CITY OF BALTIMORE

SHEILA DIXON, Mayor



DEPARTMENT OF PUBLIC WORKS

BUREAU OF WATER AND WASTEWATER 300 Abel Wolman Municipal Building Baltimore, Maryland 21202

April 29, 2009

VIA OVERNIGHT MAIL

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice 1425 New York Avenue, N.W. Washington, D.C. 20005

Reference DOJ Case No. 90-5-1-1-4402/1

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

Reference DOJ Case No. 90-5-1-1-4402/1

Angela McFadden (3WP31) Water Protection Division United States Environmental Protection Agency **Region III** 1650 Arch Street Philadelphia, PA 19103

Chief

Enforcement Division, Compliance Program Water Management Administration Maryland Department of the Environment 1800 Washington Boulevard Baltimore, MD 21230

Joyce A. Howell (3RC20) (Cover letter only) Senior Assistant Regional Counsel United States Environmental Protection Agency Region III 1650 Arch Street Philadelphia, PA 19103

Principal Counsel Maryland Department of the Environment Office of the Attorney General 1800 Washington Boulevard Baltimore, MD 21230

RE: United States, et al. v. Mayor and City Council of Baltimore Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 26 For Calendar Quarter Ending March 31, 2009

Ladies and Gentlemen:

In the above referenced Consent Decree, the City of Baltimore agreed to submit a Calendar Quarterly Progress Report covering activities required by the Consent Decree. Included herewith is Calendar Quarterly Report No.26, for the Calendar Quarter ending March 31, 2009.



April 29, 2009 Page 2

We trust that you will agree that the City of Baltimore is in compliance with this requirement of the Consent Decree. Please notify us if you have any questions related to this item.

Sincerely,

Kishia L. Powell, P.E. Bureau Head

Enclosures

KLP:ajd

cc: Mr. David E. Scott, P.E.
Mr. George Nilson, City Solicitor
Mr. Peter Keith, Esquire
Mr. Robert T. Mohr
Mr. Jaswant Dhupar
Mr. Wazir Qadri
Mr. Arthur Jones-Dove

City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 26 For Calendar Quarter ending March 31, 2009

> Submitted: April 30, 2009

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

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

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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.

Kishia L Powell, P.E Bureau Head



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 26 For Calendar Quarter Ending March 31, 2009

A. INTRODUCTION

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

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

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

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

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



B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS

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

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

- A. <u>General Requirements:</u> During the calendar quarter ending March 31, 2009, 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 4 herein.
- B. <u>Construction Projects:</u> Appendix 1 to this Calendar Quarterly Report provides a status update for each of the construction projects listed in Appendix D of the Consent Decree.

1. Practical Completion

Practical Completion was achieved on February 27, 2009 for SC 847 - Stony Run Pumping Station, one of the projects in Project No. 8.

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 SC839 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. Based on project delays an extension letter request has been submitted to MDE/EPA for an extension to May 31, 2009. Practical completion for SC 847 was complete as of February 27, 2009. The City will continue to keep EPA and MDE advised of progress of these projects in future Calendar Quarterly Reports.

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 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.

The City has engaged the services of an engineering firm to investigate and evaluate the collection system adjacent to SSO Nos. 132, 134, 135 and **137**.

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

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

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

D. Elimination of Combined Sewer Overflows:

Walbrook: This project has been completed.

Forest Park: During the calendar quarter ending June 30, 2006, combined sewer overflow (CSO) No. 13P was eliminated and the City reported that the Combined Sewer System has been separated and all CSO structures have been eliminated in the Forest Park neighborhood.



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

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

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

As of March 31, 2009, 11 flow meters are installed as indicated in Table 8-1.

Consent Decree	ADS		No. of Meters				
Project ID No.	Project ID No.	Project	Jan	Feb	Mar		
2, 3, 5	2	Upper Jones Falls Interceptor	0	0	0		
7	4	Lower Jones Falls Interceptor	2	1	2		
8	5	Stony Run Interceptor & P.S.	1	1	1		
10	7	Greenmount Interceptor	2	2	2		
23	9	Lower Gwynns Run Interceptor	2	2	2		
24	10	Gwynns Run Sewershed	3	3	3		
		Total	10	9	10		

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

A summary of rainfall and flow monitoring data collected during September, October and November 2008 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.

