# City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 32 For Calendar Quarter ending September 30, 2010

> Submitted: October 26, 2010

Submitted To: United States Environmental Protection Agency United States Department of Justice Maryland Department of the Environment

> *Prepared By: City of Baltimore Department of Public Works, Bureau of Water and Wastewater*

### Statement of Certification

I certify under penalty of law that this information was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my directions and my inquiry of the person(s) who manage the system, or the person(s) directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Benjamin I. Meli, Jr. Acting Bureau Head



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### A. INTRODUCTION

This Calendar Quarterly Report is submitted pursuant to the requirements of a Consent Decree entered on September 30, 2002 in the United States District Court for the District of Maryland as part of the response to Civil Action No. JFM-02-1524. This Calendar Quarterly Report is intended to provide an update on the progress of remedial measures required by the Consent Decree and the status of various programs to be implemented.

The requirements for the Calendar Quarterly Report are specified in Paragraph 18 of the Consent Decree, which reads as follows:

"Beginning with the first full calendar quarter after the Date of Entry of the Consent Decree, Baltimore shall submit to EPA and MDE within thirty (30) days after the end of each calendar quarter until termination of this Consent Decree a Calendar Quarterly Progress Report ("Calendar Quarterly Report") covering the subject of this Consent Decree. This Calendar Quarterly Report shall contain the following:

- i. Progress reports on the implementation of the requirements of Section VII (Remedial Measures) as described in Paragraphs 8 through 15;
- ii. A description of any problems anticipated with respect to meeting the requirements of Section VII (Remedial Measures) of this Consent Decree; and
- iii. A description of all environmentally beneficial projects and SEP implementation activity in accordance with Paragraphs 29-33 of the Consent Decree; and
- iv. Any such additional matters as Baltimore believes should be brought to the attention of EPA and MDE."

It was noted that Paragraph 18 contained a typographical error. The Remedial Measures described in Paragraphs 8 through 15 comprise Section VI of the Consent Decree, and not Section VII. Accordingly, this Calendar Quarterly Report refers to Paragraphs 8 through 17 of the Consent Decree as Section VI.



### B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS

For reference purposes, this Section B is organized so that the item numbers correspond directly to Paragraphs and subparagraphs in the Consent Decree.

#### Paragraph 8: Elimination of Sanitary Sewer Overflow and Combined Sewer Overflow Discharges

- A. <u>General Requirements:</u> During the calendar quarter ending September 30, 2010, the City of Baltimore was in general compliance with the Clean Water Act and Title 9, Subtitle 3 of the Environment Article, Annotated Code of Maryland. Episodes of non-compliance include un-permitted sanitary sewer overflows (SSOs), as reported during the quarter in accordance with Paragraph 17 of the Consent Decree and as summarized in Appendix 5 herein.
- **B.** <u>Construction Projects:</u> Appendix 1 to this Calendar Quarterly Report provides a status update for each of the construction projects listed in Appendix D of the Consent Decree.

#### 1. Practical Completion

As design and construction progress, concerns and issues have arisen that may impact the schedule for some of the Paragraph 8 projects, are as follows:

**Project No. 4 : Jones Falls Pumping Station Force Main/Pressure Sewer:** On December 17, 2007 the City requested an extension to extend the project schedule for 60 calendar days resulting in a Practical Completion deadline of February 27, 2008. The City of Baltimore is waiting for a response letter from MDE/EPA. The resulting request was because the Contractor recently encountered unforeseen conditions in the form of extremely hard rock between the intersection of Falls Road and Roland Avenue. The contractor has used mechanical hammers, blasting and expansive slurries in an effort to excavate through this rock area. Practical Completion was achieved for this project on January 23, 2008.

**Project No. 8: Stony Run Interceptor and Pumping Station:** Due to significant public opposition to the proposed pumping station site in Wyman Park, additional pumping station locations were investigated. A new location at the Department of Public Works Solid Waste Site, near the intersection of Sisson Street and 29<sup>th</sup> Street had been selected and approved by MDE and EPA. To expedite the project, this project was split into 3 phases:

- SC 819 (Phase 1) is an upper portion of Stony Run interceptor and consists of rehabilitation, and partial replacement of pipelines and manholes located north of Wyndhurst Avenue. Practical completion of this project was complete as of October 14, 2006.
- SC 838 (Phase 2) is the middle portion of Stony Run interceptor and consists of rehabilitation and partial replacement of pipelines located between Cold



Spring Lane and Wyndhurst Avenue. Practical completion of this project was complete as of March 21, 2007.

SC 839 and SC 847 (Phase 3) consist of 20 mgd pumping station, force main and gravity sewer. Due to delay in siting the pump station, the City has requested and MDE has approved a 6-month extension for the project advertisement and completion dates. Both SC 839 and SC 847 were advertised on June 16, 2006. For Contract SC 839, the city received only one bid 65% above the engineers estimate. The city rejected this bid and had determined that the compressed construction schedule of one year is the primary reason for the unusually high bid amount and lack of competitive bidding. The City re-advertised Contract SC 839 on October 27, 2006 and, anticipated that based on bids received in December, contract negotiations will begin. The City sent a letter on October 13, 2006 requesting an additional extension of fourteen (14) months to account for the additional time required for construction due to the increased scope of work. For SC 847 the city had awarded this contract to a successful bidder and the current duration was one year, however the full functionality and operation of the pumping station will depend on the progress of SC 839. Therefore, the City has requested to move the practical completion date for SC 839 and SC 847 from December 31, 2007 to February 28, 2009. A response from MDE was received on February 26, 2007, granting the requested extension. The Practical Completion deadline for both of these projects is now February 28, 2009. The extension letter request for the extension of SC 847 to May 31, 2009 was granted by EPA on June 22, 2009. Practical Completion was achieved on May 29, 2009 for lower portion of project SC 839RR -Stony Run Interceptor. The Construction of the remaining portion of this project continues but the practical completion achieved allows the City to comply with the requirements of the Consent Decree.

### **Project No. 10: Greenmount Avenue Interceptor:** This project was split into 2 phases:

- Phase I (SC-820) was advertised on December 16, 2005 in compliance with the advertising requirements of the Consent Decree. Practical completion of this project was complete as of May 4, 2007.
- Phase II (SC-833) of this project was advertised on December 23, 2005 in • compliance with the advertising requirements of the Consent Decree, however only receiving one bid that was 50% over the estimate and was rejected. This project was re-advertised on March 17, 2006. Construction notice to proceed was granted to the contractor on August 14, 2006. In October 2004, the City sent a letter to MDE/EPA requesting that the project scope of work be changed from construction of the new pumping station to construction of a new gravity relief sewer. MDE and EPA subsequently approved this request in letters dated February 2, 2005 and December 21, 2004, respectively. The revised scope of work resulted in additional complexities, including major water and electrical utilities, tunnel conflicts, and railroad right of way issues. In addition, the scope includes microtunneling. The City sent a letter to MDE/EPA, dated July 7, 2006, requesting to extend the Practical Completion deadline by 180 days to



December 30, 2007. A response from MDE was received February 26, 2007 granting the requested extension. An extension letter was sent to MDE and EPA on December 7, 2007 requesting a 90 day extension for the Practical Completion deadline of March 28, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted, we await a response from MDE/EPA. Practical Completion was achieved for this project on May 27, 2008.

#### 2. SSO Structure Elimination

SSO No. 132 is located at the intersection of Springdale Avenue and Hilton Street. It was proposed to monitor this SSO structure for a twelve-month period ending September 18, 2004. During the calendar quarter ending September 30, 2005, activity was observed at this SSO structure on March 23, and March 28, 2005.

The City of Baltimore eliminated SSO No. 33 & No. 34 on December 10, 2008 and December 23, respectively. The City of Baltimore eliminated SSO No. 136 on January 21, 2009.

SSO No. 134 is located near the intersection of Liberty Heights and Elamont Road. SSO No. 135 is located one block away from SSO No. 134, at the intersection of Liberty Heights and Dennlyn Road.

SSO No. 136 is located at 323 Wilson Ave.

SSO No. 137 is located near the intersection of Shannon Drive and Brehms Lane.

SSO No. 138 is located at the intersection of Cold Spring Lane & Ayrdale Ave.

SSO No. 139 is located at the intersection of W Garrison Ave and Queensberry Ave.

The City has engaged the services of an engineering firm to investigate and evaluate the collection system adjacent to SSO Nos. 132, 134 and 135. The design to eliminate these SSOs is currently underway.

The City will continue to monitor and evaluate activity at these SSO structures and will continue to keep EPA and MDE advised of progress in future Calendar Quarterly Reports.

Other than the concerns and issues noted here, all Paragraph 8 projects are proceeding on schedule, and at this point, no problems are expected in meeting the milestone dates specified in Appendix D of the Consent Decree.

### C. <u>Separate Sanitary Sewer Characterization Report:</u> This requirement has been completed.

#### D. Elimination of Combined Sewer Overflows:

Walbrook: This project has been completed.

Forest Park: During the calendar quarter ending June 30, 2006, combined sewer overflow (CSO) No. 13P was eliminated and the City reported that the Combined Sewer



System has been separated and all CSO structures have been eliminated in the Forest Park neighborhood.

On October 11, 2006, the City sent a letter to MDE/EPA that included a report dated March 2006 entitled "Confirmatory Testing for Final Separation of Combined Sewer System in Forest Park Area". The letter also documented the elimination dates for the CSO structures associated with this area, including 10P, 11P, 13P, 18P, 19P, 21P, and 31P. Lastly, the City requested that post-construction monitoring be waived for these CSO structures since the eliminations were performed.

MDE responded to this letter on December 11, 2006 and approved the waiving of post monitoring for the CSO structures, with the exception of 13P. For this structure 13P, MDE noted that a site inspection was performed by MDE on October 19, 2006 that revealed the discharge of raw sewage. Therefore, MDE disapproved the waiving of the post-monitoring requirements at this location. On January 16, 2007 the City submitted a letter of response that included additional sampling results indicating that the high bacterial levels are due to stagnant pooling water at the outfall in lieu of a sewage discharge. It is therefore believed by the City that post-monitoring can be waived at overflow structure 13P. The City is awaiting a response from MDE and EPA regarding this letter.

#### E. Flow and Rainfall Monitoring for Paragraph 8 Construction Projects:

As of September 30, 2010, 6 flow meters are installed as indicated in Table 8-1 specifically for Paragraph 8 Projects.

Consent Decree	ADS			No. of Mete	rs
Project ID No.	Project ID No.	Project	July	August	September
2, 3, 5	2	Upper Jones Falls Interceptor	0	0	0
7	4	Lower Jones Falls Interceptor	1	1	1
8	5	Stony Run Interceptor & P.S.	1	1	1
10	7	Greenmount Interceptor	1	1	1
23	9	Lower Gwynns Run Interceptor	0	0	0
24	10	Gwynns Run Sewershed	3	3	3
		Total	6	6	6

Table 8-1: Flow Monitor Installations for Paragraph 8 Projects

A summary of rainfall and flow monitoring data collected during April, May and June 2010 prepared by ADS Environmental Services is submitted on a compact disk in the inside of the back cover of this Calendar Quarterly Report. The ADS report includes:

- Meter location maps
- Meter site reports



- Rain gauge location maps
- Tabular flow monitoring data
- Tabular rain gauge data
- Depth and velocity scattergraph plots
- Flow and rainfall data in Excel format

All flow meters are ADS Model 4000 flow monitors. Each meter was calibrated by manually measuring depth and velocity to confirm that the flow meters are functioning properly. Multiple measurements were obtained for each flow meter. These measurements are shown on the depth-velocity scattergraphs provided for the flow monitoring sites.

#### F. Progress Reports:

Progress of work under Paragraph 8 is as reported herein.

#### Paragraph 9: Collection System Evaluation and Sewershed Plans

**A.** The milestone dates for completion of the Sewershed Study and Plan for each of the City's eight sewersheds, as established by Paragraph 9.B of the Consent Decree, recognize that evaluation work will not begin in earnest until several years after the Date of Entry.

Sewershed Study and Plan: At this time, the City does not anticipate any difficulties or delays in meeting the milestone dates for completion of the Sewershed Study and Plan for any sewershed. Jones Falls, the first of the sewershed plans was submitted to MDE/EPA and DOJ on December 26, 2008 with an approach plan for prioritizing the capital improvements recommended by the Jones Falls team and the other sewersheds. MDE/EPA submitted comments on the Jones Falls Report in a letter dated June 4, 2009. The City responded within 30 days. The Herring Run sewershed plan was submitted to MDE/EPA and DOJ on June 26, 2009. The Low Level sewershed plan was submitted to MDE/EPA and DOJ on December 22, 2009. The High Level sewershed plan was submitted to MDE/EPA and DOJ on December 21, 2009. The Patapsco, Dundalk, Outfall and Gwynns Falls sewershed plan were submitted to MDE, EPA and DOJ on June 15, 2010, June 18, 2010, June 25, 2010 and June 28, 2010, respectively. All eight (8) Sewershed Plans/Reports have been submitted by the end date milestone established in the Consent Decree.

In the Planning phase the Sewershed teams have completed quality control and the quantities below are provided as final inspection quantities.

- A total of 33,227 manholes were inspected during Paragraph 9 sewershed studies
- A total of 5,994,171 linear feet of sewers were CCTV inspected during Paragraph 9 sewershed studies (~ 94%).

Any remaining assets will be inspected during Paragraph 9 rehabilitation projects.



**B.** <u>The Sewershed Study and Plan Elements:</u> The Plan Elements in the Consent Decree are to be followed for each sewershed.

### C. <u>Collection System Inspections:</u> Please refer to Section A above for a summary of Final inspection quantities.

In accordance with Paragraph 8 and 9 of the Consent Decree, many collection system components have been replaced, rehabilitated, and slip-lined. The City submitted to the EPA/MDE, under Paragraph 9 D (vii), a request for wavier of the Paragraph 9.D inspection requirements for these system components. In a letter dated September 04, 2007, MDE approved the request to waive inspection of selected portions of the collection system.

- D. <u>Infiltration and Inflow ("I/I") Evaluation</u>: The City had selected 3 contractors to perform the flow monitoring and rainfall monitoring task as required by the Consent Decree. Notice to Proceed on these contracts was issued in February 2006. Flow monitoring began on May 09, 2006 and as of September 30, 2010, the flow monitoring continues at 11 meter locations throughout the City including Paragraph 8 Project and long term monitoring program.
- E. <u>Long-Term Capacity/Peak Flow Management:</u> During the calendar quarter ending September 30, 2010, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.
- F. Sewershed Study and Plan(s) Approval and Implementation:

#### Sewershed Study and Plan(s)

All eight (8) Sewershed Plans/Reports have been submitted by the end date milestone established in the Consent Decree.

#### <u>Approval</u>

The plans have been submitted. The City provided a technical workshop on February 26, 2009, addressed comments sent on June 4, 2009 for Jones Falls and met with MDE and EPA on May 3, 2010 to provide further justification on the use of the 2-year 24 hr design storm. In addition to other items such, an affordability analysis, MDE and EPA also requested that the City consider levels of improvement that would minimize SSOs in sensitive areas. Based on EPA's definition of "sensitive areas" received on June 28, 2010, the City is evaluating an approach that includes the sewershed studies recommended improvements and accounts for higher levels of controls for minimizing SSOs in identified sensitive areas. The City awaits EPA's and MDE's final approval of the Sewershed Study and Plan.

#### **Implementation**

The sewershed studies and the system-wide hydraulic model clearly demonstrate how the sewage flows generated in the County will impact the recommended improvements within the City. Unfortunately, the timing of the City's and County's Consent Decrees limits the ability to best represent the planned improvements in the County. More importantly, County flows could be significant and could render a number of the



recommended hydraulic improvements ineffective in eliminating SSOs. Conversely, we understand that the County is planning to reduce wet-weather flows which could result in over-sized hydraulic improvement projects and excessive costs for our downstream facilities. Since an estimate of the reduction in wet-weather flows from the County is not available at this time, the City cannot model this benefit. Therefore, we believe that implementing hydraulic improvements in the sewersheds that are impacted by County flows would be premature, may not result in the most fiscally responsible approach for the City, and may not achieve the Consent Decree goal of eliminating SSO's.

The Final Sewershed Plans as submitted outline how the City plans to implement all of the identified structural repairs and hydraulic improvement rehabilitation projects by January 1, 2016. However, the City believes this project scheduling ignores the inherent problem of lack of reliable Baltimore County hydraulic flow data crucial to five (5) of the City's sewersheds. The remaining three (3) sewersheds have no or minimal impacts from County flows, therefore, the City recommends proceeding with all structural repair projects, including hydraulic projects that are identified in the final sewershed plan and those that may be identified based on the impact to sensitive areas, as determined from the City's aforementioned strategy. Upon receipt of EPA's approval and concurrence, the City will advance these projects while the City and MDE/EPA determine how best to address the misaligned Baltimore County Consent Decree data with the City's planned Consent Decree designs and facilities for the five (5) remaining sewersheds. The City will continue to monitor the collection system and calibrate the model, perform additional hydraulic simulations and assess the impact of County flows on the City's collection system, and determine the effectiveness of the selected construction projects and the effectiveness of projects implemented by the County. Doing so will allow the City to design and implement hydraulic improvements that more precisely comply with the intent of the Consent Decree, which is the elimination of SSOs. Appendix 2 of this Calendar Quarterly Report provides a status update for each of the construction projects being carried out under Paragraph 9 of the Consent Decree.

### The City will continue to coordinate with MDE and EPA and submit a separate letter with details of the impacted projects and proposed schedule delay

**G.** <u>Progress Reports</u>: Progress of work under Paragraph 9 is as reported herein.

#### Paragraph 10: Illegal Sewer Connections

**A.** <u>Illegal Private Connections:</u> During the calendar quarter ending September 30, 2010, Baltimore further addressed the list of suspected illegal connections to the collection system known to the City. The City had previously initiated enforcement actions for 14 suspected illegal connections by notifying the respective property owners of the suspected illegal connections and actions to be taken, as required by Paragraph 10.A of the Consent Decree. In accordance with the City's enforcement plan, staff of Housing and Community Development (HCD) inspected these 14 properties and determined that two were not illegal connections, ten required dye/smoke testing for confirmation, and two required further evaluation. The City performed dye testing and determined that only 5 are illegal connections. Furthermore, the City has identified and confirmed 33 additional properties within the Western Run Sewershed with potential illegal storm water connections to the sanitary system.



The City has further researched the 38 illegal connections documented above in the past Quarterly Reports and has determined that the results of the testing performed to date cannot differentiate between an illegal connection or a privately-owned portion of a customer service connection lateral. Dye testing performed did prove that sources of inflow are connected to the sewer; however, it was not determined whether the connections were via direct connections to the sewer pipe or via the privately owned portion of the lateral. As such, the City should not have positively identified these as illegal connections and requests approval to remove the 38 connections from the list in Appendix 3 until further investigation can be performed. In February 2010, the City completed its illegal connections investigations in the Jones Falls Sewershed, including the 38 potential connections in the Western Run Area previously provided in Appendix 3, plus an additional 25 as identified in the Jones Falls Collection System Sewershed Study and Plan, utilizing dye-testing, smoke testing along with CCTV inspections. Based upon these investigations out of the 63 previously suspected illegal connections, only two illegal connections were confirmed. These locations are, 806 W University Pkwy and 6309 Greenspring Ave. Both of these locations have been forwarded to HCD for further processing.

The City plans to perform supplemental investigation as part of the Paragraph 9 Sewershed Studies. Under these studies, each of these connections and any additional connections will be investigated and a distinction will be made between the two types of connections as noted herein. On August 11, 2008 while performing dye testing as part of their field investigations, the Herring Run Sewershed team identified an illegal sewer connection at 4424 Marble Hall Road. Once an illegal connection is identified, the approved Illegal Connection Enforcement and Implementation Plan will be adhered to. **This illegal connection has been found to be located on private property. The City has contacted its Housing Department (HCD) to send the owner a notice to eliminate this illegal connection.** 

- **B.** <u>Updated List of Illegal Connections:</u> Appendix 3 contains the updated list of 2 known illegal connections.
- C. <u>Illegal Connection Enforcement and Implementation Plan</u>: This requirement has been completed as reported in Quarterly Report No.7.
- **D.** In a letter dated May 05, 2003, MDE stated that they had reviewed the draft plan for implementation and enforcement with regard to illegal connections and found it to be acceptable. As requested by MDE, the City is considering the merits of adding a provision to the Plan that would enable the City Department of Public Works to actually do disconnections themselves and bill people for the materials and labor as a last resort if they have a situation where flows may cause a SSO and there is no cooperation from the property owner. To date, the need for this has not occurred. EPA in its letter dated January 12, 2005 has approved the Illegal Sewer Connection Detection and Enforcement Plan.
- **E.** Progress of work under Paragraph 10 is as reported herein.
- F. <u>Privately-Owned Portion of a Customer Service Connection Lateral:</u> During the calendar quarter ending September 30, 2010, no privately-owned portion of a customer



service connection was identified as a source of I/I that causes or contributes to an overflow from the collection system. During this same quarter, no owners of such laterals were notified of the need to repair, rehabilitate, replace or terminate their laterals, and no enforcement actions in regard to such laterals were pending.

# Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair

- A. <u>Pumping Station Rehabilitation and Repair</u>: As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- **B.** <u>Pumping Station Inspection Procedures:</u> During the calendar quarter ending September 30, 2010, Baltimore inspected each of the eight pumping stations at least twice daily in accordance with Paragraph 11.B. All inspections were conducted in accordance with the inspection checklist attached as Appendix F to the Consent Decree, and completed inspection checklists are being maintained. All deficiencies noted during inspections were corrected within eight hours, or a work order was issued for correction. A listing of these work orders is attached as Appendix 4 to this Calendar Quarterly Report.</u>

As reported in Quarterly Report No. 8, the project to upgrade the SCADA system for remote monitoring of pumping stations is completed. As such, the City of Baltimore recognizes that once daily pumping station inspections will satisfy the requirements of the Consent Decree in accordance with Paragraph 11.B.i.

- C. <u>Pumping Station Remote Monitoring:</u> As of September 30, 2010, Baltimore continuously monitored pumping station data in accordance with Paragraph 11.C. of the Consent Decree. Alarm data was electronically archived.
- D. <u>Pumping Station Equipment Inventory:</u> As of September 30, 2010, all pumps, motors, bar screens, sensors and other critical components of Baltimore's pumping stations had been assigned unique equipment identification numbers. These numbers are recorded in the maintenance information management system ("MIMS") operated by Baltimore's Wastewater Facilities Division.
- E. <u>Pumping Station Preventative Maintenance:</u> The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard operating procedures and parts lists. During the calendar quarter ending September 30, 2010, the MIMS system was used to initiate and track scheduled preventive maintenance activities at the pumping stations.

During the calendar quarter ending December 31, 2002, a procedure for determining the cause of equipment and/or system failures was submitted as required by Paragraph 11.E.ii of the Consent Decree. During the calendar quarter ending September 30, 2010, there were no overflows at any City of Baltimore Pumping Stations.

F. <u>Pumping Station Operation and Maintenance Manuals</u>: As of September 30, 2010, operations and maintenance ("O&M") manuals for each of Baltimore's eight pumping stations were up to date, reflecting current station configuration, equipment, 12 marks 0/ustatly 12



and characteristics. Operating parameter value ranges for each pumping station are available in the standard operating procedures ("SOP's") for that pumping station, which are posted at the pumping station and considered part of the O&M manual. Pump run times are kept in the log books at each pumping station.

**G.** <u>Progress Reports:</u> Table 11-1 Summarizes the status of Baltimore's pumping station inspection and repair program during the calendar quarter ending September 30, 2010.

Pumping Station	Date of Inspection Completion	Date of Repair Completion	Repairs or Improvements	No. of Overflows
Eastern Avenue	•	•		None
Brooklyn	All Pumping			None
Dundalk	Stations inspected	See Appendix 4		None
Jones Falls			See Appendix 4	None
Locust Point	twice per day throughout	See Appendix 4	See Appendix 4	None
Quad Avenue	reporting			None
McComas	period			None
Westport				None

 Table 11-1: Pumping Station Inspection and Repair Program

Progress toward installation of the new SCADA system for remote monitoring of pumping stations is reported in item 11.C above

#### Paragraph 12: Collection and Transmission System Model

- **A.** The hydraulic modeling task for each sewershed will be performed utilizing the previously-selected hydraulic modeling software package: InfoWorks, marketed by Wallingford Software.
- **B.** <u>Model Elements</u>: The InfoWorks hydraulic modeling package is fully compliant with the requirements listed in Paragraph 12.B.i of the Consent Decree.
- C. <u>Model Project Approach Report:</u> This draft Report was submitted by the February 27, 2003 milestone date (150 days from the Date of Entry of the Consent Decree).
- D. EPA in its letter dated January 12, 2005 has approved the Model Project Approach Report. Baltimore has initiated implementation of the Model Project Approach Report. The first phase of model implementation, involving the migration of the four models developed as part of previous sewershed studies into an InfoWorks environment, is underway.
- E. <u>Model Certification</u>: Baltimore will complete implementation of the Model for each sewershed on or before submission of the respective Sewershed Study and Plan required under Paragraph 9, and will certify the model for each sewershed at that time.



#### F. <u>Progress Report:</u> The City continued development of the model during this Quarterly period.

#### Paragraph 13: Collection System Operation and Maintenance

- **A.** During the calendar quarter ending September 30, 2010, Baltimore continued to review current practices and procedures for collection system operation and maintenance, and to identify any changes that are needed for full compliance with the requirements of Paragraph 13.A. of the Consent Decree.
- **B.** The draft Operations and Maintenance Program Report required under Paragraph 13.B. of the Consent Decree was submitted in accordance with the milestone date of January 28, 2003 (120 days from the Date of Entry of the Consent Decree). MDE has indicated approval of this draft Report; EPA has also approved this report in its letter dated January 12, 2005.
- **C.** The City of Baltimore has implemented root and grease control programs after approval of chemical products that will be used as part of the cleaning for root and grease problem areas. Those pipes that are found to have root and grease problems are being treated under these programs and recorded/tracked in the GIS system.
- D. Progress Reports: The implementation period of the Operations and Maintenance Plan was completed in July 2006. The City submitted the Year 1 Annual Report on October 30, 2007, which covered the time period from July 2006 to July 2007. This report includes all elements as specified in this section of the Consent Decree. The Year 2 Annual Report was submitted on October 30, 2008 and it covers the time period from July 2008 to June 2009. The Year 3 Annual Report was submitted to EPA/MDE and DOJ on October 27, 2009. The City of Baltimore will continue to review data in preparation for the next Annual Progress Report, due on October 31, 2010.

#### Paragraph 14: Information Management System Program

- **A.** During the calendar quarter ending September 30, 2010, Baltimore continued to develop an information management system that will facilitate engineering analysis, evaluation, operation and maintenance of the collection system.
- **B.** <u>Geographic Information System:</u> On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.B.i through iv.
- C. <u>500 Scale Maps</u>: This requirement has been completed as reported in Quarterly Report No. 7.
- D. <u>Global Positioning System</u>: Water and Wastewater Maintenance crews are equipped with eight global positioning system ("GPS") units for use in collection system maintenance. A standard operating procedure (SOP) has been developed for the use of



these units in locating collection system components. Maintenance crews have received appropriate training to use the GPS units.

- E. <u>Inventory of Collection System Components</u>: On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.E for each component.
- F. <u>Update Inventory of Collection System Components</u>: Within ninety (90) days of completion of inspection or rehabilitation of a collection system component as required under Paragraph 9, Baltimore will update the collection system inventory.
- **G.** <u>Progress Reports:</u> Development of the Baltimore collection system inventory database continued throughout the calendar quarter ending September 30, 2010. Most of the information currently in the database has been taken from record documents (for example, "as-built" drawings). This information will be verified and supplemented with field inspection data/information, and all required database fields will be populated, as part of the Sewershed Studies required under Paragraph 9 of the Consent Decree. Progress toward implementation of the GIS is reported in item 14.B. above.

#### Paragraph 15: Valve Inspection and Repair Program

- **A.** All requirements of Paragraph 15 have been completed as summarized in Quarterly Report No. 7.
- **D.** <u>Progress Reports</u>: All requirements of Paragraph 15 have been completed as noted in Appendix H of Consent Decree.

#### Paragraph 16: Emergency Response Plan – Un-permitted Discharges

- A. <u>Emergency Response Plan (ERP)</u>: Baltimore has developed and implemented an Emergency Response Plan for protection of public health and the environment in the event of an un-permitted discharge from the wastewater collection system.
- **B.** This requirement has been completed as reported in Quarterly Report No. 7.
- **C.** The EPA and MDE reviewed the draft Emergency Response Plan, and review comments were forwarded to Baltimore in a letter from EPA Region 3 received by Baltimore on July 23, 2002. The City of Baltimore revised the draft Emergency Response Plan accordingly by responding to the review comments within the 30-day requirement established by Paragraph 16.C. of the Consent Decree. MDE and EPA granted approval of the Plan in separate letters received by Baltimore on May 5, 2003 and May 14, 2003, respectively. As of the June 13, 2003 milestone date for implementation of the Plan (30 days from final approval), 70 copies of the Plan had been produced and distributed to appropriate staff.
- D. <u>Yearly Review and Update</u>: During the Calendar Quarter ending September 30, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted



on December 26, 2008. The City of Baltimore provided updates to the ERP for 2009 on December 28, 2009. The next update will be provided by December 31, 2010.

**E.** No portion of the Emergency Response Plan is in dispute at this time, and Baltimore has implemented the Plan in its entirety.

#### Paragraph 17: Reporting of Discharge Events and Recordkeeping

- **A.** During the calendar quarter ending September 30, 2010, Baltimore has complied with the reporting requirements for overflows from the wastewater collection system as established by Paragraph 17 of the Consent Decree, by NPDES Permit Numbers 21555 and 21601, by State Discharge Permit Numbers 89-DP-0581 and 93-DP-0580A, and by State and Federal regulations. Oral notifications of overflows were made to MDE within 24 hours that Baltimore first became aware of them, and written reports were forwarded within 5 days. A summary of reported overflows for the calendar quarter ending September 30, 2010 is provided in Appendix 5.
- **B.** During the calendar quarter ending September 30, 2010, Baltimore maintained a monitoring, sampling, analysis and reporting program to monitor water quality in Baltimore surface water. This program is administered by the Water Quality Management Section of the Environmental Services Division in accordance with the requirements of the NPDES referenced in item 17.A. above. Monitoring results are published annually in Baltimore's Water Quality Report.
- **C.** Records of all sanitary sewer overflows from Baltimore's collection system during the calendar quarter ending September 30, 2010 are being maintained in accordance with the requirements of Paragraph 17.C.
- **D.** Copies of all written reports prepared pursuant to Paragraph 17 will be maintained for a minimum of 5 years, as required by Paragraph 17.D.

