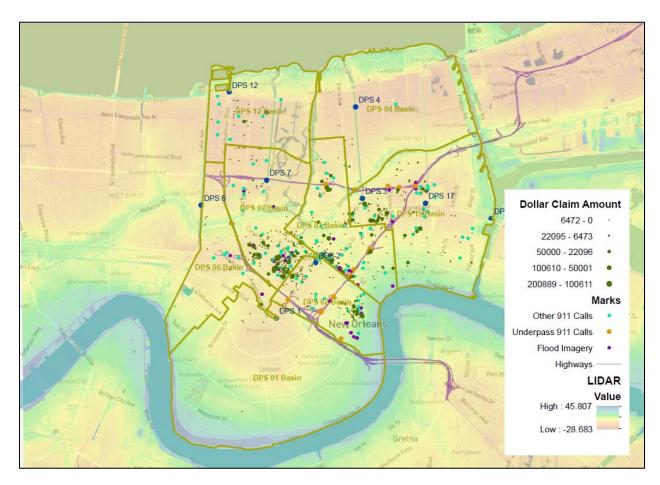


FIGURE D.6 – COSTS OF DAMAGES AND SPECIFIC 911 CALL LOCATIONS



**APPENDIX E. S&WB POWER ANALYSIS** 



#### **E.1** POWER GENERATED

# S&WB Power Production

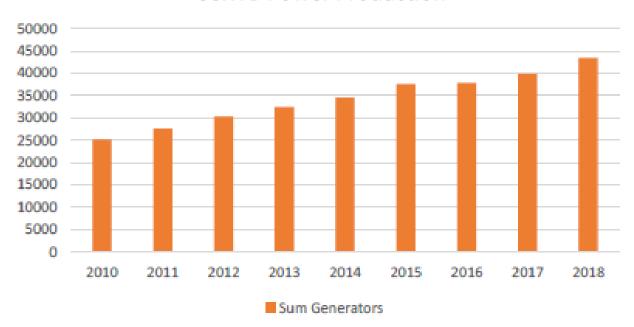


FIGURE E.1 – S&WB TURBINE POWER PRODUCTION BY YEAR IN KWH. 2010-2018



#### **E.2** POWER PURCHASED FROM ENTERGY

# **Entergy Power Summary**

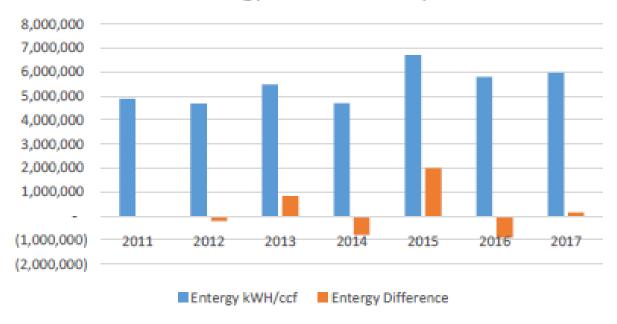


FIGURE E.2 – POWER PURCHASE BY S&WB



#### E.3 DENIED PUMPS

TABLE E.1 – PUMPS DENIED START BY S&WB CENTRAL CONTROL

| Time    | Date     | Station | Requested<br>Pump Start | Pump Flow<br>Capacity<br>(cfs) |
|---------|----------|---------|-------------------------|--------------------------------|
| 3:11 PM | 8/5/2017 | 2       | Α                       | 550                            |
| 3:22 PM | 8/5/2017 | 3       | A or B                  | 550                            |
| 4:44 PM | 8/5/2017 | 3       | A, B, or E              | 550/1000                       |
| 7:08 PM | 8/5/2017 | 3       | E                       | 1000                           |
| 4:20 PM | 8/5/2017 | 4       | D                       | 1000                           |
| 4:20 PM | 8/5/2017 | 4       | E                       | 1000                           |
| 4:25 PM | 8/5/2017 | 4       | Any Big Pump            | 1000                           |
| 4:30 PM | 8/5/2017 | 4       | В                       | 1000                           |
| 5:13 PM | 8/5/2017 | 6       | A or B                  | 550                            |
| 3:02 PM | 8/5/2017 | 7       | Α                       | 550                            |
| 3:16 PM | 8/5/2017 | 7       | Α                       | 550                            |
| 3:21 PM | 8/5/2017 | 7       | Α                       | 550                            |
| 7:55 PM | 8/5/2017 | 12      | D                       | 1000                           |

#### E.4 ESTIMATED POWER GENERATED & POWER CONSUMPTION

## TABLE E.2 – ESTIMATED 25 HZ POWER PRODUCTION & CONSUMPTION, JULY 22, 2017

|       | Run    | data for 2        | 25 cycle | generation | equipment or | n 7/22/17 | from S&V | VB logs   |               |               |               |      |
|-------|--------|-------------------|----------|------------|--------------|-----------|----------|-----------|---------------|---------------|---------------|------|
|       |        | (All units in MW) |          |            |              |           |          |           |               |               |               |      |
|       |        |                   |          |            |              |           |          |           |               |               |               |      |
|       |        |                   |          |            |              |           |          |           |               |               |               |      |
| G1    | G5     | FC3               | FC4      | Generated  | Gen-turbine  | Gen-FC    | Used     | Used-turb | Palance total | Balance - Gen | Palanca FC    | Time |
| _     | G5     | FC3               | FC4      | 3,116      | 3,116        | Gen-rc    | 130      | 130       | 2,986         | 2,986         | Balafice - FC | 1:00 |
| 3,116 |        |                   |          |            | -            |           |          |           | -             |               | -             |      |
| 3,256 |        |                   |          | 3,256      | 3,256        | -         | 340      | 340       | 2,916         | 2,916         | -             | 1:30 |
| 3,396 | 12,420 | 1,000             | 800      | 17,616     | 15,816       | 1,800     | 1,250    | 1,250     | 16,366        | 14,566        | 1,800         | 2:00 |
| 3,423 | 14,360 | 2,000             | -        | 19,783     | 17,783       | 2,000     | 4,250    | 3,150     | 15,533        | 14,633        | 900           | 2:30 |
| 3,450 | 16,300 | 2,000             | -        | 21,750     | 19,750       | 2,000     | 8,190    | 6,790     | 13,560        | 12,960        | 600           | 3:00 |
| 3,392 | 14,725 | 2,000             | -        | 20,117     | 18,117       | 2,000     | 12,810   | 10,210    | 7,307         | 7,907         | (600)         | 3:30 |
| 3,333 | 13,150 | 2,000             | -        | 18,483     | 16,483       | 2,000     | 14,770   | 12,920    | 3,713         | 3,563         | 150           | 4:00 |
| 3,264 | 11,635 | 2,000             | -        | 16,899     | 14,899       | 2,000     | 13,780   | 10,480    | 3,119         | 4,419         | (1,300)       | 4:30 |
| 3,195 | 10,120 | 2,000             | -        | 15,315     | 13,315       | 2,000     | 12,530   | 11,030    | 2,785         | 2,285         | 500           | 5:00 |
| 2,584 | 8,328  | 800               | -        | 11,712     | 10,912       | 800       | 7,230    | 7,230     | 4,482         | 3,682         | 800           | 5:30 |
| 1,972 | 6,536  | 800               | -        | 9,308      | 8,508        | 800       | 2,360    | 2,360     | 6,948         | 6,148         | 800           | 6:00 |
| 1,046 | 5,462  | 800               | -        | 7,307      | 6,507        | 800       | 2,400    | 2,400     | 4,907         | 4,107         | 800           | 6:30 |
| 119   | 4,387  | 800               | -        | 5,306      | 4,506        | 800       | 2,340    | 2,340     | 2,966         | 2,166         | 800           | 7:00 |
|       |        | -                 | -        | -          | -            | -         | 1,300    | 1,300     |               |               |               | 7:30 |



# TABLE E.3 – ESTIMATED 25 HZ POWER PRODUCTION & CONSUMPTION, AUGUST 5, 2017

|                           | Turbine 1 | PFC     | CFC 1 | CFC 2 | SDFC 3 | SDFC 4 | Freq changers only | Total     |
|---------------------------|-----------|---------|-------|-------|--------|--------|--------------------|-----------|
| 8/5/17 2:00 PM            | 3.9       | 0       | 0     | 0     | 0      | 0      | 0                  | 3.9       |
| 8/5/17 2:30 PM            | 3.9       | 0       | 1     | 0     | 0      | 0      | 1                  | 4.9       |
| 8/5/17 3:00 PM            | 3.8       | 0       | 1     | 0     | 1      | 4.6    | 6.6                | 10.4      |
| 8/5/17 3:30 PM            | 3.8       | 0       | 1     | 0     | 1      | 4.6    | 6.6                | 10.4      |
| 8/5/17 4:00 PM            | 4.2       | 0       | 1     | 0     | 1      | 4.6    | 6.6                | 10.8      |
| 8/5/17 4:30 PM            | 4.2       | 0       | 1     | 0     | 1.4    | 4.8    | 7.2                | 11.4      |
| 8/5/17 5:00 PM            | 5.0       | 1       | 1     | 0     | 1.4    | 4.8    | 8.2                | 13.2      |
| 8/5/17 5:30 PM            | 5.0       | 1       | 1     | 0     | 1.4    | 4.8    | 8.2                | 13.2      |
| 8/5/17 6:00 PM            | 5.1       | 1       | 1     | 0     | 1.4    | 4.8    | 8.2                | 13.3      |
| 8/5/17 6:30 PM            | 5.1       | 1       | 0.8   | 0     | 1.6    | 4.8    | 8.2                | 13.3      |
| 8/5/17 7:00 PM            | 4.2       | 1       | 0.8   | 0     | 1.2    | 5      | 8                  | 12.2      |
| 8/5/17 7:30 PM            | 4.2       | 1       | 0.8   | 0     | 1.2    | 5.2    | 8.2                | 12.4      |
| 8/5/17 8:00 PM            | 3.8       | 1.2     | 0.8   | 0     | 1.2    | 5.6    | 8.8                | 12.6      |
| 8/5/17 8:30 PM            | 3.8       | 1.2     | 0.8   | 0     | 1.2    | 3.8    | 7                  | 10.8      |
| 8/5/17 9:00 PM            | 4.9       | 0.1     | 0.8   | 0     | 1.2    | 3.8    | 5.9                | 10.8      |
| 8/5/17 9:30 PM            | 4.9       | 0.1     | 0.8   | 0     | 1.2    | 3.8    | 5.9                | 10.8      |
| 8/5/17 10:00 PM           | 5.1       | 1       | 0.8   | 0     | 1.2    | 3.8    | 6.8                | 11.9      |
| 8/5/17 10:30 PM           | No data   | No data | 1     | 0     | 0.8    | 2      | Inc. data          | Inc. data |
| 8/5/17 11:00 PM           | No data   | No data | 1     | 0     | 0.8    | 2      | Inc. data          | Inc. data |
| 8/5/17 11:30 PM           | No data   | No data | 1     | 0     | 0.8    | 4      | Inc. data          | Inc. data |
| 8/6/17 12:00 AM           | No data   | No data | 1     | 0     | 0.8    | 8      | Inc. data          | Inc. data |
| Max                       | 5.1       | 1.2     | 1     | 0     | 1.6    | 5.6    | 8.8                | 13.3      |
| <b>Effective Capacity</b> | 5.2       | 1.5     | 1.5   |       | 1.5    | 6      | 10.5               | 15.7      |
| Rated Capacity            | 6         | 3.8     | 6     | 2.5   | 6      | 6      | 24.3               | 30.3      |