<u>Sewershed Study and Plan</u>: 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. A technical workshop to discuss the approach plan was conducted with MDE/EPA on February 26, 2009. The City of Baltimore is waiting comments from MDE/EPA.

All eight Sewershed Studies are on-going. The table below provides the City's Notice to Proceed date for each Sewershed Study, as well as a summary of field work accomplished to date. As the Sewershed teams perform quality control and differentiate the non-DPW and private property assets the quantities listed below will change accordingly.

D		
D		
_		

Sewershed Name	City Notice to Proceed Date	Approx. MHs inspected to Date	Approx. CCTV Inspected to Date (linear feet)
Jones Falls	5/24/06	7,044	1,091,904
Herring Run	11/1/06	6,937	1,218,558
High Level	1/31/07	4,643	850,709
Low Level	5/9/07	6,541	1,072,672
Gwynns Falls	6/20/07	4,211	729,871
Outfall	8/8/07	1,509	317,047



Patapsco	8/8/07	1,226	209,652
Dundalk	8/22/07	538	130,158
TOTAL		32,649	5,620,571

- C. <u>The Sewershed Study and Plan Elements</u>: The Plan Elements in the Consent Decree are to be followed for each sewershed. The City has developed and continues to improve upon and review a Sewershed Study Manual for the consultants to follow during their evaluations. This document provides uniform guidelines for conducting the Sewershed Studies.
- D. <u>Collection System Inspections:</u> Please refer to Section B above for a summary of inspection progress.

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 4, 2007, MDE approved the request to waive inspection of selected portions of the collection system.

- E. <u>Infiltration and Inflow ("I/I") Evaluation</u>: The City had selected 3 contractors to perform the flow monitoring and rainfall monitoring task as required by the Consent Decree. Notice to Proceed on these contracts was issued in February 2006. Flow monitoring began on May 9, 2006 and as of March 31, 2009, the flow monitoring continues at 95 meter locations throughout the City.
- F. <u>Long-Term Capacity/Peak Flow Management:</u> During the calendar quarter ending March 31, 2009, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.
- G. <u>Sewershed Study and Plan(s) Approval and Implementation</u>: Not applicable at this time.
- H. **Progress Reports:** Progress of work under Paragraph 9 is as reported herein.

Paragraph 10: Illegal Sewer Connections

A. <u>Illegal Private Connections</u>: During the calendar quarter ending March 31, 2009, 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 Paragraph10.A of the Consent Decree. In accordance with the City's enforcement plan, staff of Housing and Community Development (HCD) inspected the 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 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 2 until further investigation can be performed. **The City awaits input from MDE and EPA on this action.**

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 Hill 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 is contacting its Housing Department to send the owner a notice to eliminate this illegal connection.**

- B. <u>Updated List of Illegal Connections:</u> Appendix 2 contains the updated list of 38 known illegal connections.
- C. <u>Illegal Connection Enforcement and Implementation Plan:</u> This requirement has been completed as reported in Quarterly Report No.7.
- D. In a letter dated May 5, 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 March 31, 2009, no privately-owned portion of a customer service connection was identified as a source of I/I that causes or contributes to an overflow from the collection system. During this same quarter, no owners of such laterals were notified of the need to repair, rehabilitate, replace or terminate their laterals, and no enforcement actions in regard to such laterals were pending.



Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair

- A. <u>Pumping Station Rehabilitation and Repair</u>: As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- B. <u>Pumping Station Inspection Procedures:</u> During the calendar quarter ending March 31, 2009, 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 3 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. <u>Pumping Station Remote Monitoring:</u> As of March 31, 2009, Baltimore continuously monitored pumping station data in accordance with Paragraph 11.C. of the Consent Decree. Alarm data was electronically archived.
- D. <u>Pumping Station Equipment Inventory</u>: As of March 31, 2009, all pumps, motors, bar screens, sensors and other critical components of Baltimore's pumping stations had been assigned unique equipment identification numbers. These numbers are recorded in the maintenance information management system ("MIMS") operated by Baltimore's Wastewater Facilities Division.
- E. <u>Pumping Station Preventative Maintenance:</u> The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard operating procedures and parts lists. During the calendar quarter ending March 31, 2009, 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 March 31, 2009, no equipment and/or system failures occurred which required analysis in accordance with this procedure.