#### C. DESCRIPTION OF ANTICIPATED PROBLEMS WITH SECTION VI REQUIREMENTS

Issues and concerns related to Paragraph 8 construction projects are reported above in the Paragraph 8 section of this Calendar Quarterly Report. As of September 30, 2010, there were no other anticipated problems with Section VI requirements to report.

#### D. DESCRIPTION OF SEP ACTIVITIES

The study and 30% design for the Patapsco Wastewater Treatment Plant Enhanced Nutrient Removal (ENR) project was completed and submitted to Maryland Department of the Environment (MDE) and US EPA Region III (EPA) in September 2004. The MDE letter approving the 30% design for the Patapsco Wastewater Treatment Plant was on December 1, 2004. The EPA letter approving the 30% design was on received May 24, 2005.



The consultant agreement for the design of the Patapsco Wastewater Treatment Plant ENR project was approved by the City's Board of Estimates on December 21, 2005. As of the calendar quarter ending September 30, 2010, 100% design documents are currently under review for SC 845 - BAF and tertiary PS. SC 852 - Denitrification filters project was advertised on March 27, 2009 and the bids were rejected. This project was readvertised on October 13, 2009 and the successful bidder was awarded the Notice to Proceed (NTP) on December 29, 2009. This project is currently in construction phase.

In addition, the City has selected the consultant for engineering services for SC 855 - ENR Modifications to the Existing Facilities at the Patapsco Wastewater Treatment Plant. As of the calendar quarter ending September 30, 2010, this contract was advertised on April 30, 2010 and bids were due on June 30, 2010. The contract award phase is currently underway.

#### E. ADDITIONAL MATTERS FOR THE ATTENTION OF THE EPA AND MDE

As of the calendar quarter ending September 30, 2010 the City of Baltimore has updated the Sanitary Discharges of Unknown Origin (SDUO) tracking sheet to the Quarterly Report per the requirements of the policy letter by EPA and MDE dated March 31, 2009. The details of these sites are located in the SDUO tracking sheets in Appendix 5.

The City provided a response to MDE/EPA and requested additional time to research and develop possible methods of quantifying SDUOs in a letter dated April 30, 2009. The City submitted the SDUO Quantification Protocol to MDE and EPA for review, comments and approval on August 06, 2009. **EPA/MDE issued a SDUO Quantification Protocol comment letter on December 21, 2009. The City of Baltimore issued a response letter to EPA/MDE on February 16, 2010.** 



# **APPENDIX 1**

# STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 32 For Calendar Quarter Ending September 30, 2010

#### APPENDIX 1 STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS As of September 30, 2010

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
		UPPER JONES	FALLS SEWERSH	ED		1	l
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. 1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI10 (along JPI90A- JPI94) (SC760) 2. Install approximately 9.400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 3. Rehabilitate approximately 3.300 linear feet of existing 18-inch sewer from JPI07 to JPI20 (SC789)	June 30, 2002	June 30, 2004	June 30, 2005	Eliminates SSO nos. 21, 22, 23, 24 and 29	Complete
2	Upper Jones Falls Interceptor (North & South of Pepsi Cola Plant) Sanitary Contract Nos. 772 & 824	<ol> <li>Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JP01 (N Washington Flume) and JP10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JP42 and the JP20. Replacement of approximately 1,900 linear feet of 48' sewer between JP10 and JP18, and approximately 1,550 linear feet of 60' sewer between JP70 and the Jones Falls Pumping Station (SC 772).</li> <li>Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824).</li> <li>Manhole and stream bank restoration.</li> </ol>	t. June 30, 2004	December 27, 2006	12/30/2008 **	Eliminates SSO Nos. 33 and 34	SC 772- Practical Completion was achieve on June 30, 2006. SC 624 - Construction Phase** Letter sent to MDE and EPA on 6/25/07 requesting an actension of the SSO elimination date to December 2008. MDI response linter approving oxtension was responsed interpreting oxtension was responsed on State State State State Eliminated SSO Nes 33 and 34 on 12/10 and 12/23/09. response/entil/9.
3	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	L. Replacement of approximately 1600 linear feet of force main/pressure sever in Broadway from Oliver to East Chase Street connecting to High Level sever (SC 779) 2. Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sever (SC 805)	r December 30, 2002	June 30, 2004	6/30/2005 - SEE STATUS	Contributes to elimination of SSO No. 5	SSO No. 5 cannot be eliminated until projects 4 and 5 are completed.
4	Jones Falls Pumping Station Force Main/Pressure Sever Sanitary Contract No. 800	Upgrade existing force mains/pressure sewer to handle increased flows from rehabilitated/upgraded Jones Fails Pumping Station as well as additional flows from possible future pumping stations in Stony Run and along the JGA branch	June 30, 2005	12/29/2007**	May 2,2008	Contributes to elimination of SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting addition 09 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Letter sent to MDE and EPA on 12/107 requesting additional 60 day extension for pratical completion. Practical completion occured on 1/23/08. Awaiting response from MDE and EPA.
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDI and EPA on 6-11-07 requesting addition 90 day practical completion extension to December 2007. MDE response letter approving additional extension received Sptember 5, 2007. Benificial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete
		LOWER JONES	FALLS SEWERSH	ED			
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	I. Install approximately 7.900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16.500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted spinon rehabilitation in Falls Road (manhole JG062) (SC773) 4. Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	2/28/10***	Eliminates SSO No. 67	Post Construction Monitoring Phase. Monitoring period is extended at one site.
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	<ol> <li>Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 28th Street and Sisson Street.</li> <li>Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer (length depends on location of pumping station)</li> <li>Parallel approximately 10,800 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer</li> </ol>	December 30, 2005 (SC-819 & 838) June 30, 2006 * (SC-839 & 847)	5/31/2008***	2/28/10***	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Construction Phase** MDE/EPA approved the extension letter on May 2008, approving additional 90 do 49 practical completion extension to May 37 2009 and a 180-day time extension to Fabruary 28, 2010 for SS0 467 and 472 Practical completion was achevied or May 28, 2009 for the lower portion of the Stony Run interceptor (SC - 839). Non-CD portion of the project on- going with tumeling, and stormdrain connection work. Flow monitor installed at new Stony Run Pump Station on August 26, 2009.
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	Replace (upsize) approximately 4.400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area 2. Improvements to sighon/SSO No.125 under 143 (JG818.JG819) 3. Sewer replacement may require crossing the CLRL	December 30, 2003	July 14, 2005 *	June 30, 2006	Eliminates SSO Nos. 69 & 125	Complete
10	Greenmount Avenue Interceptor (JGA Branch)* Sanitary Contract No. 820, 833	<ol> <li>Install approximately 7.325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Interceptor on Eager Street.</li> <li>Line approximately 6,000 linear feet of 15- to 33-inch existing sewer.</li> </ol>	December 30, 2005	12/27/07 **	2/28/10***	Contributes to elimination of SSO No. 72	Construction Phase. SC 833Extension letter was sent on 12-7-07 for a 90 da extension through March 29, 2008. This extension to was approved and a subsequent extension for 90 days, through June 27, 2008 was submitted Avaiting response from MDE/EPA. Practical completion acheived on Ma 27, 2008. Montring period began July 25, 2008.
11	Elimination of Siphon Blowoff (Siphor No. 6 - south of North Avenue Bridge, west of RR tracks) Sanitary Contract No. 830	2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
Аррі	oved by MDE\EPA. ** Appro	ved by MDE, ***Approved by EPA	mendix 1 - 1				Note: Shade

2

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
		HERRING	RUN SEWERSHED				
12	Moores Run Interceptor - Middle Section Storm Water Contract Nos. 7746 and 7751	Construction of approximately 400 linear feet of 18-inch, approximately 600 linear feet of 21-inch, approximately 4900 linear feet 24-inch, approximately 1000 linear feet of 27-inch, and approximately 100 lin feet of 30-inch sewer to replace existing interceptor	ear June 30, 2003	July 14, and Sept 2, 2005**	June 30, 2006	Contributes to elimination of SSO Nos. 118 and 119	Complete
13	Moores Run Interceptor - Lower Section Sanitary Contract No. 801 and 843	Construction of approximately 6900 linear feet of 42-inch, approximately 2700 linear feet of 36-inch siphon, and approximately 3700 linear feet of 54-inch sewer to replace the existing interceptor	June 30, 2005	June 30, 2007	June 30, 2008	Eliminates SSO No. 93 and 94	Construction Phase - Complete
14	Moores Run Interceptor - Upper Section Sanitary Contract No. 817	Construction of approximately 1700 linear feet of 18-inch and approximately 2200 linear feet of 21-inch sew to replace the existing interceptor	r June 30, 2004	June 30, 2005	June 30, 2006	Contributes to elimination of SSO Nos. 118 and 119	Complete
15	Elimination of Collection System Overflows in Herring Run Sewershed	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 88 and 109	Complete
	Elimination of Siphon Blowoffs (Siphon No. 2 - Bay View Yard south of RR tracks; Siphon No. 4 - Bowleys Lane/Moravia Road) Sanitary Contract No. 830	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 92	Complete*
		GWYNNS F	ALLS SEWERSHED				
17	Powder Mill System Improvements including GFG branch in Gwynns Falls Sewershed Sanitary Contract Nos. 777 & 804	Rehabilitation of approximately 12,000 linear feet of 12- to 24-inch conveyance piping (SC777) and approximately 33,000 linear feet of 8- to 10-inch collection piping (SC804)	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 28P, 29P and 33P	Complete
18	Dead Run System Improvements DRA Branch Sanitary Contract No. 788, 825	Clean, inspect and rehabilitate of approximately 20,000 linear feet of 12- to 24-inch conveyance piping (COE and approximately 11,000 linear feet of 8- to 12-inch collection piping (SC788).	) June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 16P and 17P	Complete
19	Maidens Choice Interceptor Sanitary Contract No. 826	Clean, inspect, and rehabilitate 12,400 linear feet of 12- to 24-inch conveyance piping.	On-call contract	June 30, 2007	June 30, 2008	Eliminates SSO Nos. 23P and 24P	Construction Phase - Complete
20	Elimination of Siphon Blowoffs (Siphon No. 11 - Annapolis Road and Clare Street; Siphon No. 12 - Chesholm Rd. west of Franklintown Rd.) SC No. 827	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of biow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 84 and 22P	Complete*
		COMBINE	D SEWER AREAS				
21	Walbrook Sanitary Contract No. 780	Implementation of Long Term Control Plan and combined sewer separation design in Walbrook area		June 30, 2002	June 30, 2003	Eliminates CSO No. 21P	Complete
22	Forest Park Sanitary Contract Nos. 780 and 813	Implementation of Long Term Control Plan and combined sewer separation design in Forest Park area	December 30, 2003	June 30, 2005	June 30, 2006	Eliminates CSO No. 13P and SSO Nos. 10P, 11P, 12P, 18P, 19P, 25P, 26P, 27P and 31P. SSO Nos. 10P, 18P, 19P & 31P are eliminated.	Complete
		HIGH	LEVEL SEWERSHE	D			
23	Gwynns Run Interceptor Sanitary Contract No. 812	Improvements to the Gwynns Run Interceptor	December 30, 2004	February 25, 2007	12/27/2007**	Eliminates SSO Nos. 106,107 and 130	Complete
24	Gwynns Run System Improvements Sanitary Contract No. 807	Assess hydraulics and design improvements to areas adjacent to overflows	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 55, 56, 57, 60, 63, 103, 126, 127, 128 and 131	Complete
25	Elimination of Siphon Blowoffs (Siphon Nos. 9 and 10 - east of Dukeland Street, south of Wilkens Avenue) SC No. 827	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of biow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 79 and 81	Complete*
		LOW LEV	EL SEWERSHED				
26	Elimination of Siphon Blowoff (Siphon No. 8 - rear of 800 Unetta Avenue) Sanitary Contract No. 827	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 32P	Complete
* Appr	oved by MDE\EPA. ** Appro	ved by MDE, ***Approved by EPA					

### **APPENDIX 2**

# STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 32 For Calendar Quarter Ending September 30, 2010

#### STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS As of September 30, 2010

Proj. No.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
		JONES FALLS SEWERSHI	ED			
JF-3	Lower Jones Falls Sewer Cleaning	SC 876 - The work includes the Lower Jones Falls Interceptor, located in the gravity sewage collection system. Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning 8,400 feet of 10° to 75° sanitary sewers between Falls Rd Siphon to the High Level Interceptor, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2012 (P)	1/1/2013 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-5	Maryland Avenue Sewer Siphon Cleaning	SC 876 - The work includes Maryland Avenue Siphon, and sewers upstream of the Maryland Avenue Siphon (18 and 24-inch sewer siphon). Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning of Maryland Avenue Siphon, and various sewers upstream of the Maryland Avenue Siphon, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2013 (P)	1/1/2014 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-7	Upper Jones Falls Interceptor Reactivation	Reactivation of an inactive 42-inch diameter interceptor sewer along Jones Falls from Northern Parkway (MH S19CC_2045MH) to Cold Spring Lane (MH S19CO_1042MH). Prior to reactivation of the 42-inch sewer, an internal inspection of the sever was necessary to find the actual condition of the line. The City utilized its technical support consultant (KCI) to carry out the inspection process. The field work was started in September 2009 and their findings was completed and a final report was delivered on June 30, 2010.	N/A	N/A		Per Consultant's (KCI) evaluation of the inspection and cleaning work, the line is in fairly good condition and can be re- activated without any major repair/rehabilitation work. This project is complete and the City will utilize this line in the future as deemed necessary a Construction project will not be pursued. All Future work for this pipe will be tracked independently by the City.

	OUTFALL SEWERSHED									
OF-6	Sediment Cleaning Trunk Sewers in City of Baltimore.	SC 894 - Removal of Sediment and Debris from the 99" sewer, Outfall Interceptor and Outfall Relief sewer.	12/31/2011 (P)	12/31/2014 (P)	12/31/2015 (P)	CRC Review Pending.				
		HIGH LEVEL SEWERS	IED							
HL-8	Liberty Heights Relief Sewer	SC 879 - Design and construction 18" Relief Sewer from intersection of Springdale Rd and N Hilton St to intersection of Wabash Ave and Liberty Heights Ave. (S09UU_007MH to S13UU_008MH). Work includ excavation and removal of existing 12 inch sewer line, installation of 2400 LF of new 18-inch sewer line and relocation of 720 LF of 20-inch water line. Evaluation phase will include continual monitoring of existing engineered SSOs 132, 134 and 135 to ensure no overflows during a two year event.	es	12/15/2011 (P)	6/15/2012 (P)	City Consultant EBA presently completed 90% design documents and obtaining required permits. Various City agencies are currently reviewing the 90% plans.				

Key: "SS - XX" = Sewershed Name - CD Project No.

## **APPENDIX 3**

# LIST OF ILLEGAL CONNECTIONS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 32 For Calendar Quarter Ending September 30, 2010

#### City of Baltimore Sanitary Sewer Overflow Consent Decree Civil Action No. JFM-02-1524 List of Illegal Connections

Full Ad	dress	Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1. 5	5904 Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
2. 6	6203 Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	3310 Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
4. 3	3312 Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
5. 3	3601 Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	Confirmed Not Illegal
	2238 Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	2302 Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
		13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
8. 5	5616 Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	6309 Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
		154 B 1	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
10. 6	6908 Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
	3800 Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
							-	It was confirmed as an illegal
12. 6	309 Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		Illegal	connection in February 2010.
		153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
13. 2	2212 Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005	1 0511110	Newly Identified	Confirmed Not Illegal
10. 2		100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
14. 2	2416 Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	5609 Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	2504 Larryvale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	5815 Lochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	5806 Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
10	Soud Fark Heights Ave.	78 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
		78 B 3	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
		78 B 9	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
		78 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
19. 5	5905 Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	6414 Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
20. 0	0414 Park neights Ave.	315 A 4	Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	Confirmed Not Illegal
21. 7	7126 Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005	PUSITIVE	Newly Identified	Confirmed Not Illegal
	6311 Pearce Ave.	200 B 10	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
22. 0	OSTT Fearce Ave.	203 B 5 203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
23. 6	6106 Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
	6306 Pimlico Rd.	135 A 1 127 B 1	Property Owner	Downspout	6/20/2005	PUSITIVE	Newly Identified	Confirmed Not Illegal
	5503 Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	3208 Shelburne Rd.	334 A 1			3/15/2005	Decitivo	Newly Identified	Confirmed Not Illegal
	1702 South Rd.	334 A 1 324 A 2	Property Owner Property Owner	Driveway Drain Downspout	6/20/2005	Positive	Newly Identified	Confirmed Not Illegal
	2117 Sulgrave Ave.	324 A 2 320 B 6			6/20/2005		Newly Identified	Confirmed Not Illegal
<u>28.</u> 29. 2	2607 Taney Rd.	320 B 6 183 B 4	Property Owner	Downspout	3/23/2005	Docitivo		Confirmed Not Illegal
29. 2	2607 Taney Rd. 2615 Taney Rd.	183 B 4 183 B 2	Property Owner	Driveway Drain	6/20/2005	Positive	Newly Identified	Confirmed Not Illegal
	2615 Taney Rd. 2700 Taney Rd.	183 B 2 183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified Newly Identified	Confirmed Not Illegal
31. 2	2700 Taney Rd. 2808 Taney Rd.	183 B 8 182 B 6	Property Owner	Downspout	6/20/2005		-	0
32. 2			Property Owner	Downspout			Newly Identified	Confirmed Not Illegal
22	2810 W. Strathmore Ave.	182 B 5	Property Owner	Downspout	6/20/2005 6/20/2005		Newly Identified	Confirmed Not Illegal
		180 A 5	Property Owner	Downspout	5/9/2005	Decitive	Newly Identified	Confirmed Not Illegal
	3602 Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
	6708 Park Heights Ave.		Property Owner	Downspout		Positive	Newly Identified	Confirmed Not Illegal
	4214 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
	4414 Groveland Ave.		Property Owner	Downspout	5/9/2005 5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
38. 2	2705 Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
8	06 W University Pkwy	32	Property Owner	Area Drain	7/1/2008	Positive	Illegal	It was confirmed as an illegal
		L		ļ			-	connection in February 2010.

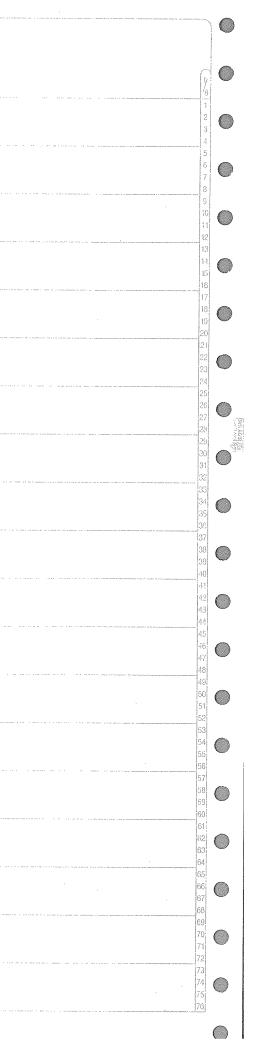
# **APPENDIX 4**

# PUMPING STATION WORK ORDERS

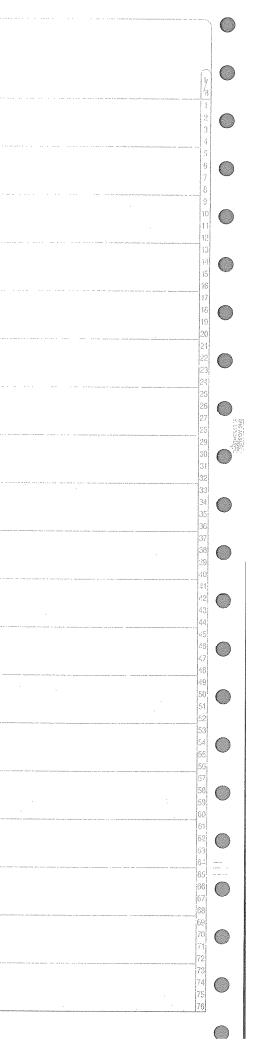


Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 32 For Calendar Quarter Ending September 30, 2010

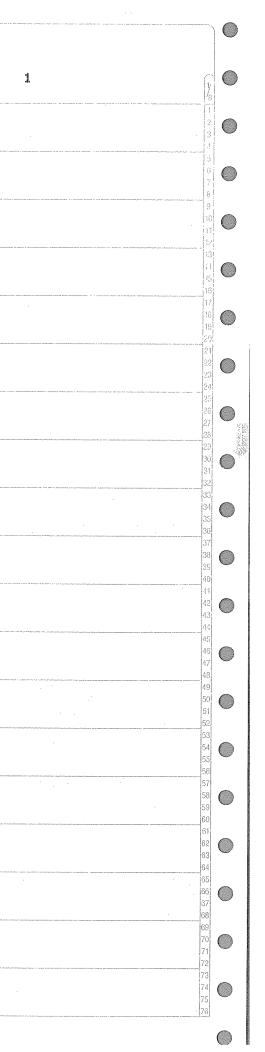
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6 9 10
13 14 15 July 1, 2010 - Sept 30, 2010
15July 1, 2010 - Sept 30, 2010 16 7 7
QUERY NAME EQUIPHDCO LIBRARY NAME MONTHLYRUN
21 22 23 23 23
EQNST MNS81OF EEQNST EQNSTR 25 WSNST31. MNS81OF WSNST31. WSNST31R
26 DCCTL MNS810F DCCTL DCCTLR 27 ETEXTS MNS810F ETEXTS TEXTSR 28
DATE 09/30/10 TINE
22 33 Completed RptPS only(CO)Appendix "H"
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- 10	Pumping Station Issued W/O's Locations: July 01, '10 - Sept 30, '10> Brooklyn Dundalk Eastern Ave
0 17 18	** PM only **> Jones Falls Locust Point McComas St. > Quad Avenue Westport
20	QUERY NAME WOCOMPMSAL
22 23	LIBRARY NAME MONTHLYRUN
24 25 26	FILE LIBRARY MEMBER FORMAT WSMSTOO MMS810F WSMSTOO WSMSTOOR WSMST31 MMS810F WSMST31 WSMST31R
27	DATE 09/30/10
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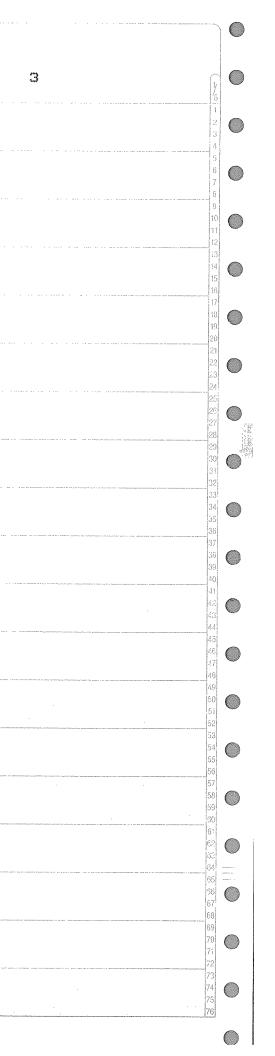
	N Mahabalahat I bakatawakat ya mada wa a yayawa na za na nananananana a nananan	1999 - 199 - 2000 - 200	July C PUMPING		- Sep IONS -			IRKLYN DUN .OCPO MCST			JF** as of 11:18:42 'T ** on 09/30/10
30	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
Vo	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ		Description
		Id	Number				Date	Date	40 9		
. 1	PUMPING ST	BRKLYN	11.80040	t f hangelikhning faynt fingenspert ynger oeg gerege wyso	30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80041		30	P	20100706	20100805	ЬM	INSPS	INSPECTION
			11.80042		30	p	20100706	20100805	ΡM	INSPS	INSPECTION
			11.80043		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80044		30	p	20100706	20100806	PM	INSPS	INSPECTION
			11.80045	n' mito mina managaman ang a ang	25	Р	20100706		РM	INSPS	INSPECTION
			11.80046		30	P	20100706	20100804	PM	INSPS	INSPECTION
			11.80047		25	Р	20100706		РM	INSPS	INSPECTION
	**************************************		11.80048		30	P	20100706	20100804	PM	INSPS	INSPECTION
			11.80049		30	Р	20100706	20100806	PM	INSPS	CHECK COMPONENTS
			11.80050		25	P	20100706		PM	INSPS	INSPECTION
****	al 1998 a state a faith faith an dhaga a an	and a second	11.80051		30	<u>р</u>	20100706	20100803	PM	INSPS	INSPECTION
			11.80052		30	P	20100706	20100803	PM	INSPS	INSPECTION
			11.80053 11.80054		30	p	20100706	20100806	РM	INSPS	CLEAN AND INSPECT
*****			11.80034		30	P P	20100706	20100806	PM	INSPS	CLEAN AND INSPECT
			11.80109		20 30	p	20100708	20100724	PM PM	HA Elcps	INSPECT VARIOUS UNITS INSPECT AND LUBRICATE
			11.80110		30	p	20100708	20100724	РМ	BLDG	INSPECT AND LUBRICATE
			11.80110		30	P	20100706	20100802	PM	ELCPS	INSPECT AND LUBRICATE
			11.80111		30	P	20100706	20100726	PM	ELCPS	INSPECT AND LUBRICATE
			11.80112		30	p	20100706	20100802	PM	ELCPS	INSPECT AND LUBRICATE
	an makan sa samaa ya baya (ayoo nana, sharenari)) ramah mikar nar matana ayaana waxaan		11.80113		30	P	20100706	20100726	PM	ELCPS	INSPECT AND LUBRICATE
			11.80114		30	p	20100706	19400724	PM	ELCPS	INSPECT AND LUBRICATE
			11.80115		30	p	20100706	20100729	PM	ELCPS	INSPECTION
,,			11.80116		30	P	20100706	20100724	PM	ELCPS	INSPECT AND LUBRICATE
			11.80160		30	Р	20100706	20100712	PM	MCHPS	INSPECTION
			11.80273		30	P	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS
			11.80274		30	P	20100706	20100721	РМ	PM	CHECK VARIOUS COMPONENTS
			11.80275		30	Р	20100706	20100722	РМ	PM	CHECK VARIOUS COMPONENTS
			11.80276		25	Р	20100706		РM	PM	CHECK VARIOUS COMPONENTS
			11.80277		25	P	20100706		PM	PM	CHECK VARIOUS COMPONENTS
			11.80278		30	P	20100706	20100721	PM	PM	INSPECT, CHECK VARIOUS COMPON
	. · ·	."	11.80279		30	P	20100706	20100721	PM	PM	INSPECT, CHECK VARIOUS COMPON
			11.80280		30	P	20100706	20100721	PM	PM	LUBRICATION AND CHECKS
			11.80281		30	P	20100706	20100721	PM	PM Dw	CHECK UNIT (GEAR REDUCER)
			11.80281		30	P	20100706	20100721	PM	PM	CHECK UNIT (GEAR REDUCER)
			11.80282 11.80283		30 30	Г р	20100706 20100706	20100721 20100721	РМ	PM om	CLEAN AND LUBRICATE UNIT
			11.80283		30	.P	20100708	20100721	PM PM	PM pm	CLEAN AND LUBRICATE UNIT
			11.80284		30	p	20100706	20100721	PM	PM PM	CLEAN AND LUBRICATE UNIT
			11.80284		30	p	20100706	20100721	РМ	PM	CLEAN AND LUBRICATE UNIT CLEAN AND LUBRICATE UNIT
			11.80285		30	p	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80285		30	p	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80286		30	1 1	20100706	20100721	PM	PM	CLEAN AND LUBRICATE ONIT
			11.80287		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80288		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80289		ЗО	p	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80290		ЗО	D	20100706	20100721	PM	PM	CHECK VARIOUS UNITS



	30/10 11:11	<b>3</b> : 44 at.	July O PUMPING		- Sep		10 **E	Cations: RKLYN DUN OCPO MCST			
Со	Cost	Cost	Parent	WO	WO	TYPE	The second second state a second s	WC	Wrk		Short problem
No	Center	Loc Id	WO Number	Suf	Sts		Issue Date	Cmplt Date	Typ	Code	Description
11	PUMPING ST	BRKLYN	11.80291		30	P	20100706	20100721	РМ	PM	CHECK VARIOUS UNITS
			11.80292		30	р	20100706	20100721	PM	PM	INSPECTION
		1. <sup>1</sup> .	11.80293		30	р	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS AND LUBR
			11.80294	and property internal cases to concern a set	30	P	20100706	20100721	PM	PM	INSPECT NORMAL OPERATION
			11.80295		30	Р	20100706	20100721	PM	PM	INSPECT NORMAL OPERATION
			11.80296		ЭО	Р	20100706	20100721	PM	РМ	CHECK NORMAL OPERATION
			11.80409		25	P	20100803	an ann an ann an ann ann an ann an ann an a	PM	INSPS	INSPECTION
		· .	11.80410		fine and	Р	20100803		PM	INSPS	INSPECTION
			11.80411		25	Р	20100803		РМ	INSPS	INSPECTION
			11.80412		30	Р	20100803	20100927	PM	INSPS	INSPECTION
			11.80413		25	P	20100803		PM	INSPS	INSPECTION
			11.80414		25	Р	20100803		PM	INSPS	INSPECTION
			11.80415		30	p	20100803	20100927	PM	INSPS	INSPECTION
,			11.80462		30	р	20100803	20100902	PM	ELCPS	INSPECT AND CLEAN.
			11.80463		30	p	20100803	20100902	PM	ELCPS	INSPECT AND CLEAN
			11.80464		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80464		30	P	20100803	20100902	РM	ELCPS	CLEAN, CHECK, LUBRICATE
	ourgenergenier of the second state and the second state of the second state of the second state of the second s		11.80465		30	Р	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80465		30	P	20100803	20100902	РM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80466		30	P	20100803	20100902	РM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80466		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80467		30	Р	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80467		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80468		30	P	20100803	20100902	PM	ELCPS	CLEAN & INSPECT
			11.80564		25	E.	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80565	•	25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
. daa y 6 daaday daab 1 <b>a</b> gaa ) a			11.80566		25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80567		25	P	20100803		PM	PM	CHECK VARIOUS COMPONENTS
			11.80568		25		20100803		PM	РM	CHECK VARIOUS COMPONENTS
			11.80569		25	P	20100803		ΡM	PM	CHECK VARIOUS COMPONENTS AND LUBE
			11.80654		25	p	20100901		PM	INSPS	INSPECTION
			11.80655		25	P	20100901		PM	INSPS	INSPECTION
			11.80656		25	P	20100901	1977/11 / 2019 (2019) (2019) (2019) (2019) (2019) (2019) (2019) (2019) (2019) (2019) (2019) (2019) (2019) (2019)	PM	INSPS	INSPECTION
			11.80657		25	P	20100901		PM	INSPS	INSPECTION
			11.80658		25	P	20100901		PM	INSPS	INSPECTION
	11 TH 1777 INTER A AMARKAN WANT OF SHE IS A MARK IN MINING IN PROPERTY AND		11.80659	addedidd i'r fil and <sup>o</sup> ano f an dan o symponyny gwysyn	25	p	20100901		PM	INSPS	INSPECTION
			11.80660		25	p	20100901		РM	INSPS	INSPECTION
			11.80661		25	P.S	20100901		PM	INSPS	INSPECTION
			11.80662		30	P	20100901	20100927	PM	INSPS	INSPECTION
			11.80663		25	P	20100901		PM	INSPS	CHECK COMPONENTS
			11.80664		25	P	20100901		PM	INSPS	INSPECTION
	an a		11.80665		25	P	20100901		PM	INSPS	INSPECTION
			11.80666		30	P	20100901	20100927	PM	INSPS	INSPECTION
		÷	11.80667		25	p	20100901		РМ	INSPS	CLEAN AND INSPECT
	al baselakana ayaan ayaan ayaan yayaya saaraa ayaa ayaa ayaa kasa kasa ah aanaanaana		11.80668		25	Р	20100901		PM	INSPS	CLEAN AND INSPECT
			11.80733		25	P	20100901	20100920	PM	ELCPS	INSPECT AND CLEAN
			11.80734		25	P	20100901	20100920	РМ	ELCPS	INSPECT AND LUBRICATE
			11.80735		25	P	20100901	20100920	PM	ELCPS	INSPECT AND LUBRICATE