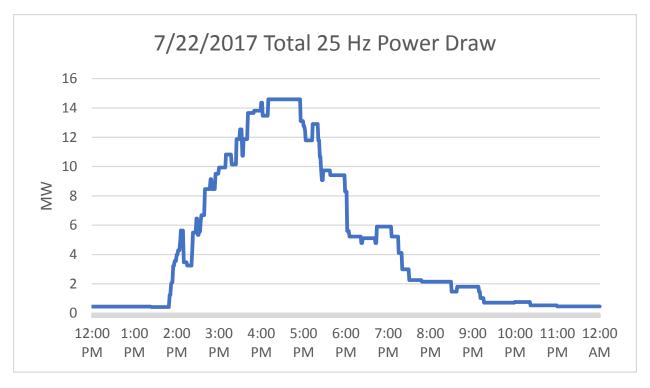


FIGURE E.3 – 25 HZ POWER DRAW DERIVED FROM ABB PUMPS STATUS, JULY 22, 2017

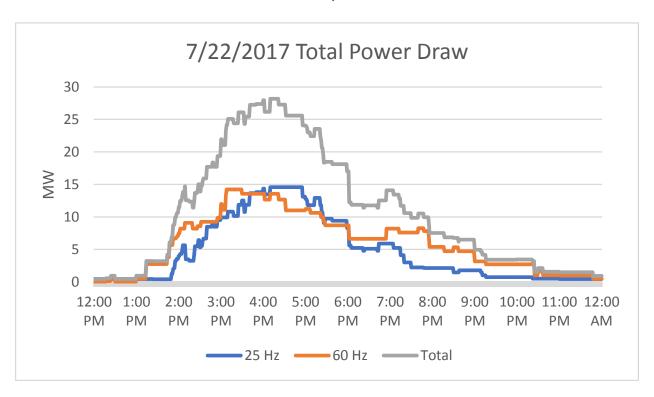


FIGURE E.4 – 25 HZ AND 60 HZ POWER DRAW DERIVED FROM ABB PUMPS STATUS, JULY 22, 2017



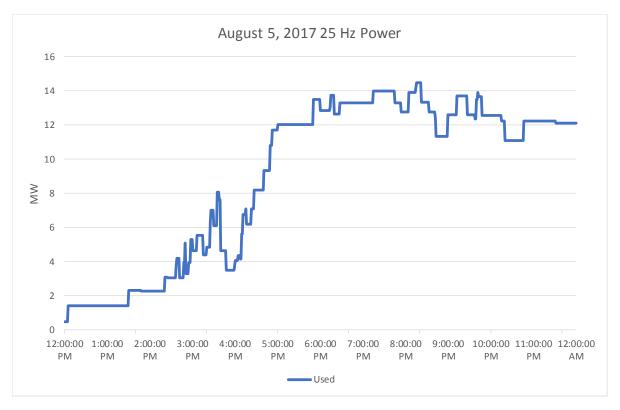


FIGURE E.5 – 25 HZ POWER DRAW DERIVED FROM ABB PUMP STATUS, AUGUST 5, 2017

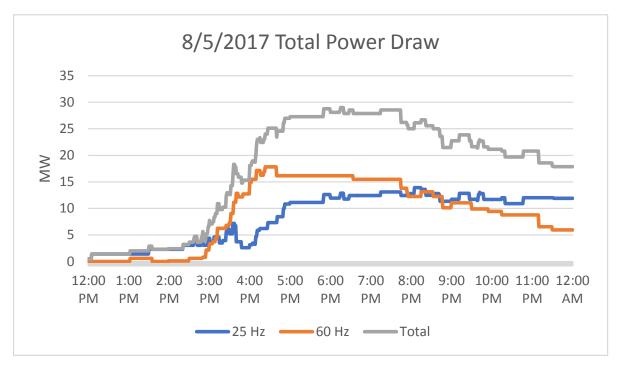


FIGURE E.6 -25 HZ AND 60 HZ POWER DRAW DERIVED FROM ABB PUMPS STATUS, AUGUST 5, 2017



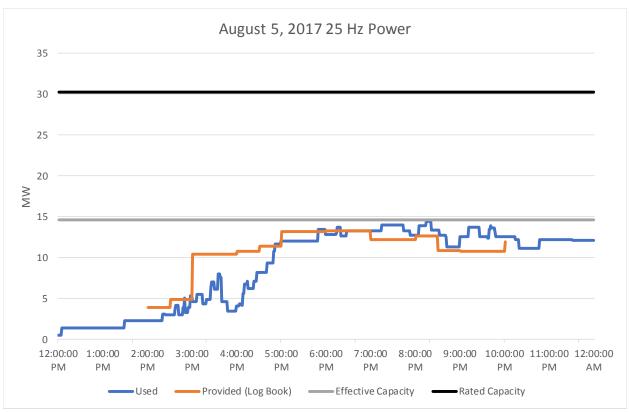


Figure E.7 25 HZ POWER DRAW AND SUPPLY, AUGUST 5, 2017

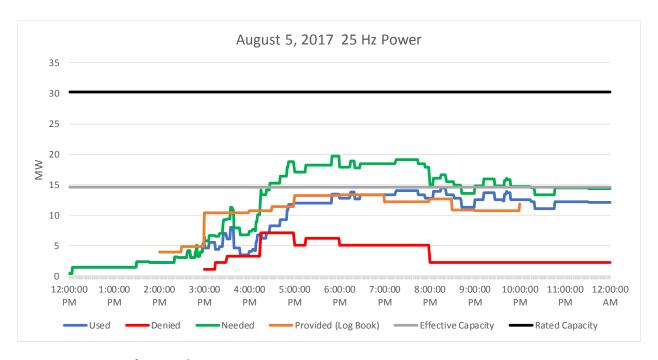


Figure E.8 25 HZ POWER DEMAND AND SUPPLY, AUGUST 5, 2017



#### **E.5 POWER DISTRIBUTION ROUTES**

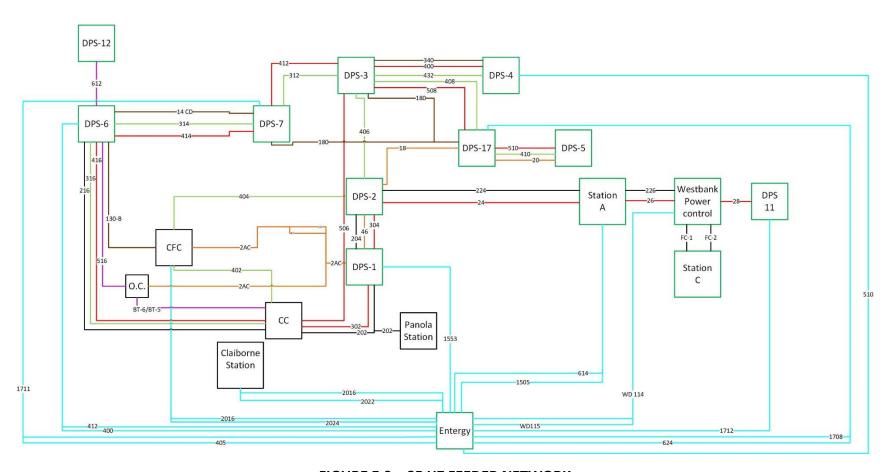


FIGURE E.9 – 25 HZ FEEDER NETWORK

OCTOBER 2018

#### **FINAL REPORT: APPENDIX E**

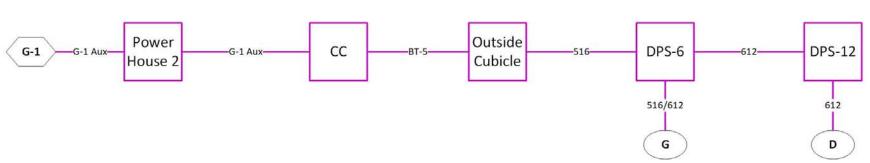


FIGURE E.10 – G1 FEEDER PATH





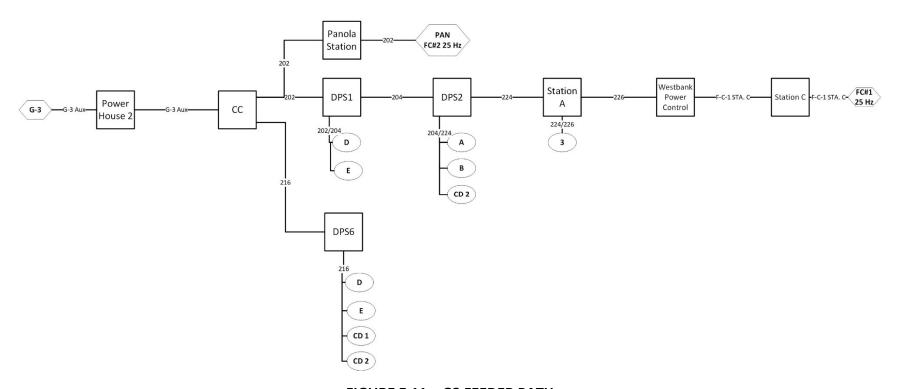


FIGURE E.11 – G3 FEEDER PATH

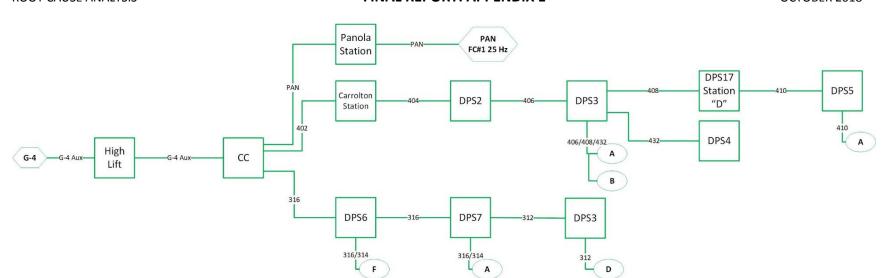


FIGURE E.12 – G4 FEEDER PATH

#### **FINAL REPORT: APPENDIX E**



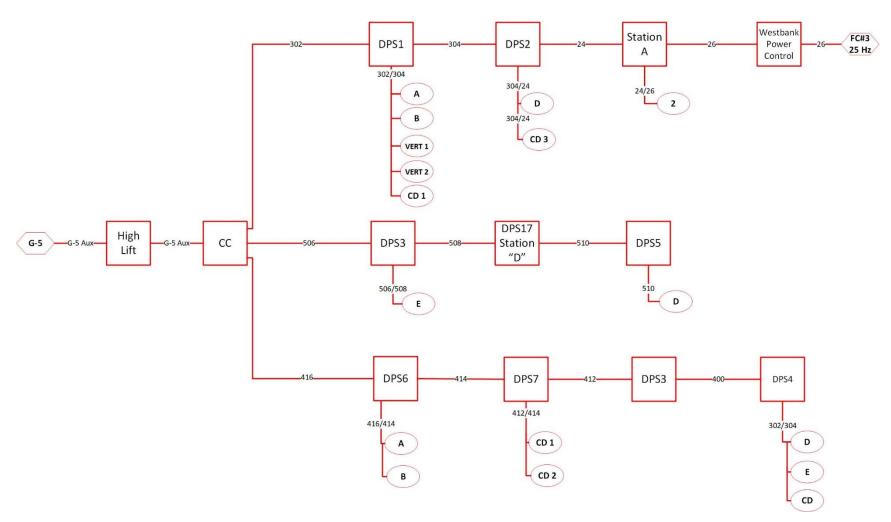


FIGURE E.13 – G5 FEEDER PATH

#### **FINAL REPORT: APPENDIX E**

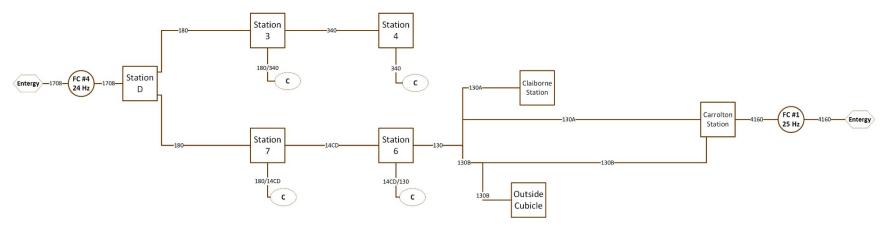


FIGURE E.14 – FC 4 FEEDER PATH



Outside



OCTOBER 2018 FC #2 Carrolton 4160 Entergy Station

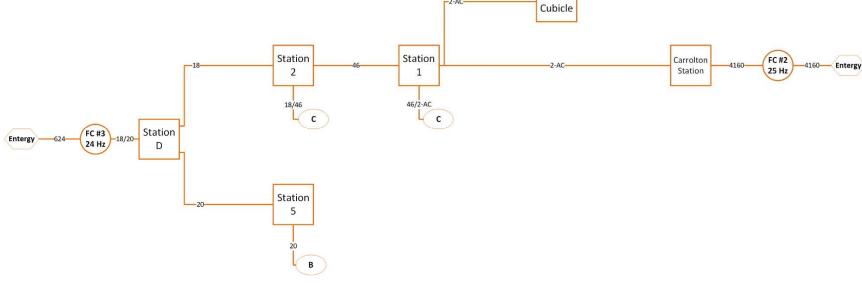


FIGURE E.15 - FC 3 FEEDER PATH



**APPENDIX F. S&WB PUMPING CAPACITY REVIEW** 



## F.1 SUCTION BASIN CAPACITY FOR 7/22/17 AND 8/5/17

## TABLE F.1 – INSTALLED CAPACITY LEVELS FOR DRAINAGE PUMPING STATIONS (DPS)

| DPS    | Installed Capacity (cfs) | Jul 22, Aug 5-8<br>Operational<br>Capacity (CFS) | Target Capacity (1/2 in/hr) (cfs) | Installed Capacity vs<br>Target Capacity (%) |
|--------|--------------------------|--|-----------------------------------|--|
| 1      | 6,825                    | 6,689  | 2,770                             | 246%   |
| 2      | 3,150                    | 3,150  | 805                               | 391%   |
| 3      | 4,260                    | 4,260  | 1,710                             | 249%   |
| 4      | 3,720                    | 3,720  | 2,205                             | 169%   |
| 6      | 9,580                    | 5,200  | 5,490                             | 174%   |
| 7      | 2,690                    | 1,690  | 1,965                             | 137%   |
| 12     | 1,000                    | 1,000  | 1,205                             | 83%  |
| 17/19  | 3,920                    | 3,920  | 2,190                             | 179%   |
| Totals | 35,145                   | 29,629   | 18,340                            | 192%   |

TABLE F.2 – INSTALLED CAPACITY VS. TARGET PERCENTAGES

| DPS    | Installed Capacity (cfs) | Jul 22, Aug 5-8<br>Capacity vs Target (%) |
|--------|--------------------------|---|
| 1      | 6,825                    | 241%                                      |
| 2      | 3,150                    | 391%                                      |
| 3      | 4,260                    | 249%                                      |
| 4      | 3,720                    | 169%                                      |
| 6      | 9,580                    | 95%                                       |
| 7      | 2,690                    | 86%                                       |
| 12     | 1,000                    | 83%                                       |
| 17/19  | 3,920                    | 179%                                      |
| Totals | 35,145                   | 162%                                      |



TABLE F.3 - MAXIMUM AND INSTALLED CAPACITY COMPARISON FOR DPS'S

| DPS    | Maximum Capacity<br>Used (CFS) | Max Used vs Installed<br>Capacity (%) | Max Used vs<br>Operational<br>Capacity (%) | Max Used vs Target<br>Capacity (%) |
|--------|--------------------------------|---------------------------------------|--|------------------------------------|
| 1      | 3,425                          | 50%                                   | 51%  | 124%                               |
| 2      | 2,250                          | 71%                                   | 71%  | 280%                               |
| 3      | 3,000                          | 70%                                   | 70%  | 175%                               |
| 4      | 2,000                          | 54%                                   | 54%  | 91%                                |
| 6      | 4,650                          | 49%                                   | 89%  | 85%                                |
| 7      | 1,620                          | 60%                                   | 96%  | 82%                                |
| 12     | 1,000                          | 100%                                  | 100%                                       | 83%                                |
| 17/19  | 1,720                          | 44%                                   | 44%  | 79%                                |
| Totals | 19,665                         | 56%                                   | 66%  | 107%                               |

#### F.2 SUCTION BASIN DEPTH AND PUMPING % AUGUST 5

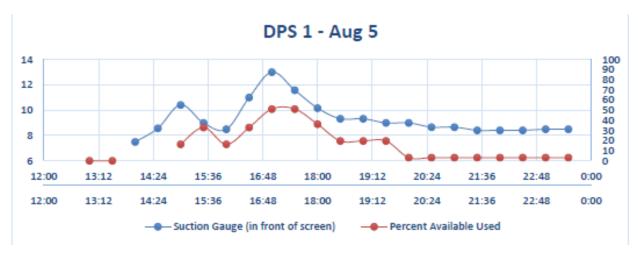


FIGURE F.1 –SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 1



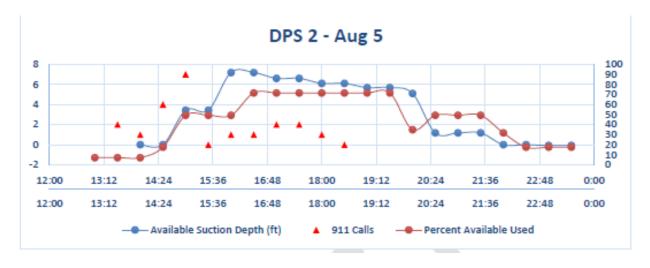


FIGURE F.2 - SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 2

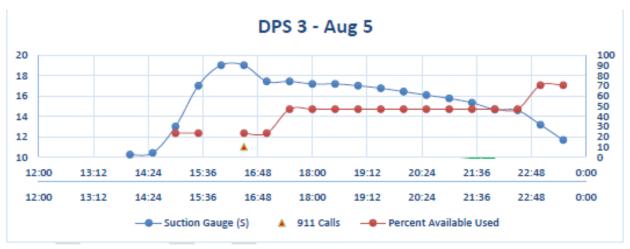


FIGURE F.3 – SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 3

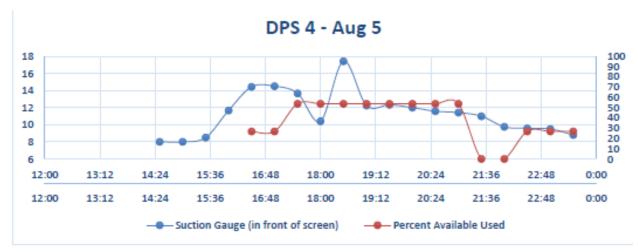


FIGURE F.4 – SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 4



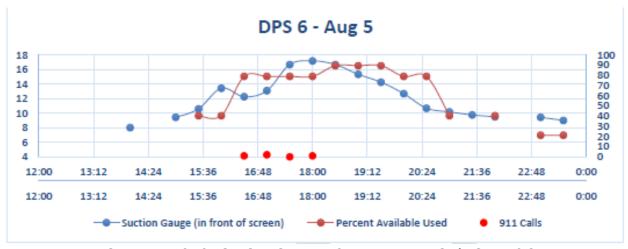


FIGURE F.5 - SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 6

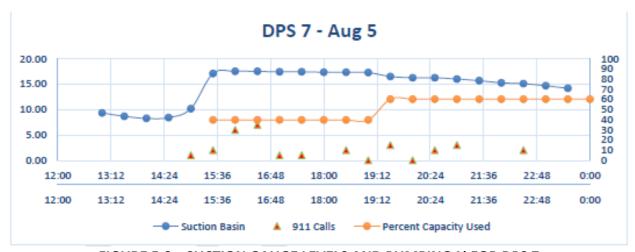


FIGURE F.6 – SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 7



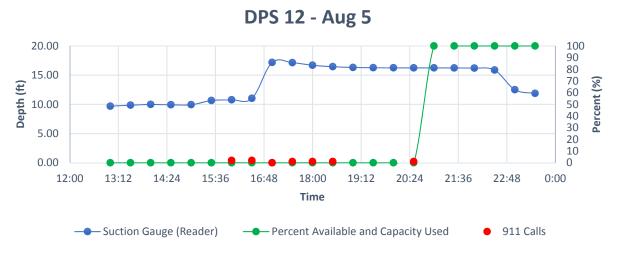


FIGURE F.7 - SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 12

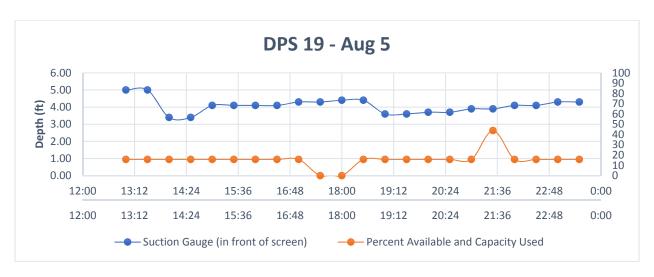
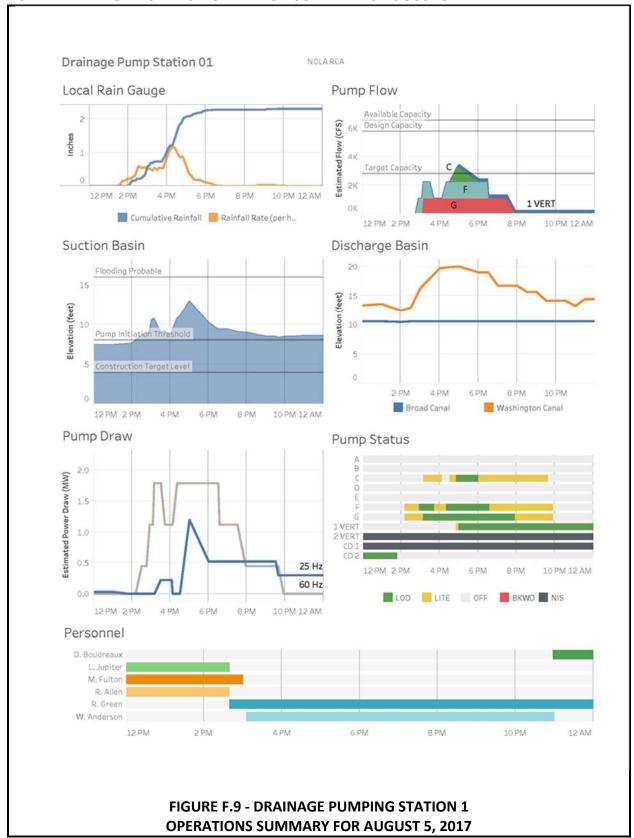


