

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

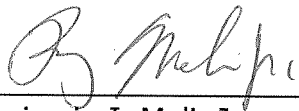
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*Submitted To:
United States Environmental Protection Agency
United States Department of Justice
Maryland Department of the Environment*

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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

Table of Contents

<u>Section</u>	<u>Page</u>
A. INTRODUCTION	3
B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS	4
Paragraph 8: Elimination of Sanitary Sewer Overflow and Combined Sewer Overflow Discharges	4
Paragraph 9: Collection System Evaluation and Sewershed Plans	8
Paragraph 10: Illegal Sewer Connections	11
Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair	12
Paragraph 12: Collection and Transmission System Model	13
Paragraph 13: Collection System Operation and Maintenance	14
Paragraph 14: Information Management System Program	14
Paragraph 15: Valve Inspection and Repair Program	15
Paragraph 16: Emergency Response Plan – Un-permitted Discharges	15
Paragraph 17: Reporting of Discharge Events and Recordkeeping	16
C. DESCRIPTION OF ANTICIPATED PROBLEMS WITH SECTION VI REQUIREMENTS	16
D. DESCRIPTION OF SEP ACTIVITIES	16
E. ADDITIONAL MATTERS FOR THE ATTENTION OF THE EPA AND MDE	17
Appendix 1 – Status of Paragraph 8 Construction Projects	
Appendix 2 – Status of Paragraph 9 Construction Projects	
Appendix 3 – List of Illegal Connections	
Appendix 4 – Pumping Station Work Orders	
Appendix 5 – Summary of Reported Overflows	

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. **General Requirements:** 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. **Construction Projects:** 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 29th 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. Separate Sanitary Sewer Characterization Report: 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.

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

Consent Decree Project ID No.	ADS Project ID No.	Project	No. of Meters		
			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

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. The Sewershed Study and Plan Elements: The Plan Elements in the Consent Decree are to be followed for each sewershed.

C. Collection System Inspections: 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. Infiltration and Inflow ("I/I") Evaluation: 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. Long-Term Capacity/Peak Flow Management: 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.

Approval

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. Progress Reports: Progress of work under Paragraph 9 is as reported herein.

Paragraph 10: Illegal Sewer Connections

A. Illegal Private Connections: 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. **Updated List of Illegal Connections:** Appendix 3 contains the updated list of 2 known illegal connections.
- C. **Illegal Connection Enforcement and Implementation Plan:** 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. **Privately-Owned Portion of a Customer Service Connection Lateral:** 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. Pumping Station Rehabilitation and Repair:** As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- B. Pumping Station Inspection Procedures:** 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.

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. Pumping Station Remote Monitoring:** 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. Pumping Station Equipment Inventory:** 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. Pumping Station Preventative Maintenance:** 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. Pumping Station Operation and Maintenance Manuals:** 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,

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

Table 11-1: Pumping Station Inspection and Repair Program

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

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. **Model Elements:** The InfoWorks hydraulic modeling package is fully compliant with the requirements listed in Paragraph 12.B.i of the Consent Decree.
- C. **Model Project Approach Report:** 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. **Model Certification:** 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. **Progress Report:** 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. **Geographic Information System:** 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. **500 Scale Maps:** This requirement has been completed as reported in Quarterly Report No. 7.
- D. **Global Positioning System:** 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. **Inventory of Collection System Components:** 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. **Update Inventory of Collection System Components:** 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. **Progress Reports:** 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. **Progress Reports:** 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. **Emergency Response Plan (ERP):** 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. **Yearly Review and Update:** 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 re-advertised 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

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 SEWERSHED							
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	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	1. Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JP01 (Mt. Washington Flume) and JP10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JP42 and the JP70. 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). 2. Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824). 3. Manhole and stream bank restoration.	June 30, 2004	December 27, 2006	12/30/2008 **	Eliminates SSO Nos. 33 and 34	SC 772- Practical Completion was achieved on June 30, 2006. SC 824 - Construction Phase** Letter sent to MDE and EPA on 6-25-07 requesting an extension of the SSO elimination date to December 2008. MDE response letter approving extension was received on September 5, 2007. Eliminated SSO Nos 33 and 34 on 12/10 and 12/23/08, respectively.
3	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	1. Replacement of approximately 1600 linear feet of force main/pressure sewer in Broadway from Oliver to East Chase Street connecting to High Level sewer (SC 779) 2. Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sewer (SC 805)	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 Sewer Sanitary Contract No. 800	Upgrade existing force mains/pressure sewer to handle increased flows from rehabilitated/upgraded Jones Falls 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 additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Letter sent to MDE and EPA on 12/17/07 requesting additional 60 day extension for practical completion. Practical completion occurred 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 MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial 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 SEWERSHED							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. 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 siphon 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	1. Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 2. 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] 3. 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	December 30, 2005 (SC-819 & 838) June 30, 2006 * (SC-839 & 847)	5/31/2009***	2/28/10***	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Construction Phase** MDE/EPA approved the extension letter on May 27, 2009, approving additional 90 day practical completion extension to May 31, 2009 and a 180-day time extension to February 28, 2010 for SSO #67 and #72. Practical completion was achieved on May 29, 2009 for the lower portion of the Stony Run Interceptor (SC - 839). Non-CD portion of the project on-going with tunneling, 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	1. Replace (upsized) 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 siphon/SSO No. 125 under I-83 (JGB16-JGB19) 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	1. 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. 2. Line approximately 6,000 linear feet of 15- to 33-inch existing sewer.	December 30, 2005	12/27/07 **	2/28/10***	Contributes to elimination of SSO No. 72	Construction Phase. SC 833 Extension letter was sent on 12-7-07 for a 90 day extension through March 29, 2008. This extension was approved and a subsequent extension for 90 days, through June 27, 2008 was submitted. Awaiting response from MDE/EPA. Practical completion achieved on May 27, 2008. Monitoring period began July 25, 2008.
11	Elimination of Siphon Blowoff (Siphon No. 6 - south of North Avenue Bridge, west of R.R. tracks) Sanitary Contract No. 830	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. 68	Complete
* Approved by MDE/EPA. ** Approved by MDE, ***Approved by EPA							

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
HERRING RUN SEWERSHED							
12	Moore's 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 linear feet of 30-inch sewer to replace existing interceptor	June 30, 2003	July 14, and Sept 2, 2005**	June 30, 2006	Contributes to elimination of SSO Nos. 118 and 119	Complete
13	Moore's 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	Moore's 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 sewer to replace the existing interceptor	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
16	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 FALLS 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 (COB) 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 Franklinton Rd.) SC No. 827	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. 84 and 22P	Complete*
COMBINED 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 SEWERSHED							
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 blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 79 and 81	Complete*
LOW LEVEL 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
* Approved by MDE/EPA. ** Approved by MDE, ***Approved by EPA							

APPENDIX 2

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS

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 SEWERSHED						
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 S19OO_1042MH). Prior to reactivation of the 42-inch sewer, an internal inspection of the sewer 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	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 SEWERSHED						
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 includes 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.	9/15/2010	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.

Note: Shaded date cells indicate completion.

APPENDIX 3

LIST OF ILLEGAL CONNECTIONS

City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

September-10

List of Illegal Connections

Full Address			Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1.	5904	Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
2.	6203	Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
3.	3310	Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
4.	3312	Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
5.	3601	Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	Confirmed Not Illegal
6.	2238	Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
7.	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.	5616	Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
9.	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.	6908	Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
11.	3800	Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
12.	6309	Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		Illegal	It was confirmed as an illegal connection in February 2010.
			153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
13.	2212	Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			100 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
14.	2416	Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
15.	5609	Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
16.	2504	Larryvale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
17.	5815	Lochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
18.	5806	Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			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.	5905	Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
20.	6414	Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
			315 A 3	Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	Confirmed Not Illegal
21.	7126	Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
22.	6311	Pearce Ave.	203 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
23.	6106	Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
24.	6306	Pimlico Rd.	127 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
25.	5503	Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
26.	3208	Shelburne Rd.	334 A 1	Property Owner	Driveway Drain	3/15/2005	Positive	Newly Identified	Confirmed Not Illegal
27.	1702	South Rd.	324 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
28.	2117	Sulgrave Ave.	320 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
29.	2607	Taney Rd.	183 B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly Identified	Confirmed Not Illegal
30.	2615	Taney Rd.	183 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
31.	2700	Taney Rd.	183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
32.	2808	Taney Rd.	182 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			182 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
33.	2810	W. Strathmore Ave.	180 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
34.	3602	Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
35.	6708	Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
36.	4214	Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
37.	4414	Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
38.	2705	Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
	806	W University Pkwy	32	Property Owner	Area Drain	7/1/2008	Positive	Illegal	It was confirmed as an illegal connection in February 2010.

APPENDIX 4

PUMPING STATION WORK ORDERS

Completed/Issued W/O Report
«CONSENT ORDERS»
July 1, 2010 - Sept 30, 2010
Appendix "H"

QUERY NAME EQUIPMDCD
LIBRARY NAME MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
WSNST00	MMS810F	WSNST00	WSNST00R
EQNST	MMS810F	EEQNST	EQNSTR
WSNST31	MMS810F	WSNST31	WSNST31R
DCCTL	MMS810F	DCCTL	DCCTLR
ETEXTS	MMS810F	ETEXTS	TEXTSR

DATE 09/30/10
TIME 11:18:53

Completed Rpt.-PS only(CD)Appendix "H"

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.
 ---> Quad Avenue Westport

QUERY NAME WDCOMPMSAL
LIBRARY NAME MONTHLYRUN

FILE LIBRARY MEMBER FORMAT
WSMST00 MMSB10F WSMST00 WSMST00R
WSMST31 MMSB10F WSMST31 WSMST31R

DATE 09/30/10
TIME 11:18:42

Issued W/O's - Pump Stations (PM only)

09/30/10 11:18:42

Total Issued W/O's Locations: WDCOMPMSAL
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

PAGE 1

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		11.80040		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80041		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80042		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80043		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80044		30	P	20100706	20100806	PM	INSPS	INSPECTION
			11.80045		25	P	20100706		PM	INSPS	INSPECTION
			11.80046		30	P	20100706	20100804	PM	INSPS	INSPECTION
			11.80047		25	P	20100706		PM	INSPS	INSPECTION
			11.80048		30	P	20100706	20100804	PM	INSPS	INSPECTION
			11.80049		30	P	20100706	20100806	PM	INSPS	CHECK COMPONENTS
			11.80050		25	P	20100706		PM	INSPS	INSPECTION
			11.80051		30	P	20100706	20100803	PM	INSPS	INSPECTION
			11.80052		30	P	20100706	20100803	PM	INSPS	INSPECTION
			11.80053		30	P	20100706	20100806	PM	INSPS	CLEAN AND INSPECT
			11.80054		30	P	20100706	20100806	PM	INSPS	CLEAN AND INSPECT
			11.80076		25	P	20100706		PM	HA	INSPECT VARIOUS UNITS
			11.80109		30	P	20100706	20100724	PM	ELCPS	INSPECT AND LUBRICATE
			11.80110		30	P	20100706	20100802	PM	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
			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	P	20100706	20100712	PM	MCHPS	INSPECTION
			11.80273		30	P	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS
			11.80274		30	P	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS
			11.80275		30	P	20100706	20100722	PM	PM	CHECK VARIOUS COMPONENTS
			11.80276		25	P	20100706		PM	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 COMPONENTS
			11.80279		30	P	20100706	20100721	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			11.80280		30	P	20100706	20100721	PM	PM	LUBRICATION AND CHECKS
			11.80281		30	P	20100706	20100721	PM	PM	CHECK UNIT (GEAR REDUCER)
			11.80281		30	P	20100706	20100721	PM	PM	CHECK UNIT (GEAR REDUCER)
			11.80282		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80283		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80283		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80284		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80284		30	P	20100706	20100721	PM	PM	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	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80287		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80288		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80289		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80290		30	P	20100706	20100721	PM	PM	CHECK VARIOUS UNITS

09/30/10 11:18:42

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PAGE 2

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST BRKLYN		11.80291		30	P	20100706	20100721	PM	PM	CHECK VARIOUS UNITS
			11.80292		30	P	20100706	20100721	PM	PM	INSPECTION
			11.80293		30	P	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80294		30	P	20100706	20100721	PM	PM	INSPECT NORMAL OPERATION
			11.80295		30	P	20100706	20100721	PM	PM	INSPECT NORMAL OPERATION
			11.80296		30	P	20100706	20100721	PM	PM	CHECK NORMAL OPERATION
			11.80409		25	P	20100803		PM	INSPS	INSPECTION
			11.80410		25	P	20100803		PM	INSPS	INSPECTION
			11.80411		25	P	20100803		PM	INSPS	INSPECTION
			11.80412		30	P	20100803	20100927	PM	INSPS	INSPECTION
			11.80413		25	P	20100803		PM	INSPS	INSPECTION
			11.80414		25	P	20100803		PM	INSPS	INSPECTION
			11.80415		30	P	20100803	20100927	PM	INSPS	INSPECTION
			11.80462		30	P	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	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80465		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80465		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80466		30	P	20100803	20100902	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
			11.80467		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80468		30	P	20100803	20100902	PM	ELCPS	CLEAN & INSPECT
			11.80564		25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80565		25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80566		25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80567		25	P	20100803		PM	PM	CHECK VARIOUS COMPONENTS
			11.80568		25	P	20100803		PM	PM	CHECK VARIOUS COMPONENTS
			11.80569		25	P	20100803		PM	PM	CHECK VARIOUS COMPONENTS AND LUBE BEARI
			11.80654		25	P	20100901		PM	INSPS	INSPECTION
			11.80655		25	P	20100901		PM	INSPS	INSPECTION
			11.80656		25	P	20100901		PM	INSPS	INSPECTION
			11.80657		25	P	20100901		PM	INSPS	INSPECTION
			11.80658		25	P	20100901		PM	INSPS	INSPECTION
			11.80659		25	P	20100901		PM	INSPS	INSPECTION
			11.80660		25	P	20100901		PM	INSPS	INSPECTION
			11.80661		25	P	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
			11.80665		25	P	20100901		PM	INSPS	INSPECTION
			11.80666		30	P	20100901	20100927	PM	INSPS	INSPECTION
			11.80667		25	P	20100901		PM	INSPS	CLEAN AND INSPECT
			11.80668		25	P	20100901		PM	INSPS	CLEAN AND INSPECT
			11.80733		25	P	20100901	20100920	PM	ELCPS	INSPECT AND CLEAN
			11.80734		25	P	20100901	20100920	PM	ELCPS	INSPECT AND LUBRICATE
			11.80735		25	P	20100901	20100920	PM	ELCPS	INSPECT AND LUBRICATE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 3

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		11.80736		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN.
			11.80737		25	P	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	P	20100901	20100921	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80742		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80743		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80744		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80745		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80746		25	P	20100901	20100923	PM	ELCPS	CLEAN AND INSPECT
			11.80746		25	P	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	PM	ELCPS	TEST AND INSPECT
			11.80749		25	P	20100901	20100921	PM	ELCPS	TEST AND INSPECT
			11.80750		25	P	20100901	20100920	PM	ELCPS	TEST AND INSPECT
			11.80751		25	P	20100901	20100920	PM	ELCPS	TEST AND INSPECT
			11.80774		30	P	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	PM	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	P	20100901	20100927	PM	PM	INSPECT OPERATION AND LUBE
			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	PM	PM	INSPECT OPERATION AND LUBE
			11.80888		25	P	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 COMPONENTS
			11.80893		30	P	20100901	20100927	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			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	P	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
			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	P	20100901	20100927	PM	PM	CHECK VARIOUS UNITS

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 4

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WD Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		11.80907		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80908		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80909		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80910		30	P	20100901	20100927	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80911		30	P	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	PM	INSPECTION
Total W/O's for Location BRKLYN: COUNT 152											
	DUNDAL		11.80033		25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
			11.80034		25	P	20100706		PM	INSPS	INSPECTION
			11.80035		25	P	20100706		PM	INSPS	PURGE TRANSMITTER.
			11.80036		25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
			11.80037		25	P	20100706		PM	INSPS	INSPECTION
			11.80038		25	P	20100706		PM	INSPS	INSPECTION
			11.80039		25	P	20100706		PM	INSPS	INSPECT AND CLEAN
			11.80087		30	P	20100706	20100715	PM	ELCPS	CHECK OPERATOIN.
			11.80088		30	P	20100706	20100715	PM	ELCPS	CHECK OPERATOIN.
			11.80089		30	P	20100706	20100715	PM	ELCPS	REPLACE BATTERY
			11.80090		30	P	20100706	20100715	PM	ELCPS	INSPECT AND LUBRICATE
			11.80091		30	P	20100706	20100720	PM	ELCPS	INSPECT AND LUBRICATE
			11.80092		30	P	20100706	20100720	PM	ELCPS	INSPECT AND LUBRICATE
			11.80093		30	P	20100706	20100715	PM	ELCPS	INSPECT AND LUBRICATE
			11.80094		30	P	20100706	20100727	PM	ELCPS	INSPECT AND LUBRICATE
			11.80095		30	P	20100706	20100727	PM	ELCPS	INSPECT AND LUBRICATE
			11.80096		30	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	P	20100706	20100727	PM	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 MECHANICAL.
			11.80102		30	P	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
			11.80102		30	P	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
			11.80103		30	P	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
			11.80103		30	P	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
			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	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE