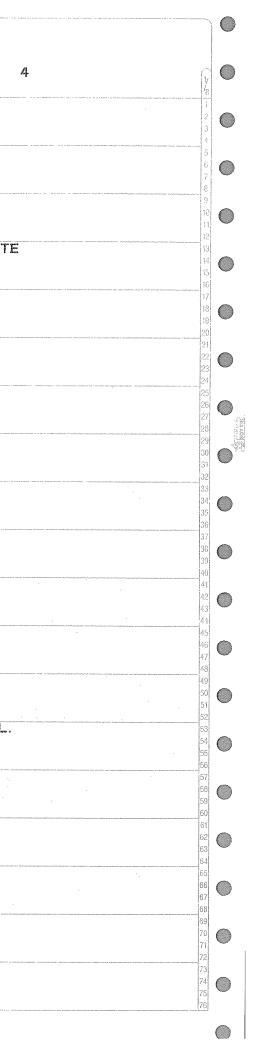
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	30/10 11:10		July C PUMPING		- Sep		'10 **E	cations: BRKLYN DUN .OCPO MCST			
Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wr k	Craft	Short problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Ιd	Number				Date	Date			
11	PUMPING ST	BRKLYN	11.80736	**** *** *** *** **** *****	25	Р	20100901	20100923	РМ	ELCPS	INSPECT AND CLEAN.
			11.80737		25	Р	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN.
	·		11.80738		25	P	20100901	20100921	PM	ELCPS	INSPECT AND CLEAN.
			11.80739		25	P	20100901	20100920	PM	ELCPS	INSPECT AND LUBRICATE
			11.80740		25	P	20100901	20100921	PM	ELCPS	INSPECT AND LUBRICATE
			11.80741		25	P	20100901	20100921	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80741		25	р	20100901	20100921	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80742		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
*****	رې زې زېږې و او و و و و و و و و و و و و و و و و و		11.80743		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80744		25	p	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80745		25	Р	20100901	20100922	РM	ELCPS	CLEAN & INSPECT
			11.80746		25	p	20100901	20100923	РM	ELCPS	CLEAN AND INSPECT
			11.80746		25	Р	20100901	20100923	PM	ELCPS	CLEAN AND INSPECT
			11.80747		25	P	20100901	20100923	PM	ELCPS	CLEAN AND INSPECT
			11.80747		25	P	20100901	20100923	PM	ELCPS	CLEAN AND INSPECT
			11.80748		25	p	20100901	20100921	РM	ELCPS	TEST AND INSPECT
			11.80749		25	P	20100901	20100921	PM	ELCPS	TEST AND INSPECT
			11.80750		25	Р	20100901	20100920	РM	ELCPS	TEST AND INSPECT
			11.80751		25	p	20100901	20100920	PM	ELCPS	TEST AND INSPECT
			11.80774		30	Р	20100901	20100916	PM	MCHPS	INSPECTION
*****			11.80879		30	P	20100901	20100927	PM	PM	CHECK VARIOUS COMPONENTS
			11.80880		30	P	20100901	20100927	PM	PM	CHECK VARIOUS COMPONENTS
			11.80881		30	P	20100901	20100927	PM	РM	CHECK VARIOUS COMPONENTS
			11.80882		30	P	20100901	20100927	PM	PM	INSPECT OPERATION AND LUBE.
			11.80883		30	P	20100901	20100927	PM	PM	INSPECT OPERATION AND LUBE
			11.80884		30	Р	20100901	20100927	PM	PM	INSPECT OPERATION AND LUBE
	, 	Madala / Andropona andropona apartera per concernances	11.80885		30	P	20100901	20100927	PM	PM	INSPECT OPERATION AND LUBE
			11.80886		30	P	20100901	20100927	PM	PM	INSPECT OPERATION AND LUBE
			11.80887		30	P	20100901	20100927	РM	PM	INSPECT OPERATION AND LUBE
			11.80888		25	Р	20100901		PM	PM	CHECK VARIOUS COMPONENTS
			11.80889		25	P	20100901		PM	PM	CHECK VARIOUS COMPONENTS
			11.80890		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80891		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80892		30	P	20100901	20100927	PM	PM	INSPECT, CHECK VARIOUS COMPON
			11.80893		30	P	20100901	20100927	PM	PM	INSPECT, CHECK VARIOUS COMPON
			11.80894		30	P	20100901	20100927	PM	PM	LUBRICATION AND CHECKS
			11.80895		30	P	20100901	20100927	PM	PM	CHECK UNIT (GEAR REDUCER)
			11.80896		30	P	20100901	20100927	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80897		30	<u>P</u>	20100901	20100927	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80898		30	P	20100901	20100927	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80899		30	P	20100901	20100927	PM	PM	CLEAN AND LUBRICATE UNIT
		1999 - 19 219 - Patrick Martin State and State Space Agency agency and	11.80900		30	P	20100901	20100927	PM	PM	CLEAN AND LUBRICATE
			11.80901		30	P	20100901	20100927	PM	PM	CLEAN AND LUBRICATE
			11.80902		30	P	20100901	20100927	PM	PM	CLEAN AND LUBRICATE
			11.80903		30	p.	20100901	20100927	PM	PM	CLEAN AND LUBRICATE
			11.80904		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80905		30	P	20100901	20100927	PM	PM	CHECK VARIOUS UNITS
			11.80906		30	р	20100901	20100927	PM	PM	CHECK VARIOUS UNITS

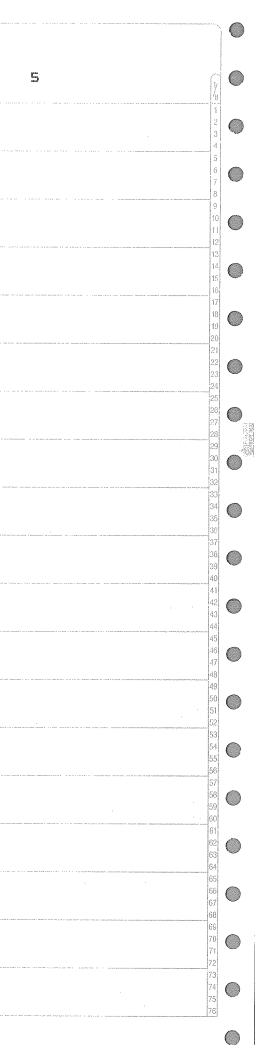


<u>)</u> 97:	30/10 11:18	3: 42	Tota July O PUMPING		- Sep		10 **B	Cations: IRKLYN DUN .OCPO MCST			
30	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wr k	Craft	Short problem
4o	Center	Loc Id	WO Number	Suf	Sts	Andrew Analik Teatlandijden menderiyete	Issue Date	Cmplt Date	Тур		Description
						of Station is an in the Statement property of				And 74 Addies - 111 - 14 - 14 - 14 - 14 - 14	
	PUMPING ST	BRKLYN			30	Р	20100901	20100927	РM	PM	INSPECTION
			11.80908		30	P	20100901	20100927	PM	PM	INSPECTION
Sector connectants			11.80909		30	p	20100901	20100927	PM	PM	INSPECTION
			11.80910		30	P	20100901	20100927	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICA
			11.80911		30	5~~ \$~~	20100901	20100927	PM	PM	INSPECT NORMAL OPERATION
			11.80912		30	P	20100901	20100927	PM	PM	INSPECT NORMAL OPERATION
			11.80913		30	P	20100901	20100927	PM	PM	CHECK NORMAL OPERATION
			11.80914		30	p	20100901	20100927	PM	РМ	INSPECTION
1.000		Total Count	W/O's for 152	Loca	tion ]	BRKLYI	N:	na e e dio danina na banananana ana are e na apagare pagare e ana	,, , , , , , , , , , , , , , , , ,		
		DUNDAL	11.80033		25	P	20100706	ан на полити на постори и марта и се	PM	INSPS	INSPECT AND CALIBRATE
			11.80034		25	<b>1</b> 2	20100706		РМ	INSPS	INSPECTION
			11.80035		25	р	20100706		PM	INSPS	PURGE TRANSMITTER.
			11.80036		25	Р	20100706		РM	INSPS	INSPECT AND CALIBRATE
			11.80037		25	P	20100706		РM	INSPS	INSPECTION
			11.80038		25	p	20100706		PM	INSPS	INSPECTION
			11.80039		25	P	20100706	,	PM	INSPS	INSPECT AND CLEAN
			11.80087		30	155	20100706	20100715	PM	ELCPS	CHECK OPERATOIN.
			11.80088		30	þ	20100706	20100715	PM	ELCPS	CHECK OPERATOIN.
			11.80089		30	P	20100706	20100715	PM	ELCPS	REPLACE BATTERY
			11.80090		ЗО	p	20100706	20100715	PM	ELCPS	INSPECT AND LUBRICATE
			11.80091		30	р	20100706	20100720	PM	ELCPS	INSPECT AND LUBRICATE
			11.80092		30	P	20100706	20100720	PM	ELCPS	INSPECT AND LUBRICATE
			11.80093		30	P	20100706	20100715	РМ	ELCPS	INSPECT AND LUBRICATE
		1.	11.80094		30	þ	20100706	20100727	PM	ELCPS	INSPECT AND LUBRICATE
`			11.80095		30	P	20100706	20100727	PM	ELCPS	INSPECT AND LUBRICATE
			11.80096		30	F.P.	20100706	20100727	PM	ELCPS	TEST AND INSPECT
			11.80097		30	p	20100706	20100727	PM	ELCPS	TEST AND INSPECT
~			11.80098		30	p	20100706	20100727	PM	ELCPS	TEST AND INSPECT
			11.80099		30	្តនះ	20100706	20100727	РМ	ELCPS	TEST AND INSPECT
			11.80100		30	P	20100706	20100715	PM	ELCPS	INSPECT AND LUBRICATE
			11.80101		30	p	20100706	20100727	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICA
			11.80102		30	Р	20100706	20100729	РМ	ELCPS	CLEAN AND INSPECT
			11.80102		30	Р	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
-			11.80103		30	P	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
			11.80103		30	Р	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
			11.80104		30	p	20100706	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80104		30	p	20100706	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80105		30	p	20100706	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80105		30	P	20100706	20100817	PM	ELCPS	CLEAN AND INSPECT
		<i></i>	11.80155		30	p	20100706	20100715	PM	MCHPS	INSPECTION
			11.80156		30	p	20100706	20100714	PM	MCHPS	INSPECTION
			11.80157		30	P	20100706	20100715	PM	MCHPS	CLEAN VACUUM LINES
			11.80158		30	P	20100706	20100714	PM	MCHPS	CLEAN VACUUM LINES
			11.80159		30	p	20100706	20100713	PM	MCHPS	INSPECTION
			11.80263		30	B	20100708	20100713	PM	PM	INSPECTION INSPECT AND LUBRICATE
					. 54.9						

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0	Cost	Cost	Parent	WO	WO	TYPE	WD	WO	Wr k	Craft	Short problem
10	Center	Loc Id	WO Number	Suf	Sts	) the s are seen and	Issue Date	Cmplt Date			Description
1	PUMPING ST	DUNDAL			30	P	20100706	20100720		PM	INSPECT AND LUBRICATE
			11.80265		30	P	20100706	20100720		PM	INSPECT AND LUBRICATE
** **** * *********		-	11.80266		<u>30</u> 30	P P	20100706	20100720		РМ	DIL CHANGE (REDUCER)
			11.80268		30	P	20100708	20100720		PM PM	DIL CHANGE (REDUCER) INSPECT AND LUBE GATE
			11.80269		30	p	20100706	20100720		PM	INSPECT AND LUBE GATE
tan w/s /m at samma			11.80270	alaalii dhaa ahaadii aa aaaa dhaa aa aaaaaaa	30	P	20100706	20000720		PM	INSPECT AND LUBRICATE
			11.80402		25	P	20100803	tion to the the tot of the South of South	PM	INSPS	INSPECT AND COLIBRATE
			11.80403			P	20100803		PM	INSPS	INSPECTION
			11.80404	adambandah atau kutan katan katan di sebarah	25	P	20100803		PM	INSPS	PURGE TRANSMITTER.
			11.80405		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
		11 of semantic another an epicates and the set	11.80406		25	Р	20100803		PM	INSPS	INSPECTION
			11.80407		25	P	20100803	n Mhadhar a' a' Mucha i Bir i constructions an an ann ann ann ann ann	РM	INSPS	INSPECTION
			11.80408		25	P	20100803		PM	INSPS	INSPECT AND CLEAN
			11.80441		30	P	20100803	20100811		ELCPS	INSPECTION, (CONTROLS).
			11.80442		30	P	20100803	20100817		ELCPS	LUBRICATE MOTOR
			11.80443		30	}::>	20100803	20100913		ELCPS	REPLACE BATTERY
(antest a step) to same			11.80444		25	P	20100803	THE ALL ALL MIL ALL AND A THE	PM	ELCPS	CHECK OPERATOIN.
			11.80445		30	P	20100803	20100913		ELCPS	REPLACE BATTERY
			11.80446		30	P	20100803	20100913		ELCPS	REPLACE BATTERY
			11.80447		<u> </u>	P	20100803	20100811 20100811		ELCPS	INSPECT AND LUBRICATE
			11.80449		30	p	20100803	20100811		ELCPS	INSPECT AND LUBRICATE INSPECT AND LUBRICATE
			11.80450		30	p	20100803	20100811		ELCPS	INSPECT AND LUBRICATE
			11.80451	1 // //d 1// jack disksjant om i og om jajarja	30	P	20100803	20100811		ELCPS	INSPECT AND LUBRICATE
			11.80452		Зо	p	20100803	20100913		ELCPS	CHECK OPERATION/INSPECTION
			11.80453		30	p	20100803	20100913		ELCPS	CHECK OPERATION/INSPECTION
			11.80454		30	p	20100803	20100817		ELCPS	
			11.80455		30	P	20100803	20100817		ELCPS	CLEAN AND INSPECT
			11.80456		30	Р	20100803	20100811		ELCPS	INSPECT TEMPERATURE DEVIC
			11.80457		30	P	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80527		30	P	20100803	20100810		РМ	INSPECT AND LUBRICATE
			11.80528		30	Р	20100803	20100810		PM	INSPECT AND LUBRICATE
			11.80529		30	P	20100803	20100810		PM	TEST AND LUBRICATE
			11.80530		30	P	20100803	20100810		PM	TEST AND LUBRICATE
			11.80531		30	P	20100803	20100801		PM	TEST AND LUBRICATE
			11.80532		30	P	20100803	20100810		PM	TEST AND LUBRICATE
			11.80533		30	р b	20100803	20100810		PM	TEST AND LUBRICATE
			11.80534		30	P P	20100803	20100810		PM DM	TEST AND LUBRICATE
			11.80536		30 30	P	20100803	20100810		PM PM	TEST AND LUBRICATE
			11.80537		30	p	20100803	20100810		PM	INSPECT AND LUBRICATE
	****		11.80538		30	P	20100803	20100810	biller in the desider of adjunction processing and area	PM	INSPECT AND LUBRICATE
			11.80539		30	P	20100803	20100810		PM	INSPECT AND LUBRICATE
		+ <b>v</b>	11.80540		30	- p	20100803	20100810		PM	MONTHLY INSPECTION
			11.80541		30	p	20100803	20100810	- In a first by more recommon	PM	MONTHLY INSPECTION
			11.80542		30	P	20100803	20100810		PM	INSPECT AND LUBE
			11.80543		30	p	20100803	20100810		PM	CLEAN AND LUBRICATE



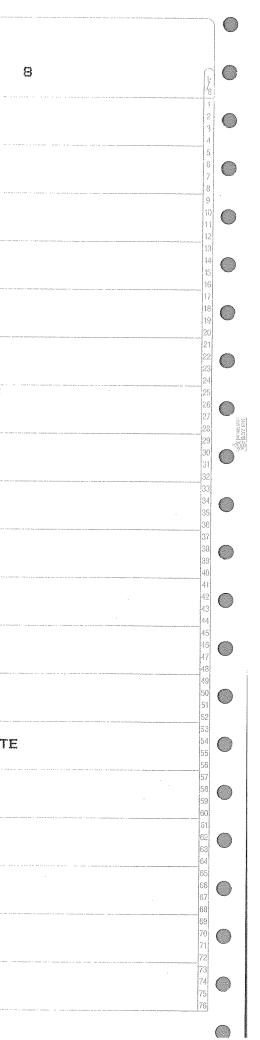
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11	PUMPING ST	DUNDAL	11.80544	an abharan a r san hainn a rannananna in anna	30	P	20100803	20100	810	PM	PM	CLEAN A	ND LUBRICATE	
			11.80545		30	p	20100803	20100		PM	PM		ND LUBRICATE	
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			11.80547	1999-999-999-999-999-999-999-999-999-99	30	p	20100803	20100		PM	PM		/ INSPECTION	
			11.80548		ЗО	p	20100803	20100		PM	PM		INSPECTION	
			11.80549		30	p	20100803	20100		PM	PM		AND LUBRICATE	
	uit Addition and a falles denote hand at tablesed as and here we assume server a ser-		11.80550		30	p	20100803	20100		PM	PM	INSPECT		An and the second
			11.80551		ЗО	ДЭ	20100803	20100		PM	PM		AND LUBRICATE	
			11.80552		30	p	20100803	20100		PM	PM		AND LUBRICATE	
	A block all as demoken adapations from the manufacture of the advances of the second second second second second		11.80553	******	30	P	20100803	20100		PM	PM		AND LUBRICATE	
			11.80554		30	p	20100803	20100		PM	PM		AND LUBRICATE	
			11.80555		30	P	20100803	20100		PM	PM			ANIN 1 11
			11.80556		30	p	20100803	20100		PM	PM		ARIOUS COMPONENTS	
			11.80557		30	P	20100803	20100		PM	PM		OPERATION, LUBRI	
			11.80558		30	p	20100803	20100		PM	PM		OPERATION, LUBRI	
			11.80559	Management and contractionality source	30	p	20100803	20100		PM	PM		INSPECTION	CHITCHA
			11.80641		25	p	20100901		010	PM	INSPS		AND CALIBRATE	
			11.80642		30	ED C3	20100901	20100	010	PM	INSPS	INSPECT		
	1 1		11.80643		25	- P	20100901	<i>2</i> 20100	713	PM	INSPS	INSPECT		and the second
			11.80644		30	p	20100901	20100	C3 4 . A	PM	INSPS			
			11.80645		30	r 5	20100901					INSPECT		
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			11.80647		25	p	20100901			PM	INSPS		RANSMITTER.	
			11.80648		29 30	P			PM PM PL	PM	INSPS		AND CALIBRATE	
			11.80649		30	r p	20100901 20100901	20100		PM PM	INSPS		NSPECT/CALIBRATE	
			11.80650		30	P	20100901	20100		FM PM	INSPS INSPS	INSPECT INSPECT		
			11.80651		25	5	20100901	20100 <sup>.</sup>	713	PM	INSPS			
ennedermannet sesse a			11.80652		25	p	20100901			PM	INSPS	INSPECT		
			11.80653		25	p	20100901					INSPECT		
			11.80711		25	B	20100901			PM PM	INSPS ELCPS		AND CLEAN	anara a
			11.80712		25	[")	20100901			PM	ELCPS		NSPECT/CALIBRT. MEI NSPECT/CALIBRT.	KCOID SV
			11.80713		25	0	20100901			PM	ELCPS		NSPECT/CALIBRT.	
			11.80714		25	1 ED	20100901			PM	ELCPS		AND LUBRICATE	
			11.80715		25	p	20100901			PM	ELCPS		AND LUBRICATE	
			11.80716		30	0	20100901	20100	017	PM	ELCPS		AND LUBRICATE	
			11.80717		30	n D	20100901	20100		PM	ELCPS		AND LUBRICATE	
			11.80718		25	r D	20100901	E0100.	717		ELCPS			
			11.80719		25	£7	20100901			PM			ND INSPECT	
			11.80720		30	10) 10)	20100901	20100	m 4 7	PM nm	ELCPS		ND INSPECT	
			11.80721		30	r 5	20100901	20100		PM	ELCPS		AND LUBRICATE	
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			11.80723		30 30	Г D	20100901	20100		PM DM	ELCPS		AND LUBRICATE	
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			11.80724		25 75	55 17	20100901			PM	ELCPS		AND LUBRICATE	
			11.80725		25	p	20100901			PM	ELCPS		AND LUBRICATE	
			11.80726		25	P	20100901			PM	ELCPS		AND LUBRICATE	-
			11.80727		25	۳	20100901	. مىر دىر بى بەر يەنغ	pag a	PM	ELCPS		AND LUBRICATE	
			11.80728		30 30	۲	20100901 20100901	201009		PM	ELCPS ELCPS		AND LUBRICATE	-
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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc Id	WO Number	Suf	Sts		Issue Date	Cmplt Date	Тур	Code	Description
11	PUMPING ST	DUNDAL			25	Р	20100901	амаа ал амаалын ал алт, жанкан ал	PM	ELCPS	INSPECT AND LUBRICATE
			11.80731		30	P	20100901	20100917	PM	ELCPS	CLEAN AND INSPECT
			11.80731		30	P P	20100901	20100917	PM	ELCPS	CLEAN AND INSPECT
			11.80732		25 25	P	20100901 20100901		PM PM	ELCPS	CLEAN AND INSPECT CLEAN AND INSPECT
			11.80772		30	p	20100901	20100902	PM	MCHPS	INSPECTION
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			11.80872		30	p	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80873		25	P	20100901	nanda met ann núm "mas, a' ach "famil	РM	PM	INSPECT AND LUBRICATE
			11.80874	all debetelelelered system ( and system) ( ), e.e.	30	p	20100901	20100916	PM	PM	TEST AND LUBRICATE
			11.80875		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
~ ~ ~			11.80876		30	Р	20100901	20100916	PM	PM	DIL CHANGE
			11.80877		30	p	20100901	20100916	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			11.80878		30	Р	20100901	20100916	PM	PM	INSPECTION
		Total COUNT	W/O's for 146	· Loca	tion 1	DUNDAI	* *	a maran makanan kanakan kanakan kana kana kan	te de manete senar de pris a devia a la	nama wa e diantina diana yanginan yeter yeter yeter ba	· · · · · · · · · · · · · · · · · · ·
		EASTER	11.80018		25	p	20100706	analogous and a star a star a star and a star and a star a sta	РM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11.80019		30	r>	20100706	20100706	PM	BLDG	COMPUTER PAPER PICK-UP
			11.80020		30	P	20100706	20100713	PM	INSPS	INSPECTION
			11.80021		25	p	20100706		PM	INSPS	INSPECTION
			11.80072		25	Р	20100706		PM	HA	INSPECT AND CLEAN
						make.			61% (K.).8		
			11.80073		25	P	20100706		РM	HA	INSPECT AND CLEAN
			11.80074		30	P	20100706	20100907	PM PM	HA HA	INSPECT AND CLEAN INSPECT AND CLEAN
			11.80074 11.80075		30 30	-	20100706 20100706	20100907 20100810	PM PM		
	· · ·		11.80074 11.80075 11.80077		30 30 25	P	20100706 20100706 20100706		PM PM PM	HA HA ELCPS	INSPECT AND CLEAN INSPECT AND CLEAN INSPECT AND LUBRICATE
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			11.80074 11.80075 11.80077 11.80078 11.80079 11.80080		30 30 25 25 25 30	P P P P P	20100706 20100706 20100706 20100706 20100706 20100706	20100810 20100806	PM PM PM PM PM	HA HA ELCPS ELCPS ELCPS ELCPS	INSPECT AND CLEAN INSPECT AND CLEAN INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE
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	INSPECT AND LUBRICATE.		PM	PM	20100805	20100803	p	30		11.80522			
	INSPECT AND LUBRICATE.		PM	PM	20100805	20100803	P	30		11.80523			
	CHANGE OIL AND FILTER.		PM	РМ	20100805	20100803	P	30		11.80524		· · ·	
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-ETC.	INSPECT/REPAIR/PLUMBIN	]	BLDG	РМ	20100910	20100901	Р	30		11.80613			
	COMPUTER PAPER PICK-UP		BLDG	РM	20100910	20100901	P	30		11.80614			
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	INSPECT/CLEAN/CALIBRAT		INSPS	PM		20100901	P	25		11.80619			
	CLEAN/INSPECT/CALIBRAT	<b>5</b> (	INSPS	PM		20100901	p	25		11.80620			
	CLEAN/INSPECT/CALIBRAT		INSPS	PM		20100901	1	25		11.80621			

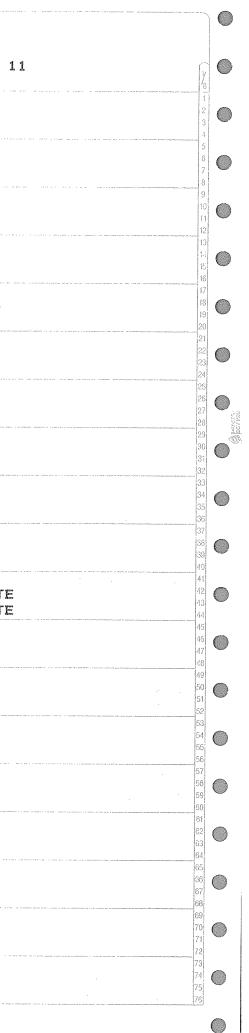
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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short probl	em	
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		Id	Number				Date	Date			······		
11	PUMPING ST	EASTER	11.80622		25	P	20100901		PM	INSPS	CLEAN/INSPE	CT/CALIBRATE	
			11.80623		25	P	20100901		PM	INSPS	INSPECT PRE	SSURE DEVICES	
			11.80624		25	P	20100901	***	PM	INSPS	INSPECTION		
			11.80625		25	P	20100901		PM	INSPS	INSPECTION		
			11.80680		25	P	20100901		PM	ELCPS	INSPECT AND		
			11.80681	******	25	P	20100901		PM	ELCPS	INSPECT AND		
			11.80682		25	P	20100901		PM	ELCPS	INSPECT AND		
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			11.80684		25	P	20100901	an ar an	PM	ELCPS	INSPECT AND		PP4 to 6
			11.80685 11.80686		25 25	P P	20100901 20100901		PM	ELCPS		TION/INSPECTI	LIN
			11.80687		25 25	P	20100901		PM PM	ELCPS ELCPS	INSPECT AND CHECK VARIO		
		******	11.80688		25	P	20100901		PM	ELCPS	INSPECT AND		
			11.80689		25 25	P	20100901		PM	ELCPS		LUBRICATE OV	CD LICAN
			11.80690		25	P	20100901		PM	ELCPS		LUBRICATE SCI	
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			11.80766		30	P	20100901	20100913	PM	MCHPS	INSPECTION		
			11.80767		30	P	20100901	20100913	PM	MCHPS	INSPECTION		
		*******	11.80768		30	P	20100901	20100913	PM	MCHPS	INSPECTION	memory memory enteresting and an entered of the state of an entered by many particular and a function of the state	
			11.80769		30	Р	20100901	20100913	РМ	MCHPS	INSPECTION		
			11.80770		30	Р	20100901	20100913	PM	MCHPS	INSPECTION		
			11.80781		30	P	20100901	20100921	РМ	PM	CHECK VARIO	US COMPONENTS	AND LU
			11.80782		30	Р	20100901	20100921	РМ	PM	CHECK VARIO	US COMPONENTS	AND LU
			11.80783		30	p	20100901	20100914	PM	PM		US COMPONENTS	
			11.80784		30	P	20100901	20100924	PM	PM		US COMPONENTS	
			11.80785		30	P	20100901	20100921	PM	PM		US COMPONENTS	
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			11.80794		25	P	20100901		РМ	PM	INSPECT AND		
			11.80795		30	p	20100901	20100921	PM	PM	INSPECT AND		
			11.80796		25	P	20100901		РМ	PM	INSPECT AND		
			11.80797		30	Р	20100901	20100921	PM	PM	INSPECT AND		
			11.80798		30	P	20100901	20100921	РМ	PM	INSPECT AND		
			11.80799		30	P	20100901	20100921	PM	PM	INSPECT AND		
			11.80800		30	р	20100901	20100921	PM	PM	INSPECT AND	LUBRICATE.	
			11.80801	-	30	P	20100901	20100921	РМ	PM	INSPECT AND		
			11.80802		30	P	20100901	20100921	PM	PM		US COMPONENTS	
			11.80803		30	P	20100901	20100921	PM	PM		US COMPONENTS	
			11.80803		30	P	20100901	20100921	PM	PM		JS COMPONENTS	
			11.80804		30	P	20100901	20100921	PM	PM		JS COMPONENTS	
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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wr k	Craft	Short	; problem	
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<b>1</b>	PUMPING ST	EASTER	11.8080	5	30	P	20100901	20100921	РМ	PM	CHECK	VARIOUS COMPONENTS	
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			11.8080		30	P	20100901	20100912	РМ	PM		CT AND CHECK VARIOUS	
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			11.8081		30	P	20100901	20100921	РM	PM		UNIT AND CLEAN (GEAR	
			11.8081	water a state with the second se	30	Р	20100901	20100921	PM	PM		UNIT AND CLEAN (GEAR	REDUCER)
			11.8081;		30	Р	20100901	20100921	РM	PM		CATION AND CHECKS	
			11.80814		30	P	20100901	20100921	PM	PM		GATE AND LUBRICATE	
			11.8081		30	P	20100901	20100921	PM	PM		GATE AND LUBRICATE	
			11.8081		30	Р	20100901	20100921	PM	PM		GATE AND LUBRICATE	
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	na adamatikata antitat dan kang geranan (ayan ana birana ana ana ana ana ana ana ana ana ana	-	11.80818		30	P	20100901	20100921	PM	PM	· ·····	AND LUBRICATE	a file a deba de la deba de se de sej e gles pare acordo da con con es e la decimina con consta con como
			11.8081		25	Р	20100901		РM	PM		AND LUBRICATE	
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			11.8082		30	P	20100901	20100921	PM	PM		VARIOUS UNITS	
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			11.80824		30	P	20100901	20100921	PM	PM		VARIOUS UNITS	
			11.8082		30	P	20100901	20100921	PM	PM		VARIOUS UNITS	
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			11.8083		30	p	20100901	20100921	PM	PM		CT NORMAL OPERATION	
	-		11.80832		30	٣	20100901	20100921	PM	PM		CT NORMAL OPERATION	
			11.8083		30	P	20100901	20100921	PM	PM		CT NORMAL OPERATION	
			11.80834		30	P	20100901	20100921	PM	PM		CT NORMAL OPERATION	
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		JF	11.80022	2	30	P	20100706	20100809	PM	INSPS	CIEAN	/INSPECT/CALIBRATE	
			11.80023		30	p	20100706	20100809	PM	INSPS		/INSPECT/CALIBRATE	
			11.80024		30	p	20100706	20100809	PM	INSPS		/INSPECT/CALIBRATE	
		disindulation in a particular companying and provide companying	11.8002		30	P	20100706	20100807	PM	INSPS		/INSPECT/CALIBRATE	
			11.8002		30	p	20100706	20100811	PM	INSPS		/INSPECT/CALIBRATE	
			11.80027		30	p	20100706	20100811	РM	INSPS	INSPE		
			11.80028		30	, p	20100706	20100727	PM	INSPS		AND INSPECT	
			11.8008:		30	p	20100706	20100727	PM	ELCPS		VARIOUS UNITS	
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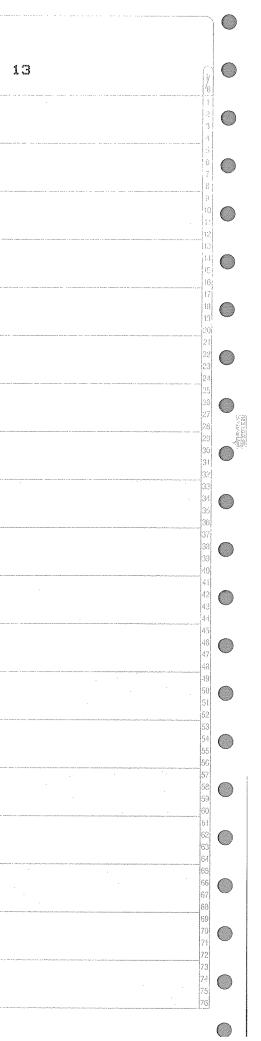