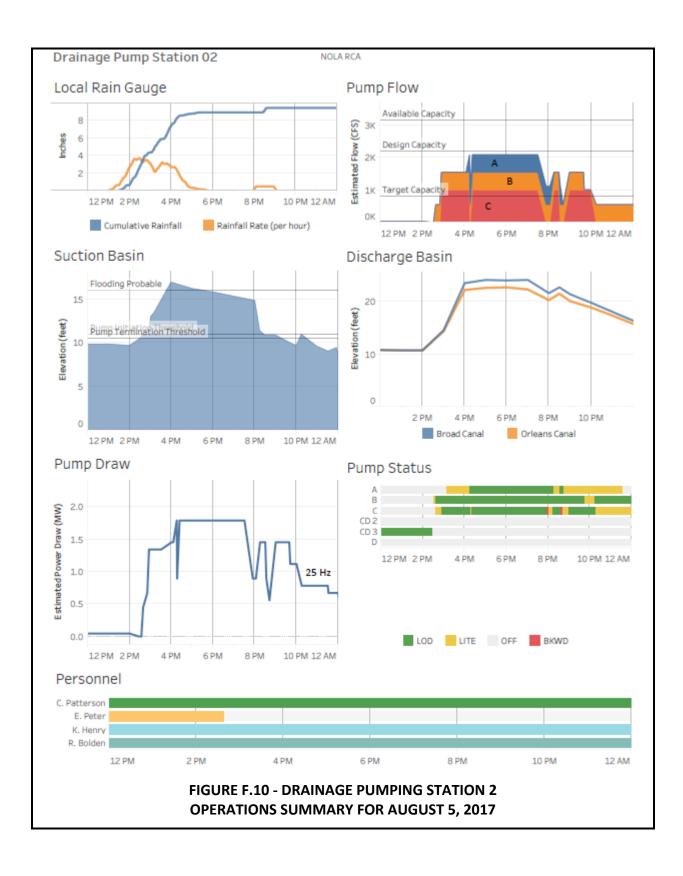
FIGURE F.8 – SUCTION GAUGE LEVELS AND PUMPING % FOR DPS 19



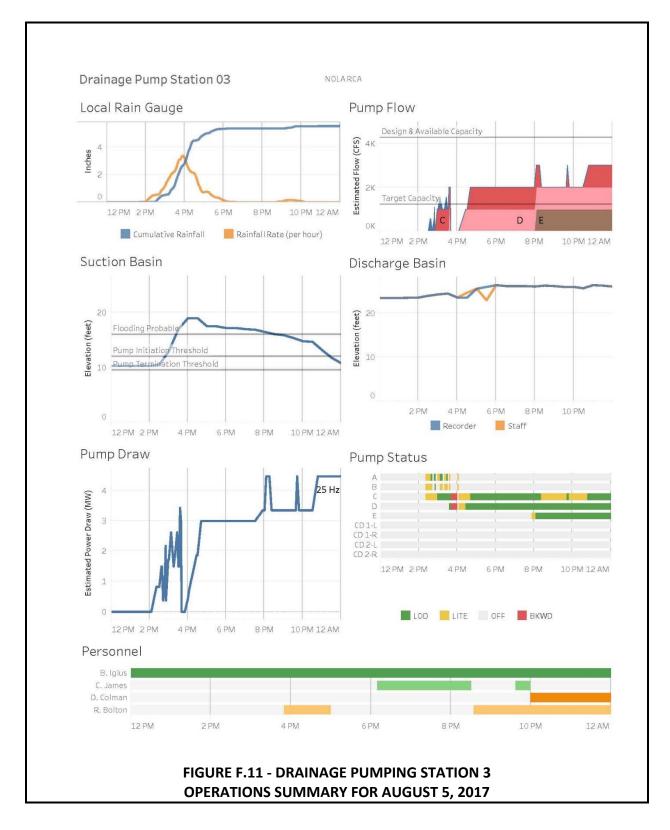
F.3 PUMP STATION OPERATION SUMMARIES AUGUST 5