09/30/10 11:18:42

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WOCOMPMSAL

PAGE 5

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		11.80264		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80265		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80266		30	P	20100706	20100720	PM	PM	OIL CHANGE (REDUCER)
			11.80267		30	P	20100706	20100720	PM	PM	OIL CHANGE (REDUCER)
			11.80268		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE GATE
			11.80269		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE GATE
			11.80270		30	P	20100706	20000720	PM	PM	INSPECT AND LUBRICATE
			11.80402		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
			11.80403		25	P	20100803		PM	INSPS	INSPECTION
			11.80404		25	P	20100803		PM	INSPS	PURGE TRANSMITTER.
			11.80405		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
			11.80406		25	P	20100803		PM	INSPS	INSPECTION
			11.80407		25	P	20100803		PM	INSPS	INSPECTION
			11.80408		25	P	20100803		PM	INSPS	INSPECT AND CLEAN
			11.80441		30	P	20100803	20100811	PM	ELCPS	INSPECTION. (CONTROLS).
			11.80442		30	P	20100803	20100817	PM	ELCPS	LUBRICATE MOTOR
			11.80443		30	P	20100803	20100913	PM	ELCPS	REPLACE BATTERY
			11.80444		25	P	20100803		PM	ELCPS	CHECK OPERATOIN.
			11.80445		30	P	20100803	20100913	PM	ELCPS	REPLACE BATTERY
			11.80446		30	P	20100803	20100913	PM	ELCPS	REPLACE BATTERY
			11.80447		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80448		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80449		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80450		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80451		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80452		30	P	20100803	20100913	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80453		30	P	20100803	20100913	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80454		30	P	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80455		30	P	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80456		30	P	20100803	20100811	PM	ELCPS	INSPECT TEMPERATURE DEVICE
			11.80457		30	P	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80527		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80528		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80529		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80530		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80531		30	P	20100803	20100801	PM	PM	TEST AND LUBRICATE
			11.80532		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80533		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80534		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80535		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80536		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80537		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80538		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80539		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80540		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80541		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80542		30	P	20100803	20100810	PM	PM	INSPECT AND LUBE
			11.80543		30	P	20100803	20100810	PM	PM	CLEAN AND LUBRICATE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 6

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		11.80544		30	P	20100803	20100810	PM	PM	CLEAN AND LUBRICATE
			11.80545		30	P	20100803	20100810	PM	PM	CLEAN AND LUBRICATE
			11.80546		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80547		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80548		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80549		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80550		30	P	20100803	20100810	PM	PM	INSPECTION.
			11.80551		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80552		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80553		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80554		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80555		30	P	20100803	20100810	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80556		30	P	20100803	20100810	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80557		30	P	20100803	20100810	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.80558		30	P	20100803	20100810	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.80559		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80641		25	P	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80642		30	P	20100901	20100915	PM	INSPS	INSPECTION
			11.80643		25	P	20100901		PM	INSPS	INSPECTION
			11.80644		30	P	20100901	20100914	PM	INSPS	INSPECTION
			11.80645		30	P	20100901	20100914	PM	INSPS	INSPECTION
			11.80646		25	P	20100901		PM	INSPS	PURGE TRANSMITTER.
			11.80647		25	P	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80648		30	P	20100901	20100920	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80649		30	P	20100901	20100915	PM	INSPS	INSPECTION
			11.80650		30	P	20100901	20100915	PM	INSPS	INSPECTION
			11.80651		25	P	20100901		PM	INSPS	INSPECTION
			11.80652		25	P	20100901		PM	INSPS	INSPECTION
			11.80653		25	P	20100901		PM	INSPS	INSPECT AND CLEAN
			11.80711		25	P	20100901		PM	ELCPS	CLEAN/INSPECT/CALIBRT. MERCROID SWITCHES.
			11.80712		25	P	20100901		PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.80713		25	P	20100901		PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.80714		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80715		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80716		30	P	20100901	20100917	PM	ELCPS	INSPECT AND LUBRICATE
			11.80717		30	P	20100901	20100917	PM	ELCPS	INSPECT AND LUBRICATE
			11.80718		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80719		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80720		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80721		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80722		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80723		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80724		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80725		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80726		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80727		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80728		30	P	20100901	20100917	PM	ELCPS	INSPECT AND LUBRICATE
			11.80729		30	P	20100901	20100917	PM	ELCPS	CLEAN & INSPECT MOTOR (FIELD)

09/30/10 11:18:42

Total Issued W/O's Locations: WOCOMPMSAL
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

PAGE 7

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		11.80730		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80731		30	P	20100901	20100917	PM	ELCPS	CLEAN AND INSPECT
			11.80731		30	P	20100901	20100917	PM	ELCPS	CLEAN AND INSPECT
			11.80732		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80732		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80772		30	P	20100901	20100902	PM	MCHPS	INSPECTION
			11.80773		30	P	20100901	20100916	PM	MCHPS	INSPECTION
			11.80872		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80873		25	P	20100901		PM	PM	INSPECT AND LUBRICATE
			11.80874		30	P	20100901	20100916	PM	PM	TEST AND LUBRICATE
			11.80875		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80876		30	P	20100901	20100916	PM	PM	OIL CHANGE
			11.80877		30	P	20100901	20100916	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			11.80878		30	P	20100901	20100916	PM	PM	INSPECTION
Total W/O's for Location DUNDAL: COUNT 146											
	EASTER		11.80018		25	P	20100706		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11.80019		30	P	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	P	20100706		PM	HA	INSPECT AND CLEAN
			11.80073		25	P	20100706		PM	HA	INSPECT AND CLEAN
			11.80074		30	P	20100706	20100907	PM	HA	INSPECT AND CLEAN
			11.80075		30	P	20100706	20100810	PM	HA	INSPECT AND CLEAN
			11.80077		25	P	20100706		PM	ELCPS	INSPECT AND LUBRICATE
			11.80078		25	P	20100706		PM	ELCPS	INSPECT AND LUBRICATE
			11.80079		25	P	20100706		PM	ELCPS	INSPECT AND LUBRICATE
			11.80080		30	P	20100706	20100806	PM	ELCPS	INSPECT AND LUBRICATE
			11.80151		30	P	20100706	20100712	PM	MCHPS	INSPECTION
			11.80152		25	P	20100706		PM	MCHPS	INSPECTION
			11.80153		30	P	20100706	20100720	PM	MCHPS	INSPECTION
			11.80154		30	P	20100706	20100720	PM	MCHPS	INSPECTION
			11.80171		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80172		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80173		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80174		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80175		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80176		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80177		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE
			11.80178		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80179		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80180		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80181		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80182		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.
			11.80183		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.
			11.80184		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.

09/30/10 11:18:42

Total Issued W/O's Locations: WDCOMPMSAL
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

PAGE 8

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80185		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80186		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.
			11.80187		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80188		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80189		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80190		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80191		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80192		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80193		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80194		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80195		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80196		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80197		30	P	20100706	20100720	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80198		30	P	20100706	20100720	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80199		30	P	20100706	20100720	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80200		30	P	20100706	20100720	PM	PM	LUBRICATION AND CHECKS
			11.80201		30	P	20100706	20100720	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80202		30	P	20100706	20100720	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80203		30	P	20100706	20100720	PM	PM	LUBRICATION AND CHECKS
			11.80204		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80205		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80206		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80207		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80208		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80209		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80210		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80211		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80212		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80213		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80214		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80215		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80216		30	P	20100706	20100720	PM	PM	INSPECTION
			11.80217		30	P	20100706	20100720	PM	PM	CHANGE OIL AND FILTER.
			11.80218		30	P	20100706	20100720	PM	PM	CHANGE OIL AND FILTER.
			11.80219		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80220		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80221		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80222		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80223		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80224		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80225		30	P	20100706	20100720	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80226		30	P	20100706	20100720	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80227		30	P	20100706	20100720	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80383		25	P	20100803		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11.80384		30	P	20100803	20100806	PM	BLDG	COMPUTER PAPER PICK-UP
			11.80387		30	P	20100803	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80388		30	P	20100803	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80389		30	P	20100803	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 9

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80390		30	P	20100803	20100825	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80391		30	P	20100803	20100825	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80392		30	P	20100803	20100825	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80393		30	P	20100803	20100825	PM	INSPS	INSPECTION
			11.80394		25	P	20100803		PM	INSPS	INSPECTION
			11.80422		25	P	20100803		PM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			11.80423		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80424		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80425		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80426		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80427		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80428		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80429		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80430		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80431		25	P	20100803		PM	ELCPS	CLEAN AND INSPECT
			11.80431		25	P	20100803		PM	ELCPS	CLEAN AND INSPECT
			11.80432		25	P	20100803		PM	ELCPS	CHECK VARIOUS UNITS
			11.80433		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			11.80497		30	P	20100803	20100902	PM	MCHPS	CLEAN VACUUM LINES #1 THRU #6 PUMPS
			11.80498		30	P	20100803	20100805	PM	MCHPS	INSPECTION
			11.80498		30	P	20100803	20100805	PM	PENG	INSPECTION
			11.80499		30	P	20100803	20100827	PM	MCHPS	INSPECTION
			11.80509		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80510		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80511		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80512		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80513		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80514		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80515		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80516		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80517		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80518		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80519		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80520		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80521		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80522		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80523		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80524		30	P	20100803	20100805	PM	PM	CHANGE OIL AND FILTER.
			11.80525		30	P	20100803	20100805	PM	PM	INSPECT AND LUBE
			11.80612		25	P	20100901		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11.80613		30	P	20100901	20100910	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.80614		30	P	20100901	20100910	PM	BLDG	COMPUTER PAPER PICK-UP
			11.80616		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80617		25	P	20100901		PM	INSPS	INSPECT/CLEAN/CALIBRT
			11.80618		25	P	20100901		PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11.80619		25	P	20100901		PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11.80620		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80621		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE

09/30/10 11:18:42

Total Issued W/O's Locations:
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 10

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80622		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80623		25	P	20100901		PM	INSPS	INSPECT PRESSURE 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 LUBRICATE
			11.80681		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80682		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80683		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80684		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80685		25	P	20100901		PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80686		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80687		25	P	20100901		PM	ELCPS	CHECK VARIOUS UNITS
			11.80688		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80689		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE OVER HEAD BRIDGE
			11.80690		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			11.80765		30	P	20100901	20100908	PM	MCHPS	INSPECTION
			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
			11.80769		30	P	20100901	20100913	PM	MCHPS	INSPECTION
			11.80770		30	P	20100901	20100913	PM	MCHPS	INSPECTION
			11.80781		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80782		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80783		30	P	20100901	20100914	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80784		30	P	20100901	20100924	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80785		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80786		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80787		25	P	20100901		PM	PM	INSPECT AND LUBE
			11.80788		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80789		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80790		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80791		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80792		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80793		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80794		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80795		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80796		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80797		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80798		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80799		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80800		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80801		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80802		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80803		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80803		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80804		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80804		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80805		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS

09/30/10 11:18:42

Total Issued W/O's Locations:
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 11

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80805		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80806		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80806		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80807		30	P	20100901	20100921	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80808		30	P	20100901	20100912	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80809		30	P	20100901	20100921	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80810		30	P	20100901	20100217	PM	PM	LUBRICATION AND CHECKS
			11.80811		30	P	20100901	20100921	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80812		30	P	20100901	20100921	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80813		30	P	20100901	20100921	PM	PM	LUBRICATION AND CHECKS
			11.80814		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80815		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80816		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80817		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80818		30	P	20100901	20100921	PM	PM	CLEAN AND LUBRICATE
			11.80819		25	P	20100901		PM	PM	CLEAN AND LUBRICATE
			11.80820		30	P	20100901	20100921	PM	PM	CLEAN AND LUBRICATE
			11.80821		30	P	20100901	20100921	PM	PM	CLEAN AND LUBRICATE
			11.80822		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80823		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80824		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80825		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80826		30	P	20100901	20100921	PM	PM	INSPECTION
			11.80827		30	P	20100901	20100921	PM	PM	INSPECTION
			11.80828		30	P	20100901	20100921	PM	PM	INSPECTION
			11.80829		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80829		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80830		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80831		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80832		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80833		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80834		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80835		30	P	20100901	20100921	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80836		30	P	20100901	20100921	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80837		30	P	20100901	20100921	PM	PM	INSPECT VARIOUS COMPONENTS
Total W/O's for Location EASTER: COUNT 209											
	JF		11.80022		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80023		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80024		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80025		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80026		30	P	20100706	20100811	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80027		30	P	20100706	20100811	PM	INSPS	INSPECTION
			11.80028		30	P	20100706	20100727	PM	INSPS	CLEAN AND INSPECT
			11.80081		30	P	20100706	20100810	PM	ELCPS	CHECK VARIOUS UNITS
			11.80082		30	P	20100706	20100727	PM	ELCPS	CHECK VARIOUS UNITS

09/30/10 11:18:42

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July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 12

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		11.80083		30	P	20100706	20100725	PM	ELCPS	CHECK VARIOUS UNITS
			11.80228		30	P	20100706	20100722	PM	PM	CLEAN AND LUBRICATE
			11.80229		30	P	20100706	20100722	PM	PM	CLEAN AND LUBRICATE
			11.80230		30	P	20100706	20100722	PM	PM	CLEAN AND LUBRICATE
			11.80231		30	P	20100706	20100722	PM	PM	INSPECT AND LUBRICATE PUMP
			11.80232		30	P	20100706	20100722	PM	PM	INSPECT AND LUBRICATE PUMP
			11.80233		30	P	20100706	20100722	PM	PM	INSPECTION.
			11.80234		30	P	20100706	20100722	PM	PM	LUBRICATION AND CHECKS
			11.80235		30	P	20100706	20100722	PM	PM	CHANGE OIL (REDUCER)
			11.80236		30	P	20100706	20100722	PM	PM	CLEAN, LUBRICATE
			11.80237		30	P	20100706	20100722	PM	PM	INSPECT AND LUBRICATE CRANE
			11.80238		30	P	20100706	20100722	PM	PM	INSPECT AND LUBE CRANE
			11.80239		30	P	20100706	20100722	PM	PM	MONTHLY CHECKS
			11.80240		30	P	20100706	20100722	PM	PM	CHECK OPERATION
			11.80241		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80242		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80243		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80244		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80245		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80395		30	P	20100803	20100810	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80434		30	P	20100803	20100825	PM	ELCPS	INSPECT AND LUBRICATE
			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	PM	ELCPS	INSPECT AND LUBRICATE
			11.80438		30	P	20100803	20100909	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80626		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80627		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80628		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80629		30	P	20100901	20100928	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80630		30	P	20100901	20100928	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			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
			11.80693		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			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	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80699		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80700		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80701		30	P	20100901	20100907	PM	ELCPS	INSPECT AND LUBRICATE
			11.80702		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80703		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN
			11.80704		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN
			11.80705		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 13

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem 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
			11.80842		30	P	20100901	20100923	PM	PM	CLEAN AND LUBRICATE
			11.80843		30	P	20100901	20100923	PM	PM	CLEAN AND LUBRICATE
			11.80844		30	P	20100901	20100923	PM	PM	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	P	20100901	20100923	PM	PM	LUBRICATE COUPLING
			11.80849		30	P	20100901	20100923	PM	PM	LUBRICATE COUPLING
			11.80850		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80851		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80852		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			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	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80856		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80857		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80858		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80859		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80860		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80861		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80862		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80863		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80864		30	P	20100901	20100923	PM	PM	CHECK OIL AND LUBRICATE CRANE
			11.80865		30	P	20100901	20100923	PM	PM	CHECK OIL AND LUBRICATE CRANE
			11.80866		30	P	20100901	20100923	PM	PM	MONTHLY CHECKS
			11.80866		30	P	20100901	20100923	PM	PM	MONTHLY CHECKS
			11.80867		30	P	20100901	20100923	PM	PM	CHECK OPERATION
			11.80868		30	P	20100901	20100923	PM	PM	INSPECTION
Total W/O's for Location JF: COUNT 90											
	LOCPD		11.80068		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80069		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80070		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80071		30	P	20100706	20100809	PM	INSPS	INSPECTION
			11.80140		30	P	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	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

09/30/10 11:18:42

Total Issued W/O's Locations: WOCOMPMSAL
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