F. <u>Pumping Station Operation and Maintenance Manuals</u>: As of March 31, 2009, operations and maintenance ("O&M") manuals for each of Baltimore's eight pumping stations were up to date, reflecting current station configuration, equipment, and *Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 26 For Calendar Quarter Ending March 31, 2009*



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 March 31, 2009.

Pumping	Date of Inspection	Date of Repair	Repairs or	No. of
Station	Completion	Completion	Improvements	Overflows
Eastern Avenue				None
Brooklyn	All Pumping			None
Dundalk	Stations inspected	See Appendix 3		None
Jones Falls			See Appendix 3	None
Locust Point	twice per day throughout		See Appendix 5	None
Quad Avenue	reporting			None
McComas	period			None
Westport				None

 Table 11-1: Pumping Station Inspection and Repair Program

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

Paragraph 12: Collection and Transmission System Model

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



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

Paragraph 13: Collection System Operation and Maintenance

- A. During the calendar quarter ending March 31, 2009, 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 is in the process of implementing 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 recorded in the GIS.
- D. <u>Progress Reports:</u> 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 2007 to July 2008. The City of Baltimore Continue to collect data in preparation for the next Progress Report.

Paragraph 14: Information Management System Program

- A. During the calendar quarter ending March 31, 2009, Baltimore continued to develop an information management system that will facilitate engineering analysis, evaluation, operation and maintenance of the collection system.
- B. <u>Geographic Information System:</u> On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.B.i through iv.
- C. <u>500 Scale Maps</u>: This requirement has been completed as reported in Quarterly Report No. 7.
- D. <u>Global Positioning System:</u> Water and Wastewater Maintenance crews are equipped with eight global positioning system ("GPS") units for use in collection system maintenance. A standard operating procedure (SOP) has been developed for the use of these units in locating collection system components, and maintenance crews have received appropriate training.



- 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. <u>Update Inventory of Collection System Components</u>: Within ninety (90) days of completion of inspection or rehabilitation of a collection system component as required under Paragraph 9, Baltimore will update the collection system inventory.
- **G.** <u>Progress Reports:</u> Development of the Baltimore collection system inventory database continued throughout the calendar quarter ending March 31, 2009. 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, 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.
 - E. Progress Reports: All requirements of Paragraph 15 have been completed as noted in Appendix H of Consent Decree.

Paragraph 16: Emergency Response Plan – Unpermitted Discharges

- A. <u>Emergency Response Plan (ERP)</u>: Baltimore has developed and implemented an Emergency Response Plan for protection of public health and the environment in the event of an unpermitted 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. Baltimore revised the draft Emergency Response Plan accordingly or otherwise responded to the review comments within the 30-day requirement established by Paragraph 16.C. of the Consent Decree. MDE and EPA granted approval of the Plan in separate letters received by Baltimore on May 5, 2003 and May 14, 2003, respectively. As of the June 13, 2003 milestone date for implementation of the Plan (30 days from final approval), 70 copies of the Plan had been produced and distributed to appropriate staff.
- D. <u>Yearly Review and Update</u>: During the Calendar Quarter ending September 30, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted on December 26, 2008.



E. No portions of the Emergency Response Plan are 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 March 31, 2009, Baltimore 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 notification of overflows was made to MDE within 24 hours of the time 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 March 31, 2009 is provided in Appendix 4.
- B. During the calendar quarter ending March 31, 2009, 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 March 31, 2009 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 March 31, 2009, 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 March 31, 2009, the design is on-going for SC 845 - BAF and tertiary PS and the project was advertised on March 27, 2009 for SC 852 - Denitrification filters .

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 March 31, 2009, the design is on-going.

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

As of March 31, 2009 there were no additional matters to be brought to the attention of EPA and MDE.