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11	PUMPING S	T JF	11.80083		30	P	20100706	20100725	PM	ELCPS	CHECK VARIOUS UNITS
			11.80228		30	Р	20100706	20100722	РM	PM	CLEAN AND LUBRICATE
	a de la demait a comp a la properta por a forma comp desta conta de la definida profesa que a constructo por p		11.80229		30	P	20100706	20100722		PM	CLEAN AND LUBRICATE
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			11.80232		30	P	20100706	20100722		PM	INSPECT AND LUBRICATE PUMP
			11.80233		30	P	20100706	20100722		PM	INSPECTION.
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			11.80235	1999 - 1999 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199 - 199	30	P	20100706	20100722		PM	CHANGE DIL (REDUCER)
			11.80236		30	P	20100706	20100722		PM	CLEAN, LUBRICATE
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			11.80245		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80395		30	P	20100706 20100803	20100722	PM	PM	INSPECTION
			11.80434		30	P	20100803	20100810	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80435		30	- P	20100803	20100825	PM	ELCPS	INSPECT AND LUBRICATE
			11.80436		30	p	20100803	20100825	PM	ELCPS	INSPECT AND LUBRICATE
			11.80437		30	p	20100803	20100825	РM	ELCPS	INSPECT AND LUBRICATE
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			11.80626		25	P	20100901	20100707	PM	INSPS	CHECK OPERATION/INSPECTION
			11.80627		25	p	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE
			11.80628			p	20100701	te de character a la barrander de ser a semaner se son est au a cor a cor ac	PM		CLEAN/INSPECT/CALIBRATE
			11.80629		30	p	20100901	20100928	PM	INSPS	CLEAN/INSPECT/CALIBRATE
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			11.80631		30	P	20100901	20100928	PM	INSPS	INSPECTION
			11.80632		30	P	20100901	20100928	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80633		30	P	20100901	20100927	PM	INSPS	CLEAN AND INSPECT
			11.80691		25	P	20100901	20100923	PM	ELCPS	INSPECT AND LUBRICATE
			11.80692		25	P	20100901	20100923	PM	ELCPS	INSPECT AND LUBRICATE
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			11.80694		30	P	20100901	20100910	PM	ELCPS	INSPECT AND LUBRICATE
			11.80695		30	P	20100901	20100910	PM	ELCPS	INSPECT AND LUBRICATE
			11.80696		30	P	20100901	20100910	PM	ELCPS	INSPECT AND LUBRICATE
			11.80697		30	P	20100901	20100910	PM	ELCPS	INSPECT AND LUBRICATE
			11.80698		30	Р	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
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			11.80701		30	Р	20100901	20100907	PM	ELCPS	INSPECT AND LUBRICATE
			11.80702		30	р	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80703	analasianan - matananan - nigan mpanimanya ya	25	p	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN
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	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wr k		
No	Center	Loc Id	WO Number	Suf	Sts		Issue Date	Cmplt Date	Typ	Code	Description
11	PUMPING ST	JF	11.80771		30	P	20100901	20100907	PM	MCHPS	INSPECTION
			11.80838		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE
			11.80839		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE
			11.80840		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE
			11.80841		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE
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			11.80843		30	P	20100901	20100923	PM	PM	CLEAN AND LUBRICATE
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			11.80845		30	p	20100901	20100923	PM	PM	INSPECT AND LUBRICATE PUMP
			11.80846		30	P	20100901	20100923	PM	РМ	INSPECT AND LUBRICATE PUMP
			11.80847		30	P	20100901	20100923	РМ	РМ	LUBRICATION AND CHECKS
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			11.80860		30	P	20100901	20100923	РМ	PM	INSPECT AND LUBRICATE GATE
			11.80861		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80862		30	Р	20100901	20100923	РМ	PM	INSPECT AND LUBRICATE GATE
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			11.80071		30	Р	20100706	20100809	PM	INSPS	INSPECTION
			11.80140		30	Р	20100706	20100726	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80164		30	P	20100706	20100722	PM	MCHPS	INSPECTION
			11.80329		30	P	20100706	20100728	PM	PM	INSPECT AND LUBRICATE
			11.80330		30	P	20100706	20100729	PM	РМ	INSPECT AND LUBRICATE
			11.80385		30	P	20100803	20100805	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.80486		30	Р	50100803	20100831	PM	ELCPS	CLEAN AND LUBRICATE
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			11.80676		30	P	20100901	20100910	PM	INSPS	CLEAN/INSPECT/CALIBRATE	Y CH
			11.80677		зõ	P	20100901	20100920	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
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			11.80763		30	P	20100901	20100909	PM	ELCPS	CLEAN AND LUBRICATE	
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			11.80953		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION	
			11.80954		30	Р	20100901	20100913	PM	PM	TESTING AND LUBRICATION	
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				11.80940		30	Р	20100901	2010091		РМ	INSPECT AND LUBRICATE	
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		8:42	July C PUMPING		- Sep		10 **E	Cations: BRKLYN DUN DCPO MCST			
Со	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc Id	WC Number	Suf	Sts	UNITY IF THEY AND AN AN ANY MEMORY AND ANY	Issue Date	Cmplt Date		Code	Description
11	PUMPING ST	QUAD	11.80250		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80251		30	P	20100706	20100726	РM	PM	TEST AND LUBRICATE
ren <del>e</del> enange yke 3 kas			11.80252		30	P	20100706	20100726	РМ	PM	INSPECT, LUBRICATE, EXERCISE
			11.80253		30	Р	20100706	20100726	ΡM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80254		30	P	20100706	20100726	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80255		30	P	20100706	20100726	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80256		30	P	20100706	20100726	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80257		30	P	20100706	20100726	PM	РМ	INSPECT, LUBRICATE, EXERCISE
** ***** ** *** **	n a' chun and halan b manama ananchasanan ananana an ar an adampanan anana ana		<u>11.80258</u> 11.80259		<u> </u>	P P	20100706	20100726	РМ	PM	INSPECT, LUBRICATE, EXERCISE
			11.80260		30 30	r D	20100706 20100706	20100726 20100726	PM PM	PM PM	CHECK COMPONENTS
			11.80261		30	p	20100706	20100726	PM	PM	CLEAN STRAINER, INSPECT CHECK FOR WATER.
*****			11.80262		30	p	20100706	20100726	PM	PM	LUBRICATE BEARINGS, GEAR BOX, DIL CHEC
			11.80396		25	P	20100803		PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
			11.80397		25	P	20100803		PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
	****	1	11.80398	odowa nawiowa wana waka waka waka waka waka waka wa	25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
			11.80399		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
			11.80400		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
			11.80401		25	P	20100803		PM	INSPS	INSPECTION
			11.80439		30	Р	20100803	20100816	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			11.80440		30	р	20100803	20100816	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			11.80500		30	P	20100803	20100810	PM	MCHPS	INSPECTION
			11.80526		30	Р	20100803	20100819	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80615		25	P	20100901		Ыd	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.80634	an an Anna an A	25	P	20100901	a affailleadhar dh'adhlachad actair a bhadhlacha ann dhabhlacha ann ag ann ag an ag an a	PM	INSPS	CLEAN AND INSPECT
			11.80635		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80636		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
			11.80637		25	P	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80638		25	Р	20100901		РМ	INSPS	INSPECT AND CALIBRATE
			11.80639		25	Р	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80640		25	P	20100901		PM	INSPS	INSPECTION
			11.80706		25	P	20100901	20100922	PM	ELCPS	INSPECT AND LUBRICATE
			11.80707		25	P	20100901	20100922	PM	ELCPS	INSPECT AND LUBRICATE
			11.80708		25	P	20100901	20100922	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80709		25	P	20100901	20100922	PM	ELCPS	INSPECT AND LUBRICATE.
			11.80710		25	P	20100901	20100922	PM	ELCPS	INSPECT AND LUBRICATE
			11.80869		25	P	20100901		PM	PM	TEST AND LUBRICATE
			11.80870		30	p	20100901	20100928	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80871	<u> </u>	30	P	20100901	20100928	PM	PM	GEAR BOX DIL CHANGE, ANNUAL INSPECTION
		Total COUNT	W/O's for 51	Locat	ion (	QUAD:					
		WSTPT	11.80055		30	Р	20100706	20100824	РМ	INSPS	CLEAN/INSPECT/CALIBRATE
		vvsmiti i	11.80056		30	P	20100706	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
*****			11.80057		30	P	20100706	20100823	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80058		30	P	20100706	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
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			11.80059		30	P	20100706	20100824	PM	INSPS	INSPECT AND CALIBRATE

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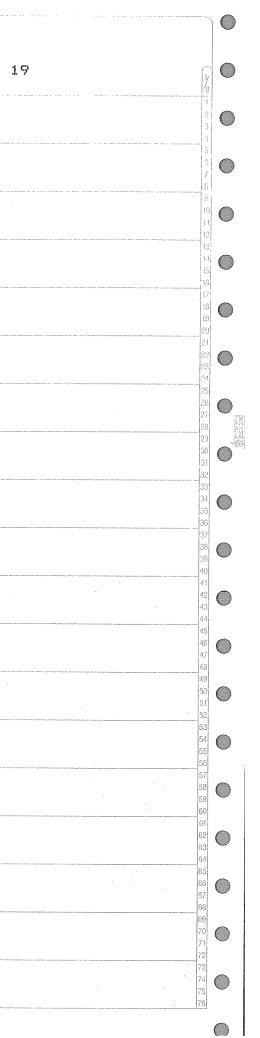
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<b>117 8 8</b>	30/10 11:1		July C PUMPING		- Sep		'10 **E	cations: }RKLYN DUN .OCPO MCST			
Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Lin k	Craft	Short problem
No	Center	Loc	WO	Suf	Sts	S E L Ans	Issue	Cmplt	Typ	which the descention of the order bases of or property as prepared bas	Description
		Id	Number				Date	Date	1 <b>13 1</b> 6	The The Set The	dan yan ng yan 2 ng <sup>1</sup> an an yan 2 a
11	PUMPING ST	WSTPT	11.80060	t of Pad allfand adversering arrange in sev	25	p	20100706	A.S. A	PM	INSPS	INSPECTION
			11.80061		30	P	20100706	20100823	РM	INSPS	INSPECTION
	the debt in the last deep parameters encoded preserves as the thorstophysical sector a pre-sub-state and a sector of the sector	THERE IS IN I IN ANY ADDRESS CARDS ON A CONSIS	11.80122		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE
			11.80123		30	P	20100706	20100722	РM	ELCPS	INSPECT AND LUBRICATE
			11.80124		30	P	20100706	20100724	PM	ELCPS	INSPECT AND LUBRICATE
	ar ballar dalar alah i un benganyan mujupapan nye i u i arawan kara a kara kara i u araw		11.80125		30	P	20100706	20100721	PM	ELCPS	INSPECTION
			11.80126		25	P	20100706	20100721	PM	ELCPS	INSPECTION
			11.80127 11.80128		30 30	P P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
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			11.80130		30	P	20100708	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80131		30	p	20100706	20100722	PM	ELCPS	CHECK OPERATION/INSPECTION
netra baseto er er ennadoger en		af ad olde addee - alamet ha an one en en a a second	11.80162	nt met within the test of a spectrum spectrum of	30	p	20100706	20100716	PM	MCHPS	INSPECTION
			11.80298		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80299		30	P	20100706	20100720	РМ	PM	CHECK VARIOUS COMPONENTS
			11.80300		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80301		30	P	20100706	20100720	РМ	PM	INSPECT AND LUBRICATE
		والمراجع وال	11.80302		ЗО	P	20100706	20100720	РМ	PM	INSPECT AND LUBRICATE
			11.80303		30	Р	20100706	20100720	PM	РМ	INSPECT AND LUBRICATE
			11.80304		30	P	20100706	20100720	PM	PM	LUBRICATION
hannas latatasharahaanad			11.80304		30	P	20100706	20100720	PM	PM	LUBRICATION
			11.80305		30	P	20100706	20100720	PM	РM	INSPECT AND LUBRICATE
			11.80306		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80307		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUB
			11.80309		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80310 11.80311		30 30	· • • • •	20100706	20100720	PM	РM	INSPECT NORMAL OPERATION
			11.80312		30	r o	20100706	20100720	PM PM	PM	CHECK NORMAL OPERATION AND VARIO
			11.80313		30	r D	20100708	20100720 20100720	PM	РM рм	CHECK NORMAL OPERATION AND VARIO
			11.80314		30	p	20100706	20100720	PM	PM PM	INSPECT AND LUBRICATE INSPECT AND LUBRICATE
			11.80315		30	p	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80316		30	p	20100706	20100720	РМ	PM	INSPECT AND LUBRICATE
			11.80416		25	p	20100803	COULD BE USE BUY ONE 7 COULD ADD	PM	INSPS	INSPECTION
//// / ///////////////////////////////			11.80471		30	P	20100803	20100901	PM	ELCPS	INSPECT AND LUBRICATE
			11.80472		30	P	20100803	20100901	PM	ELCPS	INSPECT AND LUBRICATE
the automatic cars are franche or			11.80473		30	þ	20100803	20100901	PM	ELCPS	INSPECT AND LUBRICATE
			11.80474	and and a solution and a particular	30	Р	20100803	20100901	PM	ELCPS	CLEAN AND INSPECT
			11.80475		30	Р	20100803	20100901	ΡM	ELCPS	INSPECT AND LUBRICATE
			11.80669		25	P	20100901		PM	INSPS	INSPECTION
			11.80752		30	P	20100901	20100908	PM	ELCPS	INSPECT AND LUBRICATE
			11.80753		30	P	20100901	20100908	PM	ELCPS	INSPECT AND LUBRICATE
			11.80754		30	<u>P</u>	20100901	20100908	PM	ELCPS	INSPECTION
			11.80916		30	P	20100901	20100909	PM	PM	INSPECTION
			11.80917		30	P	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS
			11.80918		30	12 m	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS
			11.80919		30	1997 1997	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS
			11.80920		30	r' 5	20100901	20100909	РМ	ЬМ	INSPECT AND LUBRICATE
			11.80921		30	Bard.	20100901	20100909	PM	PM	INSPECT AND LUBRICATE

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PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on O Co Cost Cost Parent WO WO TYPE WO WO Wrk Craft Short prob	WOCOMPMSAL PAGE 18 s of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on O Co Cost Cost Parent WO WO TYPE WO WO Wrk Craft Short prob	
lo Center Loc WD Suf Sts Issue Cmplt Typ Code Description Id Number Date Date	1
	DLUBRICATE
11.80923 30 P 20100901 20100909 PM PM LUBRICATION 11.80924 30 P 20100901 20100909 PM PM INSPECT AND	N D LUBRICATE
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	JUS COMPONENTS AND LUBRICATE
11.80927 30 P 20100901 20100909 PM PM INSPECT NOM	RMAL OPERATION
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11.80730 30 P 20100701 20100707 PM PM CHECK NORM 11.80731 30 P 20100701 20100707 PM PM CLEAN, LUBR	AL OPERATION AND VARIOUS UNIT
11.80932 30 P 20100701 20100707 PM PM INSPECT ANI	
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11.80734 30 P 20100701 20100707 PM PM CLEAN, LUBF	
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11.80937 30 P 20100901 20100909 PM PM INSPECT ANI 11.80938 30 P 20100901 20100909 PM PM CLEAN, LUBP	
Total W/O's for Location WSTPT: COUNT 71	
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COUNT BOG			Loc	WO			TYPE	Issue	Cmplt	Wrk Typ	Craft Code	Short Descr	problem iption		Mann An an ar file see yes
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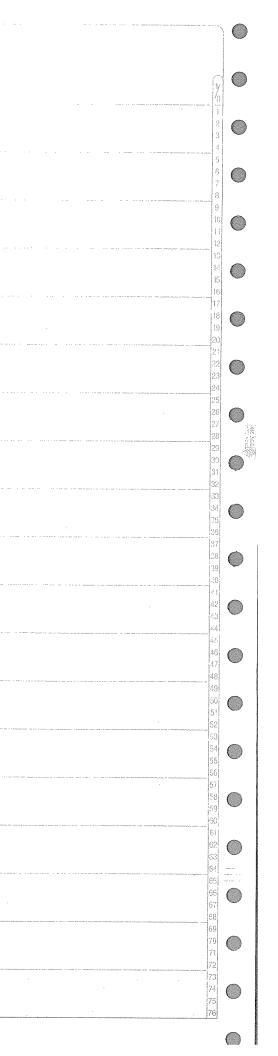
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## Completed/Issued W/D Report for July 1, '10 - Sept 30, '10 Nocompssal

CN's & NOD's Locations: BRKLYN DUNDAL EASTER as of 09/30/10 Pumping Station JF LOCPO MCST QUAD INSTPT

				Punping Sta	tion		JF LEICPEI NCST QUAD INSTPT					
3	1999, 1997 - 199	1 Note	· · · · · · · · · · · · · · · · · · ·		MD	***	Full Problem		Craft	NO	110	Shtdun
	Co.	W/0	Machine		Sts	**	Description	Req.	Code	Cnplt	Issue	Class
	No. Area Loc.	Nunber	Nunber	Description		Code		By		Date	Date	
7	11 PUMPING ST BRKLYN	10.83895	950003	PANEL, PLC/LOCAL CONTROL	30	4	uell level scale stielper 64972	CS .	PENG	20100708	20100610	
8		11.80366	956101			2	requester r slayton 6-9752	RLS	ELCPS		20100730	
9	*******	11.80367		FACILITY, BRIDKLYN PUMPING		2	stielper 64972	CS	ELEC		20100730	
10		11.80368		FACILITY, BRUDKLYN PUMPING		4	stielperc 64972	CS	MCHPS		20100730	
0 11		11.80369		FACILITY, BROOKLYN PUMPING		4	stielper 64972	CS	inses		20100730	
12	NAMES AND AND A A A A A A A A A A A A A A A A	11.80370	The second	FACILITY, BROOKLYN PUMPING	And it is reasonable to the	3	stielper 64972	CS	GRDS	201.00804	20100730	
		11.80371		FACILITY, BROOKLYN PUMPING		4	stielperc 64972	CS	NCHPS	20100802	20100802	
<b>V</b> [14]		11.80378		notor, senage pump \$2	30	2	requester R Slayton 6-9752	RLS	ELEC	20100803	20100803	
15	analalalalar alam mandanan yay miyoyiyo iy ayaaya ya ay ahada alah amma a C. maana ya ayaana ya yaana			HOTOR, SENAGE PUMP \$3	30	4	controller requester r slayton 6-9752	RLS	PENG	201.00924	20100803	
16				MOTOR, SENAGE PUMP #3	25	4	controller requester r slagton 6-9752	RLS.	ELCPS		20100803	
0 17				VALVE, #2 PUMP DISCHARGE (M		30	corectly the linits may need reset requester r slayton	RLS	ELCPS		20100803	
181				VALUE, #2 FUMP DISCHARGE (M		30	corectly the linits may need reset requester r slayton	RLS	nchps	20100803	20100803	
19				PUNP, SENAGE #3	30	30	operation of pump controller requester r slayton 6-9752	RLS	PENG	201.00924	20100803	
20				PUMP, SEVAGE #3	25		operation of pump controller requester r slayton 6-9752	RLS	elcps		20100803	
21		11.80382		LOUP 005, NELL LEVEL, STILL		4	REQ BY R BARTON JR	RBJ	INSPS		20100803	
		11.80576		FACILITY, BROOKLYN PUMPING		4	stielper 64972	CS	NCHPS		20100803	
23				FACILITY, BROOKLYN PUMPING			FUR NEAR MISS ON THURSDAY JULY 29,2010.	TAD	PENG		20100804	
124			· · · · · · · · · · · · · · · · · · ·	FACILITY, BROOKLYN PUMPING	and the papers of a		FOR NEAR MISS ON THURSDAY JULY 29,2010.	TAD		201.00809	201.00804	
25		11.80596		FACILITY , BRIEKLYN PUMPING			bldg reqh. bonberg 6-9779	HNB	BLDG	20100817	20100813	
20				DETECTOR, WET WELL GAS	30 86	4	REQ BY R BARTON JR	RBJ	ELCPS	201.00831	20100816	
27	a maker example in the second wave and a provide second and the second and the second and the	11.80597	A STATUS AND DESCRIPTION AND AN AD AD AD AD AD ADDRESS AND ADDRE	DETECTOR, NET WELL GAS		4.	REQ BY R BARTON JR	RBJ	PENG	A. 51. V. J2. 32. 53. 484	20100816	
		11. 80607		FACILITY, BRUEKLYN PUMPING			c stielper 64972	CS	BLDG	20100824	20100819	
29. Sa		11.00001	730032	LOOP 151, DISC. PRESS, STATI	23	4	REQ BY R BARTON JR	RBJ	INSPS		20100825	
31	Locat	ion BRKLYN:		where we can be called a set of the set of							,,	
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53												
34	DUNDAL	. 10.82439	2 941102	FUMP, SENAGE #2	30	4	Cpunp wont punp > stielper 64972	CS	PENG	20100716	20100121	
35		10.83906		FACILITY, DUNDALK PUMPING	30	4	stielper 64972	CS	ELCPS	20100824	20100615	
36			2 941000	•	30	4	RELETF VALVES, (2). INSTALL NEW VACUUM RELETF VALVES BEFORE	nka	PENG	20100802	20100617	
37		11.80338	943101	SCREEN, \$1 BAR	30	4	REQ. BY J. NARUCK 5-9752	JCN	ELCPS	20100712	20100712	
38		11.80342		PUMP , SENAGE #2	25	4	SEE JUSTIN & NAJ.	TAD	PENG		20100716	
39		11.80358		FACILITY DUNDALK PUMPING	30	4	stielperc 64972	CS		20100730	20100722	
40	tar ber felter i andelskallstallstallstal den Mendenbergere programmen operationer i einer delskallstallstallst	11.80358	1 941,000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS		20100723	20100722	n na carriera las servicios e
41		11.80358	3 941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS		20100723	20100722	
42		11.80580	943101	SCREEN, #1 BAR	25	4	trips-stielperc 64972	CS	ELCPS		20100809	
43		11.80581	943102	SCREEN, #2 BAR	25	4	stielper 64972	CS	ELCPS		20100809	
44		11.80593	941.000	FACILITY, DUNDALK PUMPING	30	4	stielper 64972	CS		20100812	20100812	
45		11.80960	940029	BUBBLER/WET WELL	30	4	run constantly) 64972	CS .	Insps	201.00907	20100907	
46	1	NINIBAL.							- annahalad 7 deb antananana			
47	locat Ciunt	ion DUNDAL: 12										
										****		
50	EASTER	10.83029	915417	AIR HANDLING UNIT AND CHI	30	4	FINE TUNE CONTROLS.	TG	peng	20100824	20100331	
1000 A		11.80012	911000	FACILITY , EASTERN AVENUE	30	4	stielper 64972	CS		20100712	20100701	
52		11.80014		FACILITY , EASTERN AVENUE	25	4	STIELPER 64972	CS	ELCPS		20100701	
<b>(</b> 3)		11.80015		NOMER, PUSH 6.0 HP	30	4	STIELPER 64972	CS	nchps	20100712	20100701	
54	د از از میرود و برود میرود میرود میرود میرود میشند میرود ورد از میرود از میرود از میرود از میرود از میرود از م	11.80017	912603	PUMP, SEAL HATER #3	25	4	stielper 64972	CS	nchps		20100706	
55							ти на при на При на при на При на при на При на при на					



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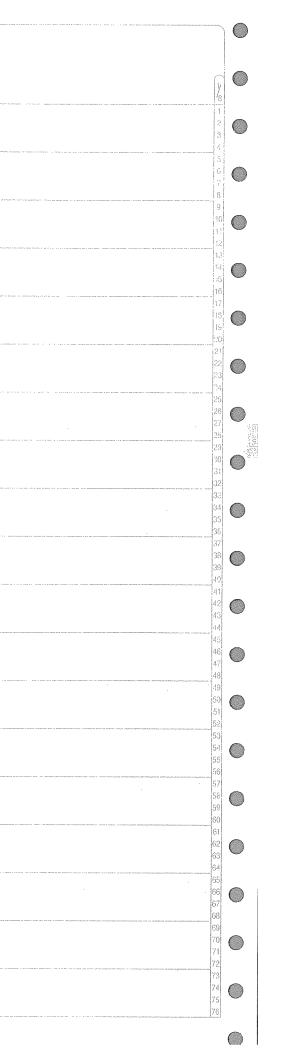
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## Completed/Issued W/D Report for July 1, '10 - Sept 30, '10 MDCOMPSSAL CN's & MDD's Locations: BKKLYN DUNDAL EASTER as of 09/30/10 Nocompssal