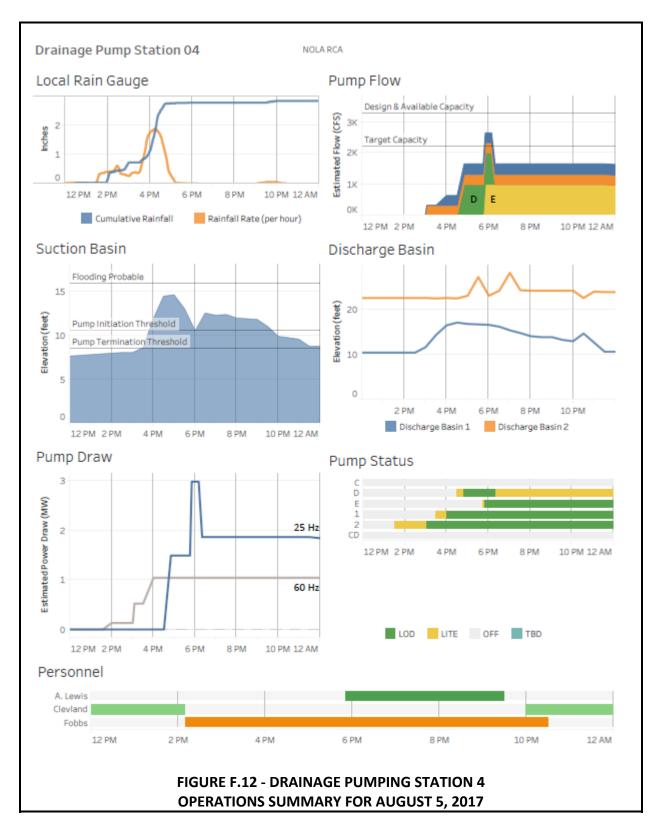




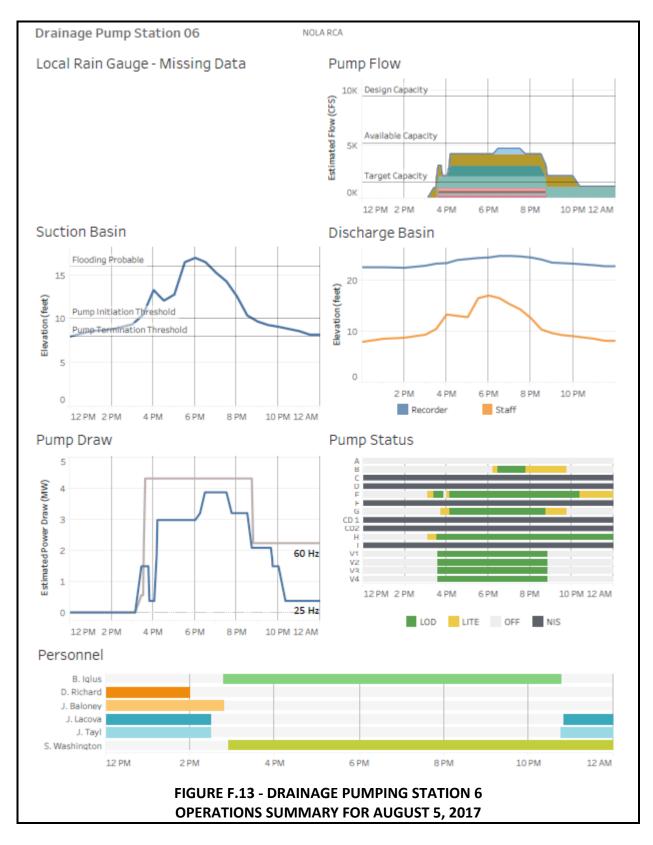




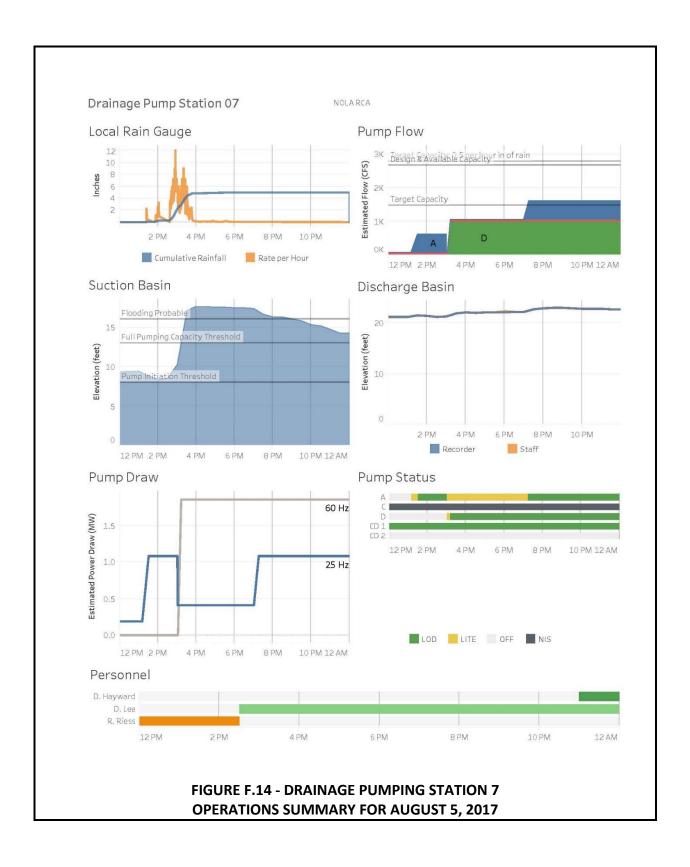




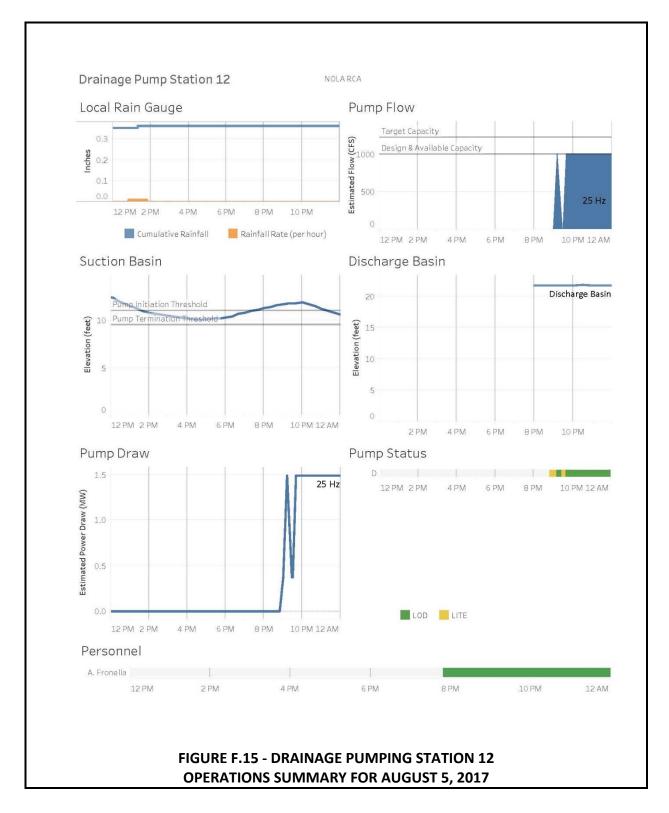




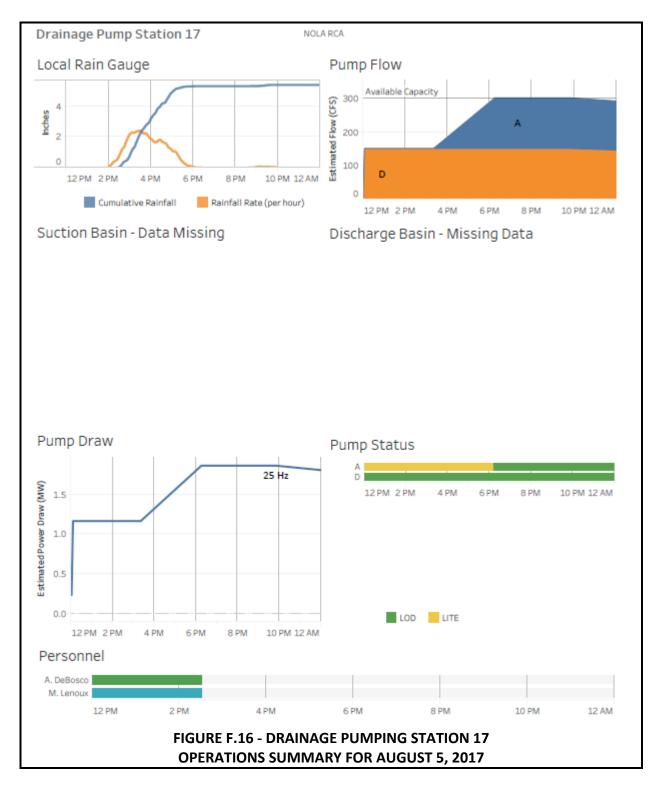




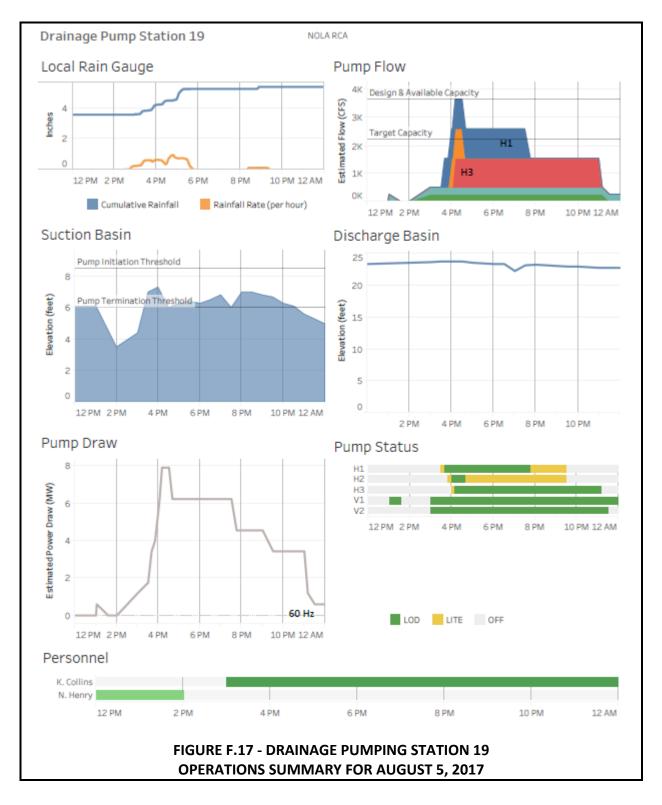




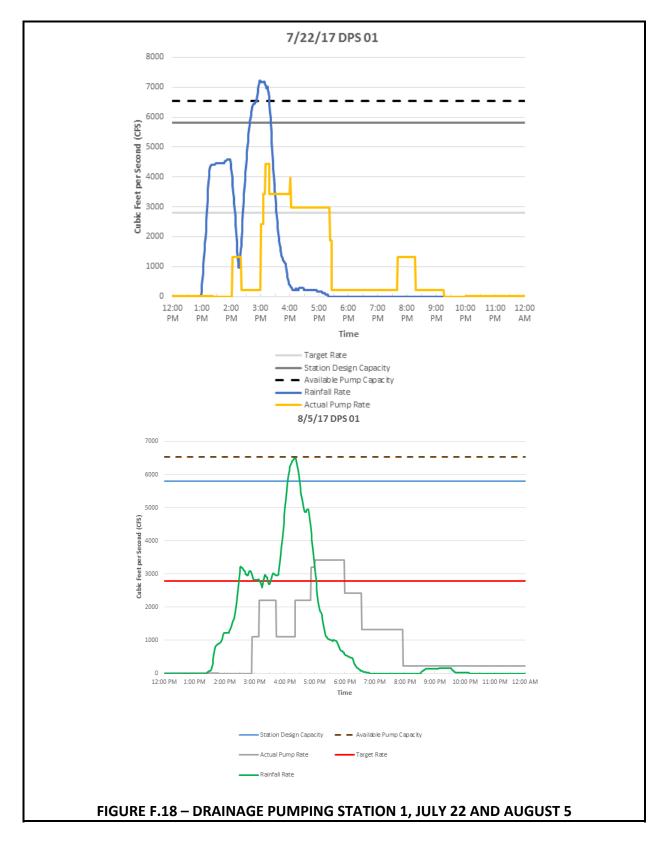




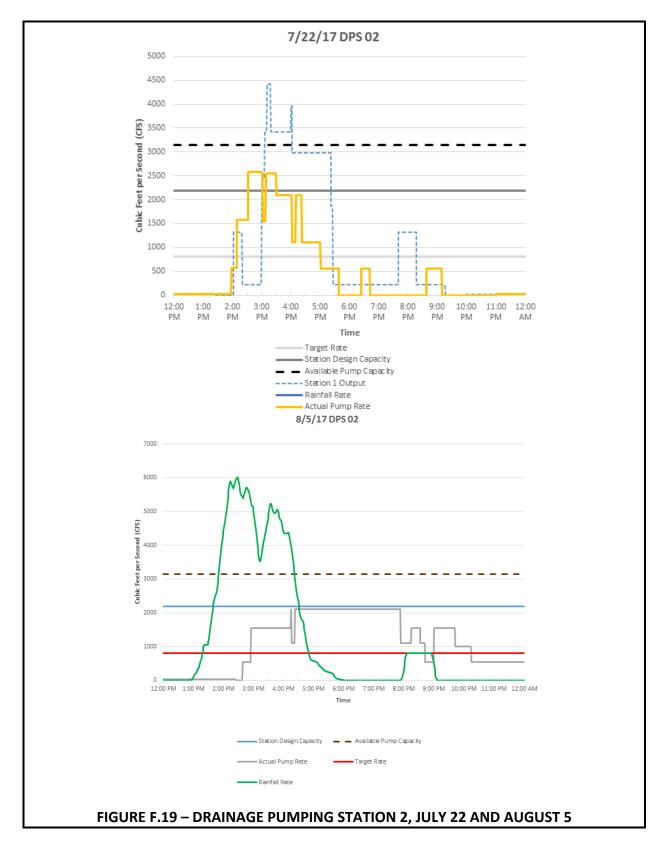




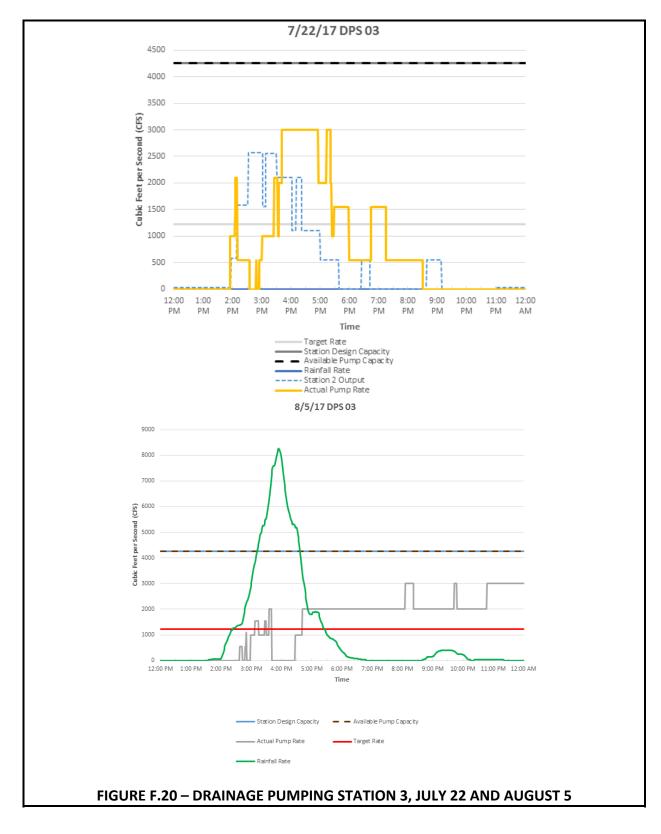




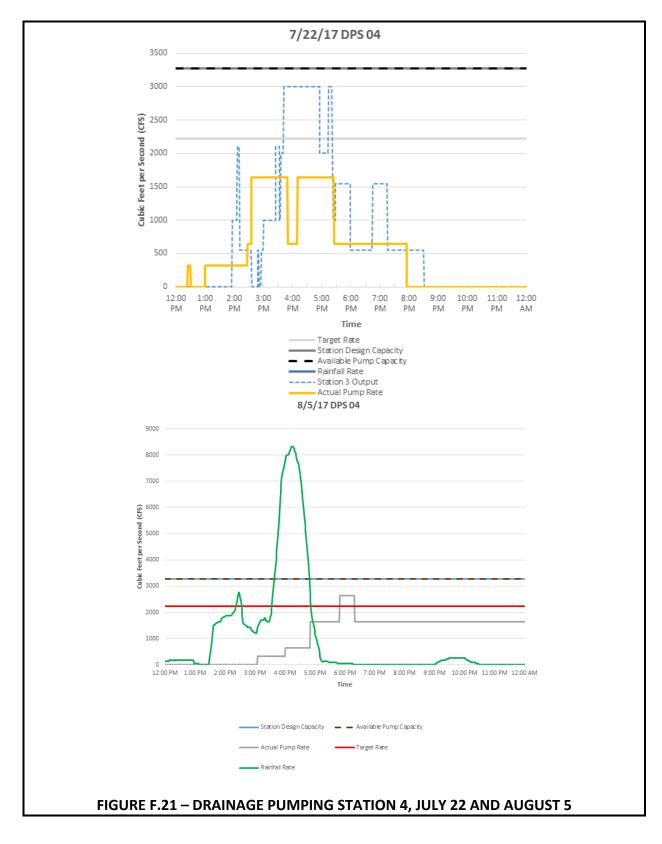




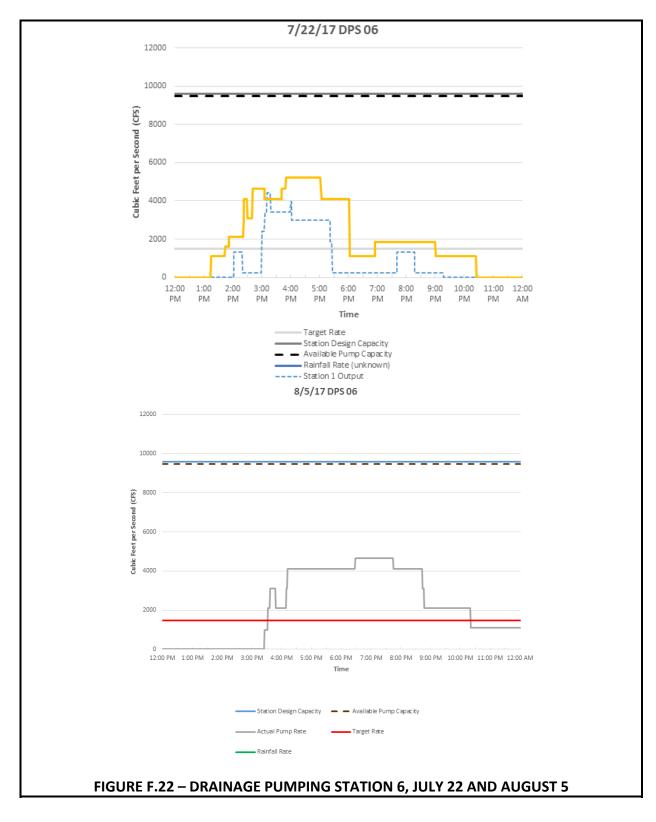




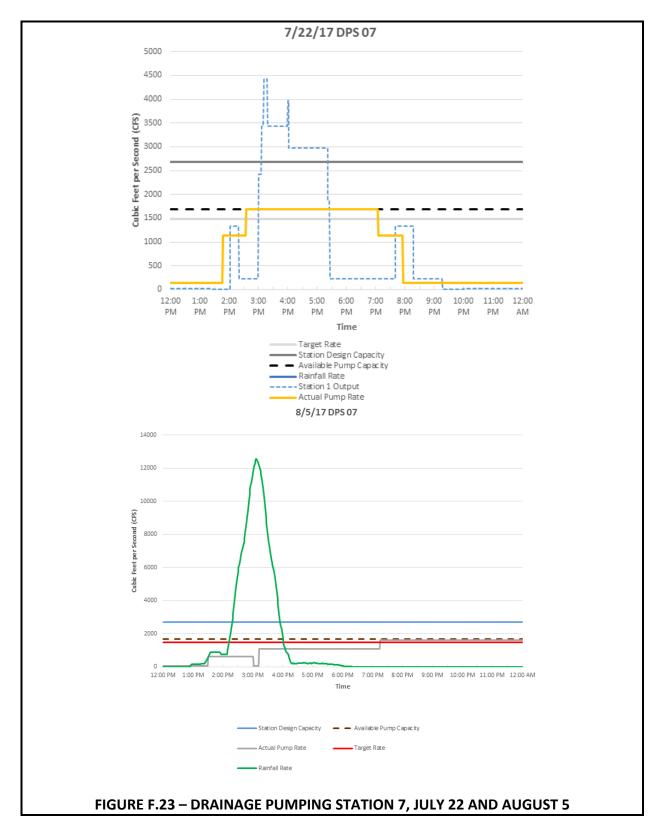




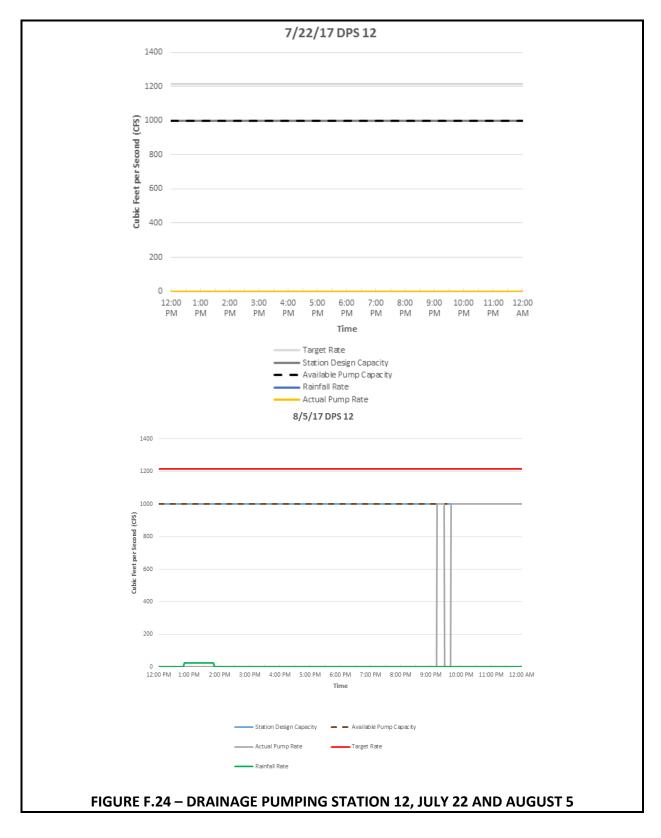




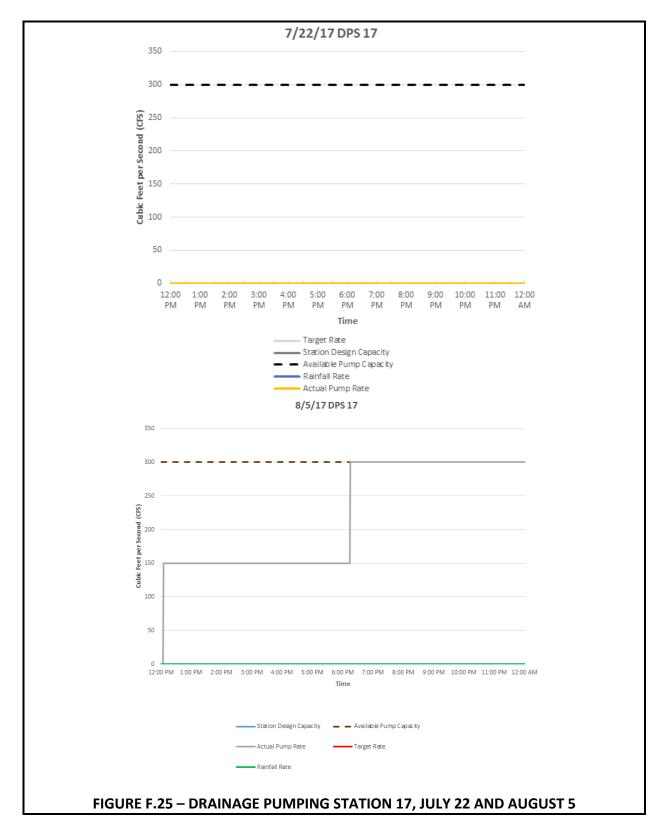




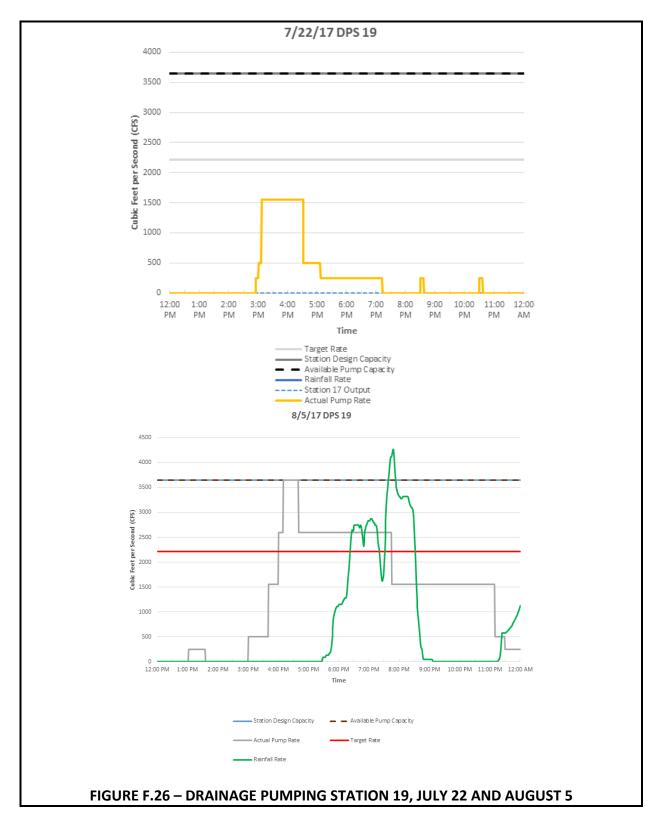














**APPENDIX G. DPW DRAINAGE SYSTEM** 



### G.1 DPW DRAINAGE SYSTEM NETWORK

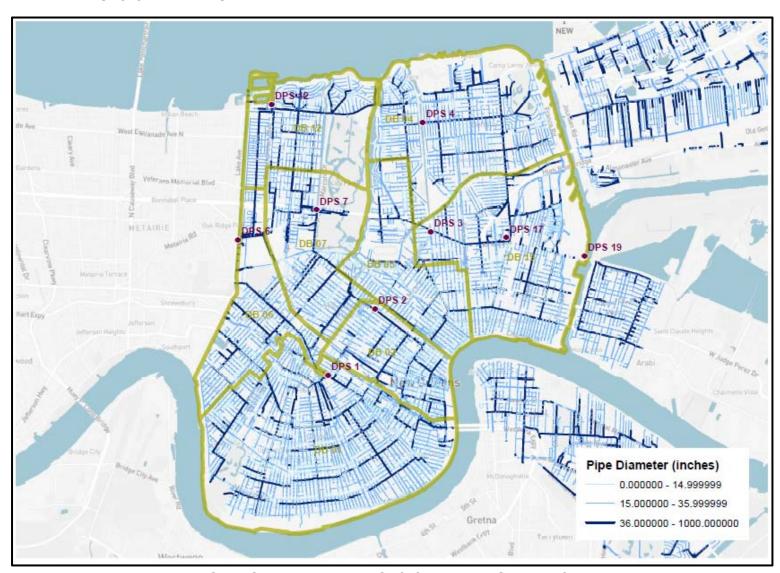


FIGURE G.1 – DPW DRAINAGE SYSTEM NETWORK LINE SIZE



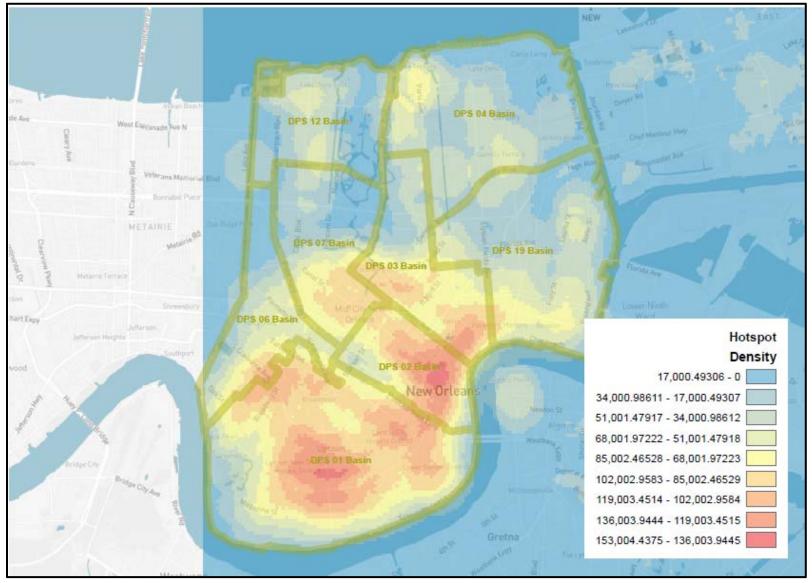


FIGURE G.2 – DPW PIPING NETWORK "HOT SPOTS"