APPENDIX 1

STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 26 For Calendar Quarter Ending March 31, 2009

APPENDIX 1 STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS AS OF DECEMBER 31, 2008

	AS OF DECEMBER 31, 2008												
PROJ. D NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS						
	I	UPPER JONES	S FALLS SEWERSH	ED			1						
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. 1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI10 (along JPI90A- JPI94) (SC760) 2. Install approximately 9.400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 3. Rehabilitate approximately 3.300 linear feet of existing 18-inch sewer from JPI07 to JPI20 (SC789)	June 30, 2002	June 30, 2004	June 30, 2005	Eliminates SSO nos. 21, 22, 23, 24 and 29	Complete						
2	Sanitary Contract Nos. 772 & 824	 Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JP01 (M 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 JP10 and the Jones Falls Pumping Station (SC 772). Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824). 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 achieve 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. MDI response letter approving extension was received on September 5, 2007. Eliminated SON Nos 33 and 34 on 12/10 and 12/23/08, respectively.						
3	improvements of existing force/pressure sewer	 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) Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sewe (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.						
	Jones Falls Pumping Station Force Main/Pressure Sewer	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 12/1707 requesting additional 60 day extension for pratical 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 MDI 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. Benificial Occupancy achieved 11/16/07						
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete						
	L	LOWER JONE	S FALLS SEWERSH	ED			1						
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	I. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted 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	8/30/09*	Eliminates SSO No. 67	Post Construction Monitoring Phase						
		 Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 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] Parallel approximately 1,300 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)	2/28/2009**	8/30/09**	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Construction Phase (SC847 and SC839)						
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	1. Replace (upsize) approximately 4,400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area 2. Improvements to siphon/SSO No. 125 under I-83 (JGB18-JGB19) 3. Sewer replacement may require crossing the CLRL	December 30, 2003	July 14, 2005 *	June 30, 2006	Eliminates SSO Nos. 69 & 125	Complete						
		 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. Line approximately 6,000 linear feet of 15- to 33-inch existing sewer. 	December 30, 2005	12/27/07 **	8/30/09**	Contributes to elimination of SSO No. 72	Construction Phase. SC 8334.etter was sent on 12-7-07 requesting a 90 day extension to March 29, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted Awaiting approval from MDE/EPA.						
11	west of RR 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						
Appr	oved by MDE\EPA. ** Appro	ved by MDE, ***Approved by EPA											

APPENDIX 1 STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS AS OF DECEMBER 31, 2008

2

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

APPENDIX 2

LIST OF ILLEGAL CONNECTIONS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 26 For Calendar Quarter Ending March 31, 2009

City of Baltimore Sanitary Sewer Overflow Consent Decree Civil Action No. JFM-02-1524 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	
2.	6203 Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
3.	3310 Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	
4.	3312 Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	
5.	3601 Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	
6.	2238 Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
7.	2302 Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	
		13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	
8.	5616 Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
9.	6309 Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
			Property Owner	Downspout Connection	6/20/2005		Newly Identified	
10.	6908 Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
11.	3800 Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
12.	6309 Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	
		153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	
13.	2212 Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	
		100 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
14.	2416 Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	
15.	5609 Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	
16.	2504 Larryvale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	
17.	5815 Lochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	
18.	5806 Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	
			Property Owner	Downspout	6/20/2005		Newly Identified	
			Property Owner	Downspout	6/20/2005		Newly Identified	
			Property Owner	Downspout	6/20/2005		Newly Identified	
			Property Owner	Downspout	6/20/2005		Newly Identified	
19.	5905 Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
20.	6414 Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
			Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	
21.	7126 Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
22.	6311 Pearce Ave.	203 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	
		203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	
23.	6106 Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	
24.	6306 Pimlico Rd.	127 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	
25.	5503 Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	
26.	3208 Shelburne Rd.	334 A 1	Property Owner	Driveway Drain	3/15/2005	Positive	Newly Identified	
27.	1702 South Rd.	324 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
28.	2117 Sulgrave Ave.	320 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	
29.	2607 Taney Rd.	183 B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly Identified	
30.	2615 Taney Rd.	183 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
31.	2700 Taney Rd.	183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	
32.	2808 Taney Rd.	182 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	
		182 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	
33.	2810 W. Strathmore Ave.	180 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	
34.	3602 Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
35.	6708 Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
36.	4214 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
37.	4414 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
38.	2705 Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	

APPENDIX 3

PUMPING STATION WORK ORDERS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 26 For Calendar Quarter Ending March 31, 2009