PAGE 14

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	LOCPO	11.80488		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80489		30	P	20100803	20100831	PM	ELCPS	INSPECTION
			11.80490		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80491		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80491		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80492		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80492		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80493		30	P	20100803	20100828	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.80494		30	P	20100803	20100828	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.80495		30	P	20100803	20100827	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.80676		30	P	20100901	20100910	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80677		30	P	20100901	20100920	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80678		30	P	20100901	20100920	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80679		30	P	20100901	20100910	PM	INSPS	INSPECTION
			11.80763		30	P	20100901	20100909	PM	ELCPS	CLEAN AND LUBRICATE
			11.80947		30	P	20100901	20100913	PM	PM	CLEAN FILTER, INSPECT
			11.80948		30	P	20100901	20100913	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80949		30	P	20100901	20100913	PM	PM	INSPECTION
			11.80950		30	P	20100901	20100913	PM	PM	CHECK OPERATION
			11.80951		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80952		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80953		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80954		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80955		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80956		30	P	20100901	20100913	PM	PM	INSPECT AND LUBRICATE
			11.80957		30	P	20100901	20100913	PM	PM	INSPECT AND LUBRICATE
Total W/O's for Location LOCPO: COUNT 37											
	MCST		11.80062		30	P	20100706	20100720	PM	INSPS	INSPECT AND CALIBRATE
			11.80063		30	P	20100706	20100720	PM	INSPS	INSPECT AND CALIBRATE
			11.80064		30	P	20100706	20100726	PM	INSPS	INSPECT AND CALIBRATE
			11.80065		30	P	20100706	20100720	PM	INSPS	INSPECT AND CALIBRATE
			11.80066		30	P	20100706	20100726	PM	INSPS	INSPECT AND CALIBRATE
			11.80067		30	P	20100706	20100726	PM	INSPS	INSPECT AND CALIBRATE
			11.80132		30	P	20100706	20100729	PM	ELCPS	INSPECT AND LUBRICATE
			11.80133		30	P	20100706	20100729	PM	ELCPS	INSPECT AND LUBRICATE
			11.80134		30	P	20100706	20100729	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80163		30	P	20100706	20100716	PM	MCHPS	INSPECTION
			11.80317		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE DRIVE SHAFT
			11.80318		30	P	20100706	20100720	PM	PM	TESTING AND LUBRICATE
			11.80319		30	P	20100706	20100720	PM	PM	INSPECTION (AIR TANK)
			11.80320		30	P	20100706	20100720	PM	PM	CHECK AND LUBE
			11.80321		30	P	20100706	20100720	PM	PM	CHECK AND LUBE
			11.80322		30	P	20100706	20100720	PM	PM	INSPECTION
			11.80323		30	P	20100706	20100720	PM	PM	OIL CHANGE, LUBRICATE
			11.80324		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 15

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST MCST		11.80325		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE
			11.80326		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80327		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80328		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			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
			11.80570		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE
			11.80571		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE
			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
			11.80575		30	P	20100803	20100805	PM	PM	CHECK OPERATION
			11.80670		30	P	20100901	20100922	PM	INSPS	INSPECT AND CALIBRATE
			11.80671		30	P	20100901	20100922	PM	INSPS	INSPECT AND CALIBRATE
			11.80672		30	P	20100901	20100921	PM	INSPS	INSPECT AND CALIBRATE
			11.80673		30	P	20100901	20100921	PM	INSPS	INSPECT AND CALIBRATE
			11.80674		30	P	20100901	20100922	PM	INSPS	INSPECT AND CALIBRATE
			11.80675		30	P	20100901	20100921	PM	INSPS	INSPECT AND CALIBRATE
			11.80755		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80756		30	P	20100901	20100909	PM	ELCPS	INSPECTION
			11.80757		30	P	20100901	20100909	PM	ELCPS	INSPECTION
			11.80758		30	P	20100901	20100909	PM	ELCPS	CLEAN AND INSPECT
			11.80759		30	P	20100901	20100909	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHEC
			11.80939		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80940		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80941		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE.
			11.80942		30	P	20100901	20100916	PM	PM	CLEAN FILTER, INSPECTION
			11.80943		30	P	20100901	20100916	PM	PM	CLEAN FILTER, INSPECTION
			11.80944		30	P	20100901	20100916	PM	PM	INSPECTION
			11.80945		30	P	20100901	20100916	PM	PM	CHECK OPERATION
			11.80946		30	P	20100901	20100916	PM	PM	CHECK OPERATION
Total W/O's for Location MCST: COUNT 50											
	QUAD		11.80029		25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
			11.80030		30	P	20100706	20100723	PM	INSPS	INSPECT AND CALIBRATE
			11.80031		25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
			11.80032		25	P	20100706		PM	INSPS	INSPECTION
			11.80084		30	P	20100706	20100721	PM	ELCPS	CHECK, BATTERIES& LIGHT
			11.80084		30	P	20100706	20100721	PM	ELEC	CHECK, BATTERIES& LIGHT
			11.80085		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE
			11.80086		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80246		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80247		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80248		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80249		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 16

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST QUAD		11.80250		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80251		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80252		30	P	20100706	20100726	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80253		30	P	20100706	20100726	PM	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	PM	INSPECT, LUBRICATE, EXERCISE
			11.80258		30	P	20100706	20100726	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80259		30	P	20100706	20100726	PM	PM	CHECK COMPONENTS
			11.80260		30	P	20100706	20100726	PM	PM	CLEAN STRAINER, INSPECT
			11.80261		30	P	20100706	20100726	PM	PM	CHECK FOR WATER.
			11.80262		30	P	20100706	20100726	PM	PM	LUBRICATE BEARINGS, GEAR BOX, OIL CHECK
			11.80396		25	P	20100803		PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
			11.80397		25	P	20100803		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80398		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	P	20100803	20100816	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			11.80440		30	P	20100803	20100816	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			11.80500		30	P	20100803	20100810	PM	MCHPS	INSPECTION
			11.80526		30	P	20100803	20100819	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80615		25	P	20100901		PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.80634		25	P	20100901		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	P	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80639		25	P	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		30	P	20100901	20100928	PM	PM	GEAR BOX OIL CHANGE, ANNUAL INSPECTION
Total W/O's for Location QUAD:											
COUNT 51											
	WSTPT		11.80055		30	P	20100706	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			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
			11.80059		30	P	20100706	20100824	PM	INSPS	INSPECT AND CALIBRATE

09/30/10 11:18:42

Total Issued W/O's Locations:
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 17

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST WSTPT		11.80060		25	P	20100706		PM	INSPS	INSPECTION
			11.80061		30	P	20100706	20100823	PM	INSPS	INSPECTION
			11.80122		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE
			11.80123		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE
			11.80124		30	P	20100706	20100724	PM	ELCPS	INSPECT AND LUBRICATE
			11.80125		30	P	20100706	20100721	PM	ELCPS	INSPECTION
			11.80126		25	P	20100706	20100721	PM	ELCPS	INSPECTION
			11.80127		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80128		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80129		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80130		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80131		30	P	20100706	20100722	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80162		30	P	20100706	20100716	PM	MCHPS	INSPECTION
			11.80298		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80299		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80300		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80301		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80302		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80303		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80304		30	P	20100706	20100720	PM	PM	LUBRICATION
			11.80304		30	P	20100706	20100720	PM	PM	LUBRICATION
			11.80305		30	P	20100706	20100720	PM	PM	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 LUBRICATE
			11.80309		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80310		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80311		30	P	20100706	20100720	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80312		30	P	20100706	20100720	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80313		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80314		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			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		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
			11.80473		30	P	20100803	20100901	PM	ELCPS	INSPECT AND LUBRICATE
			11.80474		30	P	20100803	20100901	PM	ELCPS	CLEAN AND INSPECT
			11.80475		30	P	20100803	20100901	PM	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	P	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	P	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS
			11.80919		30	P	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS
			11.80920		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80921		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM only

Locations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 18

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	WSTPT	11.80922		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80923		30	P	20100901	20100909	PM	PM	LUBRICATION
			11.80924		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80925		30	P	20100901	20100909	PM	PM	CHECK VARIOUS UNITS
			11.80926		30	P	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80927		30	P	20100901	20100909	PM	PM	INSPECT NORMAL OPERATION
			11.80928		30	P	20100901	20100909	PM	PM	INSPECT NORMAL OPERATION
			11.80929		30	P	20100901	20100909	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80930		30	P	20100901	20100909	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80930		30	P	20100901	20100909	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80931		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE
			11.80932		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80933		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80934		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE
			11.80935		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80936		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE
			11.80937		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80938		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE

Total W/O's for Location WSTPT:
COUNT 71

Total W/O's for Cost Center PUMPING ST:
COUNT 806

Totals for Company 11:
COUNT 806

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM only

Locations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL PAGE 19

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			

FINAL TOTALS
COUNT 806

*** END OF REPORT ***

Co. No.	Area	Loc.	W/D Number	Machine Number	Machine Description	Sts	Prty	Full Problem Description	Req. By	Craft Code	W/D Cnplt Date	W/D Issue Date	Shtdun Class
11	PUMPING ST BRKLYN	10.83895	950003	PANEL, PLC/LOCAL CONTROL	30	4	well level scale stielper 64972	CS	PENG	20100708	20100610		
		11.80366	956101	GENERATOR, EMERGENCY SET	25	2	requester r slayton 6-9752	RLS	ELCPS		20100730		
		11.80367	951000	FACILITY, BROOKLYN PUMPING	25	2	stielper 64972	CS	ELEC		20100730		
		11.80368	951000	FACILITY, BROOKLYN PUMPING	25	4	stielperc 64972	CS	NCHPS		20100730		
		11.80369	951000	FACILITY, BROOKLYN PUMPING	25	4	stielper 64972	CS	INSPS		20100730		
		11.80370	951000	FACILITY, BROOKLYN PUMPING	30	3	stielper 64972	CS	GRDS	20100804	20100730		
		11.80371	951000	FACILITY, BROOKLYN PUMPING	30	4	stielperc 64972	CS	NCHPS	20100802	20100802		
		11.80378	951202	MOTOR, SEWAGE PUMP #2	30	2	requester R Slayton 6-9752	RLS	ELEC	20100803	20100803		
		11.80379	2 951203	MOTOR, SEWAGE PUMP #3	30	4	controller requester r slayton 6-9752	RLS	PENG	20100924	20100803		
		11.80379	1 951203	MOTOR, SEWAGE PUMP #3	25	4	controller requester r slayton 6-9752	RLS	ELCPS		20100803		
		11.80380	1 952102	VALVE, #2 PUMP DISCHARGE (M	25	3D	correctly the limits may need reset requester r slayton	RLS	ELCPS		20100803		
		11.80380	2 952102	VALVE, #2 PUMP DISCHARGE (M	30	3D	correctly the limits may need reset requester r slayton	RLS	NCHPS	20100803	20100803		
		11.80381	2 951103	PUMP, SEWAGE #3	30	3D	operation of pump controller requester r slayton 6-9752	RLS	PENG	20100924	20100803		
		11.80381	1 951103	PUMP, SEWAGE #3	25	3D	operation of pump controller requester r slayton 6-9752	RLS	ELCPS		20100803		
		11.80382	950034	LOOP 005, WELL LEVEL, STILL	25	4	REQ BY R BARTON JR	RBJ	INSPS		20100803		
		11.80576	951000	FACILITY, BROOKLYN PUMPING	25	4	stielper 64972	CS	NCHPS		20100803		
		11.80578	2 951000	FACILITY, BROOKLYN PUMPING	25	3D	FUR NEAR MISS ON THURSDAY JULY 29, 2010.	TAD	PENG		20100804		
		11.80578	1 951000	FACILITY, BROOKLYN PUMPING	30	3D	FUR NEAR MISS ON THURSDAY JULY 29, 2010.	TAD	DPSEK	20100809	20100804		
		11.80596	951000	FACILITY, BROOKLYN PUMPING	30	4	blgd reqh. bonberg 6-9779	HNB	BLDG	20100817	20100813		
		11.80597	1 950018	DETECTOR, MET WELL GAS	30	4	REQ BY R BARTON JR	RBJ	ELCPS	20100831	20100816		
		11.80597	2 950018	DETECTOR, MET WELL GAS	25	4	REQ BY R BARTON JR	RBJ	PENG		20100816		
		11.80601	951000	FACILITY, BROOKLYN PUMPING	30	4	c stielper 64972	CS	BLDG	20100824	20100819		
		11.80607	950052	LOOP 151, DISC. PRESS, STATI	25	4	REQ BY R BARTON JR	RBJ	INSPS		20100825		
Location BRKLYN: COUNT 23													
	DUNDAL	10.82439	2 941102	PUMP, SEWAGE #2	30	4	{pump mont pump } stielper 64972	CS	PENG	20100716	20100121		
		10.83906	941000	FACILITY, DUNDALK PUMPING	30	4	stielper 64972	CS	ELCPS	20100824	20100615		
		10.83915	2 941000	FACILITY, DUNDALK PUMPING	30	4	RELIEF VALVES, (2). INSTALL NEW VACUUM RELIEF VALVES BEFORE	MKA	PENG	20100802	20100617		
		11.80338	943101	SCREEN, #1 BAR	30	4	REQ. BY J. NARDON 5-9752	JCN	ELCPS	20100712	20100712		
		11.80342	941102	PUMP, SEWAGE #2	25	4	SEE JUSTIN & NAJ.	TAD	PENG		20100716		
		11.80358	2 941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS	INSPS	20100730	20100722		
		11.80358	1 941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS	ELCPS	20100723	20100722		
		11.80358	3 941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS	DPSEK	20100723	20100722		
		11.80580	943101	SCREEN, #1 BAR	25	4	trips-stielperc 64972	CS	ELCPS		20100809		
		11.80581	943102	SCREEN, #2 BAR	25	4	stielper 64972	CS	ELCPS		20100809		
		11.80593	941000	FACILITY, DUNDALK PUMPING	30	4	stielper 64972	CS	ELCPS	20100812	20100812		
		11.80960	940029	BUBBLER/MET WELL	30	4	run constantly) 64972	CS	INSPS	20100907	20100907		
Location DUNDAL: COUNT 12													
	EASTER	10.83029	915417	AIR HANDLING UNIT AND CHI	30	4	FINE TUNE CONTROLS.	TG	PENG	20100824	20100331		
		11.80012	911000	FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	NCHPS	20100712	20100701		
		11.80014	911000	FACILITY, EASTERN AVENUE	25	4	STIELPER 64972	CS	ELCPS		20100701		
		11.80015	919011	MOWER, PUSH 6.0 HP	30	4	STIELPER 64972	CS	NCHPS	20100712	20100701		
		11.80017	912603	PUMP, SEAL WATER #3	25	4	stielper 64972	CS	NCHPS		20100706		

						MD	Full Problem			Craft	MD	MD	Shtdwn
Co.	Area	Loc.	W/D Number	Machine Number	Machine Description	Sts	Prt Description	Code	Req. By	Code	ChpLt Date	Issue Date	Class
11	PUMPING ST EASTER		11.80331	911000	FACILITY,EASTERN AVENUE	30	4	stielper 64972	CS	MCHPS	20100712	20100706	
			11.80332	2 911000	FACILITY,EASTERN AVENUE	30	2	vlv-stielper 64972	CS	MCHPS	20100903	20100706	
			11.80332	1 911000	FACILITY,EASTERN AVENUE	30	2	vlv-stielper 64972	CS	MCHFB	20100903	20100706	
			11.80332	3 911000	FACILITY,EASTERN AVENUE	25	2	vlv-stielper 64972	CS	OPER		20100706	
			11.80334	910029	BUBBLETRDL	30	4	REQ BY R BARTON JR	RBJ	BLDG	20100726	20100709	
			11.80335	911000	FACILITY,EASTERN AVENUE	30	4	stielperc 64972	CS	BLDG	20100714	20100709	
			11.80344	911202	MOTOR,SEWAGE PUMP #2	25	4	quote # T422 requester r slayton 6-9752	RLS	ELCPS		20100720	
			11.80351	911000	FACILITY,EASTERN AVENUE	25	4	{static} stielper 64972	CS	ELEC		20100720	
			11.80357	911000	FACILITY,EASTERN AVENUE	25	4	excisting plc stielperc 64972	CS	PENG		20100722	
			11.80359	919102	TRIMMER,LINE 18"(MEEDEATE	30	4	stielper 64972	CS	MCHPS	20100723	20100723	
			11.80360	919206	PUMP,PORTABLE 1 1/2"GAS(S	30	4	stielper 64972	CS	MCHPS	20100722	20100723	
			11.80362	910018	ATHOSPHERE ANALYZER	30	4	stielper 64972	CS	INSPS	20100813	20100727	
			11.80365	919022	MOWER,RIDING(FORD)LOADING	30	4	STIELPERC64972	CS	MCHPS	20100818	20100729	
			11.80372	911000	FACILITY,EASTERN AVENUE	30	4	stielperc 64972	CS	MCHPS	20100804	20100802	
			11.80373	911000	FACILITY,EASTERN AVENUE	25	4	stielperc64972	CS	MCHFB		20100802	
			11.80579	1 912406	PUMP,VACUUM #6	25	4	{leaking } stielperc 64972	CS	ELCPS		20100809	
			11.80579	2 912406	PUMP,VACUUM #6	25	4	{leaking } stielperc 64972	CS	MCHPS		20100809	
			11.80582	911000	FACILITY,EASTERN AVENUE	30	4	stielper cx 64972	CS	MCHPS	20100818	20100809	
			11.80583	919022	MOWER,RIDING(FORD)LOADING	30	4	stielper 64972	CS	MCHPS	20100810	20100809	
			11.80584	915418	AIR HANDLING UNIT #2 (NEW	30	3D	stielperc 64972	CS	HA	20100810	20100810	
			11.80585	2 915604	CONDITIONER,AIR#4	25	3D	stielperc64972	CS	PENG		20100810	
			11.80585	1 915604	CONDITIONER,AIR#4	30	3D	stielperc64972	CS	HA	20100810	20100810	
			11.80587	918801	ROTO-ROOTER 1"X100'(STORE	25	4	stielperc 64972	CS	MCHPS		20100810	
			11.80588	911101	PUMP,SEWAGE #1	30	4	stielperc 64972	CS	MCHPS	20100819	20100810	
			11.80589	911102	PUMP,SEWAGE #2	30	4	stielperc 64972	CS	MCHPS	20100819	20100810	
			11.80590	911000	FACILITY,EASTERN AVENUE	30	4	stielperc 64972	CS	MCHPS	20100811	20100811	
			11.80595	917302	CRANE,MONORAIL (5 TON)	30	3D	STIELPERC 64972	CS	MCHPS	20100813	20100813	
			11.80600	910006	FLOW INDICATING RECORDER/	30	4	stielperc 64972	CS	INSPS	20100823	20100819	
			11.80602	911000	FACILITY,EASTERN AVENUE	30	4	FOR ULYCESS SULLIVAN	JAD	DP	20100826	20100823	
			11.80603	911000	FACILITY,EASTERN AVENUE	30	4	stielperc 64972	CS	MCHPS	20100825	20100823	
			11.80604	919005	MOWER,PUSH 20"(HOMELITE)S	30	4	stielperc 64972	CS	MCHPS	20100824	20100823	
			11.80605	919023	MOWER,RIDING GRAVELY(IN S	30	4	stielperc 64972	CS	MCHPS	20100826	20100823	
			11.80606	919022	MOWER,RIDING(FORD)LOADING	25	4	stielper 64972	CS	MCHPS		20100825	
			11.80609	911102	PUMP,SEWAGE #2	30	4	stielper 639722	CS	MCHPS	20100908	20100826	
			11.80610	911000	FACILITY,EASTERN AVENUE	30	4	stielper 64972	CS	ELCPS	20100826	20100826	
			11.80776	917302	CRANE,MONORAIL (5 TON)	30	4	stielper 64972	CS	MCHPS	20100902	20100901	
			11.80959	913101	SCREEN,BAR (NORTH)	30	4	stielperc 64972	CS	INSPS	20100907	20100907	
			11.80961	915613	CONDITIONER,AIR	25	4	stielper 64972	CS	HA		20100907	
			11.80962	919021	MOWER,RIDING,GRAVELY(ON T	30	4	stielperc 64972	CS	MCHPS	20100908	20100907	
			11.80965	913101	SCREEN,BAR (NORTH)	30	4	stielperc 64972	CS	INSPS	20100913	20100910	
			11.80968	911205	MOTOR,SEWAGE PUMP #5	25	4	requester r slayton 6-9752	RLS	ELCPS		20100914	
			11.80969	915101	BOILER #1	30	4	stielper 64972	CS	HA	20100921	20100915	
			11.80970	915102	BOILER #2	30	4	stielper 64972	CS	HA	20100921	20100915	
			11.80973	911000	FACILITY,EASTERN AVENUE	25	4	stielper 64972	CS	BLDG		20100915	
			11.80976	911000	FACILITY,EASTERN AVENUE	30	3D	electrical rm.) Sullivan 6-4972	US	ELCPS	20100922	20100920	
			11.80977	911000	FACILITY,EASTERN AVENUE	30	4	see c hris stielper 64972	CS	BLDG	20100924	20100920	
			11.80978	911000	FACILITY,EASTERN AVENUE	25	4	covers 64972	KK	BLDG		20100920	
			11.80979	917303	CRANE & TROLLEY,OVERHEAD	25	4	PLACE SHEAVE GUARDS, REPAIR TROLLEY CONDUIT. (AS PER INSPECTI	TG	PENG		20100922	