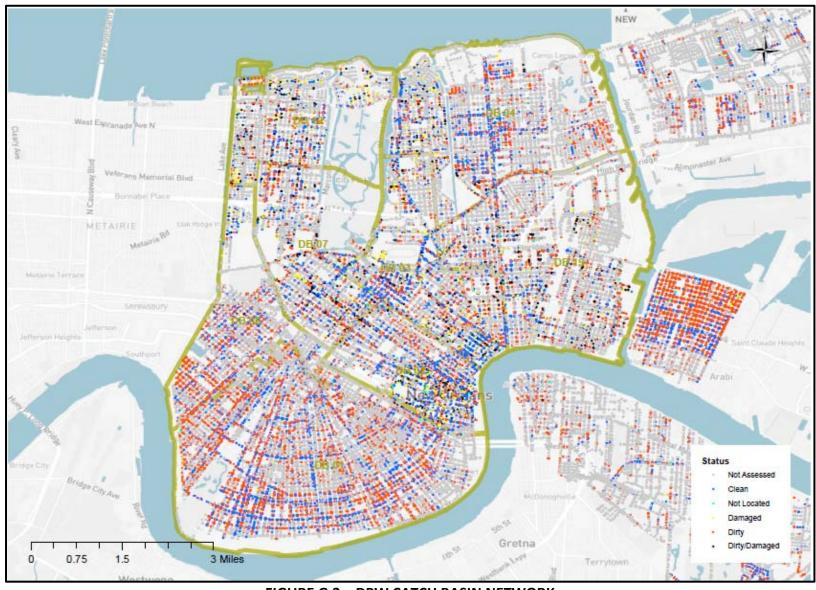


FIGURE G.3 – DPW CATCH BASIN NETWORK



### **G.2 – DPW CATCH BASIN CONDITION**

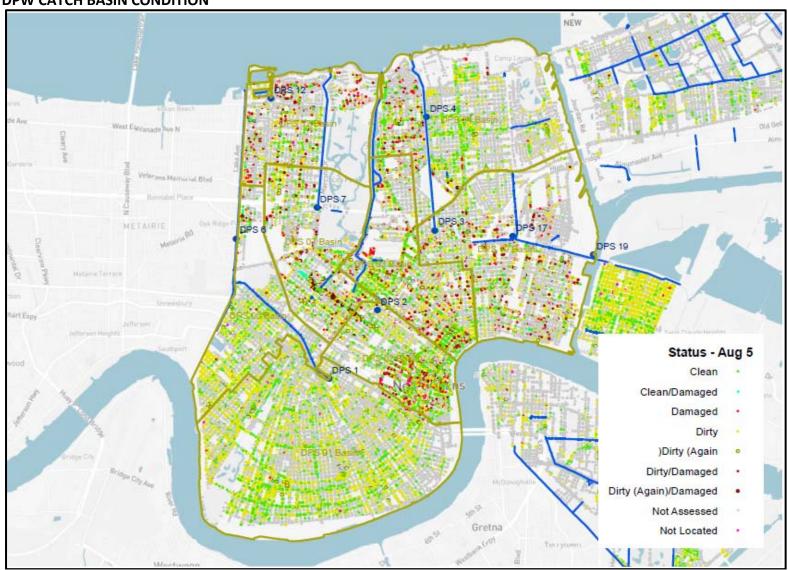


FIGURE G.4 – DPW CATCH BASIN CONDITION AS OF AUGUST 5, 2017



**APPENDIX H. S&WB FINANCIAL ANALYSIS** 



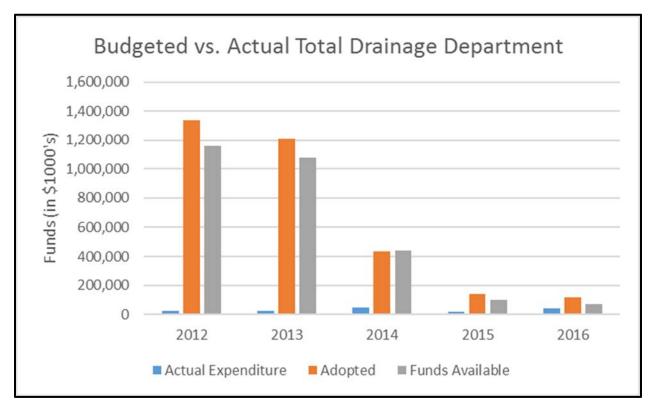


FIGURE H.1 – HISTORICAL FUNDS FOR THE DRAINAGE DEPARTMENT

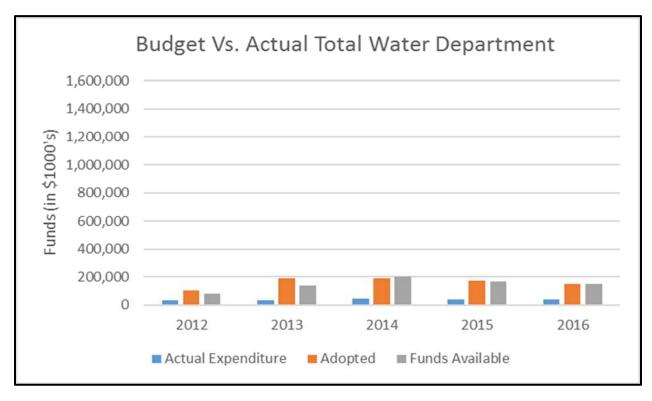


FIGURE H.2 – HISTORICAL BUDGET LEVELS FOR THE WATER DEPARTMENT



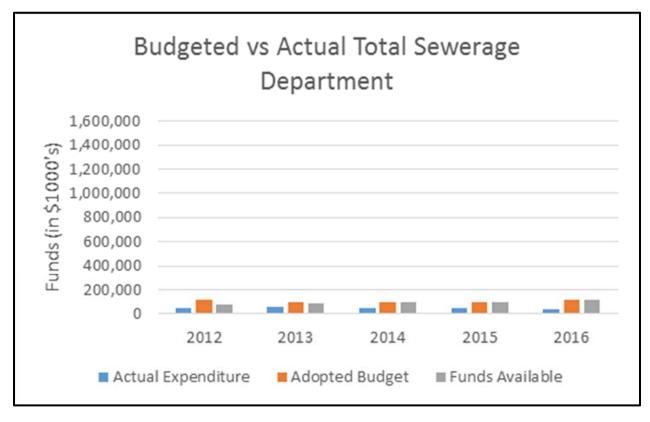


FIGURE H.3 – HISTORICAL BUDGET LEVELS FOR THE SEWERAGE DEPARTMENT



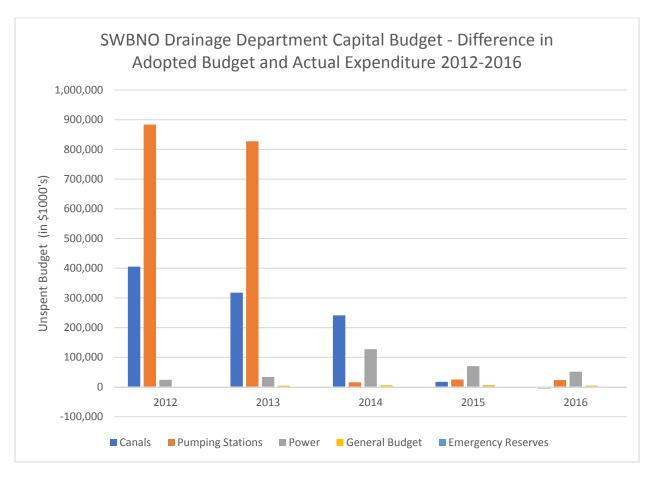


FIGURE H.5 UNSPENT CAPITAL BUDGET

TABLE H.1 – DRAINAGE CAPITAL BUDGET FUNDING AND EXPENDITURES

| Drainage Capital Budget Funding compared with CAFR Actual Expenditures |                     |                     |                    |                   |                  |  |  |  |  |  |  |
|--|---------------------|---------------------|--------------------|-------------------|------------------|--|--|--|--|--|--|
| Year   | 2012                | 2013                | 2014               | 2015              | 2016             |  |  |  |  |  |  |
| Funds Available  | \$ 1,159,084,000.00 | \$ 1,077,958,000.00 | \$ 441,905,000.00  | \$ 101,047,000.00 | \$ 72,637,000.00 |  |  |  |  |  |  |
| Participation of Others  | \$ 1,138,238,000.00 | \$ 1,061,197,000.00 | \$ 369,905,000.00  | \$ 94,553,000.00  | \$ 64,632,000.00 |  |  |  |  |  |  |
| S&WB   | \$ 20,846,000.00    | \$ 16,761,000.00    | \$ 72,000,000.00   | \$ 6,494,000.00   | \$ 8,005,000.00  |  |  |  |  |  |  |
| Actual Expenditures (CAFR)   | \$ 22,845,000.00    | \$ 25,140,000.00    | \$ 47,956,000.00   | \$ 20,727,000.00  | \$ 39,268,000.00 |  |  |  |  |  |  |
| Difference in S&WB and Actual Exp.                                     | \$ 1,999,000.00     | \$ 8,379,000.00     | \$ (24,044,000.00) | \$ 14,233,000.00  | \$ 31,263,000.00 |  |  |  |  |  |  |



## TABLE H.2 - DRAINAGE DEPARMENT 2016 PUMP BUDGET PRIORITIZATIONS

|     | 2016 Budget Prioritization - Drainage Department - Pumps*                                      |                |     |                  |                     |                                 |  |  |  |  |  |
|-----|--|----------------|-----|------------------|---------------------|---------------------------------|--|--|--|--|--|
| DPS | Project  | Priority Level | Ado | pted Budget 2016 | 2016 Funding Status | Funded By                       |  |  |  |  |  |
| 17  | Rollup Door, HVAC for<br>Office  | 10             | \$  | 1,012,900.00     | Funded              | FEMA                            |  |  |  |  |  |
| 7   | Repair to Discharge<br>Tubes at DPS 7  | 9.64           | \$  | 6,500,000.00     | Unfunded            | S&WB                            |  |  |  |  |  |
| 4   | Repair/Replace suction<br>basin canal, screen<br>cleaners, vacuum<br>header and pump: DPS<br>4 | 8.88           | \$  | 450,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |
| 19  | Roof Repairs: DPS 19   | 8.75           | \$  | 200,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |
| 2   | Enclosing a generator<br>platform and<br>refurbishment of a<br>storage facility: DPS           | 8.62           | \$  | 200,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |
| 7   | Clean and cover of a canal and installation of new screen cleaners                             | 7.77           | \$  | -                | Unfunded            | S&WB                            |  |  |  |  |  |
| 1   | Replacement/Refurbish<br>ment of Constant Duty<br>Pump   | 7.76           | \$  | 220,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |
| 6   | Replacement/Refurbish<br>ment of 2 Constant<br>Duty Pumps                                      | 7.76           | \$  | 1                | Unfunded            | S&WB                            |  |  |  |  |  |
| 3   | Repar of DPS 3 gates and discharge tubes   | 7.66           | \$  | 400,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |
| 7   | Purchase of three new vertical pumps   | 7.66           | \$  | -                | Unfunded            | S&WB                            |  |  |  |  |  |
| 2   | Repairs to Discharge<br>Tubes  | 7.2            | \$  | -                | Unfunded            | S&WB                            |  |  |  |  |  |
| 17  | New Diesel Generator   | 6.96           | \$  | -                | Unfunded            | S&WB                            |  |  |  |  |  |
| 6   | Repair of 3 vertical pumps   | 6.49           | \$  | 340,000.00       | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |
| 6   | Increase to pump capacity of DPS 6   | 6.49           | \$  | 340,000.00       | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |
| 4   | New Pump Station<br>across canal from DPS<br>4   | 5.57           | \$  | -                | Unfunded**          | S&WB, Corps. Of Engineers, SELA |  |  |  |  |  |
| 6   | Painting Outside<br>Equimpent  | 5.1            | \$  | -                | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |
| 6   | Remove the trash<br>screen, fence, etc. and<br>cover the ave C suction<br>bay                  | 5.1            | \$  | -                | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |
|     | 1  |                | -   |                  |                     |                                 |  |  |  |  |  |

<sup>\*</sup>Capital Projects Related to 8/5 Flooding Event

<sup>\*\*</sup>Combined amounts from each funding source.



## TABLE H.3 – DRAINAGE DEPARMENT 2017 PUMP BUDGET PRIORITIZATIONS

|     | 2017 Budget Prioritization - Drainage Department - Pumps*                                |                |                     |                     |                                 |  |  |  |  |  |  |
|-----|--|----------------|---------------------|---------------------|---------------------------------|--|--|--|--|--|--|
| DPS | Project  | Priority Level | Adopted Budget 2017 | 2017 Funding Status | Funded By                       |  |  |  |  |  |  |
| 17  | Rollup Door, HVAC for<br>Office  | 10             | \$ 5,500,000.00     | Funded              | FEMA                            |  |  |  |  |  |  |
| 7   | Repair to Discharge<br>Tubes at DPS 7  | 9.64           | \$ 300,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 4   | Repair/Replace:<br>Suction basin canal,<br>Screen Cleaners,<br>Vacuum header and<br>pump | 8.88           | \$ 450,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 19  | Roof Repairs   | 8.75           | \$ 200,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 2   | Enclosing a generator<br>platform and<br>refurbishment of a<br>storage facility          | 8.62           | \$ -                | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 1   | Replacement/Refurbish<br>ment of Constant Duty<br>Pump                                   | 7.76           | \$ 220,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 6   | Replacement/Refurbish<br>ment of 2 Constant<br>Duty Pumps                                | 7.76           | \$ 440,000.00       | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 3   | Repar of DPS 3 gates<br>and discharge tubes  | 7.66           | \$ -                | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 7   | Purchase of three new vertical pumps   | 7.66           | \$ -                | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 2   | Repairs to Discharge<br>Tubes  | 7.2            | \$ -                | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 17  | New Diesel Generator   | 6.96           | \$ -                | Unfunded            | S&WB                            |  |  |  |  |  |  |
| 6   | Repair of 3 vertical pumps   | 6.49           | \$ 340,000.00       | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |  |
| 6   | Increase the pump<br>capacity of DPS 6   | 6.49           | \$ 340,000.00       | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |  |
| 4   | New Pump Station<br>across canal from DPS<br>4   | 5.57           | \$ -                | Unfunded**          | S&WB, Corps. Of Engineers, SELA |  |  |  |  |  |  |
| 6   | Painting Outside<br>Equimpent  | 5.1            | \$ -                | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |  |
| 6   | Remove the trash<br>screen, fence, etc. and<br>cover the ave C suction<br>bay            | 5.1            | \$ -                | Unfunded**          | S&WB/Jefferson Parish           |  |  |  |  |  |  |

<sup>\*</sup>Capital Projects Related to 8/5 Flooding Event

<sup>\*\*</sup>Combined amounts from each funding source.