. _ _ - --- -- --____ _ _ Completed/Isaued W/O Report *COMSENT OKDEES* Jan. 1, 2005 - Mar. 31, 2009 Appendix "H" CHERY NAME . . . EXPLEMINCO LIBRARY NAME . . . MONTHLYRUS LIBRARY ITIG810F ITIG810F NEMBER Nemetiko förmat Hismistoof: FILE UST BT DU eonet NSIST31 EECHST EQUISTR NSIST31F ITS9JOF KSPET31 DOCTL ETEXTS 111SB10F DOCTI. DCCTLR ITS910F ETEXTS TEXTSR MTE 04/01/09 TIME 05:22:18 Completed Rpt, 4% only (CO) Appendix "H"

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ico. No. Area	Loc.	W/O Number		Machine Number	Machine Description	STS	Cod	y Description Me	Eeq. By	Code	Date	Date	
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		09.82318			TANK, AIR RETENT CHEM BUBBL		30		05 119	insps NCHPS	20090112	20090112 20090112	
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		09.82322			FLOW INDICATING RECORDER/		4	cstielper 64972	CS	INSPS	20090113	20090112	
		09.82328	1		CONTROL , VED #1 SELACE PUT		4	requester r sleyton 6-9752	RLS	ELCPS		20090121	
		09.82329	1		PUMP, SEMACE #1	25	4	BE RUE, REQ. H. HOOKS 69701	1	ELCPS		20090121	
		03.82329	2		Pomp, Seimoe #1	30	4	BE RITH, REQ. H. BOOKS 69701	18	HCHPS	20090126	20090121 20090121	
		09.82329	3		PUNP, SEVAGE #1	30		BE RUM. RED. H. HOOKS 69701	H£i HH	storm MCHPS	20090120	20090121	
		09.82330 09.82331		951 102 951 103	PUNP-SELVACE #2 PUNP-SELVACE #3	ක 30	4 4	USE.RED.BY W.HOOKS 69701 SPARE PUMP TO BROCKLYR.RED.BY W.HOOKS 69701	HER HER	ELEC ELEC	20090121	20090121	
		09,82335			PUTP, SEVACE #3	30	30		ĈS	NCHES	20090125	20090122	į
		09.82337	I	957301	CRANE BRIDGE (5 TON)	30	3D		cs	ELCPS	20090128	20090126	
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		09.62341			PUTP. SELACE #3	30	4	cstielper-64972	ŝ			20090128	
		09.82346			BUBBLER SYSTEM	3)	4	cstielper 64972	CS CS	INSPS	20090129 20090130	20090128 20090129	
		09.82348			FACILITY, BROOKLYN PUMPING		4	cstielper 64972	CS US	ELIXG ELCPS		20090130	
		09.82350 09.82350	1		FACILITY, BROOKLYN PUPPING FACILITY, BROOKLYN PUPPING		30 30		US	INSPS	20090305	20090130	
		09.82617	4		FACILITY, BROOKLYN PUMPING		4	REMOVE SPARE PUMP FROM BLOD. RED. BY N. RDOKS 69701	HU	ELE:	20090209	20090204	
		09.82653			PUTP-SEMAGE #3	30	4	STOREFOOM, RED. BY W. HOOKS 69701	12	MOREPS	20090304	20090226	
		05.82654			PUMP SENAGE #3	30	4	RED. BY W. SOOKS 69201	H9	nchifb	20090302	30090225	
		09.82995			FACILITY, BROOKLYN PUPPING		4	RED. BY W. BOOKS 69701	HE	ELIG	20090313	20080311	
		09,83005			LOOP 007, WELL LEVEL #2 CH		4	RED BY R BARTON JR	RBJ	INSPS		20090330	
	Loret	03. 63007 ion BRKLYI	u.	951000	FACILITY, BROOKLYN PURPING	æ	4	Req. H. Bomberg 6-9779	HER	ELDG		20090331	
	COURT		3:										
	DINDAL	09.81603			Pomp, senace #1	30	4	H.HOOKS 65701	HG		20090114	20061107 20061107	
		09.21604			POTP-SEHAGE #2	X) X)	4	W.HOORS 69701 W.HOORS 69701	₩. ₩1	nchps Nchps	20090114 20090114	20061107	
		09.8160E 09.81607			FUMP, SELACE #3 FUMP, SELACE #4	30	4	W.HOOKS 69701	HE	NCHES	20090114	20081107	
		09.81836	1		FACILITY, DUNDALX PUMPING	30	4	J. BRYAN 6/9733	那毛	MCHIPS	20090323	20091202	
		09.81845	•	940035	SEALING WATER SYSTEM	30	30		C5	ELCPS	20090125	20061209	
		09, B1870	ź	943301	NOTOR, BAR SCREER #1	30	4	(trips aut our-tq) estielper 64972	CS	nchps	20090105	20081218	
		09,81870	1	943301	MOTOR BAR SCREEN #1	30	4	(trips cut ovr-tq) cstielper 64972	cs		20090305	20081216	
		09,81949			FACILITY, DURDALK PURPING	30	4	CSTIELPER 64972	CS	BLDG	20090107	20091231 20090102	
		09.82298			TANE, MAKE-UP (MIDDLE FLOOR	30 30	2 4	cstielper 64972	CS CS		20090105	20090102	
		09.82304 09.82323			screen,#1 bar Motor,vacum pump #3	30 30	4 4	cstielper 64972 cstielper 64972	ся CS	ELCPS	20090112	20090112	
		09.82523			FACILITY, DINDALE PUPPING	30	4	cstielper 64962	çŝ	ELDC	200907209	20090206	
		09.82623			PUTP-SEMAGE #1	ద	3D	•	ns	MCHIPS		20090209	
		09.82635		945101	GENERATOR-EMERCENCY SET	35	4	of the station with generator power by opening main power	FLS	ELCPS		20090212	
		09.82639			PUMP, SEWAGE #2	30	4	cstielper 64972	CS	MCHEP'S	20090213	20090212	
5.		09,82640			FACILITY DUNDALE FIMPING	25	4	ROE BY J. NAROCK 6-9752	JCN CS	ELCPS FLCPS	20090304	20090218 20090303	
		09,62962		941000	FACILITY, DURDALK PUPPING	30	4	assist with drive parameters-stielperc-64972	5	LTCL 2	20030304	0000000	