Co.		Area	Loc.	W/D Number	Machine Number	Machine Description	W/D Sts	Full Problem Prty Description Code	Req. By	Craft Code	W/D Cmpl't Date	W/D Issue Date	Shtdwn Class
11		PUMPING ST	EASTER	11.80984	915417	AIR HANDLING UNIT AND CHI	25	4 no air exchange 64972	CS	HA		20100922	
				11.80985	911204	MOTOR,SEWAGE PUMP #4	25	4 requester r slayton 6-9752	RLS	ELCPS		20100923	
				11.80990	911000	FACILITY,EASTERN AVENUE	25	4 stielper 64982	CS	MCHPS		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	
				11.80993	911301	GENERATOR,EMER. STANDBY PU	25	4 stielper 64972	CS	ELCPS		20100927	
				11.80994	911000	FACILITY,EASTERN AVENUE	25	4 stielper 64972	CS	MCHPS		20100927	
				11.80995	911000	FACILITY,EASTERN AVENUE	25	4 stielper 64972	CS	ELEC		20100929	
Location EASTER: COUNT 61													
		JF		10.81373	1 921000	FACILITY,JONES FALLS	30	4 REQ BY J.BRYAN	JDB	DRAF	20100727	20100723	
				10.81761	927913	TRUCK,ELECTRIC PALLET	30	4 estielper 64972	CS	MCHPS	20100714	20091222	
				11.80336	924102	SCREEN,BAR #2(FRONT CLEAN	25	4 stielperc 64972	CS	MCHPS		20100712	
				11.80353	920018	BUBBLER,(METWELL)	25	3D stielperc 64972	CS	ELCPS		20100721	
				11.80354	925102	COMPRESSOR,#2 BUBBLER AIR	30	3D trips breaker stielper 64972	CS	INSPS	20100722	20100721	
				11.80356	2 921000	FACILITY,JONES FALLS	30	4 pump room stielper 64972	CS	MCHPS	20100722	20100722	
				11.80356	1 921000	FACILITY,JONES FALLS	30	4 pump room stielper 64972	CS	BLDG	20100726	20100722	
				11.80374	2 921000	FACILITY,JONES FALLS	25	4 stielperc 64972	CS	MCHFB		20100802	
				11.80374	1 921000	FACILITY,JONES FALLS	30	4 stielperc 64972	CS	BLDG	20100922	20100802	
				11.80376	921000	FACILITY,JONES FALLS	25	4 stielper c 64972	CS	MCHFB		20100802	
				11.80377	921000	FACILITY,JONES FALLS	30	4 stielper 64972	CS	GRDS	20100809	20100802	
				11.80598	921000	FACILITY,JONES FALLS	30	4 by u.hooks 69701	MH	MCHPS	20100819	20100818	
				11.80599	921101	PUMP,SEWAGE #1	30	4 e.req.by u.hooks 69701	MH	MCHPS	20100819	20100818	
				11.80958	921000	FACILITY,JONES FALLS	30	4 stielperc 64972	CS	MCHPS	20100902	20100902	
				11.80966	927301	CONDENSING UNIT(ROOF ABOV	25	4 trips braker stielper 64972	CS	HA		20100913	
				11.80967	1 921000	FACILITY,JONES FALLS	25	4 trips braker stielper 64972	CS	ELCPS		20100913	
				11.80967	2 921000	FACILITY,JONES FALLS	25	4 trips braker stielper 64972	CS	HA		20100913	
				11.80974	921000	FACILITY,JONES FALLS	25	4 thermostat for the VFD A/C unit see Mathew Edathikunnel	RLS	ELCPS		20100915	
				11.80981	926101	CRANE,BRIDGE (10 TON)	25	4 (NO9)REQ.BY:T.GEORGE 6-9704	TG	PENG		20100922	
Location JF: COUNT 19													
		LOCPO		10.83545	1 985000	FACILITY,LOCUST POINT	30	4 stielper 64972	CS	BLDG	20100819	20100504	
				11.80361	985000	FACILITY,LOCUST POINT	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	985000	FACILITY,LOCUST POINT	30	4 power during installation of transfer switch requester	RLS	ELCPS	20100902	20100811	
				11.80611	987601	GENERATOR,EMERGENCY SET	30	4 REQ. BY J. HADDOCK 6-9752	JCH	ELCPS	20100901	20100831	
				11.80775	985000	FACILITY,LOCUST POINT	30	4 on tenorature alarm) 64972	CS	INSPS	20100902	20100901	
				11.80963	987102	FAN,MET WELL	25	4 11.80486.00-stielper 64972	CS	ELCPS		20100908	
				11.80964	987601	GENERATOR,EMERGENCY SET	30	4 stielperc 64972	CS	ELCPS	20100916	20100908	
				11.80971	985029	BUBBLER,SYSTEM	30	4 stielper 64972	CS	INSPS	20100920	20100915	
				11.80972	987601	GENERATOR,EMERGENCY SET	25	2 cycle stielper 64972	CS	ELCPS		20100915	
				11.80982	988201	HOIST,HONORAIL	25	4 (NO9)REQ.BY:T.GEORGE 6-9704	TG	PENG		20100922	

PAGE 4

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	MO Sts	Full Problem Ppty Description Code	Req. By	Craft Code	MO Chglt Date	MO Issue Date	Shtdwn Class
Location LUCPD:												
COUNT 11												
11	PUMPING ST	MCST	11. 80363	975601	TRANSMITTER DISCHRG. PRESS	30	4 REQ BY R BARTON JR	RBJ	NCHPS	20100728	20100727	
			11. 80986	975000	FACILITY, MCCOMAS	25	4 see chris-64972	CS	NCHPS		20100924	
			11. 80987	975000	FACILITY, MCCOMAS	25	4 see chris 64972	CS	BLDG		20100924	
			11. 80988	975000	FACILITY, MCCOMAS	25	4 stielper 64972	CS	ELCPS		20100924	
			11. 80989	975000	FACILITY, MCCOMAS	25	4 stielperc 64972	CS	MECH		20100924	
Location MCST:												
COUNT 5												
	QUAD		11. 80007	936601	CONDITIONER, AIR	30	4 stielper 64972	CS	HA	20100907	20100628	
			11. 80007	936601	CONDITIONER, AIR	30	4 stielper 64972	CS	BLDG	20100907	20100628	
			11. 80016	931000	FACILITY, QUAD AVENUE	30	4 2nd floor-stielper 64972	CS	NCHPS	20100719	20100706	
			11. 80337	933201	MOTOR, BAR SCREEN	30	4 stielper 64972	CS	ELCPS	20100714	20100712	
			11. 80341	931000	FACILITY, QUAD AVENUE	30	4 REQ. BY W. HUDKS 6-9701	WH	BLDG	20100822	20100716	
			11. 80343	930018	DETECTOR, MET WELL GAS	25	4 REQ BY R BARTON	RBJ	INSFS		20100719	
			11. 80355	1 937138	SYSTEM, SCADA	25	4 stielper 64972	CS	ELEC		20100722	
			11. 80355	3 937138	SYSTEM, SCADA	30	4 stielper 64972	CS	DPSEK	20100809	20100722	
			11. 80355	2 937138	SYSTEM, SCADA	30	4 stielper 64972	CS	INSFS	20100728	20100722	
			11. 80375	933201	MOTOR, BAR SCREEN	25	4 stielper 64972	CS	ELCPS		20100802	
			11. 80594	933101	SCREEN, BAR	30	4 stielperc 64972	CS	NCHPS	20100813	20100813	
			11. 80608	930010	TRANSMITTER, DISCHARGE PRE	30	4 REQ BY R BARTON JR	RBJ	INSFS	20100923	20100825	
			11. 80980	935601	CRANE, BRIDGE (4 TON)	25	4 (AS PER INSPECTION REPORT)	TG	PENG		20100922	
Location QUAD:												
COUNT 13												
	WSTPT		10. 83593	971000	FACILITY, WESTPORT	30	30 manhole. Sullivan	US	BLDG	20100706	20100601	
			11. 80983	974201	HOIST, MONORAIL #1 (2 TON)	25	4 (H09)REQ. BY: T. GEORGE 6-9704	TG	PENG		20100922	
Location WSTPT:												
COUNT 2												
Cost Center PUMPING ST Work Orders												
COUNT 146												
Total Work Orders for 11:												
COUNT 146												

09/30/10 11:18:52

Completed/Issued W/D Report for July 1, '10 - Sept 30, '10
CN's & MOD's Locations: BRKLYN DUNDAL EASTER as of 09/30/10
Pumping Station JF LOCPU MCST QUAD MSTPT

Co. No.	Area	W/D Loc.	Machine Number	Machine Description	MO Sts	Full Problem Prty Description Code	Req. By	Craft Code	MO Cnplt Date	MO Issue Date	Shtdwn Class
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FINAL TOTALS
COUNT 146

*** END OF REPORT ***

09/30/10 11:18:53

Completed/Issued W/D Report for July 1, 10 - Sept 30, '10

EQUIPMENT

PAGE 2

Consent Orders

as of 09/30/10

Co. 11 and 80

Appendix "H"

11:18:53

Co. No.	Area	Loc.	W/D Number	Machine Number	Machine Description	Short problem Description	MO Sts	Prtg Req. Code	Craft Code	MO Cnplt Date	MO Issue Date	Consent Order
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FINAL TOTALS
COUNT 4

*** END OF REPORT ***

Co. No.	Area	Loc.	M/D Number	Machine Number	Machine Description	Short problem Description	M/D Sts	Prtg Code	Req. By	Craft Code	M/D Cnplt Date	M/D Issue Date	Consent Order
11	PUMPING ST EASTER		10.80274	916901	VALVE,GV-1 GATE(VAULT #1)	INSPECTION	30	4	PM	NCHPS	20100714	20090701	CD
			10.80275	916902	VALVE,GV-2 GATE(VAULT "A")	INSPECTION	30	4	PM	NCHPS	20100714	20090701	CD
			10.80276	916903	VALVE,GV-3 GATE(VAULT "B")	INSPECTION	30	4	PM	NCHPS	20100714	20090701	CD
			10.80662	916904	VALVE,GV-4 GATE(VAULT #4)	INSPECTION	30	4	PM	NCHPS	20100714	20090812	CD

Location EASTER:
COUNT 4

Cost Center PUMPING ST Work Orders
COUNT 4

Total Work Orders for 11:
COUNT 4

09/30/10 11:18:53

Completed/Issued W/O Report for July 1, 10 - Sept 30, '10
Consent Orders
Co. 11 and 80

EQUIPMENT
as of 09/30/10
11:18:53

PAGE 2

Appendix "H"

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Short problem Description	W/O Sts	Prty Req.	Craft Code	W/O Cmplt Date	W/O Issue Date	Consent Order
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FINAL TOTALS
COUNT 4

*** END OF REPORT ***

09/30/10 11:18:53

Completed/Issued W/O Report for July 1, 10 - Sept 30, '10
Consent Orders
Co. 11 and 80

EQUIPMENT
as of 09/30/10
11:18:53

PAGE 1

Appendix "H"

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Short problem Description	MO Sts	Prtg	Req. Code	Craft Code	MO Cnplt Date	MO Issue Date	Consent Order
11	PUMPING ST EASTER		10.80274	916901	VALVE, GV-1 GATE(VAULT #1)	INSPECTION	30	4	PH	NCHPS	20100714	20090701	CD
			10.80275	916902	VALVE, GV-2 GATE(VAULT "A")	INSPECTION	30	4	PH	NCHPS	20100714	20090701	CD
			10.80276	916903	VALVE, GV-3 GATE(VAULT "B")	INSPECTION	30	4	PH	NCHPS	20100714	20090701	CD
			10.80662	916904	VALVE, GV-4 GATE(VAULT #4)	INSPECTION	30	4	PH	NCHPS	20100714	20090812	CD

Location EASTER:
COUNT 4

Cost Center PUMPING ST Work Orders
COUNT 4

Total Work Orders for 11:
COUNT 4

Completed/Issued W/O Report
CONSENT ORDERS
July 1, 2010 - Sept 30, 2010
Appendix "H"

QUERY NAME EQUIPMDCD
LIBRARY NAME MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
WSMST00	NMS810F	WSMST00	WSMST00R
EQMST	NMS810F	EEQMST	EQMSTR
WSMST31	NMS810F	WSMST31	WSMST31R
DCCTL	NMS810F	DCCTL	DCCTLR
ETEXTS	NMS810F	ETEXTS	TEXTSR

DATE 09/30/10
TIME 11:18:53

Completed Rpt. -PS only(CD)Appendix "H"

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 1

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		11.80040		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80041		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80042		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80043		30	P	20100706	20100805	PM	INSPS	INSPECTION
			11.80044		30	P	20100706	20100806	PM	INSPS	INSPECTION
			11.80045		25	P	20100706		PM	INSPS	INSPECTION
			11.80046		30	P	20100706	20100804	PM	INSPS	INSPECTION
			11.80047		25	P	20100706		PM	INSPS	INSPECTION
			11.80048		30	P	20100706	20100804	PM	INSPS	INSPECTION
			11.80049		30	P	20100706	20100806	PM	INSPS	CHECK COMPONENTS
			11.80050		25	P	20100706		PM	INSPS	INSPECTION
			11.80051		30	P	20100706	20100803	PM	INSPS	INSPECTION
			11.80052		30	P	20100706	20100803	PM	INSPS	INSPECTION
			11.80053		30	P	20100706	20100806	PM	INSPS	CLEAN AND INSPECT
			11.80054		30	P	20100706	20100806	PM	INSPS	CLEAN AND INSPECT
			11.80076		25	P	20100706		PM	HA	INSPECT VARIOUS UNITS
			11.80109		30	P	20100706	20100724	PM	ELCPS	INSPECT AND LUBRICATE
			11.80110		30	P	20100706	20100802	PM	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
			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	P	20100706	20100712	PM	MCHPS	INSPECTION
			11.80273		30	P	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS
			11.80274		30	P	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS
			11.80275		30	P	20100706	20100722	PM	PM	CHECK VARIOUS COMPONENTS
			11.80276		25	P	20100706		PM	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 COMPONENTS
			11.80279		30	P	20100706	20100721	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			11.80280		30	P	20100706	20100721	PM	PM	LUBRICATION AND CHECKS
			11.80281		30	P	20100706	20100721	PM	PM	CHECK UNIT (GEAR REDUCER)
			11.80281		30	P	20100706	20100721	PM	PM	CHECK UNIT (GEAR REDUCER)
			11.80282		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80283		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80283		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80284		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE UNIT
			11.80284		30	P	20100706	20100721	PM	PM	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	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80287		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80288		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80289		30	P	20100706	20100721	PM	PM	CLEAN AND LUBRICATE
			11.80290		30	P	20100706	20100721	PM	PM	CHECK VARIOUS UNITS