## TABLE H.4 – DRAINAGE DEPARMENT 2016 POWER BUDGET PRIORITIZATIONS

| 2016 S&WBNO Budget Prioritization- Drainage Department - Power |                |          |                 |                               |                                    |  |  |  |  |  |
|--|----------------|----------|-----------------|-------------------------------|------------------------------------|--|--|--|--|--|
| Project  | Priority Level |          | ted Budget 2017 | 2017 Funding Status           | Funded By                          |  |  |  |  |  |
| Rehab/Replace  |                |          | _               | Funded by                     | •                                  |  |  |  |  |  |
| Turbine #4   | 10             | \$       | 300,000.00      | Participation of<br>Others    | FEMA                               |  |  |  |  |  |
| Rehab of Boilers 1 and   |                |          |                 | Funded by                     |                                    |  |  |  |  |  |
| 3, Duct and Elevators  | 10             | \$       | 1,100,000.00    | Participation of              | FEMA                               |  |  |  |  |  |
| (FEMA)   |                |          |                 | Others                        |                                    |  |  |  |  |  |
| Rehab of Boilers 1 and   |                |          |                 |                               |                                    |  |  |  |  |  |
| 3, Duct and Elevators<br>(SWBNO)                               | 10             | \$       | 1,506,500.00    | Unfunded                      | SWBNO/FEMA                         |  |  |  |  |  |
| HMGP   |                |          |                 |                               |                                    |  |  |  |  |  |
| Turbine/Generator No.  | 10             | s        | 800,000.00      | Unfunded                      | SWBNO/HMGP                         |  |  |  |  |  |
| 5 Inspection   |                |          |                 |                               |                                    |  |  |  |  |  |
| Retrofit Boilers 1,3-6   |                |          |                 |                               |                                    |  |  |  |  |  |
| including auxiliary<br>equipment/electrical                    | 10             | s        | 37, 275, 000.00 | Funded by<br>Participation of | HMGP                               |  |  |  |  |  |
| and I&C systems  | 10             | 3        | 37,273,000.00   | Others                        | HWAF                               |  |  |  |  |  |
| (HMGP)   |                |          |                 | Cincis                        |                                    |  |  |  |  |  |
| Refurbish Turbine 3,   |                |          |                 | Funded by                     |                                    |  |  |  |  |  |
| including controls   | 10             | \$       |                 | Participation of              | HMGP                               |  |  |  |  |  |
| upgrade (HMGP)<br>Refurbish Turbine 5,                         |                |          |                 | Others<br>Funded by           |                                    |  |  |  |  |  |
| including controls   | 10             | s        | 14, 235, 880.00 | Participation of              | HMGP                               |  |  |  |  |  |
| upgrade (HMGP)   |                | -        | -,,             | Others                        |                                    |  |  |  |  |  |
| Oak St. Pump Station   |                |          |                 |                               |                                    |  |  |  |  |  |
| Retrofit - design,   |                |          |                 | Funded by                     |                                    |  |  |  |  |  |
| construction and<br>engineering services                       | 10             | \$       | 571,467.00      | Participation of<br>Others    | HMGP/FEMA                          |  |  |  |  |  |
| (HMGP, FEMA)   |                |          |                 | Others                        |                                    |  |  |  |  |  |
|  |                |          |                 |                               |                                    |  |  |  |  |  |
| Hardening of power<br>plant induding                           |                |          |                 |                               |                                    |  |  |  |  |  |
| inspecting and   |                |          |                 | Funded by                     |                                    |  |  |  |  |  |
| refurbishing the   | 10             | \$       | 250,000.00      | Participation of              | HMGP                               |  |  |  |  |  |
| overhead cranes and  |                |          |                 | Others                        |                                    |  |  |  |  |  |
| low lift, structural   |                |          |                 |                               |                                    |  |  |  |  |  |
| repairs to boiler room   |                |          |                 |                               |                                    |  |  |  |  |  |
| Rehabilitation of  |                |          |                 |                               |                                    |  |  |  |  |  |
| current above ground   |                |          |                 | 5 d d b                       |                                    |  |  |  |  |  |
| fuel storage tank to   | 10             | s        | 750,000.00      | Funded by<br>Participation of | HMGP                               |  |  |  |  |  |
| provide seven days of  | 10             |          | 730,000.00      | Others                        | nivar                              |  |  |  |  |  |
| fuel for boilers, and  |                |          |                 |                               |                                    |  |  |  |  |  |
| turbines   |                |          |                 |                               |                                    |  |  |  |  |  |
| Design Build Contract  |                |          |                 |                               |                                    |  |  |  |  |  |
| 6249 to replace  |                |          |                 | Funded by                     |                                    |  |  |  |  |  |
| feeders RS-T6, RSC,  | 10             | \$       | 150,000.00      | Participation of              | HMGP                               |  |  |  |  |  |
| RSE, CFC, 406, 202, 506,                                       |                |          |                 | Others                        |                                    |  |  |  |  |  |
| 404, 416, 302 (HMGP)   |                |          |                 |                               |                                    |  |  |  |  |  |
| Replace feeders RS-T6,   |                |          |                 |                               |                                    |  |  |  |  |  |
| RSC, RSE, CFC, 406, 202,<br>506, 404, 416, 302                 | 10             | \$       | 2,650,000.00    | Unfunded                      | HMGP/SWBNO                         |  |  |  |  |  |
| (HMGP)   |                |          |                 |                               |                                    |  |  |  |  |  |
| Feeders from CWTP  |                |          |                 | Funded by                     |                                    |  |  |  |  |  |
| HMGP   | 10             | \$       | 53,000.00       | Participation of              | HMGP                               |  |  |  |  |  |
|  |                |          |                 | Others                        |                                    |  |  |  |  |  |
| Power Network<br>Reliability                                   | 9.5            | \$       | 480,000.00      | Unfunded                      | SWBNO                              |  |  |  |  |  |
| Replace feeder 408   |                |          |                 |                               |                                    |  |  |  |  |  |
| (7160 lf)  | 8.55           | \$       | •               | Unfunded                      | SWBNO                              |  |  |  |  |  |
| Replace feeder 508   | 8.25           | s        |                 | Unfunded                      | SWBNO                              |  |  |  |  |  |
| (7,590 lf)<br>Replace feeder 412                               |                |          |                 |                               |                                    |  |  |  |  |  |
| (11,500 lf)  | 8.19           | \$       |                 | Unfunde d                     | SWBNO                              |  |  |  |  |  |
| Replace feeder 312   |                |          |                 |                               |                                    |  |  |  |  |  |
| (11,430 lf) based on   | 8.13           | s        |                 | Unfunded                      | SWBNO                              |  |  |  |  |  |
| locating is existing   |                |          | -               |                               | 22110                              |  |  |  |  |  |
| duct bank  | 0.4            |          | _               | Hafue de d                    | SWENG                              |  |  |  |  |  |
| Replace feeder 314<br>Replace feeder 414                       | 8.1            | 5        |                 | Unfunded                      | SWBNO                              |  |  |  |  |  |
| (9460 lf) based on   | 0.00           |          |                 | 11-6                          | eueric.                            |  |  |  |  |  |
| locating in existing   | 8.07           | \$       |                 | Unfunded                      | SWBNO                              |  |  |  |  |  |
| duct bank  |                |          |                 |                               |                                    |  |  |  |  |  |
| Replace feeder 612-B   | 8.04           | \$       |                 | Unfunde d                     | SWBNO                              |  |  |  |  |  |
| (14,220 lf)<br>Post Katrina Feeder                             |                | <u> </u> |                 |                               |                                    |  |  |  |  |  |
| 506 is out of phase  |                |          |                 |                               |                                    |  |  |  |  |  |
| between station and  | 8.04           | \$       | 40,000.00       | Unfunde d                     | SWBNO                              |  |  |  |  |  |
| "D" pump control   |                |          |                 |                               |                                    |  |  |  |  |  |
| house at DPS 3   |                |          |                 |                               |                                    |  |  |  |  |  |
| Purchase and<br>installation of backup                         |                |          |                 |                               |                                    |  |  |  |  |  |
| generators at various  | 7.45           | \$       | 1,000,000.00    | Unfunded                      | SWBNO                              |  |  |  |  |  |
| Underpass Stations   |                |          |                 |                               |                                    |  |  |  |  |  |
| Inspect and refurbish  | 7. 24          | \$       |                 | Unfunded                      | SWBNO                              |  |  |  |  |  |
| Turbine no. 1  |                | <u> </u> |                 |                               |                                    |  |  |  |  |  |
| Repairs to CWPP<br>Frequency Changer                           | 7.1            | \$       |                 | Unfunded                      | SWBNO                              |  |  |  |  |  |
| Structural design and  |                |          |                 |                               |                                    |  |  |  |  |  |
| repairs to water   | 6.07           | _        |                 | Hadara da d                   | CIMPAIG                            |  |  |  |  |  |
| treatment system in  | 6.97           | \$       |                 | Unfunded                      | SWBNO                              |  |  |  |  |  |
| Power House.   |                |          |                 |                               |                                    |  |  |  |  |  |
|  |                |          |                 |                               |                                    |  |  |  |  |  |
|  |                |          |                 |                               | *Drainage Share of Power Projects. |  |  |  |  |  |

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## **TABLE H.5 – DRAINAGE DEPARMENT 2017 POWER BUDGET PRIORITIZATIONS**

| Project  | Priority Level |    | et Prioritizat<br>oted Budget 2017 | 2017 Funding Status                     | Department - Power*  Funded By |
|--|----------------|----|------------------------------------|---|--------------------------------|
| Rehab/replace Turbine #4 Steam Path, condenser, Rotor; install 8 transmitters tied into high lift chart readers; update governer control system  | 10             | \$ | 300,000.00                         | Funded by<br>Participation of<br>Others | FEMA                           |
| Rehab of Boilers 1<br>and 3, Duct and<br>Elevators (FEMA)  | 10             | \$ | 159,000.00                         | Funded by<br>Participation of<br>Others | FEMA                           |
| Rehab of Boilers 1<br>and 3, Duct and<br>Elevators (SWBNO)   | 10             | \$ | 1,000,000.00                       | Funded by S&WB                          | S&WB/FEMA                      |
| HMGP<br>Turbine/Generator<br>No. 5 Inspection  | 10             | \$ | 800,000.00                         | Funded by S&WB                          | S&WB                           |
| Program<br>Management/Constru<br>ction Management<br>fees for managing the<br>entire HMGP  | 10             | ş  | 955,000.00                         | Funded by S&WB                          | S&WB/HMGP                      |
| Professional Engineering services related to the assessment, environmental review, and preliminary design of a new Entergy New Orleans 230 KV Substation on the Joliet to Southport 230KV transmission line. | 10             | \$ | 300,000.00                         | Funded by S&WB                          | s&wB                           |
| Retrofit Boilers 1,3-6<br>including auxiliary<br>equipment/electrical<br>and I&C systems<br>(HMGP)   | 10             | ş  | 23,850,000.00                      | Funded by<br>Participation of<br>Others | НМGР                           |
| Refurbish Turbine 3,<br>including controls<br>upgrade (HMGP)   | 10             | \$ | =                                  | Funded by<br>Participation of<br>Others | НМСР                           |
| Refurbish Turbine 5,<br>including controls<br>upgrade (HMGP)   | 10             |    | 0                                  | Funded by<br>Participation of<br>Others | НМСР                           |
| Hardening of power plant including inspecting and refurbishing the overhead cranes and low lift, structural repairs to boiler room   | 10             | ş  | 200,000.00                         | Funded by<br>Participation of<br>Others | НМGР                           |
| Rehabilitation of<br>current above ground<br>fuel storage tank to<br>provide seven days of<br>fuel for boilers, and<br>turbines  | 10             | \$ | 265,000.00                         | Funded by<br>Participation of<br>Others | нмдр                           |
| Design Build Contract<br>6249 to replace<br>feeders RS-T6, RSC,<br>RSE, CFC, 406, 202,<br>506, 404, 416, 302<br>(HMGP)   | 10             | ş  | 265,000.00                         | Funded by<br>Participation of<br>Others | НМGР                           |
| Design Build Contract<br>6249 to replace<br>feeders RS-T6, RSC,<br>RSE, CFC, 406, 202,<br>506, 404, 416, 302<br>(HMGP)   | 10             | \$ | 1,000,000.00                       | Funded by S&WB                          | S&WB                           |
| C 6248 Feeders from<br>CWTP HMGP   | 10             | \$ | 53,000.00                          | Funded by<br>Participation of<br>Others | НМСР                           |
| Power Network<br>Reliability   | 9.5            | \$ | 480,000.00                         | Funded by S&WB                          | S&WB                           |
| (7,160 lf)   | 8.54           | \$ | =                                  | Funded by S&WB                          | S&WB                           |
| Replace feeder 508<br>(7,590 lf) based on<br>locating in existing<br>duct bank   | 8.33           | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| Replace feeder 412<br>(11,500 lf)  | 8.19           | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| Replace feeder 312<br>Replace feeder 314   | 8.13           | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| (9460 lf)  | 8.1            | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| Replace feeder 414<br>(9460 lf) based on<br>locating in existing<br>duct bank  | 8.07           | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| Replace feeder 612-B<br>(14,220 lf)  | 8.04           | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| Purchase and installation of backup generators at various Underpass Stations   | 7.45           | \$ | 1,000,000.00                       | Funded by S&WB                          | S&WB                           |
| Inspect and refurbish<br>Turbine No.1  | 7.24           | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| Repairs to CWPP<br>Frequency Changer   | 7.1            | \$ | -                                  | Funded by S&WB                          | S&WB                           |
| Structural design and  |                |    |                                    |   |                                |



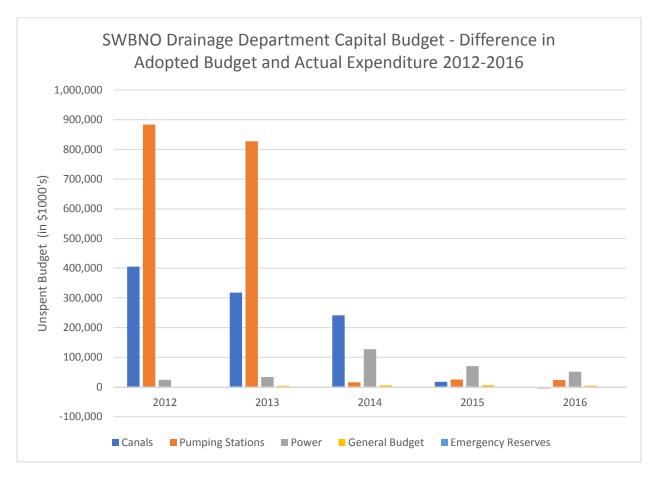


FIGURE H.6 UNSPENT CAPITAL BUDGET BY ASSET TYPE

TABLE H.6 – UNSPENT CAPITAL BUDGET BY ASSET TYPE

| Drainage Dept. Budget Disparity |           |           |         |         |        |           |
|---------------------------------|-----------|-----------|---------|---------|--------|-----------|
| Year                            | 2012      | 2013      | 2014    | 2015    | 2016   | Total     |
| Canals                          | 405,152   | 317,650   | 241,022 | 17,362  | -4,484 | 976,702   |
| Pumping Stations                | 883,427   | 827,254   | 15,798  | 24,977  | 23,187 | 1,774,643 |
| Power                           | 23,948    | 33,607    | 127,214 | 70,188  | 51,538 | 306,495   |
| General Budget                  | 564       | 4,233     | 5,631   | 6,224   | 4,505  | 21,157    |
| Emergency Reserves              | 0         | -140      | -2,184  | 474     | 903    | -947      |
| Total                           | 1,313,091 | 1,182,604 | 387,481 | 119,225 | 75,649 | 3,078,050 |