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04/01/09 06:22:18		Completed/Issue Chis & MD Pumping Ste	D * 6		port for Jan. 1, '09 - Mer. 31, '09 - WOCOMPSSAL Locations: BRXLYN DURDAL EASTER as of 04/01/09 JF LOCPO MCST OUAD WSTPT				Page 2
Co. W/O So. Aree Loc. Bumber	Mechina Mumber	e Machine Description	HO Sts	Prty Code	Full Problem Description	Req. By	Craft Code	HO Cnapit Debe	WD Shtdw Issue Class Date
11 PUMPING ST IXINEAL 09. 82990	941000	FACILITY, DUNDALK FUTPING	30	4	TESTING TO BE DONE, RED, BY W. HODKS 69701	WB	ACHIPS		20090306
09, 82993	941000	FACILITY, DUNDALK PUMPING	30	4	OF 12 BLIND FLAME. RED. BY W. ROOKS 69701	WR.	nchf b	20090310	20090309
09.82996	941000	FACH, ITY, DUNDALK PUMPING	30	4	see chris 6 4972	cs	RLIG	20090319	20090318
09.83006	940001	METER, FLOW TRANSPITTER	ස	4	RED BY 5. JONES	ទរ	INST		20090331
Location DINDAL: COUNT 22									
EASTER 09.80313		PIMP, SUMP #2	30	4	CSTIELPER 64972	CS	ELCPS		20080805
09.80672		BUBBLETROL	30	4	CSTIELPER 64972	CS	INSPS	20090305	20080921
09.80981		VALUE, COME #2 PUMP	30	4	RED. BY J. NAROCI 6-9752	JCN		20090305	20080925
09.81830		FACILITY, EASTERN AVENUE	30	4	(81"L X10"W)CSTIELPER 64972	CS	BLDG	20090205	20081224
09.81945		FUMP SEAL WATER #3	30	4	cstielper 64372	CS	NCHPS	20090105	20061230
09.81947		PUMP, SELAGE #S	30	4	cstielper 64972	е С	HCHP'S HA	20090105	20081230 20090102
09. 82299	915101		30	30	cstielper 64972	CE CE	сн Н	20090108 20090109	20090102
09.82300	915102		30	30	cstielper 64972	сс (S		20090108	20090105
09.82303		PUTP, VACUUM #8	30 70	4	cstielper 64972	CS CS	PENC	20090319	20090108
09, 82305 09, 82305		CRANE, BRIDGE (15 TON) (PUMP	30 30	4 4	cstielper64972	65 65	ELCPS	20090319	20090106
09, 82305 09, 82307	916101 916101		30	4	operation stielper 64972 cstielper 64972	CS			20090106
09, 62317	910006	FLOW INDICATING RELORDER/		4	cstielper 64972	C5		20090112	20050105
	2 917302	CRAHE MONORALL (5 TOR)	3û	4	cstielper 64972	CS	PENG	2:090319	20090112
	1 917302		30	4	cstielper 64972	C5		20090115	2009011Z
09, 82327		FACILITY EASTERN AVENUE	ŝ	4	office (see Sue). Sullivan 6-4972	05		20090115	20090114
09.82333		FUF STATE	30	4	cstielper 64972	CS	81	20090123	20050121