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 2

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		11.80291		30	P	20100706	20100721	PM	PM	CHECK VARIOUS UNITS
			11.80292		30	P	20100706	20100721	PM	PM	INSPECTION
			11.80293		30	P	20100706	20100721	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80294		30	P	20100706	20100721	PM	PM	INSPECT NORMAL OPERATION
			11.80295		30	P	20100706	20100721	PM	PM	INSPECT NORMAL OPERATION
			11.80296		30	P	20100706	20100721	PM	PM	CHECK NORMAL OPERATION
			11.80409		25	P	20100803		PM	INSPS	INSPECTION
			11.80410		25	P	20100803		PM	INSPS	INSPECTION
			11.80411		25	P	20100803		PM	INSPS	INSPECTION
			11.80412		30	P	20100803	20100927	PM	INSPS	INSPECTION
			11.80413		25	P	20100803		PM	INSPS	INSPECTION
			11.80414		25	P	20100803		PM	INSPS	INSPECTION
			11.80415		30	P	20100803	20100927	PM	INSPS	INSPECTION
			11.80462		30	P	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	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80465		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80465		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80466		30	P	20100803	20100902	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
			11.80467		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80468		30	P	20100803	20100902	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80564		25	P	20100803		PM	PM	CLEAN & INSPECT
			11.80565		25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80566		25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80567		25	P	20100803		PM	PM	LUBRICATE AND CHANGE OIL
			11.80568		25	P	20100803		PM	PM	CHECK VARIOUS COMPONENTS
			11.80569		25	P	20100803		PM	PM	CHECK VARIOUS COMPONENTS
			11.80654		25	P	20100901		PM	PM	CHECK VARIOUS COMPONENTS AND LUBE BEARI
			11.80655		25	P	20100901		PM	INSPS	INSPECTION
			11.80656		25	P	20100901		PM	INSPS	INSPECTION
			11.80657		25	P	20100901		PM	INSPS	INSPECTION
			11.80658		25	P	20100901		PM	INSPS	INSPECTION
			11.80659		25	P	20100901		PM	INSPS	INSPECTION
			11.80660		25	P	20100901		PM	INSPS	INSPECTION
			11.80661		25	P	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
			11.80665		25	P	20100901		PM	INSPS	INSPECTION
			11.80666		30	P	20100901	20100927	PM	INSPS	INSPECTION
			11.80667		25	P	20100901		PM	INSPS	CLEAN AND INSPECT
			11.80668		25	P	20100901		PM	INSPS	CLEAN AND INSPECT
			11.80733		25	P	20100901	20100920	PM	ELCPS	INSPECT AND CLEAN
			11.80734		25	P	20100901	20100920	PM	ELCPS	INSPECT AND LUBRICATE
			11.80735		25	P	20100901	20100920	PM	ELCPS	INSPECT AND LUBRICATE

09/30/10 11:18:42

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July 01, '10 - Sept 30, '10
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BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 3

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		11.80736		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN.
			11.80737		25	P	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	P	20100901	20100921	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.80742		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80743		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80744		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80745		25	P	20100901	20100922	PM	ELCPS	CLEAN & INSPECT
			11.80746		25	P	20100901	20100923	PM	ELCPS	CLEAN AND INSPECT
			11.80746		25	P	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	PM	ELCPS	TEST AND INSPECT
			11.80749		25	P	20100901	20100921	PM	ELCPS	TEST AND INSPECT
			11.80750		25	P	20100901	20100920	PM	ELCPS	TEST AND INSPECT
			11.80751		25	P	20100901	20100920	PM	ELCPS	TEST AND INSPECT
			11.80774		30	P	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	PM	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	P	20100901	20100927	PM	PM	INSPECT OPERATION AND LUBE
			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	PM	PM	INSPECT OPERATION AND LUBE
			11.80888		25	P	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 COMPONENTS
			11.80893		30	P	20100901	20100927	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			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	P	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
			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	P	20100901	20100927	PM	PM	CHECK VARIOUS UNITS

09/30/10 11:18:42

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July 01, '10 - Sept 30, '10
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BRKLYN DUNDAL EASTER JF
**LOCPO MCST GUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 4

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		11.80907		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80908		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80909		30	P	20100901	20100927	PM	PM	INSPECTION
			11.80910		30	P	20100901	20100927	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80911		30	P	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	PM	INSPECTION

Total W/O's for Location BRKLYN:
COUNT 152

DUNDAL	11.80033	25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
	11.80034	25	P	20100706		PM	INSPS	INSPECTION
	11.80035	25	P	20100706		PM	INSPS	PURGE TRANSMITTER.
	11.80036	25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
	11.80037	25	P	20100706		PM	INSPS	INSPECTION
	11.80038	25	P	20100706		PM	INSPS	INSPECTION
	11.80039	25	P	20100706		PM	INSPS	INSPECT AND CLEAN
	11.80087	30	P	20100706	20100715	PM	ELCPS	CHECK OPERATOIN.
	11.80088	30	P	20100706	20100715	PM	ELCPS	CHECK OPERATOIN.
	11.80089	30	P	20100706	20100715	PM	ELCPS	REPLACE BATTERY
	11.80090	30	P	20100706	20100715	PM	ELCPS	INSPECT AND LUBRICATE
	11.80091	30	P	20100706	20100720	PM	ELCPS	INSPECT AND LUBRICATE
	11.80092	30	P	20100706	20100720	PM	ELCPS	INSPECT AND LUBRICATE
	11.80093	30	P	20100706	20100715	PM	ELCPS	INSPECT AND LUBRICATE
	11.80094	30	P	20100706	20100727	PM	ELCPS	INSPECT AND LUBRICATE
	11.80095	30	P	20100706	20100727	PM	ELCPS	INSPECT AND LUBRICATE
	11.80096	30	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	P	20100706	20100727	PM	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 MECHANICAL.
	11.80102	30	P	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
	11.80102	30	P	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
	11.80103	30	P	20100706	20100729	PM	ELCPS	CLEAN AND INSPECT
	11.80103	30	P	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
	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	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE

09/30/10 11:18:42

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WOCOMPMSAL

PAGE 5

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11	PUMPING ST DUNDAL		11.80264		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80265		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80266		30	P	20100706	20100720	PM	PM	OIL CHANGE (REDUCER)
			11.80267		30	P	20100706	20100720	PM	PM	OIL CHANGE (REDUCER)
			11.80268		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE GATE
			11.80269		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE GATE
			11.80270		30	P	20100706	20000720	PM	PM	INSPECT AND LUBRICATE
			11.80402		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
			11.80403		25	P	20100803		PM	INSPS	INSPECTION
			11.80404		25	P	20100803		PM	INSPS	PURGE TRANSMITTER.
			11.80405		25	P	20100803		PM	INSPS	INSPECT AND CALIBRATE
			11.80406		25	P	20100803		PM	INSPS	INSPECTION
			11.80407		25	P	20100803		PM	INSPS	INSPECTION
			11.80408		25	P	20100803		PM	INSPS	INSPECTION
			11.80441		30	P	20100803	20100811	PM	ELCPS	INSPECT AND CLEAN
			11.80442		30	P	20100803	20100817	PM	ELCPS	INSPECTION, (CONTROLS).
			11.80443		30	P	20100803	20100913	PM	ELCPS	LUBRICATE MOTOR
			11.80444		25	P	20100803		PM	ELCPS	REPLACE BATTERY
			11.80445		30	P	20100803	20100913	PM	ELCPS	CHECK OPERATOIN.
			11.80446		30	P	20100803	20100913	PM	ELCPS	REPLACE BATTERY
			11.80447		30	P	20100803	20100811	PM	ELCPS	REPLACE BATTERY
			11.80448		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80449		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80450		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80451		30	P	20100803	20100811	PM	ELCPS	INSPECT AND LUBRICATE
			11.80452		30	P	20100803	20100913	PM	ELCPS	INSPECT AND LUBRICATE
			11.80453		30	P	20100803	20100913	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80454		30	P	20100803	20100913	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80455		30	P	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80456		30	P	20100803	20100817	PM	ELCPS	CLEAN AND INSPECT
			11.80457		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	PM	PM	INSPECT AND LUBRICATE
			11.80529		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80530		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80531		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80532		30	P	20100803	20100801	PM	PM	TEST AND LUBRICATE
			11.80533		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80534		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80535		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80536		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80537		30	P	20100803	20100810	PM	PM	TEST AND LUBRICATE
			11.80538		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80539		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80540		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80541		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80542		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80543		30	P	20100803	20100810	PM	PM	INSPECT AND LUBE
											CLEAN AND LUBRICATE

09/30/10 11:18:42

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WDCOMPMSAL

PAGE 6

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11	PUMPING ST DUNDAL		11.80544		30	P	20100803	20100810	PM	PM	CLEAN AND LUBRICATE
			11.80545		30	P	20100803	20100810	PM	PM	CLEAN AND LUBRICATE
			11.80546		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80547		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80548		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80549		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80550		30	P	20100803	20100810	PM	PM	INSPECTION.
			11.80551		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80552		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80553		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80554		30	P	20100803	20100810	PM	PM	INSPECT AND LUBRICATE
			11.80555		30	P	20100803	20100810	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80556		30	P	20100803	20100810	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80557		30	P	20100803	20100810	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.80558		30	P	20100803	20100810	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.80559		30	P	20100803	20100810	PM	PM	MONTHLY INSPECTION
			11.80641		25	P	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80642		30	P	20100901	20100915	PM	INSPS	INSPECTION
			11.80643		25	P	20100901		PM	INSPS	INSPECTION
			11.80644		30	P	20100901	20100914	PM	INSPS	INSPECTION
			11.80645		30	P	20100901	20100914	PM	INSPS	INSPECTION
			11.80646		25	P	20100901		PM	INSPS	PURGE TRANSMITTER.
			11.80647		25	P	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80648		30	P	20100901	20100920	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80649		30	P	20100901	20100915	PM	INSPS	INSPECTION
			11.80650		30	P	20100901	20100915	PM	INSPS	INSPECTION
			11.80651		25	P	20100901		PM	INSPS	INSPECTION
			11.80652		25	P	20100901		PM	INSPS	INSPECTION
			11.80653		25	P	20100901		PM	INSPS	INSPECT AND CLEAN
			11.80711		25	P	20100901		PM	ELCPS	CLEAN/INSPECT/CALIBRT. MERCROID SWITCHES.
			11.80712		25	P	20100901		PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.80713		25	P	20100901		PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.80714		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80715		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80716		30	P	20100901	20100917	PM	ELCPS	INSPECT AND LUBRICATE
			11.80717		30	P	20100901	20100917	PM	ELCPS	INSPECT AND LUBRICATE
			11.80718		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80719		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80720		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80721		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80722		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80723		30	P	20100901	20100916	PM	ELCPS	INSPECT AND LUBRICATE
			11.80724		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80725		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80726		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80727		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80728		30	P	20100901	20100917	PM	ELCPS	INSPECT AND LUBRICATE
			11.80729		30	P	20100901	20100917	PM	ELCPS	CLEAN & INSPECT MOTOR (FIELD)

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT **
as of 11:18:42
on 09/30/10

WDCOMPMSAL

PAGE 7

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		11.80730		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80731		30	P	20100901	20100917	PM	ELCPS	CLEAN AND INSPECT
			11.80731		30	P	20100901	20100917	PM	ELCPS	CLEAN AND INSPECT
			11.80732		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80732		25	P	20100901		PM	ELCPS	CLEAN AND INSPECT
			11.80772		30	P	20100901	20100902	PM	MCHPS	INSPECTION
			11.80773		30	P	20100901	20100916	PM	MCHPS	INSPECTION
			11.80872		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80873		25	P	20100901		PM	PM	INSPECT AND LUBRICATE
			11.80874		30	P	20100901	20100916	PM	PM	TEST AND LUBRICATE
			11.80875		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80876		30	P	20100901	20100916	PM	PM	OIL CHANGE
			11.80877		30	P	20100901	20100916	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			11.80878		30	P	20100901	20100916	PM	PM	INSPECTION
Total W/O's for Location DUNDAL: COUNT 146											
	EASTER		11.80018		25	P	20100706		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11.80019		30	P	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	P	20100706		PM	HA	INSPECT AND CLEAN
			11.80073		25	P	20100706		PM	HA	INSPECT AND CLEAN
			11.80074		30	P	20100706	20100907	PM	HA	INSPECT AND CLEAN
			11.80075		30	P	20100706	20100810	PM	HA	INSPECT AND CLEAN
			11.80077		25	P	20100706		PM	ELCPS	INSPECT AND LUBRICATE
			11.80078		25	P	20100706		PM	ELCPS	INSPECT AND LUBRICATE
			11.80079		25	P	20100706		PM	ELCPS	INSPECT AND LUBRICATE
			11.80080		30	P	20100706	20100806	PM	ELCPS	INSPECT AND LUBRICATE
			11.80151		30	P	20100706	20100712	PM	MCHPS	INSPECTION
			11.80152		25	P	20100706		PM	MCHPS	INSPECTION
			11.80153		30	P	20100706	20100720	PM	MCHPS	INSPECTION
			11.80154		30	P	20100706	20100720	PM	MCHPS	INSPECTION
			11.80171		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80172		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80173		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80174		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80175		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80176		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80177		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE
			11.80178		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80179		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80180		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80181		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80182		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.
			11.80183		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.
			11.80184		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 8

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80185		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80186		25	P	20100706		PM	PM	INSPECT AND LUBRICATE.
			11.80187		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80188		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80189		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80190		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80191		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80192		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE.
			11.80193		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80194		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80195		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80196		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80197		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80198		30	P	20100706	20100720	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80199		30	P	20100706	20100720	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80200		30	P	20100706	20100720	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80201		30	P	20100706	20100720	PM	PM	LUBRICATION AND CHECKS
			11.80202		30	P	20100706	20100720	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80203		30	P	20100706	20100720	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80204		30	P	20100706	20100720	PM	PM	LUBRICATION AND CHECKS
			11.80205		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80206		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80207		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80208		30	P	20100706	20100720	PM	PM	CHECK GATE AND LUBRICATE
			11.80209		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80210		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80211		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80212		30	P	20100706	20100720	PM	PM	CLEAN AND LUBRICATE
			11.80213		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80214		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80215		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80216		30	P	20100706	20100720	PM	PM	CHECK VARIOUS UNITS
			11.80217		30	P	20100706	20100720	PM	PM	INSPECTION
			11.80218		30	P	20100706	20100720	PM	PM	CHANGE OIL AND FILTER.
			11.80219		30	P	20100706	20100720	PM	PM	CHANGE OIL AND FILTER.
			11.80220		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80221		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80222		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80223		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80224		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80225		30	P	20100706	20100720	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80226		30	P	20100706	20100720	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80227		30	P	20100706	20100720	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80383		25	P	20100803		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11.80384		30	P	20100803	20100806	PM	BLDG	COMPUTER PAPER PICK-UP
			11.80387		30	P	20100803	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80388		30	P	20100803	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80389		30	P	20100803	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE

09/30/10 11:18:42

Total Issued W/D's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 9

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80390		30	P	20100803	20100825	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80391		30	P	20100803	20100825	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80392		30	P	20100803	20100825	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80393		30	P	20100803	20100825	PM	INSPS	INSPECTION
			11.80394		25	P	20100803		PM	INSPS	INSPECTION
			11.80422		25	P	20100803		PM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			11.80423		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80424		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80425		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80426		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80427		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80428		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80429		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80430		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE
			11.80431		25	P	20100803		PM	ELCPS	CLEAN AND INSPECT
			11.80431		25	P	20100803		PM	ELCPS	CLEAN AND INSPECT
			11.80432		25	P	20100803		PM	ELCPS	CHECK VARIOUS UNITS
			11.80433		25	P	20100803		PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			11.80497		30	P	20100803	20100902	PM	MCHPS	CLEAN VACUUM LINES #1 THRU #6 PUMPS
			11.80498		30	P	20100803	20100805	PM	MCHPS	INSPECTION
			11.80498		30	P	20100803	20100805	PM	PENG	INSPECTION
			11.80499		30	P	20100803	20100827	PM	MCHPS	INSPECTION
			11.80509		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80510		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80511		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80512		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80513		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80514		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80515		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80516		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80517		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80518		25	P	20100803		PM	PM	INSPECT AND LUBRICATE.
			11.80519		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80520		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80521		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80522		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80523		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE.
			11.80524		30	P	20100803	20100805	PM	PM	CHANGE OIL AND FILTER.
			11.80525		30	P	20100803	20100805	PM	PM	INSPECT AND LUBE
			11.80612		25	P	20100901		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11.80613		30	P	20100901	20100910	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.80614		30	P	20100901	20100910	PM	BLDG	COMPUTER PAPER PICK-UP
			11.80616		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80617		25	P	20100901		PM	INSPS	INSPECT/CLEAN/CALIBRT
			11.80618		25	P	20100901		PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11.80619		25	P	20100901		PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11.80620		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80621		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 10