Pumping Station

JF LOCPO NCST QUAD WSTPT

			Pumping Stat	tion		JF LOCPO NCST QUAD HSTPT					
		ANALYSI ANALYSI ANALYSI ANA A HI ANALYSI A		40		Full Problem		Craft	ИП	MO	Shtdun
	Co. W/0	Machin		Sts		y Description	Req.	Code	Cnplt	Issue	Class
E 0	No. Area Loc. Xunber	Nunber	Description		Code	e	ßy		Date	Date	
	11 PUMPING ST EASTER 11.80331	911000	•	30	4	stielper 64972	CS	MCHPS	201.00712	20100706	
	11.80332	2 911000		30	2	vlv-stielper 64972	CS	NCHPS	201.00903	20100706	
1	11.80332	1 911000		30 or	2	vlv-stielper 64972	CS	NCHFB	20100903	20100706	
	11.80332	3 911000		25	2	vlv-stielper 64972	CS .	OPER	****	20100706	
	11.80334	910029		30	4	REQ BY R BARTON JR	RBJ	BLDG	20100726	20100709	
12	11.80335	911000	······································	30	4	stielperc 64972	CS	BLDG	201.0071.4	20100709	
	11. 80344	911202	•	25 or	4	quote # T422 requester r slayton 6-9752	RLS	ELCPS		20100720	
	11.80351 11.80357	911000	,	25 or	4	Cstatic) stielper 64972	CS	ELEC		20100720	
1	11. 80357	911000		25	4	excisting plc stielperc 64972	CS	PENG	11.1.1 11.1. <sup>11</sup> 11.1.1	20100722	
	11. 80360	919102 919206	'		4 4	stielper 64972	CS aa	MCHPS	201.00723	20100723	
	11.80362	910018	•	30 30	4	stielper 64972	CS ee	nchps	20100722	20100723	
10	11. 80362	919022		*****	4	stielper 64972 STIELPERC64972	CS ce	INSPS	20100813	20100727	
	11. 80372		FACILITY , EASTERN AVENUE	30	4	stielprerc 64972	CS	NCHPS	20100818	20100729	
2	11.80373	911000	-	25	4	stielperc64972	CS cc	nchps Nchfb	20100804	20100802	
5	11.80579	1 912406		25	- 4	Cleaking 3 stielperc 64972	CS CS	ELCPS		20100802	
	11.80579	2 912406		25	4	Cleaking 3 stielperc 64972	CS CS	MCHPS		20100809	
2	11.80582		FACILITY, EASTERN AVENUE	30	4	stielper cx 64972	CS CS	nchps	20100818	20100809 20100809	
9	11.80583	919022			4	stielper 64972	CS	MCHPS	20100810	20100809	
	11.80584	915418	•		30	•	CS	нолга НА	20100810	20100807	
2	11. 80585	2 915604		25	30		cs CS	nn PENG	70700010	20100810	
21	11.80585	1 915604		30	30		CS	NA	20100810	20100810	An and a first of the constraints a second sec
	11.80587	918801	•	25	4	stielperc 64972	CS	NCHPS	20100010	20100810	
3(	11. 80588	911101		30	4	stielperc 64972	CS	MCHPS	20100819	20100810	
3	11.80589	911102		30	4	stielperc 64972	CS	NCHPS	20100819	20100810	
3/	11.80590	911000		30	4	stielperc 64972	<u>cs</u>	NCHPS	20100811	20100811	
3	11.80595	917302	•	30	30	•	CS .	NCHPS	20100813	20100813	
34	11.80600	910006		30	4	stielperc 64972	CS	INSPS	20100823	20100819	
39	11.80602	911000		30	4	FOR ULYCESS SULLIVAN	JAD	DP	201.00826	20100823	
30	11.80603	911000	•	30	4	stielperc 64972	CS	NCHPS	201.00825	20100823	
3	11.80604	919005			4	stielperc 64972	CS	NCHPS	20100824	20100823	
38	11.80605	91.9023	MOMER, RIDING GRAVELY (IN S	30	4	stielperc 64972	CS		201.00826	20100823	
39	11.80606		MOWER, RIDING (FORD) LOADING			stielper 64972	CS	MCHIPS		20100825	
4(	11. 80609	911102	PUNP, SENAGE \$2	30	4	stielper 639722	CS	MCHPS	201.00908	20100826	
4	11.80610	911000	FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	ELCPS	201.00826	201.00826	
4;	11.80776	917302	CRANE, MONORAIL (5 TON)	30	4	stielper 64972	CS	MCHPS	201.00902	20100901	
4	11.80959	913101	SCREEN, BAR (NURTH)	30	4	stielperc 64972	CS	INSES	201.00907	20100907	
- O 44	11.80961	915613	CONDITIONER, AIR	25		stielper 64972	CS .	HA		20100907	
4	11.80962	919021	HOMER, RIDING, GRAVELY (ON T	30	4	stielperc 64972	CS	nchps	201.00908	20100907	
4	11.80965	913101	SCREEN, BAR (NURTH)	30	4	stielperc 64972	CS	INSPS	20100913	20100910	
	11.80968	911205	Motor, senage pump \$5	25	4	requester r slayton 6-9752	RLS	ELCPS		20100914	
4	11.80969	915101	BOILER \$1	30	4	stielper 64972	CS	HA	20100921	20100915	
4	11.80970	915102	BOILER #2	30	4	stielper 64972	CS	HA	201.00921	20100915	T I T THE REPORT OF THE STATE AND A DESCRIPTION OF A DESC
50	11.80973	911000	FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	BLDG		20100915	
5	11.80976	911000	FACILITY , EASTERN AVENUE	30	30	electrical rm.) Sullivan 6-4972	US	ELCPS	20100922	20100920	
52	11.80977	911000	FACILITY, EASTERN AVENUE	30	4	see c hris stielper 64972	CS	BLDG	20100924	20100920	
65	11.80978		FACILITY, EASTERN AVENUE	25	4	covers 64972	KK	BLDG		20100920	
54	11.80979	917303	CRANE & TROLLEY, OVERHEAD	25	4	PLACE SHEAVE GUARDS, REPAIR TRULLEY CUNDUIT. (AS PER INSPECTI	TG	PENG		20100922	
55									<ul> <li>Mart 18 Auto 1960 - Particle - Support 1971 - Salati - Archael</li> </ul>		



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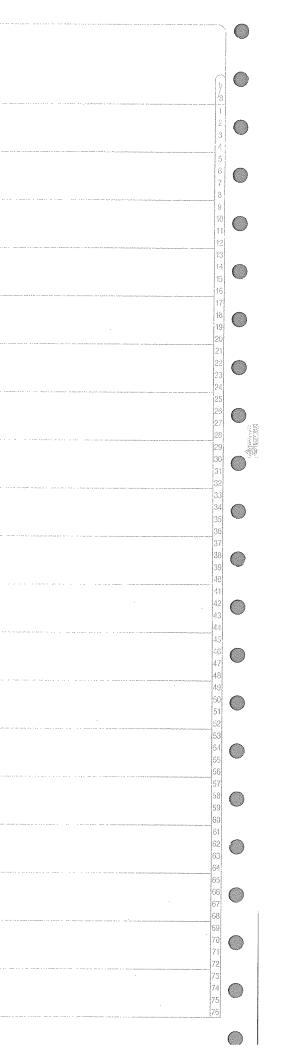
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## Completed/Issued W/O Report for July 1, '10 - Sept 30, '10 HOCOMPSSAL CM's & NOD's Locations: BRKLYN DUNDAL EASTER as of 09/30/10

Pumping Station

LOCATIONS: UKKLYN DUNDAL EASTER as of 09/30 JF LOCPU MCST QUAD WSTPT

2							Pumping Sta	5, A W 13		JF LOCPO MOST QUAD INSTPT					
3								ИП		Full Problem		Craft	ИО	ИП	Shtdui
4	Co.			W/0		Machine		Sts	**	y Description	Req.	Code	Cnplt	Issue	Class
5	No.	Area	Loc.	Nunber		Nunber	Description		Code	2	By		Date	Date	
7	11	PUMPING ST	EASTER	11.80984		915417	AIR HANDLING UNIT AND CHI	25	4	no air exchange 64972	CS	HA		20100922	
3				11.80985		911204	notor,senage	25	4	requester r slayton 6-9752	RLS	ELCPS		20100923	
9				11.80990		911000	FACILITY EASTERN AVENUE	25	4	stielper 64982	CS	MCHPS		20100924	
2				11.80991		911000	FACILITY, EASTERN AVENUE	25	4	stielper 64982	CS	NCHPS		20100924	
				11.80992		911000	FACILITY EASTERN AVENUE	25	4	stielperc 64972	CS	BLDG		20100924	
				11.80993		911301	GENERATOR, EMER. STANDBY PU		4	stivelper 64972	CS .	ELCPS		20100927	
-				11.80994				25	4	stielper 64972	CS	MCHPS		20100927	
				11.80995			FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	ELEC		20100721	
		an an 1 ag angles de sanges may amage de si a a a a a a a a a	Locati	on EASTEI	R:		er a sin den skulle skullen den falde († ) 1 1 je er gemennengen af mit mittenste sin de stud a de staar werd heer							er de re dach é ar a para ave announces a	
V			COUNT												
			JF	10.81373			FACILITY, JUNES FALLS	30	4	REQ BY J. BRYAN	30L	DRAF	20100727	20100723	
				10.81761		927913	TRUCK,ELECTRIC PALLET	30	4	cstielper 64972	CS	MCHPS	201.00714	20091222	
				11.80336		924102	SCREEN, BAR #2(FRONT CLEAN	25	4	stielperc 64972	CS	nchps		20100712	
				11.80353		920018	BUBBLER, (HETHELL)	25	30	stielperc 64972	CS	ELCPS	-	20100721	
				11.80354		925102	COMPRESSUR,#2 BUBBLER AIR	30	30	trips breaker stielper 64972	CS	INSPS	20100722	20100721	
				11.80356	2	921000	FACILITY, JUNES FALLS	30	4	pump room stielper 64972	CS	NCHPS	20100722	20100722	
			h danad (na stara (n)) na mang da panga (n	11.80356	**************************************		FACILITY JONES FALLS	30	4	punp roon stielper 64972	CS	BLDG	20100726	20100722	
				11.80374			FACILITY, JUNES FALLS	25	4	stielperc 64972	CS .	MCHFB		20100802	
		k		11.80374			FACILITY, JUNES FALLS	30	4	stielperc 64972	cs	BLDG	201.00922	20100802	
				11.80376			FACILITY, JUNES FALLS	25	å	stielper c 64972	CS	NCHFB	4.V24VV / 6.6.	20100802	
				11.80377			FACILITY, JUNES FALLS	30	đ	stielper 64972	CS	GRDS	20100809	20100802	
				11.80598			FACILITY JUNES FALLS	30	a	by u. hooks 69701		ACHES	20100819	20100802	
				11.80599		921101	PUMP, SEUNCE #1	30		e. req. by u. hooks 69701		HCHPS	ر	A MERCENTER AND A MERCENTER AN	••••••
				11.80958			FACILITY, JUNES FALLS	30	4	stielperc 64972	HH ee		20100819	20100818	
				11.80966			-		т л	•	CS	nchps	20100902	20100902	
			********			927301	CONDENSING UNIT(ROOF ABOV		ц л	trips braker stielprer 64972	CS	HÁ		20100913	
				11.80967			FACILITY, JUNES FALLS	25	4	trips braker stielper 64972	CS	ELCPS		20100913	
				11.80967			FACILITY, JUNES FALLS	25	4	trips braker stielper 64972	CS	HA		20100913	
			water as a construction of the state of the	11.80974			FACILITY, JUNES FALLS	25	4	thernostat for the UFD A/C unit see Matheu Edathikunnel	RLS	ELCPS		20100915	
				11.80981		926101	CRANE, BRIDGE (10 TUN)	25	4	(N09)REQ. BY: T. GEORGE 6-9704	TG	PENG		20100922	
		и <sup>у</sup> ная – наявляла развор наяв авала кралора ра радорого кралораци ул о		on JF:		1.000 cMA & 100 cMA200 c c c c c c	anna anna an anna anna anna anna anna				1. All MARKS A. Particularly and a survey of			** ****** ** **** ,**** **** *****	a e h e 100 e a ha maa am
			COUNT	17											
		1		10.83545	1	985000	FACILITY,LOCUST POINT	30	4	stielper 64972	CS	BLDG	20100819	20100504	
				11.80361		985000	FACILITY, LOCUST PUINT	30	4	STIELPER C 65972	CS.	BLDG	20100730	20100726	
				11.80577		987601	GENERATOR, EMERGENCY SET	25	4	to run on test stielper 6972	CS	ELCPS		20100803	
				11.80591			FACILITY LOCUST POINT	30	4	power during installation of transfer switch requester	RLS		201.00902	20100811	
				11.80611	afted 1		GENERATOR, EMERGENCY SET	30	4	RER. BY J. NAROCK 6-9752	JCN	ELCPS	20100901	20100831	. (ukia,)
				11.80775			FACILITY, LOCUST POINT	30	4	on tenorature alarn) 64972	CS		20100902	20100901	
				11.80963			FAN, NET WELL	25	4	11.80486.00-stielper 64972	ĊS	ELCPS		20100908	
				11.80964			GENERATOR, ENERGENCY SET	30	4	stielperc 64972	CS		20100916	20100708	
				11.80971			BUBBLER, SYSTEN	30	4	stielper 64972	CS CS		20100920	20100915	
	-			11.80972			GENERATOR, ENERGENCY SET	25	2	cycle stielper 64972	CS	ELCPS	avawu/20	20100915	
				11.80982			HDIST, MUNURAIL	25	4	(WO9)REQ. BY: T. GEORGE 6-9704	TG	PENG		20100915	
				แห่ง เรษีรีษีลัง		e wwardd	1 11470-12 I gl IMIII43 IIIddio	ล์งเสื	-1	VIV//IIIX.VI.I.VLMIVUL V /IVT	10	1.116		20100722	
4							** * ******	dradda darae) eyyry				tik Barro Akkamb unturn y	an - 1997 - 1999 and an an an an an an an ang ang		



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## Completed/Issued W/D Report for July 1, '10 - Sept 30, '10 NDCONPSSAL CM's & MOD's Locations: BRKLYN DUNDAL EASTER as of 09/30/10 Pumping Station JF LOCPO MCST QUAD WSTPT NOCOMPSSAL

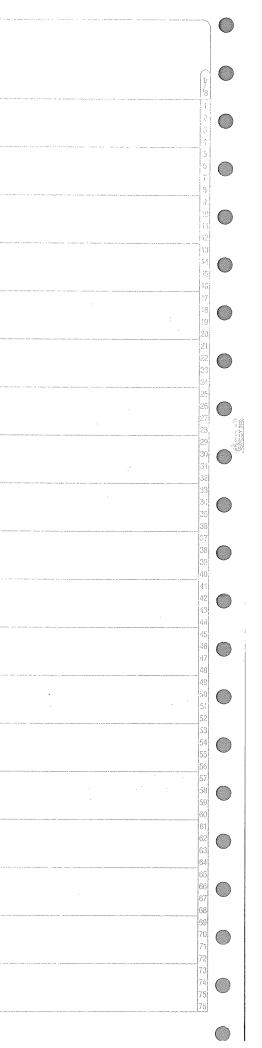
					Pumping Sta			JF LOCPO MCST QUAD WSTPT					
p.,			11 /11			MD olu	F10 7	Full Problem		Craft	A CONTRACTOR OF A CONTRACTOR	MD	Shtdun
Co. No.	Area	Loc.	U/O Xunber	Machine Number		Sts	Prc Cod	y Description ?	Req. By	Code	Cnplt Date	Issue Date	C1.355
	t na na indiana indiana malama ma		ion LOCPO:										rak in
		СПЛИЛ											
11	PUMPING ST	r McSt	11.80363		TRANSMITTER DISCHNG. PRESS		4	REQ BY R BARTON JR	RBJ	NCHPS	201.00728	20100727	
			11.80986		FACILITY , NCCOMAS	25	9	see chris-64972	CS	nchps		20100924	
		*****	11.80987		FACILITY ,NCCIMAS	25	4	see chris 64972	CS	BLDG		20100924	
			11.80988		FACILITY , NCCIMAS	25	4	stielper 64972	CS	ELCPS		20100924	
			11.80989	975000	FACILITY , MCCOMAS	25	4	stielperc 64972	CS	NECH		201.00924	
		Loc at COUNT	ion MCST: 5	v 2000 Australia and purple all same Australia				анин алаан алааг ал	-**		1979-797 A.S A. L. L. L. MARKELLE, P. M. 1983		
		quad	11.80007	936601.	CONDITIONER, AIR	30	4	stielper 64972	· <mark>CS</mark>	HA	20100907	20100628	
			11.80007		CONDITIONER, AIR	30	4	stielper 64972	CS .	BLDG	20100907	20100628	
			11.80016	931000	FACILITY, RUAD AVENUE	30	4	2nd floor-stielper 64972	CS	NCHPS	20100719	20100706	
	anne morner i sussiante della sena senatari per		11.80337		MUTUR, BAR SCREEN	30	4	stielper 64972	CS	ELCPS	20100714	20100712	
			11.80341		FACILITY, QUAD AVENUE	30	4	REQ. BY M. HUDKS 6-9701	444	BLDG	20100822	20100716	
			11.80343		DETECTOR,NET WELL GAS	25	4	REQ BY R BARTON	RBJ	INSPS		20100719	
			11.80355		systen, scada	25	4	stielper 64972	CS	ELEC		20100722	
			11.80355		SYSTEN, SCADA	30	ą	stielper 64972	CS			20100722	
		1997 / 19 / A alfaits as allabilitades as a			SYSTEN, SCADA	30	4	stielper 64972	CS	INSPS	20100728	20100722	
			11.80375		MOTOR, BAR SCREEN	25	4	stielper 64972	CS	ELCPS		20100802	******
			11.80594		SCREEN, BAR	30	4	stielperc 64972	CS	NCHPS		20100813	
		***	11.80608		TRANSMITTER, DISCHARGE PRE			REQ BY R BARTON JR	RBJ	INSPS	20100923	20100825	
			11.80980	7 32001	CRANE, BRIDGE (4 TUN)	25	4	(AS PER INSPECTION REPORT)	TG	PENG		20100922	
			ion QUAD:		1949-19-20-19-19-19-19-19-19-19-19-19-19-19-19-19-		ten dens 1 stanst name av		******		a Namesta presentare una a su		
	÷	COUNT	71										
		NSTPT	10.83593	971000	FACILITY , NESTPORT	30	30	nanhole. Sullivan	US	BLDG	20100706	20100601	
	9999999 of 00 10000000000 committeendage appendix or 200		11.80983		HUIST, HUNDRAIL \$1 (2 TUN)			(H09)REQ. BY: T. GEORGE 6-9704	TG	PENG	497993 QQ	20100001	10000 at 100 a an an 100 a
					•				9 %r			arteart y 1 and,	
		Locat	ion <b>USTPT</b> :										
		COUNT	2		что то т				анай так жана алана алана алана на туулауун алуу алан				
			Center PUNP:	ING ST Hork	Orders								
		COUNT	196						with a second				
		Total	Nork Order	s for 11:									
and sound it folded a		COUNT	146		handen mennen en ennen en mennen mennen mennen begemte methoden er konstanten i An ( ander kanden av paraj		Westerland on the second				-1		
			NALIMA MANUNIKANA INA MANUNIKA MANUNIKA MANUNIKA MANUNIKANA MANUNIKANA MANUNIKANA MANUNIKANA MANUNIKANA MANUNIK		Annu	ann - rona ar ar				* * * * * * * * *			
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	n managa sa maana ka sala dabada daba daba ya ga		99. 2011 oli aldi amontalari olinin oli anala ya a rajami						17.79744 Anno Annon 5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	- 1 Persona V. 19 11 20 Junio 1440 - 14		tites distantia in accounts and a mage	
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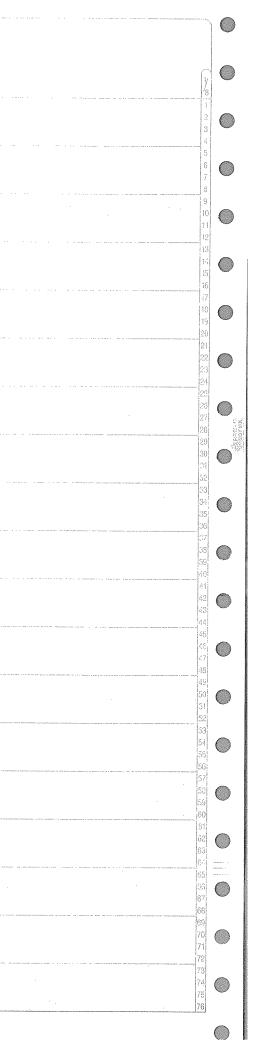
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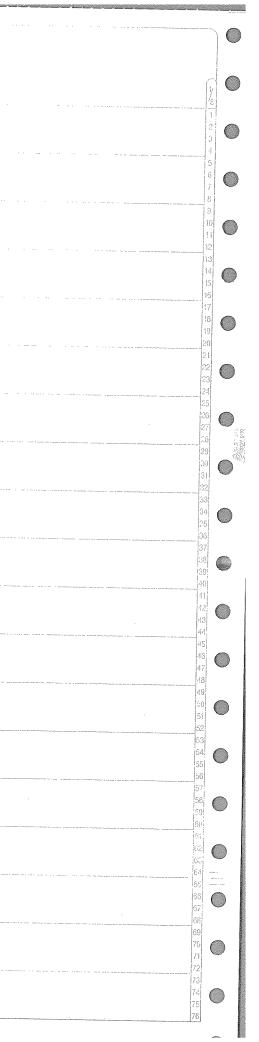
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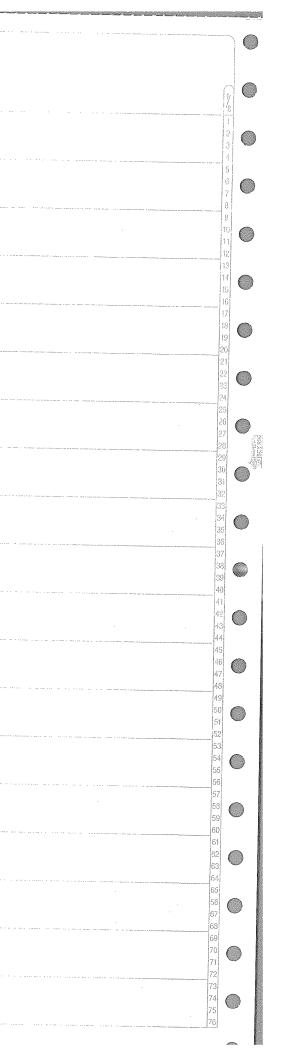
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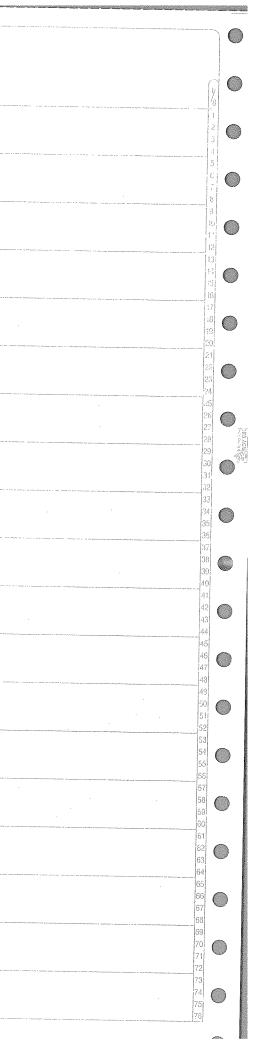
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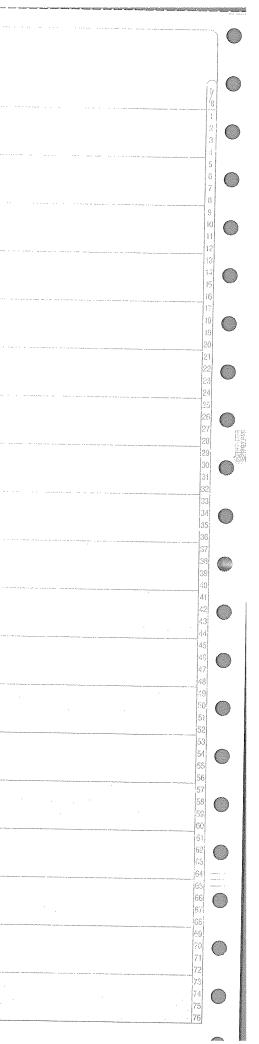
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	Pumping Station Issued W/O's Locations: July 01, '10 - Sept 30, '10> Brooklyn Dundalk Eastern Ave ** PM only **> Jones Falls Locust Point McComas St.
1     2     2     2     2	QUERY NAME WOCOMPMSAL
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ŝ				July O	1. 110	- and	- "D"		ocations:	1 55. 2495 × 1	10101 A	WOCOMPMSAL
	a b a a second an ay a stranger cour an apo			PUMPING	STATI	ONS -	- 30, PM		BRKLYN D Locpo MC	UNDAL ST AU	EASTER	JF** as of 11:18:42
	pr.m.	g <sup>eng</sup> yay yan aka	<b>*</b>					<b>1</b> 0		unari bakiba⊀	rear wart	PT ** on 09/30/10
		Cost Center	<u>Cost</u> Loc	Parent	WO	WO	TYPE	the construction and several states a summarized and a second second	WO		Craft	Short problem
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			J. 13	Numuer				Date	Date			
	11	PUMPING ST	BRKLYN	11.80040		30	p	20100706	2010080	5 PM	INSPS	The first feat star and the starts a
				11.80041		30	p	20100706			INSPS	INSPECTION
		and dealers and dealers and an exception of the dealers are py and a dealers are set		11.80042		30	p	20100706			INSPS	INSPECTION INSPECTION
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	ning a second a communication			11.80045		25	Р	20100706		PM	INSPS	INSPECTION
				11.80046		30	P	20100706	20100804		INSPS	INSPECTION
				11.80047		25	Р	20100706		PM	INSPS	INSPECTION
				11.80048		30	P	20100706	20100804		INSPS	INSPECTION
				11.80049		30	P	20100706	20100804		INSPS	CHECK COMPONENTS
				11.80050		25	þ	20100706		РM	INSPS	INSPECTION
-		NAANAAA MAANAA MAANA		11.80051		30	P	20100706	20100803		INSPS	INSPECTION
				11.80052		30	P	20100706	20100803		INSPS	INSPECTION
				11.80053		30	P	20100706	20100806		INSPS	CLEAN AND INSPECT
		and an also appropriate and a standard of the standard standard standard standard standard standard standard st		11.80054		30	P	20100706	20100806		INSPS	CLEAN AND INSPECT
				11.80076		25	P	20100706	the Country on the advantagement mattern plane with country by Parameter	PM	HA	INSPECT VARIOUS UNITS
				11.80109		30	р	20100706	20100724	PM	ELCPS	INSPECT AND LUBRICATE
				11.80110		30	P	20100706	20100802	PM	BLDG	INSPECT AND LUBRICATE
				11.80110		30	P	20100706	20100802		ELCPS	INSPECT AND LUBRICATE
				11.80111		30	Р	20100706	20100726		ELCPS	INSPECT AND LUBRICATE
				11.80112		30	P	20100706	20100802		ELCPS	INSPECT AND LUBRICATE
				11.80113		30	Р	20100706	20100726		ELCPS	INSPECT AND LUBRICATE
				11.80114		30	P	20100706	19400724	PM	ELCPS	INSPECT AND LUBRICATE
			and the second	11.80115		30	P	20100706	20100729		ELCPS	INSPECTION
				11.80116		30	P	20100706	20100724		ELCPS	INSPECT AND LUBRICATE
				11.80160		30	P	20100706	20100712		MCHPS	INSPECTION
	and a strange providing the sector of		second and an an and a second se	11.80273		30	p	20100706	20100721		PM	CHECK VARIOUS COMPONENTS
				11.80274		30	P	20100706			PM	CHECK VARIOUS COMPONENTS
				11.80275		30	P	20100706	20100722		РМ	CHECK VARIOUS COMPONENTS
			A TYPE day have as to be the second and an an an and the second and the second second second second second second	11.80276		25	P	20100706		РM	РМ	CHECK VARIOUS COMPONENTS
				11.80277		25	P	20100706		PM	PM	CHECK VARIOUS COMPONENTS
				11.80278 11.80279		30	P	20100706	20100721	PM	PM	INSPECT, CHECK VARIOUS COMPONEN
				11.80280		30	P	20100706	20100721	PM	РМ	INSPECT, CHECK VARIOUS COMPONEN
				11.80280		30	P	20100706	20100721	PM	PM	LUBRICATION AND CHECKS
				11.80281		30	p	20100706	20100721	PM	PM	CHECK UNIT (GEAR REDUCER)
				11.80282		30	P	20100706	20100721	PM	PM	CHECK UNIT (GEAR REDUCER)
				11.80283		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
				11.80283		30		20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
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				11.80286			•	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
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			the second se	11.80288		30		20100706	20100721	PM	PM	CLEAN AND LUBRICATE
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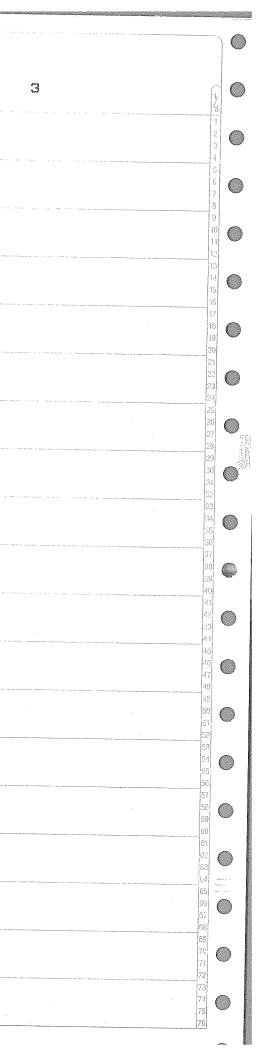