**APPENDIX I. DRAINAGE BASINS** 



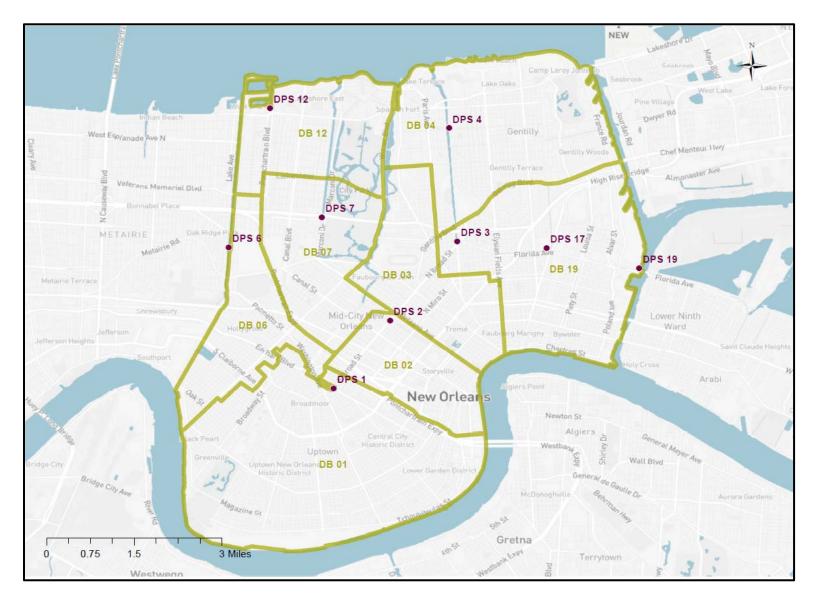


FIGURE I.1 – DRAINAGE STATIONS AND BASIN BOUNDARIES



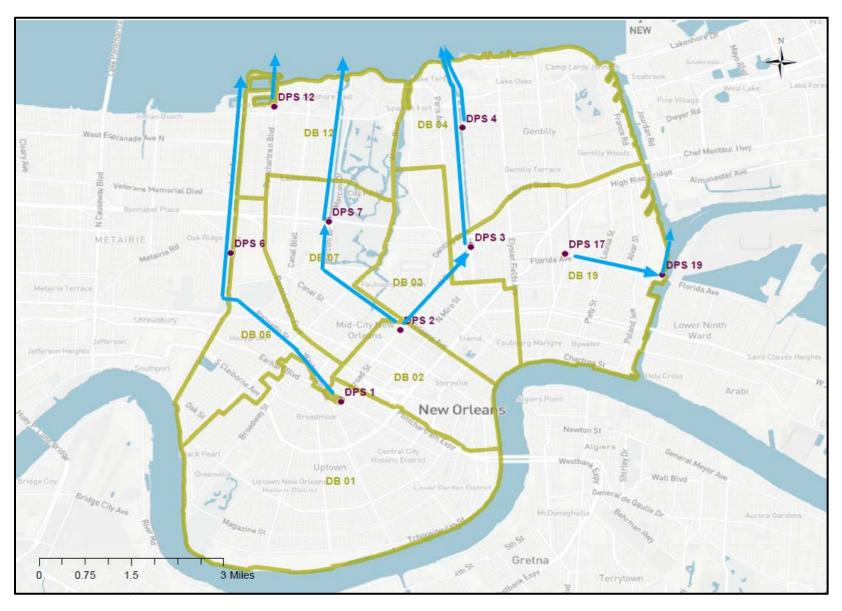


FIGURE 12 DRAINAGE PUMPING STATIONS AND DISCHARGE PATHS



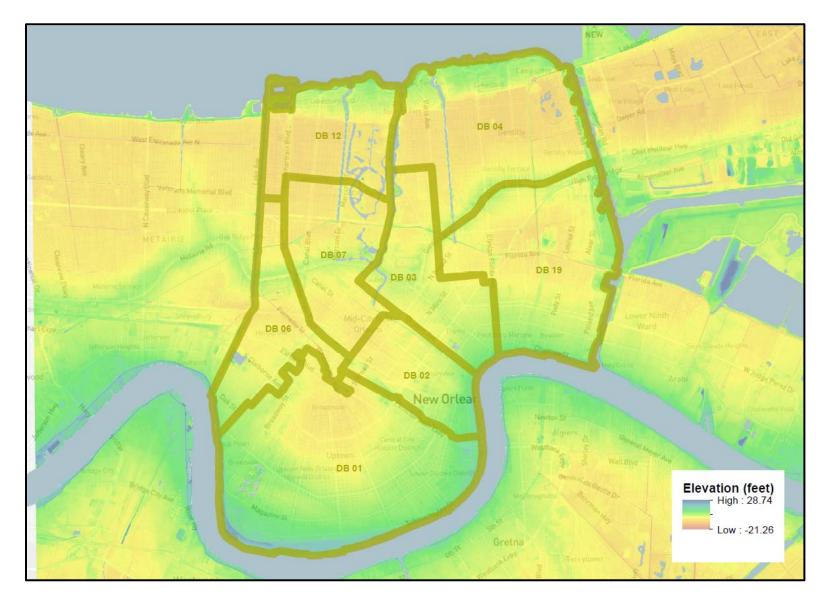


FIGURE I.3 – NOLA ELEVATION DATA FROM LIDAR



**APPENDIX J. DATA REQUEST LOG** 





| Request<br>Item ID <mark>√¹</mark> | Agency    | Item Description  | Priority | Receipt Status |
|------------------------------------|-----------|---|----------|----------------|
| 01                                 | CNO       | CNO Dept. Leadership & Mayor's Office Organization Chart (as of August 2017; Present)   | Medium   | Not Available  |
| 02                                 | CNO       | CNO Dept. of Public Works Org Chart (as of August 2017; Present)  | Medium   | Not Available  |
| 03                                 | CNO       | CNO Homeland Security & Emergency Ops Org Chart (as of August 2017; Present)  | Low      | Not Provided   |
| 04                                 | SWB       | SWB Leadership Structure - Employee Names & Hierarchy (as of August 2017; Present)  | Medium   | Full           |
| 05                                 | SWB       | SWB Board Members & Committee Assignments (as of August 2017; Present)  | Medium   | Full           |
| 06                                 | SWB       | SWB Power-Related Dept.'s - Employee Names & Hierarchy (as of August 2017; Present)   | Low      | Partial        |
| 07                                 | SWB       | SWB Drainage-Related Dept.'s - Employee Names & Hierarchy (as of August 2017; Present)  | Low      | Partial        |
| 08                                 | SWB       | Protocols, procedures, assignments, simulation reports related to preparing for and responding to "rain load" events (1/2017-Present) | Medium   | Full           |
| 11                                 | SWB       | Drainage System Design Basis  | Medium   | Full           |
| 13                                 | CH2M Hill | Drainage System Study   | Medium   | Sufficient     |
| 16                                 | SWB       | Capital equipment plans   | Medium   | Full           |
| 17                                 | DPW       | Operating budgets (2010-2018)   | Low      | Not Provided   |
| 18                                 | SWB       | Flood Emergency Plan  | Medium   | Full           |
| 19                                 | HSEP      | Flood Emergency Plan  | Medium   | Full           |
| 21                                 | SWB       | Budget for SWB equipment repair and procurement (2016, 2017, & 2018)  | Medium   | Full           |
| 22                                 | DPW       | Maintenance plans   | Medium   | Not Available  |
| 23                                 | SWB       | Press releases regarding flooding (6/1-9/30)  | Medium   | Full           |
| 24                                 | CNO       | Press releases regarding flooding (6/1-9/30)  | Low      | Full           |
| 27                                 | BCG       | BCG Drainage Report   | Medium   | Partial        |





| Request  Date | Request<br>Item ID <mark>→¹</mark> | Agency | Item Description   | Priority | Receipt<br>Status |
|---------------|------------------------------------|--------|--|----------|-------------------|
| 1-Feb-2018    | 28                                 | SWB    | Drainage Master Plan Studies   | Medium   | Partial           |
| 1-Feb-2018    | 29                                 | DPW    | Drainage Master Plan Study and Models (2010-2011 CDM Smith report and any updates and/or subsequent reports)   | Medium   | Full              |
| 1-Feb-2018    | 30                                 | DPW    | CNO Hazard Mitigation Plan   | Medium   | Full              |
| 1-Feb-2018    | 31                                 | SWB    | Hazard Mitigation Plan   | Medium   | Full              |
| 1-Feb-2018    | 32                                 | SWB    | Army Corps of Engineers Report (IPET and FLIP data and maps)   | Medium   | Full              |
| 1-Feb-2018    | 33                                 | CNO    | Urban Water Plan and related drainage system schematics and data related to current storm water storage, water flows, and drainage assets                              | Medium   | Full              |
| 1-Feb-2018    | 34                                 | SWB    | 2015 Annual Report on Operations (B&V)   | Medium   | Full              |
| 1-Feb-2018    | 35                                 | SWB    | SWB Board and Executive Leadership procedures for receiving updates on condition status, maintenance needs, and investment plans for power and drainage related assets | Medium   | Full              |
| 1-Feb-2018    | 36                                 | SWB    | SWB Board Committees List and names of designated board members and staff liaison for each committee (as of August 2017; Present)                                      | Medium   | Full              |
| 1-Feb-2018    | 37                                 | SWB    | Meeting minutes from SWBNO board committee, subcommittee, and general meetings (3/1-9/30)  | Medium   | Full              |
| 1-Feb-2018    | 38                                 | CNO    | Transcripts and meeting minutes of any meetings between DPW and SWB leadership and/or senor staff meetings (6/1-9/30)  | Medium   | Not Available     |
| 1-Feb-2018    | 40                                 | CNO    | Meeting minutes of city council general and infrastructure committee meetings 3/1-9/30)  | Low      | Not Available     |
| 1-Feb-2018    | 41                                 | CNO    | Transcripts of city council general meetings and infrastructure committee meetings (3/1-9/30)  | Medium   | Full              |
| 1-Feb-2018    | 42                                 | SWB    | Interview with Melinda's Assistant regarding CASWorks to discuss work order data (6/1-9/30)  | Medium   | Full              |
| 1-Feb-2018    | 43                                 | SWB    | Spreadsheet of operating equipment status (6/1-9/30, CH2M Hill)  | Medium   | Full              |
| 1-Feb-2018    | 44                                 | SWB    | System wide Drainage System Map (2004, 2007, & most recent)  | Medium   | Sufficient        |
| 1-Feb-2018    | 45                                 | SWB    | Entergy Power Supply Logs (6/1-10/31)  | High     | Partial           |



# FINAL REPORT: APPENDIX J

| Request Date | Request<br>Item ID <del>↓</del> 1 | Agency | Item Description  | Priority | Receipt Status |
|--------------|-----------------------------------|--------|---|----------|----------------|
| 1-Feb-2018   | 46                                |        | Storm Water Drainage System Description (book)                                    | Medium   | Full           |
| 1-Feb-2018   | 47                                | SWB    | Root Cause Analysis report for T4 Outage  | Medium   | Full           |
| 1-Feb-2018   | 48                                |        | Presentation on Long Term Planning  | Medium   | Full           |
| 1-Feb-2018   | 49                                | CNO    | FEMA Flood Maps for Orleans Parish  | High     | Not Provided   |
| 1-Feb-2018   | 50                                | SWB    | Staff Reports to the board on the Status of the System (6/1-10/31)                | Medium   | Full           |
| 1-Feb-2018   | 51                                | SWB    | Status of CANALS on SELA  | Medium   | Not Available  |
| 1-Feb-2018   | 52                                | SWB    | Meteorological subscription service reports (6/1-9/30)                            | High     | Sufficient     |
| 1-Feb-2018   | 53                                | SWB    | One line diagram of the storm water drainage system                               | Medium   | Sufficient     |
| 1-Feb-2018   | 54                                | SWB    | Equipment Layout drawings for each station  | Medium   | Full           |
| 1-Feb-2018   | 56                                | SWB    | Meeting minutes from subcommittee meetings (6/1-9/30)                             | Medium   | Sufficient     |
| 1-Feb-2018   | 57                                | DPW    | Obstructed Catch basin Data   | Medium   | Full           |
| 1-Feb-2018   | 58                                | CNO    | Flood Damage Claim Data for 7/22 and 8/5 events                                   | Medium   | Full           |
| 1-Feb-2018   | 59                                | CNO    | 911 Flood Call data (tabulated for each event day)                                | High     | Full           |
| 1-Feb-2018   | 60                                | SWB    | Drainage Pumping Station Daily Logs 7/21 thru 7/23 and 8/4 thru 8/9, NO East Bank | High     | Sufficient     |
| 1-Feb-2018   | 61                                | SWB    | Central Control Logs, 7/21 thru 7/23 and 8/4 thru 8/9                             | High     | Full           |
| 1-Feb-2018   | 62                                | SWB    | BCG Drainage SWMM Model   | Medium   | Full           |
| 12-Feb-2018  | 63                                | SWB    | Equipment Layout drawings for Carrollton Frequency Changer                        | Medium   | Sufficient     |
| 12-Feb-2018  | 64                                | SWB    | Equipment Layout drawings for Plant Frequency Changer                             | Medium   | Sufficient     |
| 12-Feb-2018  | 65                                | SWB    | Equipment Layout drawings for Carrollton Plant, power house (by floor)            | Medium   | Sufficient     |



# FINAL REPORT: APPENDIX J

| Request  Date | Request<br>Item ID <mark>↓</mark> | Agency | Item Description   | Priority | Receipt Status |
|---------------|-----------------------------------|--------|--|----------|----------------|
| 12-Feb-2018   | 67                                | SWB    | DPS Operator nomenclature cheat sheet  | High     | Not Available  |
| 12-Feb-2018   | 68                                | SWB    | Power Distribution System drawing (hanging in EOC)   | High     | Full           |
| 12-Feb-2018   | 69                                | SWB    | Pumping Station Tributary Areas drawing (hanging in EOC)   | High     | Full           |
| 12-Feb-2018   | 70                                | SWB    | System wide Electric Feeder Network Map (MWH, 2003) (hanging in EOC)   | High     | Full           |
| 12-Feb-2018   | 71                                | CNO    | City of New Orleans Storm water Management Capital Improvements Plan, CDM Smith, 2010  | Medium   | Full           |
| 12-Feb-2018   | 72                                | CNO    | Report on Current and Future Capital Needs, Black and Veatch, December 2006  | Medium   | Full           |
| 12-Feb-2018   | 73                                | CNO    | Carrollton Power Generation Evaluation Work Package 8: Turbine Upgrades Design Calculation and Documentation, Black and Veatch, October 17, 2013 | Medium   | Full           |
| 12-Feb-2018   | 74                                | CNO    | Report on Operations for 2015, Black and Veatch, October 20, 2016  | Medium   | Full           |
| 12-Feb-2018   | 75                                | CNO    | Building a more resilient New Orleans through physical and financial protection, Veolia and Swiss Re, 2017                                       | Medium   | Full           |
| 12-Feb-2018   | 76                                | SWB    | ABB SCADA data for each DPS (6/1-8/10)   | High     | Full           |
| 12-Feb-2018   | 77                                | SWB    | ABB SCADA rain gauge data for each PS (7/21-7/22, 8/4-8/9)   | Medium   | Full           |
| 12-Feb-2018   | 78                                | SWB    | Power draw data for pumps.   | Medium   | Full           |
| 12-Feb-2018   | 79                                | DPW    | Work plans for catch basin cleaning after 8/5 event.   | Medium   | Full           |
| 12-Feb-2018   | 80                                | DPW    | Data regarding the amount of debris removed from catch basins in GIS.  | High     | Full           |
| 12-Feb-2018   | 83                                | DPW    | Records for catch basin and storm water drainage pipe cleaning (1/1-8/10/2017)   | Medium   | Full           |
| 12-Feb-2018   | 84                                | DPW    | Catch basin cleaning contract (since 8/5 and prior version)  | Medium   | Full           |
| 12-Feb-2018   | 85                                | DPW    | Catch basin repair contract (since 8/5 and prior version)  | Medium   | Full           |
| 12-Feb-2018   | 86                                | DPW    | Drainage pipe cleaning contract (since 8/5 and prior version)  | Medium   | Full           |
| 12-Feb-2018   | 87                                | DPW    | Drainage pipe repair contract (since 8/5 and prior version)  | Medium   | Full           |
| 12-Feb-2018   | 88                                | SWB    | Veolia evaluation of pump/turbine condition and actual output (post 8/5, Final version)  | High     | Full           |