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80622		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80623		25	P	20100901		PM	INSPS	INSPECT PRESSURE 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 LUBRICATE
			11.80681		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80682		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80683		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80684		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80685		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80686		25	P	20100901		PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80687		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80688		25	P	20100901		PM	ELCPS	CHECK VARIOUS UNITS
			11.80689		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE
			11.80690		25	P	20100901		PM	ELCPS	INSPECT AND LUBRICATE OVER HEAD BRIDGE
			11.80765		30	P	20100901	20100908	PM	MCHPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			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
			11.80769		30	P	20100901	20100913	PM	MCHPS	INSPECTION
			11.80770		30	P	20100901	20100913	PM	MCHPS	INSPECTION
			11.80781		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80782		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80783		30	P	20100901	20100914	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80784		30	P	20100901	20100924	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80785		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80786		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80787		25	P	20100901		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.80788		30	P	20100901	20100921	PM	PM	INSPECT AND LUBE
			11.80789		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80790		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80791		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80792		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80793		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80794		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80795		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80796		25	P	20100901		PM	PM	INSPECT AND LUBRICATE.
			11.80797		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80798		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80799		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80800		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80801		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80802		30	P	20100901	20100921	PM	PM	INSPECT AND LUBRICATE.
			11.80803		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80803		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80804		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80804		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80805		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS

09/30/10 11:18:42

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July 01, '10 - Sept 30, '10
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BRKLYN DUNDAL EASTER JF
**LDCPO MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 11

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		11.80805		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80806		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80806		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80807		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS
			11.80808		30	P	20100901	20100912	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80809		30	P	20100901	20100921	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80810		30	P	20100901	20100217	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.80811		30	P	20100901	20100921	PM	PM	LUBRICATION AND CHECKS
			11.80812		30	P	20100901	20100921	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80813		30	P	20100901	20100921	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.80814		30	P	20100901	20100921	PM	PM	LUBRICATION AND CHECKS
			11.80815		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80816		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80817		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80818		30	P	20100901	20100921	PM	PM	CHECK GATE AND LUBRICATE
			11.80819		25	P	20100901		PM	PM	CLEAN AND LUBRICATE
			11.80820		30	P	20100901	20100921	PM	PM	CLEAN AND LUBRICATE
			11.80821		30	P	20100901	20100921	PM	PM	CLEAN AND LUBRICATE
			11.80822		30	P	20100901	20100921	PM	PM	CLEAN AND LUBRICATE
			11.80823		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80824		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80825		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80826		30	P	20100901	20100921	PM	PM	CHECK VARIOUS UNITS
			11.80827		30	P	20100901	20100921	PM	PM	INSPECTION
			11.80828		30	P	20100901	20100921	PM	PM	INSPECTION
			11.80829		30	P	20100901	20100921	PM	PM	INSPECTION
			11.80829		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80830		30	P	20100901	20100921	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80831		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80832		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80833		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80834		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80835		30	P	20100901	20100921	PM	PM	INSPECT NORMAL OPERATION
			11.80836		30	P	20100901	20100921	PM	PM	INSPECT VARIOUS COMPONENTS
			11.80837		30	P	20100901	20100921	PM	PM	INSPECT VARIOUS COMPONENTS

Total W/O's for Location EASTER:
COUNT 209

JF	11.80022	30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.80023	30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.80024	30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.80025	30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.80026	30	P	20100706	20100811	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.80027	30	P	20100706	20100811	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.80028	30	P	20100706	20100727	PM	INSPS	INSPECTION
	11.80081	30	P	20100706	20100810	PM	ELCPS	CLEAN AND INSPECT
	11.80082	30	P	20100706	20100727	PM	ELCPS	CHECK VARIOUS UNITS
								CHECK VARIOUS UNITS

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10
PUMPING STATIONS - PM onlyLocations:
BRKLYN DUNDAL EASTER JF
**LOCPD MCST QUAD WSTPT ** on 09/30/10

WDCOMPMSAL

PAGE 12

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		11.80083		30	P	20100706	20100725	PM	ELCPS	CHECK VARIOUS UNITS
			11.80228		30	P	20100706	20100722	PM	PM	CLEAN AND LUBRICATE
			11.80229		30	P	20100706	20100722	PM	PM	CLEAN AND LUBRICATE
			11.80230		30	P	20100706	20100722	PM	PM	CLEAN AND LUBRICATE
			11.80231		30	P	20100706	20100722	PM	PM	INSPECT AND LUBRICATE PUMP
			11.80232		30	P	20100706	20100722	PM	PM	INSPECT AND LUBRICATE PUMP
			11.80233		30	P	20100706	20100722	PM	PM	INSPECTION.
			11.80234		30	P	20100706	20100722	PM	PM	LUBRICATION AND CHECKS
			11.80235		30	P	20100706	20100722	PM	PM	CHANGE OIL (REDUCER)
			11.80236		30	P	20100706	20100722	PM	PM	CLEAN, LUBRICATE
			11.80237		30	P	20100706	20100722	PM	PM	INSPECT AND LUBRICATE CRANE
			11.80238		30	P	20100706	20100722	PM	PM	INSPECT AND LUBE CRANE
			11.80239		30	P	20100706	20100722	PM	PM	MONTHLY CHECKS
			11.80240		30	P	20100706	20100722	PM	PM	CHECK OPERATION
			11.80241		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80242		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80243		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80244		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80245		30	P	20100706	20100722	PM	PM	INSPECTION
			11.80395		30	P	20100803	20100810	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80434		30	P	20100803	20100825	PM	ELCPS	INSPECT AND LUBRICATE
			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	PM	ELCPS	INSPECT AND LUBRICATE
			11.80438		30	P	20100803	20100909	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80626		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80627		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80628		25	P	20100901		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80629		30	P	20100901	20100928	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80630		30	P	20100901	20100928	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80631		30	P	20100901	20100928	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80632		30	P	20100901	20100928	PM	INSPS	INSPECTION
			11.80633		30	P	20100901	20100927	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80691		25	P	20100901	20100923	PM	ELCPS	CLEAN AND INSPECT
			11.80692		25	P	20100901	20100923	PM	ELCPS	INSPECT AND LUBRICATE
			11.80693		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			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	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80699		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80700		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80701		30	P	20100901	20100907	PM	ELCPS	INSPECT AND LUBRICATE
			11.80702		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80703		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN
			11.80704		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN
			11.80705		25	P	20100901	20100923	PM	ELCPS	INSPECT AND CLEAN

09/30/10 11:18:42

Total Issued W/O's Locations:
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 13

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl Date	Wrk Typ	Craft Code	Short problem 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
			11.80842		30	P	20100901	20100923	PM	PM	CLEAN AND LUBRICATE
			11.80843		30	P	20100901	20100923	PM	PM	CLEAN AND LUBRICATE
			11.80844		30	P	20100901	20100923	PM	PM	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	P	20100901	20100923	PM	PM	LUBRICATE COUPLING
			11.80849		30	P	20100901	20100923	PM	PM	LUBRICATE COUPLING
			11.80850		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80851		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80852		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			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	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80856		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80857		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80858		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80859		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80860		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80861		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80862		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80863		30	P	20100901	20100923	PM	PM	INSPECT AND LUBRICATE GATE
			11.80864		30	P	20100901	20100923	PM	PM	CHECK OIL AND LUBRICATE CRANE
			11.80865		30	P	20100901	20100923	PM	PM	CHECK OIL AND LUBRICATE CRANE
			11.80866		30	P	20100901	20100923	PM	PM	MONTHLY CHECKS
			11.80866		30	P	20100901	20100923	PM	PM	MONTHLY CHECKS
			11.80867		30	P	20100901	20100923	PM	PM	CHECK OPERATION
			11.80868		30	P	20100901	20100923	PM	PM	INSPECTION
Total W/O's for Location JF: COUNT 90											
	LOCPO		11.80068		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80069		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80070		30	P	20100706	20100809	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80071		30	P	20100706	20100809	PM	INSPS	INSPECTION
			11.80140		30	P	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	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

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10Locations:
BRKLYN DUNDAL EASTER JF
as of 11:18:42

WDCOMPMSAL

PAGE 14

PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 09/30/10

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	LOCPD	11.80488		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80489		30	P	20100803	20100831	PM	ELCPS	INSPECTION
			11.80490		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80491		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80491		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80492		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80492		30	P	20100803	20100831	PM	ELCPS	CLEAN AND INSPECT
			11.80493		30	P	20100803	20100828	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.80494		30	P	20100803	20100828	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.80495		30	P	20100803	20100827	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.80676		30	P	20100901	20100910	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80677		30	P	20100901	20100920	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80678		30	P	20100901	20100920	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80679		30	P	20100901	20100910	PM	INSPS	INSPECTION
			11.80763		30	P	20100901	20100909	PM	ELCPS	CLEAN AND LUBRICATE
			11.80947		30	P	20100901	20100913	PM	PM	CLEAN FILTER, INSPECT
			11.80948		30	P	20100901	20100913	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80949		30	P	20100901	20100913	PM	PM	INSPECTION
			11.80950		30	P	20100901	20100913	PM	PM	CHECK OPERATION
			11.80951		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80952		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80953		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80954		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80955		30	P	20100901	20100913	PM	PM	TESTING AND LUBRICATION
			11.80956		30	P	20100901	20100913	PM	PM	INSPECT AND LUBRICATE
			11.80957		30	P	20100901	20100913	PM	PM	INSPECT AND LUBRICATE
Total W/O's for Location LOCPD: COUNT 37											
	MCST		11.80062		30	P	20100706	20100720	PM	INSPS	INSPECT AND CALIBRATE
			11.80063		30	P	20100706	20100720	PM	INSPS	INSPECT AND CALIBRATE
			11.80064		30	P	20100706	20100726	PM	INSPS	INSPECT AND CALIBRATE
			11.80065		30	P	20100706	20100720	PM	INSPS	INSPECT AND CALIBRATE
			11.80066		30	P	20100706	20100726	PM	INSPS	INSPECT AND CALIBRATE
			11.80067		30	P	20100706	20100726	PM	INSPS	INSPECT AND CALIBRATE
			11.80132		30	P	20100706	20100729	PM	ELCPS	INSPECT AND LUBRICATE
			11.80133		30	P	20100706	20100729	PM	ELCPS	INSPECT AND LUBRICATE
			11.80134		30	P	20100706	20100729	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80163		30	P	20100706	20100716	PM	MCHPS	INSPECTION
			11.80317		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE DRIVE SHAFT
			11.80318		30	P	20100706	20100720	PM	PM	TESTING AND LUBRICATE
			11.80319		30	P	20100706	20100720	PM	PM	INSPECTION (AIR TANK)
			11.80320		30	P	20100706	20100720	PM	PM	CHECK AND LUBE
			11.80321		30	P	20100706	20100720	PM	PM	CHECK AND LUBE
			11.80322		30	P	20100706	20100720	PM	PM	INSPECTION
			11.80323		30	P	20100706	20100720	PM	PM	OIL CHANGE, LUBRICATE
			11.80324		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10Locations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 15

PUMPING STATIONS - PM only

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST MCST		11.80325		30	P	20100706	20100720	PM	PM	INSPECT AND LUBE
			11.80326		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80327		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80328		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			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
			11.80570		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE
			11.80571		30	P	20100803	20100805	PM	PM	INSPECT AND LUBRICATE
			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
			11.80575		30	P	20100803	20100805	PM	PM	CHECK OPERATION
			11.80670		30	P	20100901	20100922	PM	INSPS	INSPECT AND CALIBRATE
			11.80671		30	P	20100901	20100922	PM	INSPS	INSPECT AND CALIBRATE
			11.80672		30	P	20100901	20100921	PM	INSPS	INSPECT AND CALIBRATE
			11.80673		30	P	20100901	20100921	PM	INSPS	INSPECT AND CALIBRATE
			11.80674		30	P	20100901	20100922	PM	INSPS	INSPECT AND CALIBRATE
			11.80675		30	P	20100901	20100921	PM	INSPS	INSPECT AND CALIBRATE
			11.80755		30	P	20100901	20100909	PM	ELCPS	INSPECT AND LUBRICATE
			11.80756		30	P	20100901	20100909	PM	ELCPS	INSPECTION
			11.80757		30	P	20100901	20100909	PM	ELCPS	INSPECTION
			11.80758		30	P	20100901	20100909	PM	ELCPS	CLEAN AND INSPECT
			11.80759		30	P	20100901	20100909	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHEC
			11.80939		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80940		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE
			11.80941		30	P	20100901	20100916	PM	PM	INSPECT AND LUBRICATE.
			11.80942		30	P	20100901	20100916	PM	PM	CLEAN FILTER, INSPECTION
			11.80943		30	P	20100901	20100916	PM	PM	CLEAN FILTER, INSPECTION
			11.80944		30	P	20100901	20100916	PM	PM	INSPECTION
			11.80945		30	P	20100901	20100916	PM	PM	CHECK OPERATION
			11.80946		30	P	20100901	20100916	PM	PM	CHECK OPERATION
Total W/O's for Location MCST: COUNT 50											
	QUAD		11.80029		25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
			11.80030		30	P	20100706	20100723	PM	INSPS	INSPECT AND CALIBRATE
			11.80031		25	P	20100706		PM	INSPS	INSPECT AND CALIBRATE
			11.80032		25	P	20100706		PM	INSPS	INSPECTION
			11.80084		30	P	20100706	20100721	PM	ELCPS	CHECK, BATTERIES& LIGHT
			11.80084		30	P	20100706	20100721	PM	ELEC	CHECK, BATTERIES& LIGHT
			11.80085		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE
			11.80086		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80246		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80247		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80248		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80249		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE

09/30/10 11:18:42

Total Issued W/O's Locations:
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 16

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST QUAD		11.80250		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80251		30	P	20100706	20100726	PM	PM	TEST AND LUBRICATE
			11.80252		30	P	20100706	20100726	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80253		30	P	20100706	20100726	PM	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	PM	INSPECT, LUBRICATE, EXERCISE
			11.80258		30	P	20100706	20100726	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80259		30	P	20100706	20100726	PM	PM	CHECK COMPONENTS
			11.80260		30	P	20100706	20100726	PM	PM	CLEAN STRAINER, INSPECT
			11.80261		30	P	20100706	20100726	PM	PM	CHECK FOR WATER.
			11.80262		30	P	20100706	20100726	PM	PM	LUBRICATE BEARINGS, GEAR BOX, OIL CHECK
			11.80396		25	P	20100803		PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
			11.80397		25	P	20100803		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.80398		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	P	20100803	20100816	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			11.80440		30	P	20100803	20100816	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			11.80500		30	P	20100803	20100810	PM	MCHPS	INSPECTION
			11.80526		30	P	20100803	20100819	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.80615		25	P	20100901		PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.80634		25	P	20100901		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	P	20100901		PM	INSPS	INSPECT AND CALIBRATE
			11.80639		25	P	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		30	P	20100901	20100928	PM	PM	GEAR BOX OIL CHANGE, ANNUAL INSPECTION
Total W/O's for Location QUAD:											
COUNT 51											
	WSTPT		11.80055		30	P	20100706	20100824	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			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
			11.80059		30	P	20100706	20100824	PM	INSPS	INSPECT AND CALIBRATE

09/30/10 11:18:42

Total Issued W/O's Locations: WOCOMPMSAL
July 01, '10 - Sept 30, '10 **BRKLYN DUNDAL EASTER JF** as of 11:18:42
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 09/30/10

PAGE 17

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	WSTPT	11.80060		25	P	20100706		PM	INSPS	INSPECTION
			11.80061		30	P	20100706	20100823	PM	INSPS	INSPECTION
			11.80122		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE
			11.80123		30	P	20100706	20100722	PM	ELCPS	INSPECT AND LUBRICATE
			11.80124		30	P	20100706	20100724	PM	ELCPS	INSPECT AND LUBRICATE
			11.80125		30	P	20100706	20100721	PM	ELCPS	INSPECTION
			11.80126		25	P	20100706	20100721	PM	ELCPS	INSPECTION
			11.80127		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80128		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80129		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80130		30	P	20100706	20100721	PM	ELCPS	INSPECT AND LUBRICATE
			11.80131		30	P	20100706	20100722	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.80162		30	P	20100706	20100716	PM	MCHPS	INSPECTION
			11.80298		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80299		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80300		30	P	20100706	20100720	PM	PM	CHECK VARIOUS COMPONENTS
			11.80301		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80302		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80303		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80304		30	P	20100706	20100720	PM	PM	LUBRICATION
			11.80304		30	P	20100706	20100720	PM	PM	LUBRICATION
			11.80305		30	P	20100706	20100720	PM	PM	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 LUBRICATE
			11.80309		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80310		30	P	20100706	20100720	PM	PM	INSPECT NORMAL OPERATION
			11.80311		30	P	20100706	20100720	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80312		30	P	20100706	20100720	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80313		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			11.80314		30	P	20100706	20100720	PM	PM	INSPECT AND LUBRICATE
			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		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
			11.80473		30	P	20100803	20100901	PM	ELCPS	INSPECT AND LUBRICATE
			11.80474		30	P	20100803	20100901	PM	ELCPS	CLEAN AND INSPECT
			11.80475		30	P	20100803	20100901	PM	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	P	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	P	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS
			11.80919		30	P	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS
			11.80920		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80921		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE

09/30/10 11:18:42

Total Issued W/O's
July 01, '10 - Sept 30, '10Locations:
BRKLYN DUNDAL EASTER JF
**LOCPO MCST QUAD WSTPT ** on 09/30/10

WOCOMPMSAL

PAGE 18

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	WSTPT	11.80922		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80923		30	P	20100901	20100909	PM	PM	LUBRICATION
			11.80924		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80925		30	P	20100901	20100909	PM	PM	CHECK VARIOUS UNITS
			11.80926		30	P	20100901	20100909	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.80927		30	P	20100901	20100909	PM	PM	INSPECT NORMAL OPERATION
			11.80928		30	P	20100901	20100909	PM	PM	INSPECT NORMAL OPERATION
			11.80929		30	P	20100901	20100909	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80930		30	P	20100901	20100909	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80930		30	P	20100901	20100909	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.80931		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE
			11.80932		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80933		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80934		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE
			11.80935		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80936		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE
			11.80937		30	P	20100901	20100909	PM	PM	INSPECT AND LUBRICATE
			11.80938		30	P	20100901	20100909	PM	PM	CLEAN, LUBRICATE

Total W/O's for Location WSTPT:
COUNT 71Total W/O's for Cost Center PUMPING ST:
COUNT 806Totals for Company 11:
COUNT 806

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			

FINAL TOTALS
COUNT 806

*** END OF REPORT ***

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Completed/Issued W/D Report

»CORRECTIVES & MDS»

July 1, 2010 -

Sept 30, 2010

---> Brooklyn

---> Jones Falls

---> Quad Avenue

Dundalk

Eastern Ave

Locust Pt.