09	with the state of the state of the state of the state of the state $\chi_{\rm state}$ , $\chi_{\rm state}$		July C	)1 Issu )1, '10	- Sep	W/O' t 30,	<b>'10 **</b>	ocations: BRKLYN DU	NDAL	EASTER	WOCOMPMSAL JF** as of 11:18:42	PAGE
			PUMPING	SIATI	(ONS -	PM	only **	LOCPO MCS	T QU	AD WST	PT ** on 09/30/10	
	Cost	Cost	Parent	WO	WO	TYPE	: wo	wo	Line b	Craft	f <sup>an</sup> te man te serve to t	
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt		Code	Short problem Description	
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11	PUMPING S	T BRKLYN	11.80291		30	P	20100706	20100721	PM	PM	/11 570 /21 / 1 1 A (25, 17 /25 1A	· · · · · · · · · · · · · · · · · · ·
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11 1 100 1 ann an an 1000 1	Andre		11.80293		30	p	20100706			PM		
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			11.80295		30	1	20100706		PM	PM	INSPECT NORMAL OPERATION	
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			11.80412		30	P	20100803	20100927	PM	INSPS	INSPECTION	
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			11.80462		30 30	P P	20100803	20100927	PM	INSPS	INSPECTION	
			11.80463		30	r P	20100803	20100902	PM	ELCPS	INSPECT AND CLEAN.	
			11.80464		30	P	20100803	20100902	PM	ELCPS	INSPECT AND CLEAN	
			11.80464		30	p	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.80465		30	P	20100803	20100902	PM PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.80465		30	P	20100803	20100902	PM	ELCPS ELCPS	CLEAN, CHECK, LUBRICATE	
			11.80466		30	P	20100803	20100702	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.80466		30	p	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.80467		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE CLEAN, CHECK, LUBRICATE	
			11.80467		30	Р	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
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			11.80659		25	p	20100901		PM	INSPS	INSPECTION	
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			11.80661		25		20100901		PM PM	INSPS	INSPECTION	
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			11.80663		25		20100901	tim 22 2. 24 24 24 1 64 1	PM	INSPS INSPS		
			11.80664		25		20100901		РМ	INSPS	CHECK COMPONENTS INSPECTION	
			11.80665		25		20100901		РМ	INSPS	INSPECTION	
			11.80666		30	and a second sec	20100901	20100927	PM	INSPS	INSPECTION	
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		of the owners of the second	11.80668		25		20100901		PM	INSPS	CLEAN AND INSPECT	
			11.80733		25	P	20100901	20100920	PM	ELCPS	INSPECT AND CLEAN	
			11.80734		25		20100901	20100920	PM	ELCPS	INSPECT AND LUBRICATE	
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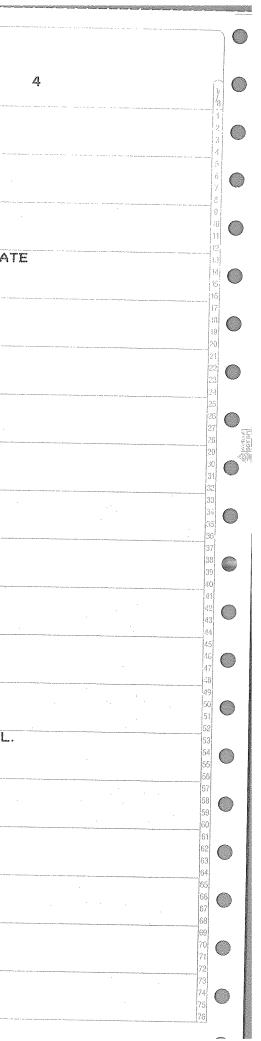
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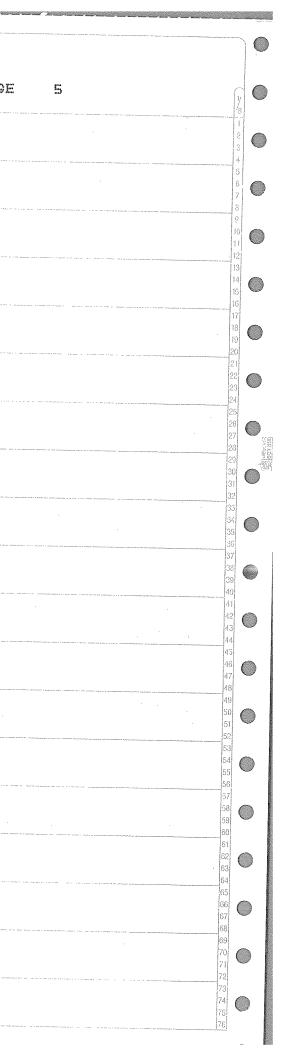
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t a shi kata ka sa saya ya	na anna an ann an ann ann an ann ann an	Aranda bay any to design and a supply contraspond	PUMPING	1, '10 - STATIC	- 5601 ING -	с <u>зо</u> , рм		BRKLYN D	UNDAL	EASTER	JF** as of 11:18:42
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11	PUMPING S	BRKLYN	11.80736		25	P	20100901	2010092:	3 PM	200 8 Jak 80% 20%	
			11.80737		25	p	20100901	20100923		ELCPS	the second
	-		11.80738		25	p	20100901	2010092:		ELCPS ELCPS	and the state of the state terms of the "It of
			11.80739	nany and the paper of residence size to enough any	25	P	20100901	2010092(		ELCPS	INSPECT AND CLEAN.
			11.80740		25	р	20100901	20100921		ELCPS	INSPECT AND LUBRICATE
1999 17 109 110 1 1 1100 1 1000 1 1000 1 10			11.80741		25	р	20100901	20100921		ELCPS	INSPECT AND LUBRICATE
			11.80741	an a	25	P	20100901	20100921		ELCPS	CLEAN, CHECK, LUBRICATE CLEAN, CHECK, LUBRICATE
			11.80742		25	P	20100901	20100922	,	ELCPS	CLEAN & INSPECT
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			11.80744		25	P	20100901	20100922		ELCPS	CLEAN & INSPECT
			11.80745		25	p	20100901	20100922		ELCPS	CLEAN & INSPECT
	un al antima de la companya de la co	anang paga palakakanan na pananan kara sa kata ta dangan pa	11.80746	- Additional sectory and the constraints in an analysis water	25	P	20100901	20100923		ELCPS	CLEAN AND INSPECT
			11.80746		25	Р	20100901	20100923		ELCPS	CLEAN AND INSPECT
			11.80747		25	P	20100901	20100923		ELCPS	CLEAN AND INSPECT
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			11.80748		(2) L3	P	20100901	20100921		ELCPS	TEST AND INSPECT
			11.80749		25	Р	20100901	20100921	PM	ELCPS	TEST AND INSPECT
	Mont and assessments a second with the Copper provide states is as any second	CONTRACT AND ADDRESS OF A LOSS ADDRESS	11.80750	<ul> <li>preservation statistics and an example of the Archive Section (1997)</li> </ul>	25	P	20100901	20100920	) PM	ELCPS	TEST AND INSPECT
			11.80751		25	Р	20100901	20100920	PM	ELCPS	TEST AND INSPECT
			11.80774		30	P	20100901	20100916		MCHPS	INSPECTION
		description of the second s	11.80879 11.80880		30	P	20100901	20100927	ACCOUNT ON THE AREA AND AND AND AND A	PM	CHECK VARIOUS COMPONENTS
			11.80881		30	þ	20100901	20100927		PM	CHECK VARIOUS COMPONENTS
			11.80882		30	P	20100901	20100927		PM	CHECK VARIOUS COMPONENTS
		CONTRACTOR AND ADDRESS	11.80883		30	p	20100901	20100927		PM	INSPECT OPERATION AND LUBE.
			11.80884		30 30	P P	20100901	20100927		PM	INSPECT OPERATION AND LUBE
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			11.80887		30	P	20100901	20100927		PM	INSPECT OPERATION AND LUBE
			11.80888		25	p	20100901	20100927		PM	INSPECT OPERATION AND LUBE
			11.80889	, 	25	P	20100901 20100901		PM	PM	CHECK VARIOUS COMPONENTS
			11.80890		30	r P	20100901	7373 4 23 M 23 49	PM nm	PM	CHECK VARIOUS COMPONENTS
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		the second property of the second standards dependent of the second standards and the	11.80892		30	p	20100901	20100927	The second se	PM	INSPECTION
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			11.80899		30	P	20100901	20100927	PM	PM	CLEAN AND LUBRICATE UNIT
		WWARE and an over result a manuality rate lake an environmental statement	11.80900		30	р	20100901	20100927	PM	PM	CLEAN AND LUBRICATE UNIT
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		We have a second of the second s	11.80903		30		20100901	20100927	PM	PM	CLEAN AND LUBRICATE
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2		ata						witzy oo	too to Yang Yang Yang Yang Yang Yang Yang Yang	1601	WO?	AD WSTF	T ** on 09/30/10
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	11	PUMPING S	BRKLYN	11.80907	ne ma a prev are intendede a experient describeran	ЭО	Р	20100901	201009	2577	PM	РМ	1° 5, 2 m 201, 201, 201, 201, 201, 201, 201, 201,
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** Pr. 244		****	Total	W/O's for	Inrati	inn R	RKLY	NI+	· · · · · · · · · · · · · · · · · · ·	distantes and an experience as some	addada		
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				11.80034		25	P	20100706			PM	INSPS	INSPECT AND CALIBRATE
~				11.80035		25	p	20100706			PM	INSPS	INSPECTION
				11.80036	a de la casa da el casa de la cas	25	p	20100706		And the state of advantage of the statements	PM	INSPS	PURGE TRANSMITTER.
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				11.80087		30	Р	20100706	201007:		РМ	ELCPS	CHECK OPERATOIN.
			Contract of the second second in a second	11.80088		30	P	20100706	201007:		РМ	ELCPS	CHECK OPERATOIN.
				11.80089		30	p	20100706	201007		рМ	ELCPS	REPLACE BATTERY
				11.80090		30	P	20100706	201007		эM	ELCPS	INSPECT AND LUBRICATE
			and the second	11.80091		30	р	20100706	2010072		эM	ELCPS	INSPECT AND LUBRICATE
				11.80092		30	P	20100706	2010075	hereb transformers and an an and	PM .	ELCPS	INSPECT AND LUBRICATE
				11.80093		30	P	20100706	2010071			ELCPS	INSPECT AND LUBRICATE
			Value de la servicio con un una su manda de conservicio provincio de la filmana en	11.80094		30	Р	20100706	2010072		эм	ELCPS	INSPECT AND LUBRICATE
				11.80095		30	р	20100706	2010072		эM		INSPECT AND LUBRICATE
				11.80096		30	P	20100706	2010072		ъM	ELCPS	TEST AND INSPECT
			the second provide states and an analytical second provide states and	11.80097		30	P	20100706	2010072		۶M	ELCPS	TEST AND INSPECT
				11.80098	:	30	P	20100706	2010072		ъМ	ELCPS	TEST AND INSPECT
				11.80099		30	P	20100706	2010072		ЫΝ	ELCPS	TEST AND INSPECT
				11.80100	· · ·	30	P	20100706	2010071		ъМ	ELCPS	INSPECT AND LUBRICATE
				11.80101		30	P	20100706	2010072	27 P	M		CHECK FLOAT SWITCH & LUBE MECHANIC
				11.80102		30	P	20100706	2010072	29 P	ЫN		CLEAN AND INSPECT
				11.80102		30	P	20100706	2010072	29 P	۶M		CLEAN AND INSPECT
				11.80103		30	P	20100706	2010072	29 P	, M	Mark southeast and a second second	CLEAN AND INSPECT
		and the second		11.80103		30	Р	20100706	2010072	29 P	١M		CLEAN AND INSPECT
				11.80104		30	P	20100706	2010081	.7 P	м		CLEAN AND INSPECT
				11.80104		30	Р	20100706	2010081	.7 P	١M		CLEAN AND INSPECT
				11.80105		30	P	20100706	2010081	.7 P	١M		CLEAN AND INSPECT
			the first sector was a sector of the sector	11.80105		30	p	20100706	2010081	7 P	M		CLEAN AND INSPECT
				11.80155		30	P	20100706	2010071	5 P	M		INSPECTION
				11.80156		30	P	20100706	2010071	4 P	M		INSPECTION
-	· · · · · · · · · · · · · · · · · · ·		the second se	11.80157	•	30	P	20100706	2010071	S P	M		CLEAN VACUUM LINES
				11.80158		30	Р	20100706	2010071				CLEAN VACUUM LINES
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			11.80265		30	p	20100706			PM	INSPECT AND LUBRICATE
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			11.80402		25	Р	20100803		PM	INSPS	INSPECT AND COBRICATE
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			11.80404		25	P	20100803		PM	INSPS	PURGE TRANSMITTER.
			11.80405		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
		the state operation in the state state of the state of th	11.80406		25	P	20100803	may a good from the late we have	PM	INSPS	INSPECTION
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			11.80441		25 30	P	20100803		РM	INSPS	INSPECT AND CLEAN
			11.80442		30	P P	20100803	20100811	PM	ELCPS	INSPECTION, (CONTROLS).
			11.80443		30	r p	20100803	20100817	PM	ELCPS	LUBRICATE MOTOR
			11.80444		25	p	20100803 20100803	20100913	PM	ELCPS	REPLACE BATTERY
			11.80445		30	p	20100803	maanmam	PM	ELCPS	CHECK OPERATOIN.
			11.80446		30	p	20100803	20100913 20100913	PM	ELCPS	REPLACE BATTERY
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			11.80452		30	Р	20100803	20100913	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80453	-	30	P	50100803	20100913	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80454		30	р	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
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		and a second s	11.80456 11.80457	a analysis and constrained address of the second	30	P	20100803	20100811	PM	ELCPS	INSPECT TEMPERATURE DEVICE
			11.80527		30	P	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80528		30	P	20100803	20100810	РM	РМ	INSPECT AND LUBRICATE
			11.80529		<u> </u>	P P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
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·		and the second	11.80537		30	р	20100803	20100810	PM	PM PM	TEST AND LUBRICATE
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			11.80539		30	Р	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
		and the second	11.80540		30	P	20100803	20100810	PM		INSPECT AND LUBRICATE MONTHLY INSPECTION
			11.80541		30	P	20100803	20100810			MONTHLY INSPECTION
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			11.80643		25	Р	20100901		PM	INSPS	INSPECTION
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			11.80646		25	P	20100901	••••••• ••• ••• ••• ••• ••• ••• ••• ••	PM	INSPS	
			11.80647		25	p	20100901		PM	INSPS	PURGE TRANSMITTER.
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	. , present of the product of the Social Angle	and the state of the second seco	11.80649		30	P	20100901	20100915	PM	INSPS	CLEAN/INSPECT/CALIBRATE
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	and a second		11.80712		25		20100701		PM	ELCPS	CLEAN/INSPECT/CALIBRT. MERCOID SWITCHES
			11.80713		25	P	20100901		PM om	ELCPS	CLEAN/INSPECT/CALIBRT.
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		the second	11.80715		25	Contraction and an experimental second second second	20100901	and a second	PM	ELCPS	INSPECT AND LUBRICATE
			11.80716		30		20100901	20100917	PM	ELCPS	INSPECT AND LUBRICATE
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			11.80719		25		20100901		PM	ELCPS	CLEAN AND INSPECT
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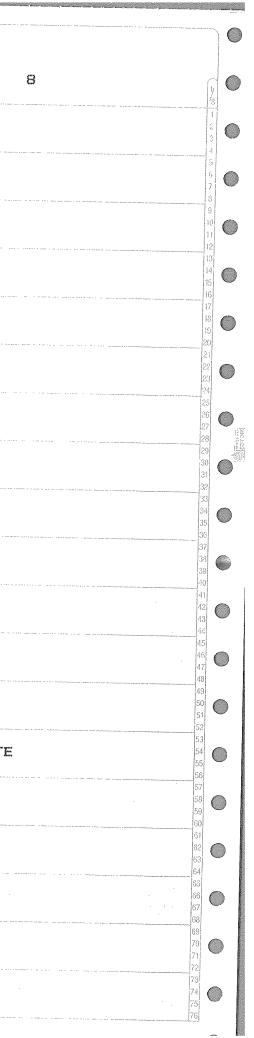
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				11.80499		30	P	20100803	20100827	рм	MCHPS	INSPECTION	
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				11.80512		30	Р	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.	
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				11.80519		25		20100803		РM	PM	INSPECT AND LUBRICATE.	
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		Id	Number				Date	Date			
11	PUMPING ST	JF	11.80771	ante del definicación de la casa d	30	p	20100901	20100907	PM	MCHPS	INSPECTION
			11.80838		30	P	20100901	20100921	РМ	PM	INSPECT AND LUBRICATE
			11.80839		30	р	20100901	20100923	PM	PM	INSPECT AND LUBRICATE
			11.80840		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE
			11.80841		30	P	20100901	20100923	РМ	PM	INSPECT AND LUBRICATE
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			11.80843		30	Р	20100901	20100923	РM	PM	CLEAN AND LUBRICATE
			11.80844		30	P	20100901	20100923	PM	РМ	CLEAN AND LUBRICATE
		****	11.80845	, 	30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE PUMP
			11.80846		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE PUMP
			11.80847		30	P	20100901	20100923	PM	PM	LUBRICATION AND CHECKS
			11.80848		30	<u>P</u>	20100901	20100923	PM	PM	LUBRICATE COUPLING
			11.80849		30	P	20100901	20100923	РМ	PM	LUBRICATE COUPLING
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			11.80853		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80854		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
	· · ·		11.80855		30	P	20100901	20100723	PM	PM	INSPECT AND LUBRICATE GATE
			11.80856		30	P	20100901	20100923	ЬM	PM	INSPECT AND LUBRICATE GATE
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			11.80859		30	P	20100901	20100923	РM	PM	INSPECT AND LUBRICATE GATE
			11.80860		30	p	20100901	20100923	РМ	PM	INSPECT AND LUBRICATE GATE
	1 1		11.80861		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80862		30	Р	20100901	20100923	ΡM	PM	INSPECT AND LUBRICATE GATE
			11.80863		30	p	20100901	20100923	рм	PM	INSPECT AND LUBRICATE GATE
			11.80864		30	р	20100901	20100923	PM	PM	CHECK OIL AND LUBRICATE CRANE
			11.80865		30	P	20100901	20100923	РM	PM	CHECK DIL AND LUBRICATE CRANE
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			11.80866		30	P	20100901	20100923	PM	PM	MONTHLY CHECKS
		1	11.80867		30	P	20100901	20100923	PM	PM	CHECK OPERATION
			11.80868		30	P	20100901	20100923	PM	PM	INSPECTION
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		LOCPO	11.80068		30	Р	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80069		30	Р	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80070		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80071		30	Р	20100706	20100809	PM	INSPS	INSPECTION
			11.80140		30	Р	20100706	20100726	РМ	ELCPS	CHECK OPERATION/INSPECTION
			11.80164		30	P	20100706	20100722	PM	MCHPS	INSPECTION
			11.80329		30	P	20100706	20100728	PM	PM	INSPECT AND LUBRICATE
			11.80330		30	P	20100706	20100729	PM	PM	INSPECT AND LUBRICATE
			11.80385		30	P	20100803	20100805	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.80486		30	P	20100803	20100831	PM	ELCPS	CLEAN AND LUBRICATE
			11.80487		30	P	20100803	20100831	PM	ELCPS	INSPECTION



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11	PUMPING ST	LOCPO	11.80488		30	Р	20100803	20100831	PM	ELCPS		AND INSPECT	
			11.80489		30	P	20100803	20100831	РM	ELCPS	INSPEC		
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			11.80491		30	P	20100803	20100831	РМ	ELCPS		AND INSPECT	
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			11.80493		30	P	20100803	20100828	РМ	ELCPS		OPERATING CONDITIONS,	DATTEDV A
			11.80494		30	p	20100803	20100828	PM	ELCPS		OPERATING CONDITIONS,	
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			11.80676		30	P	20100901	20100910	РМ	INSPS		INSPECT/CALIBRATE	au 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			11.80677		30	P	20100901	20100920	PM	INSPS		INSPECT/CALIBRATE	
	Wahl in 1999, I i i i i i i i i i i i i i i i i i i		11.80678		30	P	20100901	20100920	РМ	INSPS	CLEAN/	INSPECT/CALIBRATE	
			11.80679		30	Р	20100901	20100910	PM	INSPS	INSPEC	TION	
			11.80763		30	P	20100901	20100909	PM	ELCPS		AND LUBRICATE	
			11.80947		30	Р	20100901	20100913	PM	PM		FILTER, INSPECT	
			11.80948		30	P	20100901	20100913	PM	PM		VARIOUS COMPONENTS AN	D LUBRICAT
			11.80949		30	P	20100901	20100913	PM	PM	INSPEC	The second s	
			11.80950		30	P	20100901	20100913	PM	PM		OPERATION	
			11.80951		30	P	20100901	20100913	РM	PM Dea		IG AND LUBRICATION	
			<u>11.80952</u> 11.80953		30	P	20100901 20100901	20100913	PM PM	PM PM		IG AND LUBRICATION	
			11.80753		30 30	r D	20100701	20100913	PM	PM		IG AND LUBRICATION	
			11.80955		30	p	20100901	20100913	PM	PM		G AND LUBRICATION	
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			11.80134		30	p	20100708	20100729	PM	ELCPS		OPERATION/INSPECTION	
			11.80163		30	p	20100706	20100716	PM	MCHPS	INSPEC		
			11.80317		30	p	20100706	20100720	PM	PM		T AND LUBRICATE DRIVE	GHAFT
			11.80318		ЗÕ	p	20100706	20100720	PM	PM	TESTING AND LUBRICATE		
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11	PUMPING ST	MCST	11.80325		30	p	20100706	20100720	PM	РМ	INSPECT AND LUBE	
			11.80326		ЗО	p	20100706	20100720	PM	PM	INSPECT AND LUBRICATE	
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			11.80476		30	P	20100803	20100827	PM	ELCPS	CLEAN AND LUBRICATE	
			11.80477		30	p	20100803	20100827	PM	ELCPS	CLEAN AND LUBRICATE	
			11.80478		30	p	20100803	20100827	PM	ELCPS	CLEAN AND LUBRICATE	
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			11.80571		30	p	20100803	20100805	PM	PM	INSPECT AND LUBRICATE	
		ant hit. A distant, and an annunce analysis of a success	11.80572		30	P	20100803	20100805	PM	PM	CLEAN FILTER, INSPECTION	
			11.80573		30	p	20100803	20100805	PM	PM	CLEAN FILTER, INSPECTION	
			11.80574		30	P	20100803	20100805	PM	PM	CHECK OPERATION	
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			11.80670		30	p	20100901	20100922	PM	INSPS	INSPECT AND CALIBRATE	
			11.80671		30	p	20100701	20100922	PM	INSPS	INSPECT AND CALIBRATE	
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			11.80673		30	þ	20100901	20100921	PM	INSPS	INSPECT AND CALIBRATE	
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			11.80756		30	p	20100901	20100909	PM	ELCPS	INSPECTION	
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			11.80739		30	г р	20100901	20100909	РМ	ELCPS	CHECK OPERATING CONDITION, B	63111
			11.80740		30 30	p	20100901	20100918	РМ	PM om	INSPECT AND LUBRICATE	
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			11.80742			г <sup>—</sup> СЭ						
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			11.80031		25	P	20100706		РM	INSPS	INSPECT AND CALIBRATE	
			11.80032		25	Р	20100706		PM	INSPS	INSPECTION	******
			11.80084		30	Р	20100706	20100721	РМ	ELCPS	CHECK, BATTERIES& LIGHT	
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			11.80085		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE	
			11.80086		30	Р	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE	
			11.80246		30	Р	20100706	20100726	PM	PM	TEST AND LUBRICATE	
			11.80247		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE	
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3	Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem	
	No	Center	Loc Id	WO Number	Suf	Sts		Issue Date	Cmplt Date	Тур	Code	Description	anala di ul - dan
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14     15     15     1				11.80257 11.80258		30 30	Р Р	20100706 20100706	20100726 20100726	PM PM	PM PM	INSPECT, LUBRICATE, EXERCISE INSPECT, LUBRICATE, EXERCISE	
16 17 18				11.80259 11.80260 11.80261		30 30 30	P P P	20100706 20100706 20100706	20100726 20100726 20100726	PM PM PM	PM PM PM	CHECK COMPONENTS CLEAN STRAINER, INSPECT CHECK FOR WATER.	namme mener a l'anno antinonononanantanta any farita dia
10 19 20				11.80262 11.80396		30 25	P P	20100706 20100803	20100726	PM PM	PM INSPS	LUBRICATE BEARINGS, GEAR BOX, O CLEAN/INSPECT/CALIBRATE RECORDE	
21 22 23				11.80397 11.80398 11.80399		25 25 25	P P P	20100803 20100803 20100803		PM PM PM	INSPS INSPS INSPS	CLEAN/INSPECT/CALIBRATE INSPECT AND CALIBRATE INSPECT AND CALIBRATE	×
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26 · 27		•	- -	11.80439 11.80440 11.80500		30 30 30	P P P	20100803 20100803 20100803	20100816 20100816 20100810	PM PM PM	ELCPS ELCPS MCHPS	CHECK OPERATING CONDITION, BATT CLEAN, INSPECT CONNECTIONS INSPECTION	ERY
29 30				11.80526 11.80615		30 25	P P	20100803 20100901	20100819	PM PM	PM BLDG	INSPECT, LUBRICATE, EXERCISE INSPECT/REPAIR/PLUMBING-ETC.	
31 32 32 32				11.80634 11.80635 11.80636	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	25 25 25	P P	20100901 20100901 20100901		PM PM PM	INSPS INSPS INSPS	CLEAN AND INSPECT CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE/GAS ALA	
34 35				11.80637 11.80638		25	P P	20100901 20100901 20100901		PM PM		INSPECT AND CALIBRATE INSPECT AND CALIBRATE	
36 37		· · · · · · · · · · · · · · · · · · ·		11.80639 11.80640		25	P	20100901 20100901	and and a set and and and and	PM PM	INSPS	INSPECT AND CALIBRATE INSPECTION	
38 39 40				11.80706 11.80707 11.80708		25 25 25	P P P	20100901 20100901 20100901	20100922 20100922 20100922	PM PM PM	ELCPS ELCPS ELCPS	INSPECT AND LUBRICATE INSPECT AND LUBRICATE CHECK OPERATION/INSPECTION	
41 42 42				11.80709 11.80710		25 25	P	20100901 20100901	20100922 20100922	PM PM	ELCPS ELCPS	INSPECT AND LUBRICATE. INSPECT AND LUBRICATE	
43 44 45				11.80869 11.80870 11.80871		25 30 30	P P P	20100901 20100901 20100901			PM PM PM	TEST AND LUBRICATE CHECK VARIOUS COMPONENTS AND LU GEAR BOX OIL CHANGE, ANNUAL INSU	
46 47 48			Total COUNT	W/O's for 51	Locati	on (	QUAD:			******			,
50 51			WSTPT	11.80055 11.80056		30 30	P P	20100706 20100706	20100824	РМ РМ	INSPS INSPS	CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE	
52 53 54				11.80057 11.80058 11.80059		30 30 30	P P P	20100706 20100706 20100706	20100823 20100824	PM PM	INSPS INSPS	CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE	
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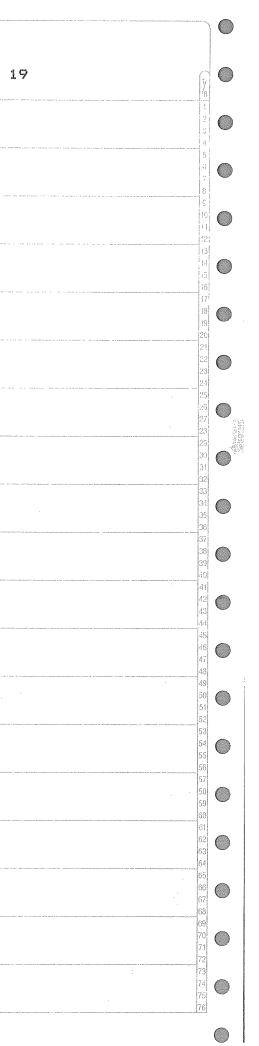
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1	PUMPING ST	LICTOT	11.80060	19 31 - 10 - 2 400 20 - 10 - 10 - 1 10 - 1 - 10 - 10 - 1	25	Ð	20100706	*** * *** ** *** *** *** *** **********	РМ	INSPS	INSPECTION
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			11.80125		30	p	20100706	20100721	PM	ELCPS	INSPECTION
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			11.80127		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80128		30	Р	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
	nna maa maanaa ka k		11.80129		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
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			11.80310		30	р р	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80311		30	p	20100706	20100720	PM	PM	CHECK NORMAL OPERATION AND VARIOUS U
* ***********	*** *******		11.80312		30	p		20100720		PM	CHECK NORMAL OPERATION AND VARIOUS (
			11.80313		ЗО	p	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
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7 m277 dis 207 dis 2 disem			11.80315		30	p	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80316		30	p	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80416		25	P	20100803		РМ	INSPS	INSPECTION
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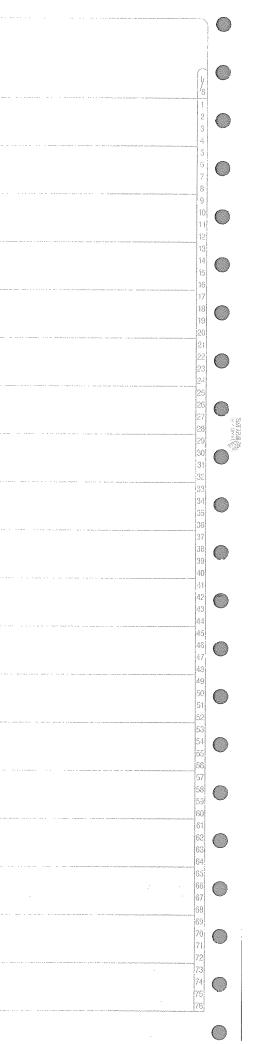
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11.8007       936601       CBMDITIDNER, AIR       30       4       stielper 64972       CS       BLDE       20100629         11.80016       931000       FACILITY, GUAR AUGNEE       30       4       stielper 64972       CS       BLDE       20100712       20100712         11.8034       93100       FACILITY, GUAR AUGNEE       30       4       stielper 64972       CS       ELEC       20100712         11.8034       930018       DETECTIR, ACT MELL GAS       25       4       REB. BY H. HUBK 5 6-9701       HH       BLDE       20100622       20100712         11.80355       1 937138       SYSTER, SCADA       25       4       stielper 64972       CS       ELEC       20100712         11.80355       937138       SYSTER, SCADA       30       4       stielper 64972       CS       DEFECT       20100722         11.80355       937138       SYSTER, SCADA       30       4       stielper 64972       CS       DEFECT       20100722         11.80355       937138       SYSTER, SCADA       30       4       stielper 64972       CS       DEFECT       20100722         11.80355       93201       TIMER, BER SCREE       20       4       stielper 64972       CS       <	7	F P P P P V V AN ANYWEINA HIS HEAVE PREMIUM HIS HEAVEN. LA P P P P P V V AN ANYWEINA HIS HEAVE PARAMETER HIS HEAVEN.									• , Manua ana ana , • • • • Ana , ana , ana , •				
11.8007       936601       CBMDITIDNER, AIR       30       4       stielper 64972       CS       BLDE       20100629         11.80016       931000       FACILITY, GUAR AUGNEE       30       4       stielper 64972       CS       BLDE       20100712       20100712         11.8034       93100       FACILITY, GUAR AUGNEE       30       4       stielper 64972       CS       ELEC       20100712         11.8034       930018       DETECTIR, ACT MELL GAS       25       4       REB. BY H. HUBK 5 6-9701       HH       BLDE       20100622       20100712         11.80355       1 937138       SYSTER, SCADA       25       4       stielper 64972       CS       ELEC       20100712         11.80355       937138       SYSTER, SCADA       30       4       stielper 64972       CS       DEFECT       20100722         11.80355       937138       SYSTER, SCADA       30       4       stielper 64972       CS       DEFECT       20100722         11.80355       937138       SYSTER, SCADA       30       4       stielper 64972       CS       DEFECT       20100722         11.80355       93201       TIMER, BER SCREE       20       4       stielper 64972       CS       <	}		anan	11 20007	9366	<b>N1</b>	CHNNTTTHNFR ATK	20	d	ctialnar 64972	23	ША	20100002	20100620	
11.80016       931000       FACILITY, RUAD AVENUE       30       4       2nd Floor-stielper 64972       CS       NCHPS       20100706         11.80337       933201       NUTUR, RUAR SCREER       30       4       Stielper 64972       CS       FLOPS       20100716         11.80343       930018       DETECTUR, NET WELL GAS       25       4       REA DY H. MURK & 6-701       HH       BLDE       20100722       20100719         11.80343       930018       DETECTUR, NET WELL GAS       25       4       REA DY H. MURK & 6-701       HH       BLDE       2010072       2010072         11.80345       1       937138       SYSTEH, SCADA       25       4       stielper 64972       CS       FLEV       20100722         11.80355       2       937138       SYSTEH, SCADA       30       4       stielper 64972       CS       HJKPS       20100722         11.80355       2       937138       SYSTEH, SCADA       30       4       stielper 64972       CS       HLKPS       20100722         11.80355       931018       SKREEN       25       4       stielper 64972       CS       ELCP       20100723         11.80545       930101       TRAKSHITER, SCADA       0	2		22.25.16												
11.80337       933201       MUTUR, BAR SCREEN       30       4       stielper 64972       CS       ELCPS       20100714       20100712         11.80341       930010       FACLITY, MURA ADENNE       30       4       REB DY RMAINS       RRB HV       HMIRS 6-9701       HH       HLD       20100714       20100719         11.80343       930018       DETETIR, KT LHL GAS       25       4       REB DY RMATIN       RRB HV       RNHIN       RD-F       20100722       20100714         11.80355       1       97138       SYSTEH, SCADA       25       4       stielper 64972       CS       ELCF       20100722         11.80355       97138       SYSTEH, SCADA       30       4       stielper 64972       CS       HKRE VR       NUMPS       20100722         11.80355       973201       HUTDR, DAR SCREEN       25       4       stielper 64972       CS       HKRE VR       20100722       20100722         11.80357       93301       SCREEN, DAR       30       4       stielper 64972       CS       HKRE VR       20100723       20100722         11.80594       933010       SCREEN, DAR       30       4       Stielper 64972       CS       HKRE VR       Rb47       HKRE VR	t									•					
11.80341       931000       FACILITY, MUAD AVENUE       30       4       REE. DY H. HUIRS 6-9701       NH       BLD       20100222       20100716         11.80343       930010       DETECTIN, MET HELL GAS       25       4       REE. BY N. PARTUR       REJ.       DKPS       20100712         11.80343       937138       SYSTEM, SCADA       25       4       REE. BY N. PARTUR       REJ.       DKPS       20100712         11.80355       1       937138       SYSTEM, SCADA       30       4       stielper 64972       CS       USSEX       20100722         11.80355       2       937138       SYSTEM, SCADA       30       4       stielper 64972       CS       USSEX       20100722         11.80355       2       937138       SYSTEM, SCADA       30       4       stielper 64972       CS       USSEX       20100722         11.80375       933201       HOTIN, BAR SCREEN       25       4       stielper 64972       CS       NCHPS       20100723         11.8059       933001       TRANSHTTER, DTSCHAREE PRE       30       4       stielper 64972       CS       NCHPS       20100923       20100923         11.80598       930010       TRANSHTTER, DTSCHAREE PRE       30 <td>2</td> <td></td> <td>TOTAL REPORTS HILL HARD AND</td> <td>ALL A STREETWOOD A DOORSTONDARDOODDARDOODDARD</td> <td></td> <td></td>	2											TOTAL REPORTS HILL HARD AND	ALL A STREETWOOD A DOORSTONDARDOODDARDOODDARD		
11.80343       930018       DETECTUR, MET WELL GAS       25       4       REB BY R BARTUR       RBJ       TMSPS       20100719         11.80355       1       937138       SYSTER, SCADA       25       4       stielper 64972       CS       ELEC       20100722         11.80355       2       937138       SYSTER, SCADA       30       4       stielper 64972       CS       HPSK       201000722         11.80355       2       937138       SYSTER, SCADA       30       4       stielper 64972       CS       HPSK       20100722       20100722         11.80357       93301       MITIDR, MAR SCREEN       25       4       stielper 64972       CS       ELFYS       20100802         11.80574       93101       SCREEN, BAR       30       4       stielper 64972       CS       HKPS 20100813       20100813         11.80594       93101       SCREEN, BAR       30       4       REB DY R BARTUH JR       RBJ       TKPS 20100813       20100825         11.80598       930010       TRANKITIFEN, DISCHARGE PRE 30       4       REB PR R MSPECTUR REPORT       TG       PENE       20100922         Location       QUAD:       COUNT 13       30       manhole. Sullivan       US															
11.80355       1       937138       SYSTEM,SCADA       25       4       stielper 64972       CS       ELEC       20100722         11.80355       3       937138       SYSTEM,SCADA       30       4       stielper 64972       CS       UPSEK       20100722         11.80355       2       937138       SYSTEM,SCADA       30       4       stielper 64972       CS       UPSEK       20100722         11.80375       932010       NUTUR,BAR SCREEN       25       4       stielper 64972       CS       HUSPS       20100722         11.80375       933010       NUTUR,BAR SCREEN       25       4       stielper 64972       CS       MCHPS       2010082         11.80574       933010       SCREEN,DAR       30       4       stielper 64972       CS       MCHPS       20100813       2010082         11.80594       930010       TRAHSHITTER,DISCHARGE PRE 30       4       REP BY R BARTUH JR       RBJ       HNSPS       20100923       2010082         11.80980       935601       CRAHE,BRIDEC (4 TUN)       25       4       (AS PER INSPECTION REPORT)       T6       PENE       20100706       20100601         11.80983       974201       HUIST,MUHURAIL #1 (2 TUN)       25	1												11 W 10 W W VI LA RA		
11.80355       3       937138       SYSTEM, SCADA       30       4       stielper 64972       CS       UPSEK       20100722       20100722         11.80355       2       937138       SYSTEM, SCADA       30       4       stielper 64972       CS       UPSEK       20100728       20100722         11.80355       2       933201       NURR AGR SCREEN       25       4       stielper 64972       CS       UPSEK       20100822         11.80375       933201       SCREEN, BAR       30       4       stielper 64972       CS       UPSEK       20100823         11.80549       933010       SCREEN, BAR       30       4       stielper 64972       CS       UPSEK       20100823         11.80549       933010       TRANSHITTER, DISCHARGE PRE       30       4       REP BY R BARTUH JR       RBJ       UNSPS 20100923       20100823         11.80580       935010       CRAME, BRIDEE (4 TON)       25       4       (AS PER INSPECTION REPORT)       TG       PENS       20100922         Location       QUAD:       COUNT 13       30       manhole. Sullivan       US       BLDE       20100706       20100601         11.80763       974201       HUIST, MUNHARAL 41 (2 TON)       25 <td></td> <td></td> <td>*****</td> <td>also and the excellent order and the second the second second second second second second second second second</td> <td></td>			*****	also and the excellent order and the second the second second second second second second second second second											
11.00355       2       937138       SYSTEN, SCADA       30       4       stielper 64972       CS       TMSPS       20100722         11.00375       933201       NUTUR, BAR SCREEN       25       4       stielper 64972       CS       ELCPS       20100802         11.00376       933010       SCREEN, DAR       30       4       stielper 64972       CS       NLPS       20100802         11.00574       933010       SCREEN, DAR       30       4       stielper 64972       CS       NLPS       20100813         11.00584       930010       TRANSMITTER, DISCHARGE PRE       30       4       RER DY & BARTUN JR       RBJ       INSPS       20100923       20100823         11.00980       935601       CRAME, BRIDEE (4 TOR)       25       4       (AS PER INSPECTION REPORT)       T6       PENS       20100922         Location       BUAD:       COUNT 13       NSTFT       10.83593       971000       FACILITY, MESTPURT       30       30       manhole. Sullivan       US       BLDG       20100702       20100922         Location       MSTFT       10.83593       971000       FACILITY, MESTPURT       30       30       manhole. Sullivan       US       BLDG       20100922 <tr< td=""><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td>20100809</td><td></td><td></td></tr<>	6									•			20100809		
11.80375       933201       NUTUR, DAR SCREEN       25       4       stielper 64972       CS       ELCPS       20100802         11.80554       933101       SCREEN, DAR       30       4       stielper 64972       CS       NCHPS       20100813         11.80504       930010       TRANSHITTER, DISCHARGE PKE       30       4       stielper 64972       CS       NCHPS       20100813       20100813         11.80608       930010       TRANSHITTER, DISCHARGE PKE       30       4       REQ BY R DARTON JR       RBJ       INSPS       20100923       20100825         11.80980       935601       CRAHE, BRIDGE (4 TUN)       25       4       (AS PER INSPECTION REPORT)       TG       PENG       20100922         Location       RUAD:       CDUNT 13       30       nanhole. Sullivan       US       BLDG       20100706       20100922         Location       NSTPT:       10.83593       974201       HUIST, NUMERAIL #1 (2 TUN)       25       4       (MO9)REQ.BY: T. GEURGE 6-9704       TG       PENG       20100922         Location       MSTPT:       COUNT 2       Cost Center PUNFING ST Mork Orders       CUUNT 146       CUUNT 146       CUUNT 146       CUUNT 146															
11.80594       933101       SCREEN, BAR       30       4       stielperc 64972       CS       NCHPS       20100813       20100813         11.80608       93010       TRANSMITTER, DISCHARGE PRE       30       4       REQ BY N BARTUN JR       RBJ       INSPS       20100923       20100825         11.80980       935601       CRANE, BRIDGE (4 TUN)       25       4       (AS PER INSPECTION REPORT)       T6       PEN6       20100922         Location       QUAD:       COUNT 13	}										ten tet ette og uttensterne som te og den senere i				••••••
11.80608       930010       TRANSHITTER, DISCHARGE PRE 30       4       REQ DY R BARTUN JR       RBJ       INSPS       20100923       20100923         11.80980       935601       CRAME, BRIDGE (4 TUN)       25       4       (AS PER INSPECTIUN REPURT)       TG       PENS       20100923         Location       RUAD:       COUNT 13									4				20100813		
11.80980       935601       CRAME_BRIDGE (4 TDN)       25       4 (AS PER INSPECTION REPORT)       T6       PENG       20100922         Location       RUAD:       COUNT 13				11.80608					4		RBJ				
COUNT 13       MSTPT       10.83593       971000       FACILITY, MESTPORT       30       30       nanhole. Sullivan       US       BLDG       20100706       20100601         11.80983       974201       HUIST, MUNURAIL #1 (2 TUN)       25       4       (MO9)REQ. BY: T. GEURGE 6-9704       TG       PENG       20100922         Location       MSTPT:				11.80980					4	(AS PER INSPECTION REPORT)	TG	PENG		THE REPORT OF A DESCRIPTION OF A DESCRIP	
WSTPT         10.83593         971000         FACILITY, WESTPORT         30         nanhole. Sullivan         US         BLDG         20100706         20100601           11.80983         974201         HUIST, MUNURAIL \$1 (2 TUN)         25         4         (N09)REQ. BY: T. GEURGE 6-9704         TG         PENG         20100922           Location         NSTPT:			Locat	ion QUAD:											
11.80983         974201         HUIST, MUNURAIL #1 (2 TUN)         25         4 (N09)REQ. BY: T. GEURGE 6-9704         TC         PENG         20100922           Location         MSTFT:	1		CUUNT	13			anna marana anna anna anna anna anna ann								
11.80983         974201         HUIST, MUNURAIL #1 (2 TUN)         25         4 (N09)REQ. BY: T. GEURGE 6-9704         TC         PENG         20100922           Location         MSTFT:	5		USTPT	10 83593	9710	nn	FACTI TTY UFSTPORT	30	30	nanhale Sullivan	211	RI DC	20100204	20100401	
COUNT 2 Cost Center PUNPING ST Work Orders COUNT 146 Total Work Orders for 11:	7	9 / MANNER / 20 / 2 - MANNER 2012 - Defendente Antonione als 2011 -							control stress concerna-			A	**********	THE WITHOUT DOWNLOW OF A DOWNLOW	
COUNT 2 Cost Center PUNPING ST Work Orders COUNT 146 Total Work Orders for 11:	3		Locat	ion WSTPT:	:										
COUNT 146 Total Nork Orders for 11:	)		COUNT	· 2							- Annanis Constants of Anna 2 addition of A and Smarth 3 and 3				
COUNT 146 Total Nork Orders for 11:	1														
Total Work Orders for 11:	2		Cost	Center PUN	PING ST W	ork	Arders								
	3		COUNT	146											
	Ś		Total	. Nork Ørden	rs for 11	•									
	3		COUNT	146							n dalam damanan jaranan (n m) m (nan) n (n m) m (nan) n				
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1997/1997/1997 1997 1997 1997 1977 1977	67 68 69 70	
	71 72 73 74	
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# Completed/Issued W/D Report for July 1, '10 - Sept 30, '10 MDCONPSSAL CN's & MDD's Locations: BRKLYN DUNDAL EASTER as of 09/30/10 Pumping Station JF LOCPD MCST RUAD MSTPT