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| Request  Date | Request<br>Item ID <mark>→</mark> 1 | Agency | Item Description   | Priority | Receipt<br>Status 🕶 |
|---------------|-------------------------------------|--------|--|----------|---------------------|
| 12-Feb-2018   | 89                                  | SWB    | CH2M power alternatives report   | High     | Full                |
| 23-Feb-2018   | 90                                  | DPW    | Tabulated inventory of all drainage piping, manholes, and inlets   | High     | Partial             |
| 23-Feb-2018   | 91                                  | DPW    | Status of all drainage piping, manholes, and inlets (prior to and after 8/5)   | High     | Not Available       |
| 23-Feb-2018   | 92                                  | DPW    | GIS data for all drainage piping, manholes, and inlets   | High     | Partial             |
| 26-Feb-2018   | 93                                  | CNO    | 311 Flood Call data (tabulated for each 7/22-7/23, 8/5-8/9)  | High     | Full                |
| 26-Feb-2018   | 94                                  | SWB    | Copy of CH2 SWB support contract deliverable hard drive  | High     | Full                |
| 26-Feb-2018   | 95                                  | SWB    | Matt McBride transcribed 2017 central control logs   | High     | Full                |
| 26-Feb-2018   | 96                                  | CNO    | All Matt McBride reports   | High     | Full                |
| 13-Mar-2018   | 97                                  | SWB    | Board of Directors Meeting minutes (11/15/2017, 2/21/2018)   | Low      | Full                |
| 13-Mar-2018   | 98                                  | SWB    | Board of Trustees Meeting minutes (11/15/2017)   | Low      | Full                |
| 15-Mar-2018   | 99                                  | CNO    | Flood Damage Claim Data for 8/8 event  | Medium   | Full                |
| 15-Mar-2018   | 100                                 | SWB    | P&IDs of each DPS  | Medium   | Full                |
| 15-Mar-2018   | 101                                 | SWB    | Rain load procedure  | Medium   | Full                |
| 15-Mar-2018   | 102                                 | SWB    | Documented notifications of rain load on 7/22, 8/5, & 8/8  | Medium   | Full                |
| 15-Mar-2018   | 103                                 | SWB    | Routine maintenance plan for DPS's.  | Medium   | Full                |
| 15-Mar-2018   | 104                                 | SWB    | Routine maintenance plan for turbines.   | High     | Not Available       |
| 15-Mar-2018   | 105                                 | SWB    | Actual expenditures for SWB equipment repair and procurement (2016, 17 & 18)   | Medium   | Sufficient          |
| 25-Mar-2018   | 107                                 | SWB    | Veolia PI data for DPS stations  | Medium   | Full                |
| 26-Mar-2018   | 108                                 | SWB    | List of turbine repair companies, project managers, and field supervisors in 2017.   | Medium   | Not Provided        |
| 27-Mar-2018   | 109                                 | SWB    | Any modeling, calculations, or reports conducted by SWBNO or consultants to same that quantities or estimates the volume of drained storm water over a period of time by the drainage system as a whole and/or within each drainage pumping station based on known pump and power availability within the stations during the loss events of July and August 2017. | High     | Sufficient          |
| 28-Mar-2018   | 110                                 | CNO    | Any modeling, calculations, or reports conducted by City or consultants to same that quantities or estimates the volume of drained storm water over a period of time by the drainage system as a whole and/or within each catchment area during the loss events of July and August 2017.   | High     | Not Available       |
| 28-Mar-2018   | 111                                 | DPW    | Assessment of DPW drainage system asset status and effectiveness after the loss events.  | High     | Not Available       |





| Request  Date | Request<br>Item ID → | Agency  | Item Description  | Priority | Receipt Status |
|---------------|----------------------|---------|---|----------|----------------|
| 12-Feb-2018   | 89                   | SWB     | CH2M power alternatives report  | High     | Full           |
| 23-Feb-2018   | 90                   | DPW     | Tabulated inventory of all drainage piping, manholes, and inlets                    | High     | Partial        |
| 23-Feb-2018   | 91                   | DPW     | Status of all drainage piping, manholes, and inlets (prior to and after 8/5)        | High     | Not Available  |
| 23-Feb-2018   | 92                   | DPW     | GIS data for all drainage piping, manholes, and inlets                              | High     | Partial        |
| 26-Feb-2018   | 93                   | CNO     | 311 Flood Call data (tabulated for each 7/22-7/23, 8/5-8/9)                         | High     | Full           |
| 26-Feb-2018   | 94                   | SWB     | Copy of CH2 SWB support contract deliverable hard drive                             | High     | Full           |
| 26-Feb-2018   | 95                   | SWB     | Matt McBride transcribed 2017 central control logs                                  | High     | Full           |
| 28-Mar-2018   | 112                  | DPW     | Tabulated minor drain line/lateral inspection and cleaning in (2017-2018)           | High     | Full           |
| 28-Mar-2018   | 113                  | DPW     | Access to Salesforce to monitor catch basin cleanup                                 | High     | Full           |
| 28-Mar-2018   | 114                  | DPW     | 311 call shape files  | Medium   | Not Provided   |
| 28-Mar-2018   | 115                  | DPW     | 911 call shape files  | High     | Sufficient     |
| 10-Apr-2018   | 116                  | SWB     | Cash Flow Projections for 2016 and 2017   | Medium   | Full           |
| 10-Apr-2018   | 117                  | SWB     | Work orders for turbine 1 (2017)  | Medium   | Full           |
| 10-Apr-2018   | 118                  | SWB     | scanned version of the Brown Book for CC for 7/22, 8/5, 8/8-10                      | Medium   | Full           |
| 11-Apr-2018   | 119                  | SWB     | maps used during flood events, event logs, sign in sheets, equipment status updates | Medium   | Not Available  |
| 23-Apr-2018   | 123                  | SWB     | Catchment/Drainage Area Boundaries  | High     | Sufficient     |
| 23-Apr-2018   | 124                  | SWB     | DPS Locations   | High     | Sufficient     |
| 23-Apr-2018   | 125                  | SWB     | Canals  | High     | Sufficient     |
| 23-Apr-2018   | 126                  | SWB     | Culverts  | High     | Sufficient     |
| 23-Apr-2018   | 127                  | SWB     | Piping Large Diameter (SWB)   | High     | Sufficient     |
| 23-Apr-2018   | 128                  | CNO     | Piping Large & Small diameter (DPW)   | High     | Sufficient     |
| 23-Apr-2018   | 129                  | SWB     | Power Feeders   | High     | Sufficient     |
| 23-Apr-2018   | 130                  | SWB     | Power Plants  | Low      | Sufficient     |
| 23-Apr-2018   | 131                  | SWB     | Frequency Changers  | Medium   | Sufficient     |
| 23-Apr-2018   | 132                  | SWB     | Entergy connection Points to SWB  | High     | Sufficient     |
| 23-Apr-2018   | 133                  | Entergy | Entergy Power Lines   |          | Not Available  |
| 23-Apr-2018   | 134                  | CNO     | Streets of New Orleans Parish   | Medium   | Partial        |
| 23-Apr-2018   | 136                  | CNO     | Historical Neighborhoods Names  | Low      | Partial        |
| 23-Apr-2018   | 137                  | CNO     | City Council Districts  | Low      | Partial        |
| 23-Apr-2018   | 138                  | CNO     | Bodies of Water   | Medium   | Partial        |
| 23-Apr-2018   | 139                  | CNO     | Topography  | High     | Partial        |





| Request     | Request                        | Agency | Item Description   | Priority | Receipt       |
|-------------|--------------------------------|--------|--|----------|---------------|
| Date        | Date <b>▼</b> Item ID <b>▼</b> | Agency | Terri Description  | Thority  | Status 🛂      |
| 12-Feb-2018 | 89                             | SWB    | CH2M power alternatives report   | High     | Full          |
| 23-Feb-2018 | 90                             | DPW    | Tabulated inventory of all drainage piping, manholes, and inlets   | High     | Partial       |
| 23-Feb-2018 | 91                             | DPW    | Status of all drainage piping, manholes, and inlets (prior to and after 8/5)   | High     | Not Available |
| 23-Feb-2018 | 92                             | DPW    | GIS data for all drainage piping, manholes, and inlets   | High     | Partial       |
| 26-Feb-2018 | 93                             | CNO    | 311 Flood Call data (tabulated for each 7/22-7/23, 8/5-8/9)  | High     | Full          |
| 26-Feb-2018 | 94                             | SWB    | Copy of CH2 SWB support contract deliverable hard drive  | High     | Full          |
| 26-Feb-2018 | 95                             | SWB    | Matt McBride transcribed 2017 central control logs   | High     | Full          |
| 23-Apr-2018 | 140                            |        | Interstate Highways  | Medium   | Partial       |
| 23-Apr-2018 | 141                            | CNO    | Street/Trolley Car (i.e. light rail) Routes  | Low      | Not Available |
| 23-Apr-2018 | 142                            |        | Rail Road corridors (Heavy Rail like Amtrak and freight)   | Low      | Partial       |
| 23-Apr-2018 | 144                            |        | SELA Projects  | Medium   | Not Provided  |
| 23-Apr-2018 | 145                            |        | Soil Type  | Medium   | Partial       |
| 23-Apr-2018 | 146                            | CNO    | Permeability to Infiltration of Rain Map   | Medium   | Not Available |
| 23-Apr-2018 | 147                            | CNO    | Levee  | Medium   | Not Provided  |
| 17-May-2018 | 148                            | SWB    | Datum for ABB gauges and staff gauges at each DPS station.   | High     | Not Provided  |
| 1-May-2018  | 149                            | CNO    | deliverables from the strategic pathways work  |          | Full          |
| 17-May-2018 | 150                            | SWB    | SELA Projects documentation  | Medium   | Not Provided  |
| 17-May-2018 | 151                            | CNO    | ARMY Corp presentation on SELA canal issues at florida canal   |          | Full          |
| 17-May-2018 | 152                            | SWB    | CAASWorks records for DPS1 pumps #2Vert and CD#1 and related equipment which would prevent their use (2017)            | High     | Not Provided  |
| 17-May-2018 | 153                            | SWB    | CAASWorks records for DPS6 pumps C, D, F, I, CD#1, and CD#2 and related equipment which would prevent their use (2017) | High     | Not Provided  |
| 17-May-2018 | 154                            | SWB    | CAASWorks records for DPS7 pump C and related equipment which would prevent the its use (2017)                         | High     | Not Provided  |
| 17-May-2018 | 155                            | SWB    | CAASWorks records for feeders (2017)   | High     | Not Provided  |
| 17-May-2018 | 156                            | SWB    | CAASWorks records for vacuum breakers (2017)   | Medium   | Not Provided  |
| 17-May-2018 | 157                            | SWB    | CAASWorks records for frequency exchangers (2017)  | Low      | Not Provided  |
| 17-May-2018 | 158                            | SWB    | CAASWorks records for #1 turbine & generator and related equipment which would prevent the its use (2016)              | High     | Not Provided  |
| 17-May-2018 | 159                            | SWB    | CAASWorks records for #3 turbine & generator and related equipment which would prevent the its use (2016-2017)         | High     | Not Provided  |
| 17-May-2018 | 160                            | SWB    | CAASWorks records for #4 turbine & generator and related equipment which would prevent the its use (2016-2017)         | High     | Not Provided  |



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| Request  Date | Request Item ID 📢 | Agency | Item Description  | Priority | Receipt Status |
|---------------|-------------------|--------|---|----------|----------------|
| 12-Feb-2018   | 89                | SWB    | CH2M power alternatives report  | High     | Full           |
| 23-Feb-2018   | 90                | DPW    | Tabulated inventory of all drainage piping, manholes, and inlets  | High     | Partial        |
| 23-Feb-2018   | 91                | DPW    | Status of all drainage piping, manholes, and inlets (prior to and after 8/5)                                      | High     | Not Available  |
| 23-Feb-2018   | 92                | DPW    | GIS data for all drainage piping, manholes, and inlets  | High     | Partial        |
| 26-Feb-2018   | 93                | CNO    | 311 Flood Call data (tabulated for each 7/22-7/23, 8/5-8/9)   | High     | Full           |
| 26-Feb-2018   | 94                | SWB    | Copy of CH2 SWB support contract deliverable hard drive   | High     | Full           |
| 26-Feb-2018   | 95                | SWB    | Matt McBride transcribed 2017 central control logs  | High     | Full           |
| 17-May-2018   | 161               | SWB    | CAASWorks records for #5 turbine & generator and related equipment which would prevent the its use (2016-2017)    | High     | Not Provided   |
| 17-May-2018   | 162               | SWB    | CAASWorks records for #6 turbine & generator and related equipment which would prevent the its use (2016-2017)    | High     | Not Provided   |
| 17-May-2018   | 163               | SWB    | CAASWorks records for DPS gates and related equipment which would prevent their use (2017)                        | High     | Not Provided   |
| 17-May-2018   | 164               | SWB    | CAASWorks records for DPS trash screens and related equipment which would prevent them from being cleaned (2017)  | Low      | Not Provided   |
| 17-May-2018   | 165               | SWB    | CAASWorks records for DPS large pipes, culverts, and canals (2017)  | Medium   | Not Provided   |
| 17-May-2018   | 166               | SWB    | CAASWorks records for radio equipment or phone system (2017)  | Low      | Not Provided   |
| 22-May-2018   | 167               | SWB    | Shop Tickets for DPS1 pumps #2Vert and CD#1 and related equipment which would prevent their use (2017)            | High     |                |
| 22-May-2018   | 168               | SWB    | Shop Tickets for DPS6 pumps C, D, F, I, CD#1, and CD#2 and related equipment which would prevent their use (2017) | High     |                |
| 22-May-2018   | 169               | SWB    | Shop Tickets for DPS7 pump C and related equipment which would prevent the its use (2017)                         | High     |                |
| 22-May-2018   | 170               | SWB    | Shop Tickets for feeders (2017)   | High     |                |
| 22-May-2018   | 171               | SWB    | Shop Tickets for vacuum breakers (2017)   | Medium   |                |
| 22-May-2018   | 172               | SWB    | Shop Tickets for frequency exchangers (2017)  | Low      |                |
| 22-May-2018   | 173               | SWB    | Shop Tickets for #1 turbine & generator and related equipment which would prevent the its use (2016)              | High     |                |
| 22-May-2018   | 174               | SWB    | Shop Tickets for #3 turbine & generator and related equipment which would prevent the its use (2016-2017)         | High     |                |
| 22-May-2018   | 175               | SWB    | Shop Tickets for #4 turbine & generator and related equipment which would prevent the its use (2016-2017)         | High     |                |
| 22-May-2018   | 176               | SWB    | Shop Tickets for #5 turbine & generator and related equipment which would prevent the its use (2016-2017)         | High     |                |

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| Request  Date | Request<br>Item ID ✓ | Agency | Item Description  | Priority | Receipt Status |
|---------------|----------------------|--------|---|----------|----------------|
| 22-May-2018   | 177                  | SWB    | Shop Tickets for #6 turbine & generator and related equipment which would prevent the its use (2016-2017)   | High     | Status         |
| 22-May-2018   | 178                  | SWB    | Shop Tickets for DPS gates and related equipment which would prevent their use (2017)                       | High     |                |
| 22-May-2018   | 179                  | SWB    | Shop Tickets for DPS trash screens and related equipment which would prevent them from being cleaned (2017) | Low      |                |
| 22-May-2018   | 180                  | SWB    | Shop Tickets for DPS large pipes, culverts, and canals (2017)   | Medium   |                |
| 22-May-2018   | 181                  | SWB    | Shop Tickets for radio equipment or phone system (2017)   | Low      |                |
| 22-May-2018   | 182                  | SWB    | Event Summaries for rain loads prior to 2017  | Medium   | Full           |
| 22-May-2018   | 183                  | CNO    | Mayor's evening briefing book (2017 - March, June, July, August)  | Medium   | Not Available  |
| 22-May-2018   | 184                  | SWB    | Cedric's daily report (2017 - March, June, July, August)  | High     | Not Provided   |
| 22-May-2018   | 185                  | SWB    | Daily Logs for power purchased vs power produced (2015 - 2017)  | Medium   | Not Provided   |
| 22-May-2018   | 186                  | SWB    | Log of boil water advisories since 2010   | Medium   | Not Provided   |
| 24-May-2018   | 187                  | SWB    | DPS3 Logs for 8/6/2017  | High     | Not Provided   |
| 24-May-2018   | 188                  | SWB    | DPS4 Logs for 8/6/2017  | High     | Not Provided   |
| 24-May-2018   | 189                  | SWB    | DPS6 Logs for 8/6/2017  | High     | Not Provided   |
| 24-May-2018   | 190                  | SWB    | DPS7 Logs for 8/6/2017  | High     | Not Provided   |
| 24-May-2018   | 191                  | SWB    | DPS12 Logs for 8/6/2017   | High     | Not Provided   |
| 24-May-2018   | 192                  | SWB    | DPS17 Logs for 8/6/2017   | High     | Not Provided   |
| 24-May-2018   | 193                  | SWB    | DPS19 Logs for 8/6/2017   | High     | Not Provided   |
| 24-May-2018   | 194                  | SWB    | Potable water pump usage logs (2010-2017)   | Medium   | Not Provided   |
| 24-May-2018   | 195                  | SWB    | Record of Generator/Turbine Outages (2010-2017)   | High     | Not Provided   |
| 24-May-2018   | 196                  | SWB    | Work writeup for the T1 rheostat repair   | High     | Not Provided   |
| 24-May-2018   | 197                  | SWB    | Raw PI data for DPS1, 2, 3, 4, 6, 7, 12, 17, 19 for May 18, 2018 from 12p to 12a on May 19                  | Medium   | Not Provided   |
|               | 198                  | SWB    | Training program material for Utility Plant Workers   | High     | Full           |



**APPENDIX K. S&WB ORGANIZATIONAL CHARTS** 