Westport

McConas St.

QUERY NAME

LIBRARY NAME

WDCOMPSSAL

MONTHLYRUM

FILE

LIBRARY

MEMBER

FORMAT

WSNST00

MMS810F

WSNST00

WSNST00R

EQNST

MMS810F

EEQNST

EQNSTR

WSNST31

MMS810F

WSNST31

WSNST31R

DCCTL

MMS810F

DCCTL

DCCTLR

ETEXTS

MMS810F

ETEXTS

TEXTSR

DATE

TIME

09/30/10

11:18:52

Completed/Issued Rpt.-Pumping Stations only

Co. No.	Area	Loc.	W/D Number	Machine Number	Machine Description	W/D Sts	Full Problem Prty Description Code	Req. By	Craft Code	W/D Cnplt Date	W/D Issue Date	Shtdwn Class
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FINAL TOTALS
COUNT 146

*** END OF REPORT ***

Completed/Issued M/D	Report for	July 1, '10 - Sept 30, '10	NONCOMPRESSAL
CN's & MOD's	Locations:	BRKLYN DUNDAL EASTER	as of 09/30/10
Pumping Station		JF LDCPD NCST QUAD MSTPT	

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Pumping Station JF LDCPD MCST QUAD MSTPT

Co. No.	Area	Loc.	M/D Number	Machine Number	Machine Description	MO Sts	Prty Code	Full Problem Description	Req. By	Craft Code	MO Cnplt Date	MO Issue Date	Shtdwn Class
Location LOCPO: COUNT 11													
11	PUMPING ST	MCST	11. 80363	975601	TRANSMITTER DISCHRG. PRESS	30	4	REQ BY R BARTON JR	RBJ	NCHPS	20100728	20100727	
			11. 80986	975000	FACILITY, MCCOMAS	25	4	see chris-64972	CS	NCHPS		20100924	
			11. 80987	975000	FACILITY, MCCOMAS	25	4	see chris 64972	CS	BLDG		20100924	
			11. 80988	975000	FACILITY, MCCOMAS	25	4	stielper 64972	CS	ELCPS		20100924	
			11. 80989	975000	FACILITY, MCCOMAS	25	4	stielperc 64972	CS	MECH		20100924	
Location MCST: COUNT 5													
	QUAD		11. 80007	936601	CONDITIONER, AIR	30	4	stielper 64972	CS	HA	20100907	20100628	
			11. 80007	936601	CONDITIONER, AIR	30	4	stielper 64972	CS	BLDG	20100907	20100628	
			11. 80016	931000	FACILITY, QUAD AVENUE	30	4	2nd floor-stielper 64972	CS	NCHPS	20100719	20100706	
			11. 80337	933201	MOTOR, BAR SCREEN	30	4	stielper 64972	CS	ELCPS	20100714	20100712	
			11. 80341	931000	FACILITY, QUAD AVENUE	30	4	REQ BY W. HOOKS 6-9701	WH	BLDG	20100822	20100716	
			11. 80343	930018	DETECTOR, MET WELL GAS	25	4	REQ BY R BARTON	RBJ	INSPS		20100719	
			11. 80355	1 937138	SYSTEM, SCADA	25	4	stielper 64972	CS	ELEC		20100722	
			11. 80355	3 937138	SYSTEM, SCADA	30	4	stielper 64972	CS	DPSEK	20100809	20100722	
			11. 80355	2 937138	SYSTEM, SCADA	30	4	stielper 64972	CS	INSPS	20100728	20100722	
			11. 80375	933201	MOTOR, BAR SCREEN	25	4	stielper 64972	CS	ELCPS		20100802	
			11. 80594	933101	SCREEN, BAR	30	4	stielperc 64972	CS	NCHPS	20100813	20100813	
			11. 80608	930010	TRANSMITTER, DISCHARGE PRE	30	4	REQ BY R BARTON JR	RBJ	INSPS	20100923	20100825	
			11. 80980	935601	CRANE, BRIDGE (4 TON)	25	4	(AS PER INSPECTION REPORT)	TG	PENG		20100922	
Location QUAD: COUNT 13													
	WSTPT		10. 83593	971000	FACILITY, WESTPORT	30	30	manhole. Sullivan	US	BLDG	20100706	20100601	
			11. 80983	974201	MUIST, MONORAIL #1 (2 TON)	25	4	(MO9)REQ BY: T. GEORGE 6-9704	TG	PENG		20100922	
Location WSTPT: COUNT 2													
Cost Center PUMPING ST Work Orders COUNT 146													
Total Work Orders for 11: COUNT 146													

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Sts	MD	Full Problem	Req. By	Craft Code	MD Cmpl't Date	MD Issue Date	Shtdwn Class
11	PUMPING ST EASTER		11.80984	915417	AIR HANDLING UNIT AND CHI	25	4	no air exchange 64972	CS	HA		20100922	
			11.80985	911204	MOTOR,SEWAGE PUMP #4	25	4	requester r slagton 6-9752	RLS	ELCPS		20100923	
			11.80990	911000	FACILITY,EASTERN AVENUE	25	4	stielper 64982	CS	MCHPS		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	
			11.80993	911301	GENERATOR,EMER. STANDBY PU	25	4	stielper 64972	CS	ELCPS		20100927	
			11.80994	911000	FACILITY,EASTERN AVENUE	25	4	stielper 64972	CS	MCHPS		20100927	
			11.80995	911000	FACILITY,EASTERN AVENUE	25	4	stielper 64972	CS	ELEC		20100929	
Location EASTER: COUNT 61													
	JF		10.81373	1 921000	FACILITY,JONES FALLS	30	4	REQ BY J.BRYAN	JDB	DRAF	20100727	20100723	
			10.81761	927913	TRUCK,ELECTRIC PALLET	30	4	estielper 64972	CS	MCHPS	20100714	20091222	
			11.80336	924102	SCREEN,BAR #2(FRONT CLEAN	25	4	stielperc 64972	CS	MCHPS		20100712	
			11.80353	920018	BUBBLER,(METWELL)	25	30	stielperc 64972	CS	ELCPS		20100721	
			11.80354	925102	COMPRESSOR,#2 BUBBLER AIR	30	30	trips breaker stielper 64972	CS	INSPS	20100722	20100721	
			11.80356	2 921000	FACILITY,JONES FALLS	30	4	pump room stielper 64972	CS	MCHPS	20100722	20100722	
			11.80356	1 921000	FACILITY,JONES FALLS	30	4	pump room stielper 64972	CS	BLDG	20100726	20100722	
			11.80374	2 921000	FACILITY,JONES FALLS	25	4	stielperc 64972	CS	MCHFB		20100802	
			11.80374	1 921000	FACILITY,JONES FALLS	30	4	stielperc 64972	CS	BLDG	20100922	20100802	
			11.80376	921000	FACILITY,JONES FALLS	25	4	stielper c 64972	CS	MCHFB		20100802	
			11.80377	921000	FACILITY,JONES FALLS	30	4	stielper 64972	CS	GRDS	20100809	20100802	
			11.80598	921000	FACILITY,JONES FALLS	30	4	by u.hooks 69701	MH	MCHPS	20100819	20100818	
			11.80599	921101	PUMP,SEWAGE #1	30	4	e.req.by u.hooks 69701	MH	MCHPS	20100819	20100818	
			11.80958	921000	FACILITY,JONES 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	1 921000	FACILITY,JONES FALLS	25	4	trips braker stielper 64972	CS	ELCPS		20100913	
			11.80967	2 921000	FACILITY,JONES FALLS	25	4	trips braker stielper 64972	CS	HA		20100913	
			11.80974	921000	FACILITY,JONES FALLS	25	4	thermostat for the VFD A/C unit see Mathew Edathikunnel	RLS	ELCPS		20100915	
			11.80981	926101	CRANE,BRIDGE (10 TON)	25	4	(NO9)REQ.BY:T.GEORGE 6-9704	TG	PENG		20100922	
Location JF: COUNT 19													
	LOCPO		10.83545	1 985000	FACILITY,LOCUST POINT	30	4	stielper 64972	CS	BLDG	20100819	20100504	
			11.80361	985000	FACILITY,LOCUST POINT	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	985000	FACILITY,LOCUST POINT	30	4	power during installation of transfer switch requester	RLS	ELCPS	20100902	20100811	
			11.80611	987601	GENERATOR,EMERGENCY SET	30	4	REQ. BY J. NARDICK 6-9752	JCN	ELCPS	20100901	20100831	
			11.80775	985000	FACILITY,LOCUST POINT	30	4	on temperature alarm) 64972	CS	INSPS	20100902	20100901	
			11.80963	987102	FAN,MET WELL	25	4	11.80486.00-stielper 64972	CS	ELCPS		20100908	
			11.80964	987601	GENERATOR,EMERGENCY SET	30	4	stielperc 64972	CS	ELCPS	20100916	20100908	
			11.80971	985029	BUBBLER,SYSTEM	30	4	stielper 64972	CS	INSPS	20100920	20100915	
			11.80972	987601	GENERATOR,EMERGENCY SET	25	2	cycle stielper 64972	CS	ELCPS		20100915	
			11.80982	988201	HOIST,MONORAIL	25	4	(NO9)REQ.BY:T.GEORGE 6-9704	TG	PENG		20100922	

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full Problem Prty Description Code	Req. By	Craft Code	W/O Cmpltd Date	W/O Issue Date	Shtdun Class
11	PUMPING ST EASTER		11.80331	911000	FACILITY,EASTERN AVENUE	30	4 stielper 64972	CS	NCHPS	20100712	20100706	
			11.80332	2 911000	FACILITY,EASTERN AVENUE	30	2 vlv-stielper 64972	CS	NCHPS	20100903	20100706	
			11.80332	1 911000	FACILITY,EASTERN AVENUE	30	2 vlv-stielper 64972	CS	NCHFB	20100903	20100706	
			11.80332	3 911000	FACILITY,EASTERN AVENUE	25	2 vlv-stielper 64972	CS	OPER		20100706	
			11.80334	910029	BUBBLETRDL	30	4 REQ BY R BARTON JR	RBJ	BLDG	20100726	20100709	
			11.80335	911000	FACILITY,EASTERN AVENUE	30	4 stielperc 64972	CS	BLDG	20100714	20100709	
			11.80344	911202	MOTOR,SEWAGE PUMP #2	25	4 quote # 1422 requester r slayton 6-9752	RLS	ELCPS		20100720	
			11.80351	911000	FACILITY,EASTERN AVENUE	25	4 (static) stielper 64972	CS	ELEC		20100720	
			11.80357	911000	FACILITY,EASTERN AVENUE	25	4 exsisting plc stielperc 64972	CS	PENG		20100722	
			11.80359	919102	TRIMMER,LINE 18"(NEEDEATE	30	4 stielper 64972	CS	NCHPS	20100723	20100723	
			11.80360	919206	PUMP,PORTABLE 1 1/2"GAS(S	30	4 stielper 64972	CS	NCHPS	20100722	20100723	
			11.80362	910018	ATMOSPHERE ANALYZER	30	4 stielper 64972	CS	INSPS	20100813	20100727	
			11.80365	919022	MOWER,RIDING(FORD)LOADING	30	4 STIELPERC64972	CS	NCHPS	20100818	20100729	
			11.80372	911000	FACILITY,EASTERN AVENUE	30	4 stielperc 64972	CS	NCHPS	20100804	20100802	
			11.80373	911000	FACILITY,EASTERN AVENUE	25	4 stielperc64972	CS	NCHFB		20100802	
			11.80579	1 912406	PUMP,VACUUM #6	25	4 (leaking) stielperc 64972	CS	ELCPS		20100809	
			11.80579	2 912406	PUMP,VACUUM #6	25	4 (leaking) stielperc 64972	CS	NCHPS		20100809	
			11.80582	911000	FACILITY,EASTERN AVENUE	30	4 stielper cx 64972	CS	NCHPS	20100818	20100809	
			11.80583	919022	MOWER,RIDING(FORD)LOADING	30	4 stielper 64972	CS	NCHPS	20100810	20100809	
			11.80584	915418	AIR HANDLING UNIT #2 (NEW	30	3D stielperc 64972	CS	HA	20100810	20100810	
			11.80585	2 915604	CONDITIONER,AIR#4	25	3D stielperc64972	CS	PENG		20100810	
			11.80585	1 915604	CONDITIONER,AIR#4	30	3D stielperc64972	CS	HA	20100810	20100810	
			11.80587	918801	ROTO-ROOTER 1"X100'(STORE	25	4 stielperc 64972	CS	NCHPS		20100810	
			11.80588	911101	PUMP,SEWAGE #1	30	4 stielperc 64972	CS	NCHPS	20100819	20100810	
			11.80589	911102	PUMP,SEWAGE #2	30	4 stielperc 64972	CS	NCHPS	20100819	20100810	
			11.80590	911000	FACILITY,EASTERN AVENUE	30	4 stielperc 64972	CS	NCHPS	20100811	20100811	
			11.80595	917302	CRANE,MONORAIL (5 TON)	30	3D STIELPERC 64972	CS	NCHPS	20100813	20100813	
			11.80600	910006	FLOW INDICATING RECORDER/	30	4 stielperc 64972	CS	INSPS	20100823	20100819	
			11.80602	911000	FACILITY,EASTERN AVENUE	30	4 FOR ULYCESS SULLIVAN	JAD	DP	20100826	20100823	
			11.80603	911000	FACILITY,EASTERN AVENUE	30	4 stielperc 64972	CS	NCHPS	20100825	20100823	
			11.80604	919005	MOWER,PUSH 20"(HOMELITE)S	30	4 stielperc 64972	CS	NCHPS	20100824	20100823	
			11.80605	919023	MOWER,RIDING GRAVELY(IN S	30	4 stielperc 64972	CS	NCHPS	20100826	20100823	
			11.80606	919022	MOWER,RIDING(FORD)LOADING	25	4 stielper 64972	CS	NCHPS		20100825	
			11.80609	911102	PUMP,SEWAGE #2	30	4 stielper 639722	CS	NCHPS	20100908	20100826	
			11.80610	911000	FACILITY,EASTERN AVENUE	30	4 stielper 64972	CS	ELCPS	20100826	20100826	
			11.80776	917302	CRANE,MONORAIL (5 TON)	30	4 stielper 64972	CS	NCHPS	20100902	20100901	
			11.80959	913101	SCREEN,BAR (NORTH)	30	4 stielperc 64972	CS	INSPS	20100907	20100907	
			11.80961	915613	CONDITIONER,AIR	25	4 stielper 64972	CS	HA		20100907	
			11.80962	919021	MOWER,RIDING,GRAVELY(ON T	30	4 stielperc 64972	CS	NCHPS	20100908	20100907	
			11.80965	913101	SCREEN,BAR (NORTH)	30	4 stielperc 64972	CS	INSPS	20100913	20100910	
			11.80968	911205	MOTOR,SEWAGE PUMP #5	25	4 requester r slayton 6-9752	RLS	ELCPS		20100914	
			11.80969	915101	BOILER #1	30	4 stielper 64972	CS	HA	20100921	20100915	
			11.80970	915102	BOILER #2	30	4 stielper 64972	CS	HA	20100921	20100915	
			11.80973	911000	FACILITY,EASTERN AVENUE	25	4 stielper 64972	CS	BLDG		20100915	
			11.80976	911000	FACILITY,EASTERN AVENUE	30	3D electrical rn.) Sullivan 6-4972	US	ELCPS	20100922	20100920	
			11.80977	911000	FACILITY,EASTERN AVENUE	30	4 see c hris stielper 64972	CS	BLDG	20100924	20100920	
			11.80978	911000	FACILITY,EASTERN AVENUE	25	4 covers 64972	KK	BLDG		20100920	
			11.80979	917303	CRANE & TROLLEY,OVERHEAD	25	4 PLACE SHEAVE GUARDS, REPAIR TROLLEY CONDUIT. (AS PER INSPECTI TG	PENG			20100922	