							Punping Sta	:10N		JF LOCPO MCST QUAD WSTPT					
	•			17 3PS		** * *		40	444 3	Full Problem		Craft	HD	MÜ	Shtdu
		Array 1		W/O		Nachine		Sts	-	Description	Req.	Code	Cnplt	Issue	Class
Ň	ło.	Area L	0C.	Nunber		Nunber	Description		Code		By		Date	Date	
- 1 mm, 1 mm,	11	PUNPING ST EA			******	915417	AIR HANDLING UNIT AND CHI	25	4	no air exchange 64972	CS	HÀ		20100922	
				11.80985		911204	mutur,senage pump #4	25	4	requester r slayton 6-9752	RLS	elcps		20100923	
		10 10 <sup>-</sup> 2010 2 400 million alarmatikan meneratakan sebesar sebesar karapatakan sebesar sebesar karapatakan sebesar sebesa		11.80990	******	911000	FACILITY, EASTERN AVENUE	25	4	stielper 64982	CS	<b>MCHPS</b>		20100924	
				11.80991		911000	FACILITY , EASTERN AVENUE	25	4	stielper 64982	CS	MCHPS		20100924	
				11.80992		911000	FACILITY, EASTERN AVENUE	25	4	stielperc 64972	CS	BLDG		20100924	
		1999 of 1 & d / fame 3 matching. You want you you construction		11.80993			GENERATOR, EMER. STANDBY PU		4	stivelper 64972	CS	ELCPS		20100927	
				11.80994		911000	FACILITY , EASTERN AVENUE	25	4	stielper 64972	CS	NCHPS		20100927	
				11.80995		911000	FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	ELEC		20100929	
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		JF		10.81373	1		FACILITY, JUNES FALLS	30	4	REQ BY J. BRYAN	JDB	DRAF	20100727	201.00723	
				10.81761		927913	TRUCK,ELECTRIC PALLET	30	4	cstielper 64972	CS	nchps	20100714	20091222	
				11.80336			SCREEN, BAR \$2(FRONT CLEAN	25	4	stielperc 64972	CS	nchps		20100712	
				11.80353		920018	BUBBLER, (NETWELL)	25	30	stielperc 64972	CS	ELCPS		20100721	
				11.80354		925102	COMPRESSOR, #2 BUBBLER AIR	30	30	trips breaker stielper 64972	CS	INSPS	20100722	20100721	
********			construction and	11.80356			FACILITY, JUNES FALLS	30	4	punp roon stielper 64972	CS	<b>NCHPS</b>	201.00722	20100722	
				11.80356	1		FACILITY, JUNES FALLS	30	4	pump room stielper 64972	CS	BLDG	20100726	20100722	
				11.80374			FACILITY, JONES FALLS	.25	4	stielperc 64972	CS	ncnfb		20100802	
			*****	11.80374	1		FACILITY, JUNES FALLS	30	4	stielperc 64972	CS	BLDG	201.00922	20100802	
				11.80376			FACILITY, JUNES FALLS	25	4	stielper c 64972	CS .	nchfb		20100802	
				11.80377			FACILITY, JUNES FALLS	30	4	stielper 64972	CS	GRDS	201.00809	201.00802	
				11.80598		the set of	FACILITY, JUNES FALLS	30	4	by u. hooks 69701	MH	hchps	20100819	20100818	
				11.80599		921101	PUNP, SENAGE \$1	30	4	e. req. by u. books 69701	HH	nchps	201.0081.9	20100818	
				11.80958			FACILITY, JUNES FALLS	30	4	stielperc 64972	CS	MCHPS	20100902	20100902	
				11.80966		927301	CONDENSING UNIT(ROOF ABOV	25	4	trips braker stielprer 64972	CS	HA		20100913	
				11.80967	4		FACILITY, JUNES FALLS	25	4	trips braker stielper 64972	CS	ELCPS		20100913	
				11.80967	2		FACILITY, JUNES FALLS	25	4	trips braker stielper 64972	CS	HA		20100913	
				11.80974		921000	FACILITY, JUNES FALLS	25	4	thermostat for the VFD A/C unit see Mathew Edathikunnel	RLS	ELCPS		20100915	
			4	11.80981		9261.01	CRANE, BRIDGE (10 TUN)	25	4	(N09)REQ. BY: T. GEORGE 6-9704	TG	PENG		20100922	
	****			on JF:											
		CI	JUNT :	19											
		La	2PO 2	10.83545	1	985000	FACILITY,LOCUST POINT	30	ą	stielper 64972	cs	BLDG	20100819	20100504	
mar - Erak				11.80361			FACILITY, LOCUST POINT	30	4	STIELPER C 65972	CS	BLDG	20100730	20100726	
				11.80577			GENERATOR , ENERGENCY SET	25	4	to run on test stielper 6972	ĊS	ELCPS		20100803	
				11.80591			FACILITY LOCUST POINT	30	4	power during installation of transfer switch requester	RLS	ELCPS	20100902	20100811	
				11.80611			GENERATOR, ENERGENCY SET	30		KEQ. BY J. NARDCK 6-9752	JCN	ELCPS	20100901	20100831	
				11.80775			FACILITY,LOCUST POINT	30	4	on tenorature alarn) 64972	CS.	INSPS	20100902	20100901	
				11.80963			FAN ,NET WELL	25	4	11.80486.00-stielper 64972	CS	ELCPS		20100908	
*****			and the second se	11.80964			GENERATOR, EMERGENCY SET	30	4	stielperc 64972	CS	ELCPS	20100916	20100908	# 14 114 114 114 114 114 114 1
				11.80971			NUBBLER, SYSTEN	30	4	stielper 64972	CS	INSPS	20100920	20100915	
				11.80972			GENERATOR, ENERGENCY SET	25	2	cycle stielper 64972	CS	ELCPS		20100915	
				11.80982		and a second and a second a second a second as	HUIST , MUNIKAIL	25	4	(W09)REQ. BY: T. GEORGE 6-9704	TC	PENG		20100922	
							e i							ene en and sir for d' dibilite	
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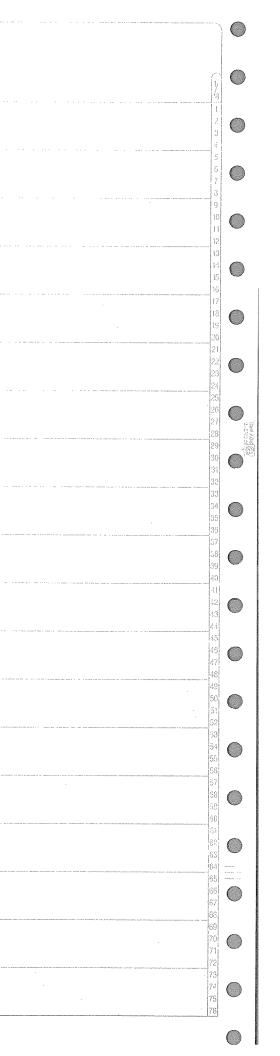
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## Completed/Issued H/DReport forJuly1, '10 - Sept 30, '10HDCUMPSSALCH's & MDD'sLocations:BRKLYNDUNDALEASTERas of 09/30/10

Punping Station JF LOCPO MCST RUAD USTPT

	Funping Sta	JF LOCPO MCST QUAD WSTPT							
		ИП		Full Problem		Craft		40	Shtdun
- 4	Co. W/O Nachine Nachine	Sts	Prty	y Description	Req.	Code	Cnplt	Issue	Class
	No. Area Loc. Number Number Description		Code	~	By		Date	Date	
7	11 PUMPING ST EASTER 11.80331 911000 FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	NCHPS	20100712	201.00706	*******
<b>O</b> 8	11.80332 2 911000 FACILITY,EASTERN AVENUE	30	2	vlv-stielper 64972	CS .	nchps	20100903	20100706	
9	11.80332 1 911000 FACILITY,EASTERN AVENUE	30	2	vlv-stielper 64972	CS	<b>NCHFB</b>	201.00903	20100706	
10	11.80332 3 911000 FACILITY,EASTERN AVENUE	25	2	vlv-stielper 64972	CS	OPER		20100706	
	11.80334 910029 RUBBLETRIL	30	4	REQ BY R BARTON JR	RBJ	BLDG	201.00726	20100709	
12	11.80335 911000 FACILITY,EASTERN AVENUE	30	4	stielperc 64972	CS	BLDC	20100714	20100709	
10	11.80344 911202 NUTUR, SENAGE PUMP #2	25	4	quote # T422 requester r slayton 6-9752	RLS.	ELCPS	F F A FFER IT IN I IN AN ALL IN	20100720	
	11.80351 911000 FACILITY,EASTERN AVENUE	25	4	(static) stielper 64972	CS	ELEC		201.00720	
15	11.80357 911000 FACILITY,EASTERN AVENUE	25	4	excisting plc stielperc 64972	CS	PENG		20100722	
16	11.80359 919102 TRIMMER,LINE 18"(WEEDEATE	30	4	stielper 64972	CS	ACHPS	20100723	20100723	n talan da da an
	11.80360 919206 PUMP,PURTABLE 1 1/2"GAS(S	30	4	stielper 64972	CS	nchps	20100722	20100723	
18	11.80362 910018 ATMDSPHERE ANALYZER	30	4	stielper 64972	CS	INSPS	20100813	20100727	
19	11.80365 919022 Hower, Riding (Ford) Loading	30	4	STIELPERC64972	CS	nchps	20100818	20100729	4+1 +++ ++ ++++ + ++++
20	11.80372 911000 FACILITY,EASTERN AVENUE	30	4	stielprerc 64972	CS	NCHPS	20100804	20100802	
2	11.80373 911000 FACILITY,EASTERN AVENUE	25	4	stielperc64972	CS	nchfb		20100802	
22	11.80579 1 912406 FUMP, VACUUM #6	25	4	Cleaking ) stielperc 64972	CS	ELCPS		20100809	
2:	11.80579 2 912406 PUMP,VACUUM #6	25	4	Cleaking > stielperc 64972	CS	nchps		20100809	
24	11.80582 911000 FACILITY, EASTERN AVENUE	30	4	stielper cx 64972	CS	nchps	20100818	20100809	
2!	11.80583 919022 MINER,RIDING(FIRD)LDADING	30	4	stielper 64972	CS	MCHPS	20100810	20100809	
20	11.80584 915418 AIR HANDLING UNIT #2 (NEW	30	30	stielperc 64972	CS .	HA	20100810	20100810	
27	11.80585 2 915604 CUNDITIUNER,AIR#4	25	30	stielperc64972	CS	PENG		20100810	
28	11.80585 1 915604 CINDITTUNER,AIR*4	30	30	stielperc64972	CS	HA	20100810	20100810	
2	11.80587 918801 RUTD-RUUTER 1"X100'(STORE	25	4	stielperc 64972	CS	nchps		20100810	
30	11.80588 911101 PUMP,SEVAGE #1	30	4	stielperc 64972	C\$	nchps	20100819	20100810	
3	11.80589 911102 PUMP, SEWAGE #2	30	4	stielperc 64972	CS	<b>MCHPS</b>	20100819	20100810	······
3/	11.80590 911000 FACILITY,EASTERN AVENUE	30	4	stielperc 64972	CS	MCHIPS	20100811	20100811	
30	11.80595 917302 CRANE,MUNURAIL (5 TUN)	30	30	STIELPERC 64972	CS	nchps	201.00813	20100813	
3.	11.80600 910006 FLOW INDICATING RECORDER/	30	4	stielperc 64972	CS	INSPS	20100823	20100819	
31	11.80602 911000 FACILITY, EASTERN AVENUE	30	4	FOR ULYCESS SULLIVAN	Jad	Dh	20100826	20100823	
3	11.80603 911000 FACILITY,FASTERN AVENUE	30	4	stielperc 64972	CS	nchps	20100825	20100823	
3	11.80604 919005 NUMER,PUSH 20"(HOMELITE)S		4	stielperc 64972	CS	MCHPS	20100824	20100823	ANALY STATE AN AND ADDRESS OF A DESCRIPTION
38	11.80605 919023 MINER,RIDING GRAVELY(IN S	30	4	stielperc 64972	CS	nchps	20100826	20100823	
3	11.80606 919022 MDMER,RIDING(FIRD)LOADING	25	4	stielper 64972	CS .	MCHPS		20100825	
4(	11.80609 911102 PUNP,SEWAGE #2	30	4	stielper 639722	CS	MCHPS	20100908	20100826	/// A/9 Viata dana ana mpanjanangan panangan sangan s
- 🔘 4	11.80610 911000 FACILITY,EASTERN AVENUE	30	4	stielper 64972	CS	elcps	20100826	20100826	
42	11.80776 917302 CRANE,MUNURAIL (5 TUN)	30	4	stielper 64972	CS	nchps	20100902	20100901	
4	11.80959 913101 SCREEN,BAR (NORTH)	30	4	stielperc 64972	C\$	INSPS	20100907	20100907	
- O 41	11.80961 915613 CONDITIONER,AIR	25	4	stielper 64972	CS .	HA		20100907	
45	11.80962 919021 MINER,RIDING,GRAVELY(DN T	30	4	stielperc 64972	CS	nchps	20100908	20100907	
4(	11.80965 913101 SCREEN,BAR (NORTH)	30	4	stielperc 64972	C\$	INSPS	20100913	20100910	
- O 41	11.80968 911205 NDTUR, SENAGE PUMP \$5	25	4	requester r slayton 6-9752	RLS	ELCPS		20100914	
4	11.80969 915101 BUILER #1	30	4	stielper 64972	CS	HA	20100921	20100915	
4	11.80970 915102 BUILER #2	30	4	stielper 64972	CS	HA	20100921	20100915	
- <b>O</b> 50	11.80973 911000 FACILITY,EASTERN AVENUE	25	4	stielper 64972	C\$	BLDG		20100915	
5	11.80976 911000 FACILITY, EASTERN AVENUE	30	30	electrical rn.) Sullivan 6-4972	US	ELCPS	201.00922	20100920	
5	11.80977 911000 FACILITY,EASTERN AVENUE	30	4	see c hris stielper 64972	CS	BLDG	20100924	20100920	
6	11.80978 911000 FACILITY,EASTERN AVENUE	25	4	covers 64972	KK	BLDG		20100920	
64	11.80979 917303 CRANE & TROLLEY, OVERHEAD	25	4	PLACE SHEAVE GUARDS, REPAIR TROLLEY CONDUIT. (AS PER INSPECT)	t tg	PENG		20100922	
55				- Construction of the second s Second second s Second second s Second second second Second second sec		an and ( asternasion			

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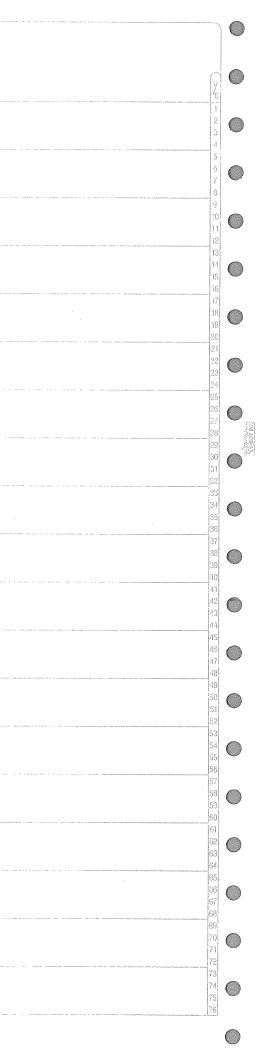
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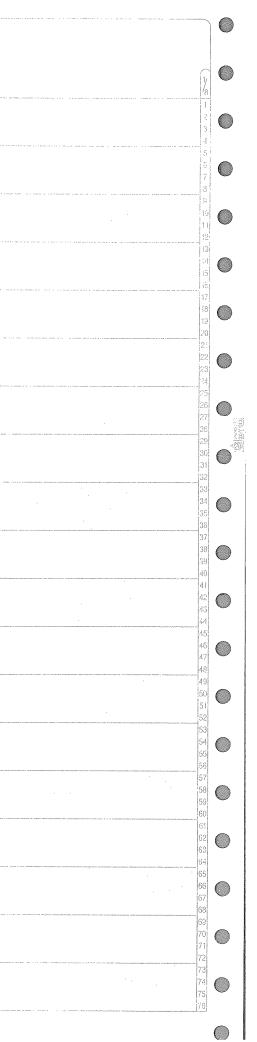
#### Completed/Issued W/D Report for July 1, '10 - Sept 30, '10 NDCDMPSSAL CN's & MDD's Locations: DRKLYN DUNDAL EASTER as of 09/30/10

PAGE 1

/	6	CH's & MID	's		Locations: BRKLYN DUNDAL EASTER as of 09/30/10					
-		Pumping Stati	ion		JF LOCPO MCST RUAD HSTFT			/		MM - 4 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7
	2									
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	4 Co. N/0	Nachine Nachine S	Sts	Prty	Description	Req.	Code	Cnplt	Issue	Class
	No. Area Loc. Number	Number Description		Code		By		Date	Date	
	3	-								
-	11 PUMPING ST BRKLYN 10.83895	950003 PANEL, PLC/LOCAL CONTROL	30	4	well level scale stielper 64972	CS	PENG	20100708	20100610	
	11.80366		25		requester r slagton 6-9752	RLS	ELCPS		20100730	
	11.80367	951000 FACTLITY, BROUKLYN FUMPING	25	2	stielper 64972	CS	ELEC		20100730	
-	o <b>11.80368</b>	951000 FACILITY, BROOKLYN PUMPING		4	stielperc 64972	CS	NCHPS	49667 8 4 4 5 5 parampar 232 5 200	20100730	
	1 11.80369	951000 FACILITY, BRUDKLYN PUMPING		4	stielper 64972	cs	INSPS		20100730	
1	2 <b>11.80370</b>	951000 FACILITY BROOKLYN PUMPING		3	stielper 64972	CS	GRDS	20100804	20100730	
1	3 <b>11.80371</b>	951000 FACILITY, BROOKLYN PUMPING	And the second sec	4	stielperc 64972	CS	MCHPS	20100802	20100802	
	4 11.80378	•	30		requester R Slayton 6-9752	RLS	ELEC	20100803	20100803	
-		-	30	4	controller requester r slayton 6-9752	RLS	PENG	20100924	20100803	
1	and any state of the second se		25	4	controller requester r slayton 6-9752	RLS	ELCPS	••••••••••••••••••••••••••••••••••••••	20100803	
		1 952102 VALVE, #2 PUMP DISCHARGE(M			corectly the linits may need reset requester r slayton	RLS	ELCPS		20100803	
		2 952102 VALVE, #2 PUMP DISCHARGE (M			corectly the limits may need reset requester r slayton	RLS	nchps	20100803	20100803	
	Provide a state of the state of		30		operation of pump controller requester r slagton 6-9752	RLS	PENG	20100924	20100803	
		•	25		operation of pump controller requester r slagton 6-9752	RLS	ELCPS	20200123	20100803	
9	1 11.80382	950034 LOOP 005, WELL LEVEL, STILL			REQ BY R BARTEN JR	RBJ	INSPS		20100803	
2	2 11.80576	951000 FACILITY BROOKLYN PUMPING			stielper 64972	CS	MCHPS		20100803	
	1	2 951000 FACILITY, BROOKLYN PUMPING			FOR NEAR MISS ON THURSDAY JULY 29,2010.	TAD	PENC		20100803	
2		1 951000 FACILITY, BRUUKLYN PUNPING			FUR NEAR MISS UN THURSDAY JULY 29,2010.	TAD	OPSEK	201.00809	20100804	
2	5 11.80596	951000 FACILITY, BRIDKLYN PUNPING			bldg reqh. bonberg 6-9779	HNB	BLDG	20100817	20100804	
		•	30		REQ BY R BARTIN JR	rind RBJ	ELCPS	20100831	20100815	
		*	25		REQ BY R BARTON JR	RBJ	PENG	70100001	20100816	
5	8 11.80601	951000 FACILITY, BRUUKLYN PUMPING			c stielper 64972		BLDG	20100824	20100818	
	9 11.80607	950052 LOUP 151, DISC. PRESS, STATI			REQ BY R BARTON JR	CS RBJ	dlug INSPS	20100024	20100813	
		ZIODIE EIIII EII KLOUTIESS SINTE	lord	-4	new bi n pantus on	nbu	TUOLO		20100023	
	Location BRKLYN:			ar and 10 times as a	1944					
	2 COUNT 23									
	S GMONT 4.7									
10	4 DUNDAL 10.82439 2	2 941102 PUMP, SENAGE #2	30	А	Cpump wont pump ) stielper 64972	66	PENG	20100716	20100121	AMAAAA
	5 <b>10.83906</b>		30 30		stielper 64972	CS CC	FER <del>o</del> Elcps	20100718		
		-	30	4	•	CS MUA			20100615	
0				-4 .4	RELEIF VALVES, (2). INSTALL NEW VACUUM RELEIF VALVES BEFORE	MKA	PENG	20100802	20100617	data lassanan muu muu muu muu muu muu muu muu muu mu
	7 <b>11,80338</b> 8 <b>11,80342</b>	943101 SCREEN, \$1 BAR	30 9E	4	REQ. BY J. NARUCK 5-9752	JCN TAN		20100712	20100712	
	9 <b>11. 60342</b>		25 20	т Л	SEE JUSTIN & MAJ.	TAD	PENG	201 00720	20100716	
0			30 30	4	stielperc 64972	<u>CS</u>	TNSPS ET CEC	20100730	20100722	
	1 <b>11.80358</b>		30 30	4	stielperc 64972 stielperc 64972	CS CS	elcps Opsek	20100723 20100723	20100722 20100722	
	2 <b>11. 80580</b>	*	25	4	•	CS CS		20100120		
14	3 <b>11.80581</b>			4	trips-stielperc 64972	CS	ELCPS		20100809	
	4 <b>11.80593</b>	941000 FACILITY, DUNDALK PUMPING	25 20	4	stielper 64972 stielper 64972	CS co	ELCPS	004 0004 0	20100809	
	5 <b>11.80960</b>	940029 BUBBLER/WET WELL	30 30	म्ब म	₽ · · · · · · · · · · · · · · · · · · ·	CS		20100812	20100812	
14	5 <b></b>	740027 DUDDLERFMEI WELL	30	4	run constantly) 64972	CS	Tugla	201.00907	20100907	ee see an
	7 Location DUNDAL:									
<b>V</b>										
4	3 <b>COUNT 12</b>									
	у Гартен 4л азлал	<b>617.417</b> ATT HAUNI TUA HUFT AIR AIR	30	Å	TTUE THUE ABUTTER A	<b>7</b> A	218 21 4 2 Jul	11.14 A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	Add BANNES	
5	EASTER 10. 83029	915417 AIR HANDLING UNIT AND CHI		-	FINE TUNE CONTROLS.	TG	PENG	201.00824	20100331	
5	11.80012		<u>30</u> ar	4	stielper 64972	CS 00	MCHPS	20100712	20100701	, 
6	11. 80014	•	25	4	STIELPER 64972	CS aa	ELCPS		20100701	
5	3 <b>11. 80015</b>		30	4	STIELPER 64972	CS	MCHIPS	20100712	20100701	
13	11.80017	912603 PUNP, SEAL WATER #3	25	4	stielper 64972	CS	NCHPS		20100706	****
42										



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$\bigcirc$	12 13 Completed/Issued W/D Report LDCATIONS: Completed/Issued W/D Report
V	*CORRECTIVES & MDDS× July 1, 2010> Brooklyn Dundalk Eastern Ave Punping Stations Sept 30, 2010> Jones Falls Locust Pt. McComas St. > Quad Avenue Westport
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	22 FILE LIBRARY NENBER FURMAT 23 NSNSTOO MNS810F NSNSTOOR
	EQMST     MNS810F     EQMST       25     NSNST31     NNS810F     NSNST31R
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## **APPENDIX 5**

## SUMMARY OF REPORTED OVERFLOWS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 32 For Calendar Quarter Ending September 30, 2010

	SSO No.67							
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>						
07/12/10	Surcharge Depth (in)**       Rate         Flow Meter in Place       Flow Meter in Place         Flow Meter in Place       SSO No. 72	1.73						
07/14/10	Flow Meter in Place	1.37						
08/12/10	Flow Meter in Place	2.84						
SSO No. 72								
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>						
09/27/10	Flow Meter in Place	1.88						
09/30/10- 10/1/10	Flow Meter in Place	7.18						

	SSO No. 132	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
09/30/10- 10/1/10	Flow Meter in Place	5.07



	SSO No. 134								
Date	Surcharge Depth (in)**	Rainfall (in)							
8/12/10	Flow Meter in Place	2.84							
09/30/10- 10/1/10	Flow Meter in Place	5.07							
	SSO No. 135								
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>							
09/30/10- 10/1/10	Flow Meter in Place	5.07							
	SSO No. 137								
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>							

Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
07/12/10	Flow Meter in Place	1.37
07/14/10	Flow Meter in Place	1.90
08/12/10 - 08/13/10	Flow Meter in Place	2.00



09/30/10- 10/1/10	Flow Meter in Place	6.21						
SSO No. 139								
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>						
07/12/10	Flow Meter in Place	2.82						
07/13/10 - 07/14/10	Flow Meter in Place	1.37						
09/30/10- 10/1/10	Flow Meter in Place	4.68						

	Pumping Sta	ation Overflows	
Dumping Station			
Pumping Station	<u>Date</u>	<u>(gal)</u>	<u>Rainfall (in)</u>
S Clinton St. PS	07/19/10- 07/22/10	1000 Gals	0.55



Was	te Water Tre	atment Plant Overflows	3
WWTP	Date	<u>Volume Loss (gal)</u>	<u>Rainfall (in)</u>
Back River WWTP	09/30/10	Overflow was contained and pumped back into the process.	6.15



#### City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending September 30, 2010

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
7/1/2010	1200	Rags, Roots & Grease	0.00	Gwynns Falls	914 Wilmington Ave	21223
7/1/2010	110	Rags & Roots	0.00	Herring Run	2039 Hillenwood Road	21239
7/2/2010	2,811	Rags & Broken Pipe	0.00	Patapsco	5101 Pennington Ave	21226
7/4/2010	2,250	Rags & Grease	0.00	Herring Run	3703 Belair Road	21213
7/7/2010	360	Rags, Roots & Grease	0.00	Gwynns Falls	1040 Wedgewood Road	21229
7/13/2010	200	Rags & Debris	0.83	Inner Harbor	3300 Weedon Street	21226
7/16/2009	3,000	Rags & Grease	0.00	Gwynns Falls	3609 Greenspring	21211
7/16/2010	60	Rags & Grease	0.00	Jones Falls	1926 McCulloh Street	21217
7/18/2010	60	Rags & Grease	0.00	Herring Run	308 Radnor Ave	21212
7/18/2010	300	Pipe Break & Roots	0.00	Gwynns Falls	4600 Frederick Ave	21229
7/22/2010	343	Rags, Sand, Rocks & Grease	0.04	Inner Harbor	607 S Caton Ave	21229
7/24/2010	203	Roots	0.00	Jones Falls	3517 Hayward Ave	21215
7/24/2010	1,200	Rags & Grease	0.00	Gwynns Falls	2601 Edmondson Ave	21223
7/25/2010	462	Rags & Roots	0.20	Jones Falls	853 W. University Parkway	21211
7/26/2010	300	Rags	0.00	Gwynns Falls	1115 N Woodington Ave	21229
7/26/2010	105	Sand	0.00	Inner Harbor	1410 Anglesea Street	21224
7/27/2010	1,375	Rags	0.00	Jones Falls	2300 W Northern Parkway	21215
7/27/2010	Evidence of Overflow	Rags	0.00	Gwynns Falls	532 Random Road	21229
7/30/2010	625	Rags, Grease & Debris	0.00	Herring Run	2600 E Strathmore Ave	21214
7/30/2010	Evidence of Overflow	Grease	0.00	Inner Harbor	1200 Webster Street	21230
7/31/2010	180	Rags, Trash & Grease	0.00	Herring Run	3001 Iona Terrace	21214
7/31/2010	2,843	Pipe Break	0.00	Inner Harbor	4033 Greenmount Ave	21218



#### City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending September 30, 2010

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
8/1/2010	630	Roots & Grease	0.00	Herring Run	2902 Glenmore Ave	2121
8/3/2010	8,550	Rags & Grease	0.00	Inner Harbor	2418 Wilgrey Court	2123
8/4/2010	275	Rags & Roots	0.10	Jones Falls	100 Woodlawn Road	2121
8/5/2010	2,250	Rags, Grease & Debris	0.02	Gwynns Falls	3118 Brighton Street	2121
8/5/2010	23,940	Pipe Break	0.02	Herring Run	3900 Belair Road	2121
8/7/2010	18,000	Pipe Break	0.00	Herring Run	4100 Belair Road	2121
8/9/2010	423	Rags, Roots & Grease	0.00	Gwynns Falls	1015 N Ellamont Street	2121
8/11/2010	268	Rags, Roots & Grease	0.00	Gwynns Falls	1000 Ellicott Drive Way	2121
8/11/2010	250	Rags, Grease & Debris	0.00	Jones Falls	3807 Greenmount Ave	2121
8/12/2010	1,400	Rags, Grease & Debris	2.36	Gwynns Falls	1015 N Ellamont Street	2121
8/13/2010	750	Rags	0.00	Gwynns Falls	219 Collins Ave	2122
8/13/2010	300	Roots	0.00	Jones Falls	121 Woodlawn Road	2121
8/14/2010	600	Rags, Roots & Grease	0.00	Herring Run	1338 Sherwood Road	2122
8/16/2010	180	Rags, Roots & Grease	0.00	Gwynns Falls	3815 Stokes Drive	2122
8/19/2010	1,644	Pipe Break	0.00	Jones Falls	2300 Chilham Road	2120
8/20/2010	180	Rags, Grease & Debris	0.00	Gwynns Falls	1815 Bolton Street	2121
8/23/2010	Evidence of Overflow	Rags & Roots	0.01	Gwynns Falls	857 Glen Allen Drive	2122
8/24/2010	1,200	Rags & Roots	0.00	Jones Falls	2400 W Northern Parkway	2121
8/26/2010	1,620	Pipe Break	0.00	Gwynns Falls	4200 W Franklintown Road	2122
8/28/2010	240	Rags & Grease	0.00	North West Harbor	6300 O'Donnell Street	2122
8/29/2010	625	Rags, Grease & Sand	0.00	Herring Run	420 Hutchins Ave	2121
8/30/2010	1,200	Rags & Roots	0.00	Jones Falls	2400 W Northern Parkway	2121
8/30/2010	655	Rags, Roots & Grease	0.00	Gwynns Falls	907 Nottingham Road	2122
8/30/2010	102	Rags & Grease	0.00	Jones Falls	2509 Talbot Road	2121



#### City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending September 30, 2010

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
9/3/2010	12:00 AM	Rags & Grease	N/A	Jones Falls	105 W. 39th Street	21210
9/5/2010	297	Rags, Roots, & Grease	N/A	Inner Harbor	3404 St Paul Street	21218
9/5/2010	210	Rags, Roots, & Grease	N/A	Gwynns Falls	1820 Spence Street	21230
9/7/2010	75	Roots	N/A	Herring Run	1200 Harwood Ave	21239
9/8/2010	110	Rags	N/A	Gwynns Falls	2535 Lauretta Ave	21223
9/9/2010	360	Rags, Roots, & Grease	N/A	Jones Falls	3939 Falls Road	21211
9/10/2010	Evidence of Overflow	Rags & Grease	N/A	Inner Harbor	2409 E Biddle Street	21213
9/11/2010	1,125	Roots & Grease	N/A	Herring Run	5321 Frankford Ave	21206
9/11/2010	200	Rags & Trash	N/A	Northwest Harbor	5423 O'Donnell Street	21224
9/11/2010	Evidence of Overflow	Trash & Grease	N/A	Gwynns Falls	5503 Peerless Ave	21207
9/14/2010	550	Rags, Trash & Grease	N/A	Inner Harbor	1610 N. Chapel Street	21213
9/16/2010	120	Rags & Roots	N/A	Jones Falls	260 Deepdene Road	21210
9/19/2010	120	Rags & Grease	N/A	Gwynns Falls	3337 Winterbourne Road	21216
9/20/2010	950	Rags, Grease & Debris	N/A	Jones Falls	3700 Greenspring Ave	21211
9/23/2010	910	Rags & Roots	N/A	Jones Falls	5300 Greenspring Ave	21209
9/24/2010	120	Rags & Grease	N/A	Gwynns Falls	229 N Calhoun Street	21223
9/28/2010	125	Trash & Grease	N/A	Inner Harbor	3203 Frisby Street	21218
9/30/2010	58,500	Heavy Rain	N/A	Inner Harbor	401 E Eager Street	21218
9/30/2010	585,000	Heavy Rain	N/A	Jones Falls	1515 N Charles Street	21201
9/30/2010	51,000	Heavy Rain	N/A	Jones Falls	1800 Falls Road	21202
9/30/2010	200	Heavy Rain & Grease	N/A	Patapsco	4302 Parkton Street	21229
9/30/2010	49,500	Heavy Rain	N/A	Inner Harbor	Durham @ Eager Street	21213

Notes:

1. Unknown Quantity - When DPW visited the site, the problem had already subsided, but the source of discharge was evident.

2. Traces of sewage were evident but SSO had subsided prior to arrival at the site.

3. N/A- Not Available (September Rain Gauge data not available at time of this report.)



Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
Priority #1	1/3/2002	Stony Run/University Parkway Hopkins House	21218	Jones Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections. City accessed site and performed ammonia testing at storm drain cleanout. The results are inconclusive.	City to perform further investigation and testing.
Priority#2	12/7/2007	Originally Gwynns Run 2325 Hollins Street	21233	Gwynns Falls	5/19/2009	529	Not available	Dye and ammonia testing and CCTV inspections. Repaired broken sewer line.	RESOLVED
1	11/30/2007	Mannasota & Shannon	21213	Herring Run	Not Resolved	On-going	Not available		
2	4/11/2007	6225 York Rd behind Walker Mews Apartment Building	21212	Herring Run	Not Resolved	0n-going	Not available	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining. CIPP lined sever, but testing indicated no resolution. After further testing, additional CIPP Lining is recommended.	to complete additional CIPP Lining, which
3	2/21/2006	Originally Coldspring & Greenspring 4301 Pimlico Rd. (and Loyola Northway)	21215	Jones Falls	2/24/2009	1,099	Not available	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining.	RESOLVED
4	8/2/2006	508 St. Paul Place	21202	Jones Falls	Not Resolved	On-going	Not available	Dye and anmonia testing and CCTV inspections performed but to date defects could not be identified. Source of sewage infiltration is unknown. On call contractor excavated pipe. Also performed dye tests on private properties, 9 W. Hamilion seems to be a direct connect to storm drain.	Coordinating with Baltimore City Housing Department to address this issue.
5	12/14/2006	Guilford Ave & Eager St.	21202	Jones Falls	2/2/2010	1115	Not available	Series of dye and ammonia testing performed am CCTV inspections and point repair. Dye appears to be seeping through SD manhole between the brickwork and the bottom of the pipe. Grouted manhole confirmatory testing showed SDUO not resolved. Additional grouting of manhole completed on 22/10 and confirmatory testing performed.	•
6	11/7/2007	Wyndhurst Ave. west of Lawndale Ave	21210	Stony Run	8/25/2008	292	Not available	Dye and ammonia testing and CCTV inspections performed prior to point repair.	RESOLVED
7	10/8/2004	Wyndhurst Ave. west of Lawndale Ave (Box Culver below Bridge)	21210	Stony Run	5/1/2009	1,666	Not available	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be a private property issue. Owner was advised of problem and leak resolved with owner's plumber.	RESOLVED
8	12/11/2003	Gwynns Run trunk drain, Wash Water Lake to Carroll Park	Varies	Gwynns Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing performed an CCTV inspections and point repairs performed at two known sources, namely (2325 Hollins Street refer to Priority #2 above) and on sewer lines at Bradish St and Winchester Ave. Recent testing indicate ammonia level is below the threshold level.	contractor to walk the drain and investigate connections for possible sewage inflow. SWMD has to completed confined space
9	10/15/2003	Mill Race Road, Woodberry	21211	Jones Falls	11/4/2009	2209	Not available	Raised nearby manholes buried in steep slope. Dye and ammonia testing and CCTV inspections and CIPP lining performed but did not completely abate the problem. Dye test appear to be coming in at bench of Storm Drain manhole. Grout manhole and perform confirmatory testing	RESOLVED

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
10	4/17/2007	Mannasota Ave 65ft South of Nicholas Ave	21206	Herring Run	Not Resolved	On-going	Not available	Series of dye and ammonia testing performed an cleaning of pipe prior to CCTV inspections. New manhole has been recommended. New manhole has been installed and the and sewage flow has been re-directed into sewer line.	RESOLVED
11	8/15/2005	Shirley Ave between Pall Mall and Derby Manor (same as Greenspring & Shirley previously provided)	21209	Jones Falls	11/4/2009	1539	Not available	Dye and ammonia testing and CCTV inspections and repair of broken pipe performed but to date problem persists. Grout manhole and perform confirmatory testing	RESOLVED
12	10/4/2005	2901 Chestnut Ave	21211	Jones Falls	7/28/2009	1394	Not available	Dye and ammonia testing and CCTV inspections confirmed that private property line is connected directly to storm drain line. Owner to re-connect line.	RESOLVED
13	9/21/2005	Cross Country and Clarks Lane	21215	Western Run	9/15/2009	1454	Not available	Dye and ammonia testing and CCTV inspections and CIPP lining performed. Confirmatory testing indicate high ammonia reading still persists. City installed concrete plug to the under drain and confirmatory testing performed.	RESOLVED
14	9/18/2007	JHU Campus	21218	Jones Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections and CIPP lining performed. The Sewer line was capped and rerouted to the sewer manhole at the Art Museum. Confirmatory testing indicate high ammonia reading still persists. SWMD completed dye testing on the JHU campus to isolate the source of the sewage <i>l</i> /l.	Coordinating with Baltimore City Housing Department and JHU to address this issue.
15	8/29/2007	4029 Fairview Ave.	21216	Gwynns Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections performed. Based on field investigations the problem is on the private property lines. City Housing issued a violation notice to property owner.	City to clean roots on main line and home owner to connect to mainline. City Housing to forward issue to their Compliance dept. for further action as necessary.
16	4/4/2005	Across from 1212 Seminole Ave.	21229	Gwynns Falls	5/21/2008	1,143	Not available	Dye and ammonia testing performed. Manhole removed and sewer line extended down stream.	RESOLVED
17	7/5/2006	Hillen Road and Waveworth Rd	21239	Herring Run	9/15/2006	72	Not available	Series of dye and ammonia testing and CCTV inspections performed and nearby pipe CIPP lined. Confirmatory tests indicate problem no longer persists.	RESOLVED
18	11/7/2007	Amberly Way @ Cotswold	21210	Stony Run	7/15/2009	722	Not available	A series of ammonia testing and dye testing did not reveal any infiltration into the storm drain. Ammonia and Dye tests results could not be duplicated. All recent tests came up negative.	RESOLVED
19	8/11/2006	Ellicott & Dukeland	21216	Gwynns Falls	3/10/2009	942	Not available	A series of dye and ammonia testing and CCTV inspections and CIPP lining performed.	RESOLVED
20	7/5/2006	W. 24th & Morton St.	21218	Jones Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections performed. Based on field investigations the problem seems to be private property connections. Additional manhole was installed for testing.	City to perform additional dye tests on private property and coordinate with Housing Department to address the issue.
21	7/5/2006	2411. N. Charles St.	21218	Jones Falls	2/24/2009	965	Not available	A series of dye and ammonia testing and CCTV inspections, point repair and CIPP lining performed. Confirmatory tests indicate problem no longer persists.	RESOLVED
22	11/16/2007	Behind 5512 Boxhill Lane	21210	Jones Falls	11/19/2007	3	Not available	Repair has been completed, and has stopped sewage leakage into stream.	RESOLVED

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
23	12/17/2007	Lazear Rd, 1600 ft from Franklintown Rd.	21229	Gwynns Falls	1/11/2008	25	Not available	Repair has been completed, and has stopped sewage leakage into stream.	RESOLVED
24	9/1/2004	Collins Ave (end of the 500 block)	21229	Gwynns Falls	Not Resolved	On-going	Not available	A series of dye and armonia testing and CCTV inspections performed. A main line choke was relieved but additional access point required for further investigation. Additional manholes were installed for testing. CCTV further up the system shows one property that is to be connected to the storm drain line.	Coordinating with Baltimore City Housing Department to address this issue.
25	11/30/2006	Cross Country Blvd.& Dale Rd.	21209	Jones Falls	3/10/2009	831	Not available	A series of dye and ammonia testing and CCTV inspections and CIPP lining performed. Confirmatory tests indicate problem no longer persists.	RESOLVED
26	4/9/2008	4201 Pulaski HwyPompeian Oil	21224	Inner Harbor	3/19/2009	344	Not available	Installed new sanitary sewer lines and storm drain lines with a dry weather interceptor to correct the problem. Field testing confirmed repairs to Sewer & Storm Drain have resulted in a functional system.	RESOLVED
27	4/23/2008	Armistead Gardens Community	21211	Herring Run	5/26/2008	398	Not available	Abandoned siphon has been cleaned and probler is resolved.	RESOLVED
28	1/10/2007	Lovegrove & 31st Southwest Corner	21218	Inner Harbor	Not Resolved	On-going	Not available	City installed new SD manhole for future maintenance. Additional CCTV shows sewer connections from houses are connected to storm drain. On-call contractor has complete disconnection of additional sewer HC from SL and re-connected to parallel sewer line.	On-call consultant and City to visually inspect and ammonia test at downstream SD to confirm SDUO is resolved.
29	7/15/2004	31st & Charles 24* VCP- Collapsed Pipe	21218	Inner Harbor	9/21/2009	1891	Not available	A series of dye and ammonia testing and CCTV inspections performed. Sewage infiltrating into th storm drain. City CIPP Lined sewer on 9/21/09.	RESOLVED
30	7/15/2004	31st & Charles 24* Brick Pipe Bell Shaped	21218	Inner Harbor	Not Resolved	On-going	Not available	A series of dye and armonia testing and CCTV inspections performed. Sewage an Ilitrating into this storm drain. City CIPP Lined Sewer on 9/21/03. Follow-up testing on 10/21/03 showed SDUO not resolved. Additional dye testing revealed further CIPP Lining is needed. On-call contractor issued CIPP lining drawing.	complete additional CIPP Lining to be
31	9/10/2008	Cemetery, Pulaski Hwy. at Dean Street	21224	NW Harbor	10/11/2009	395	Not available	A series of dye and ammonia testing and CCTV inspections and extensive field investigations performed. A choked sanitary sewer caused by a broken pipe was identified and repaired. Confirmatory testing completed on 10/11/09.	RESOLVED
32	5/19/2009	4016-4018 Rogers Ave Rogers Post Apartments	21207	Gwynns Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing performed an CCTV inspections. Problem identified to be a private property issue.	Coordinate with Baltimore City Housing Department to address this issue. City Housing to forward issue to their Compliance dept. for further actions as necessary.
33	6/25/2009	Cross Country Blvd & Crest Rd.	21209	Jones Falls	Not Resolved	On-going	Not available	A series of dye and ammonia testing and CCTV inspections performed. Dye testing revealed CIPF Lining is needed. On-call contractor issued CIPP Lining drawing.	completed CIPP Lining to be followed with
34	7/17/2009	Pall Mall Rd & Oswego Ave	21215	Jones Falls	Not Resolved	On-going	Not available	A series of dye and ammonia testing have been performed determined that there is direct contact from 2558 Oswego Ave. City Housing issued a violation notice.	Coordinate with Baltimore City Housing Department to address this issue. City Housing to forward issue to their Compliance dept. for further actions as necessary.

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
35	8/19/2009	Eager St 24* Storm Drain feeding into Guilford Ave	21202	Jones Falls	Not Resolved	On-going	Not available	A series of dye and ammonia testing and CCTV inspections performed. Have been unable to identify the source. City installed new manhole and completed additional testing at new manhole and at downstream manhole.	City to perform additional site investigation and testing prior to developing a resolution.
36	8/20/2009	Carlowe Road @ Upland Apartments	21210	Jones Falls	Not Resolved	On-going	Not available	Completed ammonia testing, dye testing and CCTV Inspection. Located a possible direct connect from the Apartment bldg to the sewer line.	Coordinate with Baltimore City Housing Department to access the Apartment Bldg to perform dye testing.
37	11/6/2009	Lakewood Ave & Madison St (66" Storm Drain)	21205	Inner Harbor	3/8/2010	121	Not available	Verified by ammonia testing that sewer water was draining from under drain pipes connecting to the 66° Storm Drain.	Resolved
38	11/6/2009	3302 Esther Place (inside 54*storm drain)	21212	Inner Harbor	Not Resolved	On-going	Not available	Based on dye testing, appears a private property connection to storm drain is a contributing factor. City completed dye testing and determined 131 N Clinton St. sewer is connected to storm drain.	Coordinating with Baltimore City Housing Department to correct private property connection to storm drain.
39	12/2/2009	6237 York Rd @ Lake-Walker Park	21212	Herring Run	Not Resolved	On-going	Not available	On call contractor completed CCTV of the paralle sewer line. Consultant developed plan detailing limits of CIPP Lining of parallel sanitary sewer line.	to completed CIPP Lining to be followed
40	5/26/2010	Cross Country & Chillham Rd (300 ft northeast of intersection in am uncharted 15 Storm Drain)	21209	Western Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on May 26, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
41	5/26/2010	6214 Pimlico Rd (in Manhole)	21209	Western Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and enterococci test completed on May 26, 2010On- call consultant deplored dye in plumbing fixture of synagogue and dye appeared in downstream SD manhole.	This site seems to be a private property SDU0 requiring coordination with Baltimore City Housing Department to address this issue. Further investigation will be performed to verify.
42	6/3/2010	Cross country & Key Ave (Storm Drain MH with sewage in bottom)	21215	Western run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010.Dye testing and CCTV inspection revealed CIPP Lining is recommended.	and will be CIPP lined as recommended in
43	6/3/2010	300 Block of Wyndhurst Ave.	21210	Stoney Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010.Dye testing of sewer line showed sewage infiltration into adjacent storm drain via CCTV.	
44	6/17/2010	4501 Schenley Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	Not available	Verified SDUO site by dye test in men's rest room completed on June 17, 2010.On-call consultant tried to CCTV the sewer line on 9/30/10 but too much debris was present.	complete CCTV inspection and any other
45	6/23/2010	5015 Greenleaf Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test completed on June 23, 2010.On call consultant detected sewer water in the bottom of SD inlet.	City to ammonia test water in bottom of inlet. Further site investigation of adjacen sewer system in needed to determine location of source.
46	6/3/2010	Pulaski Hwy & 62nd Street (Downstream side of Culvert)	21237	Moores Run to Herring Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test completed on June 3, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
47	7/27/2010	6000 Block of Hillen Rd (just south of Bridge)	212239	Herring Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on July 27, 2010. On- call consultant noticed sewage infiltrationing into SD.	On-call consultant recommends CIPP Lining and will prepare plan detailing limits of lining.

#### Updated through September 30, 2010

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
48	8/4/2010	3412 - 3418 Glenmore Ave	21214	Moores Run to Herring Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test completed on August 4, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
49	8/25/2010	815 Winans Way	21229	Gwynns Falls	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on August 25, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
50	8/19/2010	Cernetery, Pulaski Hwy. at Dean Street	21224	NW Harbor	Not Resolved	On-going	Not available	Ammonia testing was completed on 8/19/10 and showed positive for sewage in the SD manhole.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.

SDUO Site is Resolved & Confirmed by Testing

SDUO Site on Private Property

SDUO Summary:

1. Total SDUO Sites Documented: 52 (Including 5 new sites in this quarter)
 2. Total SDUO Sites Resolved: 23 (44% Complete)
 3. Total SDUO Sites on Private Property: 10
 4. Total SDUO Sites unresolved: 29 (56% Open)
 5. New SDUO Sites documented in the last Quarter: 5
 6. Quantity of discharge cannot be finalized since MDE and EPA are presently reviewing the City's
 revised SDUO Quantification Methodology/Protocol, which was submitted to MDE/EPA for
 approval on February 16, 2010. The revised protocol incorporated MDE/EPA comments from
 December 21, 2009.