Co. No.	Area	Loc.	M/O Number	Machine Number	Machine Description	Sts	Prty	Full Problem Description	Req. By	Craft Code	M/O Cnplt Date	M/O Issue Date	Shtdwn Class
11	PUMPING ST	BRKLYN	10.83895	950003	PANEL, PLC/LOCAL CONTROL	30	4	well level scale stielper 64972	CS	PENG	20100708	20100610	
			11.80366	956101	GENERATOR, EMERGENCY SET	25	2	requester r slayton 6-9752	RLS	ELCPS		20100730	
			11.80367	951000	FACILITY, BROOKLYN PUMPING	25	2	stielper 64972	CS	ELEC		20100730	
			11.80368	951000	FACILITY, BROOKLYN PUMPING	25	4	stielperc 64972	CS	MCHPS		20100730	
			11.80369	951000	FACILITY, BROOKLYN PUMPING	25	4	stielper 64972	CS	INSPS		20100730	
			11.80370	951000	FACILITY, BROOKLYN PUMPING	30	3	stielper 64972	CS	GRDS	20100804	20100730	
			11.80371	951000	FACILITY, BROOKLYN PUMPING	30	4	stielperc 64972	CS	MCHPS	20100802	20100802	
			11.80378	951202	MOTOR, SEWAGE PUMP #2	30	2	requester R Slayton 6-9752	RLS	ELEC	20100803	20100803	
			11.80379	2 951203	MOTOR, SEWAGE PUMP #3	30	4	controller requester r slayton 6-9752	RLS	PENG	20100924	20100803	
			11.80379	1 951203	MOTOR, SEWAGE PUMP #3	25	4	controller requester r slayton 6-9752	RLS	ELCPS		20100803	
			11.80380	1 952102	VALVE, #2 PUMP DISCHARGE(M	25	30	corectly the limits may need reset requester r slayton	RLS	ELCPS		20100803	
			11.80380	2 952102	VALVE, #2 PUMP DISCHARGE(M	30	30	corectly the limits may need reset requester r slayton	RLS	MCHPS	20100803	20100803	
			11.80381	2 951103	PUMP, SEWAGE #3	30	30	operation of pump controller requester r slayton 6-9752	RLS	PENG	20100924	20100803	
			11.80381	1 951103	PUMP, SEWAGE #3	25	30	operation of pump controller requester r slayton 6-9752	RLS	ELCPS		20100803	
			11.80382	950034	LOOP 005, WELL LEVEL, STILL	25	4	REQ BY R BARTON JR	RBJ	INSPS		20100803	
			11.80576	951000	FACILITY, BROOKLYN PUMPING	25	4	stielper 64972	CS	MCHPS		20100803	
			11.80578	2 951000	FACILITY, BROOKLYN PUMPING	25	30	FOR NEAR MISS ON THURSDAY JULY 29, 2010.	TAD	PENG		20100804	
			11.80578	1 951000	FACILITY, BROOKLYN PUMPING	30	30	FOR NEAR MISS ON THURSDAY JULY 29, 2010.	TAD	DPSEK	20100809	20100804	
			11.80596	951000	FACILITY, BROOKLYN PUMPING	30	4	bldg reqh. bonberg 6-9779	HNB	BLDG	20100817	20100813	
			11.80597	1 950018	DETECTOR, MET WELL GAS	30	4	REQ BY R BARTON JR	RBJ	ELCPS	20100831	20100816	
			11.80597	2 950018	DETECTOR, MET WELL GAS	25	4	REQ BY R BARTON JR	RBJ	PENG		20100816	
			11.80601	951000	FACILITY, BROOKLYN PUMPING	30	4	c stielper 64972	CS	BLDG	20100824	20100819	
			11.80607	950052	LOOP 151, DISC. PRESS, STATI	25	4	REQ BY R BARTON JR	RBJ	INSPS		20100825	
Location BRKLYN: COUNT 23													
		DUNDAL	10.82439	2 941102	PUMP, SEWAGE #2	30	4	{pump wont pump } stielper 64972	CS	PENG	20100716	20100121	
			10.83906	941000	FACILITY, DUNDALK PUMPING	30	4	stielper 64972	CS	ELCPS	20100824	20100615	
			10.83915	2 941000	FACILITY, DUNDALK PUMPING	30	4	RELEIF VALVES, (2). INSTALL NEW VACUUM RELEIF VALVES BEFORE	MKA	PENG	20100802	20100617	
			11.80338	943101	SCREEN, #1 BAR	30	4	REQ. BY J. NARDUCK 5-9752	JCN	ELCPS	20100712	20100712	
			11.80342	941102	PUMP, SEWAGE #2	25	4	SEE JUSTIN & MAJ.	TAD	PENG		20100716	
			11.80358	2 941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS	INSPS	20100730	20100722	
			11.80358	1 941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS	ELCPS	20100723	20100722	
			11.80358	3 941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS	DPSEK	20100723	20100722	
			11.80580	943101	SCREEN, #1 BAR	25	4	trips-stielperc 64972	CS	ELCPS		20100809	
			11.80581	943102	SCREEN, #2 BAR	25	4	stielper 64972	CS	ELCPS		20100809	
			11.80593	941000	FACILITY, DUNDALK PUMPING	30	4	stielper 64972	CS	ELCPS	20100812	20100812	
			11.80960	940029	BUBBLER/MET WELL	30	4	run constantly) 64972	CS	INSPS	20100907	20100907	
Location DUNDAL: COUNT 12													
		EASTER	10.83029	915417	AIR HANDLING UNIT AND CHI	30	4	FINE TUNE CONTROLS.	TG	PENG	20100824	20100331	
			11.80012	911000	FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	MCHPS	20100712	20100701	
			11.80014	911000	FACILITY, EASTERN AVENUE	25	4	STIELPER 64972	CS	ELCPS		20100701	
			11.80015	919011	MOWER, PUSH 6.0 HP	30	4	STIELPER 64972	CS	MCHPS	20100712	20100701	
			11.80017	912603	PUMP, SEAL WATER #3	25	4	stielper 64972	CS	MCHPS		20100706	

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Completed/Issued W/D Report
CORRECTIVES & MIDS July 1, 2010 - --> Brooklyn Dundalk Eastern Ave
Pumping Stations Sept 30, 2010 --> Jones Falls Locust Pt. McConas St.
--> Quad Avenue Westport

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LIBRARY NAME MONTHLYRUN

FILE LIBRARY MEMBER FORMAT
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EAMST MMS810F EAMST EAMSTR
MSNST31 MMS810F MSNST31 MSNST31R
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Completed/Issued Rpt.-Pumping Stations only

APPENDIX 5

SUMMARY OF REPORTED OVERFLOWS

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending September 30, 2010

SSO No.67

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
07/12/10	Flow Meter in Place	1.73
07/14/10	Flow Meter in Place	1.37
08/12/10	Flow Meter in Place	2.84

SSO No. 72

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<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

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
09/30/10- 10/1/10	Flow Meter in Place	5.07

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending September 30, 2010

SSO No. 134

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
8/12/10	Flow Meter in Place	2.84
09/30/10- 10/1/10	Flow Meter in Place	5.07

SSO No. 135

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
09/30/10- 10/1/10	Flow Meter in Place	5.07

SSO No. 137

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<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

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending September 30, 2010

09/30/10- 10/1/10	Flow Meter in Place	6.21
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SSO No. 139

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<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 Station Overflows

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

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending September 30, 2010

Waste Water Treatment Plant Overflows

<u>WWTP</u>	<u>Date</u>	<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	21214
8/3/2010	8,550	Rags & Grease	0.00	Inner Harbor	2418 Wilgry Court	21230
8/4/2010	275	Rags & Roots	0.10	Jones Falls	100 Woodlawn Road	21210
8/5/2010	2,250	Rags, Grease & Debris	0.02	Gwynns Falls	3118 Brighton Street	21218
8/5/2010	23,940	Pipe Break	0.02	Herring Run	3900 Belair Road	21213
8/7/2010	18,000	Pipe Break	0.00	Herring Run	4100 Belair Road	21213
8/9/2010	423	Rags, Roots & Grease	0.00	Gwynns Falls	1015 N Ellamont Street	21216
8/11/2010	268	Rags, Roots & Grease	0.00	Gwynns Falls	1000 Ellicott Drive Way	21216
8/11/2010	250	Rags, Grease & Debris	0.00	Jones Falls	3807 Greenmount Ave	21218
8/12/2010	1,400	Rags, Grease & Debris	2.36	Gwynns Falls	1015 N Ellamont Street	21216
8/13/2010	750	Rags	0.00	Gwynns Falls	219 Collins Ave	21229
8/13/2010	300	Roots	0.00	Jones Falls	121 Woodlawn Road	21210
8/14/2010	600	Rags, Roots & Grease	0.00	Herring Run	1338 Sherwood Road	21227
8/16/2010	180	Rags, Roots & Grease	0.00	Gwynns Falls	3815 Stokes Drive	21229
8/19/2010	1,644	Pipe Break	0.00	Jones Falls	2300 Chilham Road	21209
8/20/2010	180	Rags, Grease & Debris	0.00	Gwynns Falls	1815 Bolton Street	21217
8/23/2010	Evidence of Overflow	Rags & Roots	0.01	Gwynns Falls	857 Glen Allen Drive	21229
8/24/2010	1,200	Rags & Roots	0.00	Jones Falls	2400 W Northern Parkway	21215
8/26/2010	1,620	Pipe Break	0.00	Gwynns Falls	4200 W Franklinton Road	21229
8/28/2010	240	Rags & Grease	0.00	North West Harbor	6300 O'Donnell Street	21224
8/29/2010	625	Rags, Grease & Sand	0.00	Herring Run	420 Hutchins Ave	21212
8/30/2010	1,200	Rags & Roots	0.00	Jones Falls	2400 W Northern Parkway	21215
8/30/2010	655	Rags, Roots & Grease	0.00	Gwynns Falls	907 Nottingham Road	21229
8/30/2010	102	Rags & Grease	0.00	Jones Falls	2509 Talbot Road	21216



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.)



SDUO Tracking List

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
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	City had on-call contractor cap the under drain to resolve the SDUO. Upon visual inspection sewage and ground water was seeping from around under drain and out of SD culvert above under drain.	On-call consultant to review prior work on adjacent sewer line and determine what section were not lined due to sags. Additional testing may be required.
2	4/11/2007	6225 York Rd behind Walker Mews Apartment Building	21212	Herring Run	Not Resolved	On-going	Not available	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining. CIPP lined sewer, but testing indicated no resolution. After further testing, additional CIPP Lining is recommended.	City to coordinate with On-call contractor to complete additional CIPP Lining, which will be followed with confirmatory testing.
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 ammonia 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. Hamilton seems to be a direct connect to storm drain.	Coordinating with Baltimore City Housing Department to address this issue.
5	12/14/2006	Gulford Ave & Eager St.	21202	Jones Falls	2/2/2010	1115	Not available	Series of dye and ammonia testing performed and 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 2/2/10 and confirmatory testing performed.	RESOLVED
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 Culvert 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 and 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.	The City will continue to test. On-call contractor to walk the drain and investigate connections for possible sewage inflow. SWMD has to completed confined space training prior to entry the Gwynns Run SD.
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

SDUO Tracking List

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
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 and 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.	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

SDUO Tracking List

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
23	12/17/2007	Lazeard Rd, 1600 ft from Franklinton 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 ammonia 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 Hwy.-Pompeian 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 problem 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 completed disconnection of additional sewer HC from SD 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 the 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 ammonia testing and CCTV inspections performed. Sewage infiltrating into the storm drain. City CIPP Lined Sewer on 9/21/09. Follow-up testing on 10/21/09 showed SDUO not resolved. Additional dye testing revealed further CIPP Lining is needed. On-call contractor issued CIPP lining drawing.	City to coordinate with On-call contractor to complete additional CIPP Lining to be followed with confirmatory testing.
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 and 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 CIPP Lining is needed. On-call contractor issued CIPP Lining drawing.	City to coordinate with On-call contractor to completed CIPP Lining to be followed with confirmatory testing.
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.

SDUO Tracking List

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
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 Storm Drain) (66"	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 parallel sewer line. Consultant developed plan detailing limits of CIPP Lining of parallel sanitary sewer line.	City to coordinate with On-call contractor to completed CIPP Lining to be followed with confirmatory testing.
40	5/26/2010	Cross Country & Chillham Rd (300 ft northeast of intersection in an 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, 2010. On-call consultant deployed dye in plumbing fixture of synagogue and dye appeared in downstream SD manhole.	This site seems to be a private property SDUO 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 Drain MH with sewage in bottom) (Storm	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.	This section of sewer was recommended and will be CIPP lined as recommended in the Jones Falls Final Sewershed Plan.
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.	On-call consultant recommends CIPP Lining and will prepare plan detailing limits of lining.
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.	Consultant to clean the clean line and complete CCTV inspection and any other testing or investigation as needed to locate the source.
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 adjacent 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 infiltrating into SD.	On-call consultant recommends CIPP Lining and will prepare plan detailing limits of lining.

SDUO Tracking List

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	Moore's 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	Cemetery, 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.

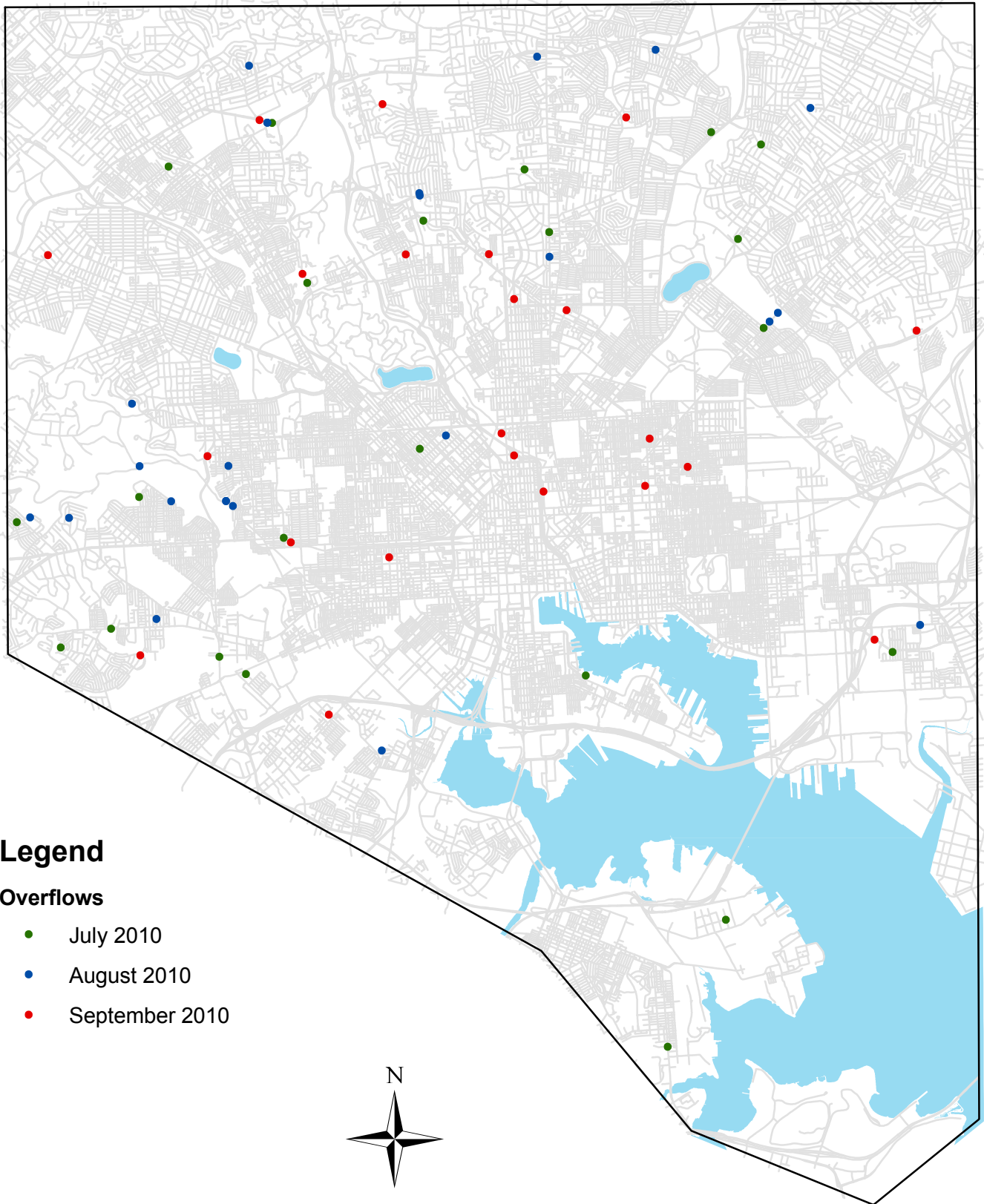
 SDUO Site is Resolved & Confirmed by Testing

 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.



Legend

Overflows

- July 2010
- August 2010
- September 2010



STEPHANIE
RAWLINGS-BLAKE
MAYOR

Sanitary Sewer Overflows July - September 2010



Map prepared in October 2010