09.82334		FACILITY, EASTERN AVENUE	30	4	Sullivan 6-4972	15	ELCPS	20090122	20090121
09.82336		CONSUSTIBLE GAS ALARM	30	4	RED BY E BARTON JF.	RB J	INSP5	20090316	20050123
09.82342		MOTOR VACUUM FUMP #2	25	30	cstielper 64972	¢S	ELCPS		20090123
09, 82343		MOTOR , VACUUM FUMP #3	25	3L	cstielper 64972	(X	ELCPS		20090123
09.82344		NOTOR VACUUM PUMP #4	Ξ	35	cstielper 64577	ß	ELCPS		20090122
09,82345	912905	NUTOR, VACUUM FUMP #5	25	30	cstielper 64972	23	ELCFS		20090125
09.82347	1 910017	CONSTITUE GAS ALART	30	30	um titrips breakericstielper64372	ß		20090129	20090128
	2 910017		30	30	unititrips breakerlostielper64972	CS		20090129	20090128
09.82345		FACILITY, EASTERN AVENUE	30	4	29 ST/BUNNINGTON AVE-CSTIELPER64872	CS	HCHP5		20090125
09.82611		VALVE, GV-3 GATE (VAULT "B")	30	4	valve cstielper 64972	CS		20090202	20090203
09.82612		ENGINE, STANDBY PUPP	æ	4	seperators cstlelper 64972	ش	ACHEPS	ooshiine.	20090203
09.82619	919034	DUMPSTER, (NORTH)	30	4	cstielper64972	: CS		20090129	20090205
09.82621		FACILITY EASTERN AVENUE		4	cstielper 64972	CS cc	PENG	20090219 20090209	20090206
		CRANE, MONORAIL (5 TON)	30 20	4	cstielper 64972	ය ය	PENG	2030203	20090206 20090206
	2 917302		35	4	cstielper 64972	cs CS	ELCES	20090210	20090209
09.62626		MACHINE, ICE W/FILTERS	30 20	4	cstieiper 64972	CS CS	ELCPS	20090210	20090209
09.82527 09.62628	913201	NOTOR BAR SCREEN (NORTH)	30 30	4 4	see ciris stielper 64972 Escreen room) cstielper 64972	6	TCEPS	20050218	20090209
		FACILITY EASTERN AVENUE FACILITY EASTERN AVENUE	30 38	4	cstielper 64972	с С	PENG	20090226	20090210
		FACILITY, EASTERN AVENUE	30 30	4	cstielper 64972	cs	HA I	20090213	20090210
05.82532		BIEBLETROL	30 25	4	RED BY R BARTONOR	83	ÍNSPS		20090212
09.82633		BUBBLETROL	25	4	RED BY R BARTON JR	IBJ	ELCPS		20090212
000 00000	2+0, 4	MACRINE, ICE W/FILTERS	ක	-	cstielper 64972	CS	ELCPS		20090212

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04/01/09 06:22:	18			Chi's 8 H	Ю″s			San. 1. 109 - 11 BRKLYN DUNDAL JF LOCPO MCS	EASTER	as of	Hocompssal 04/01/09				P	AGE.
- Co. No, Area		H/D Number	Machine Sumber	hachine Description	WO Sts	Pirty Code	Full Prob Descripti					Req. By	Craft Code	HD Compit Date	HO Issue Date	Sht Cla
11 PUMPING ST				SCREEN, BAR (NORTH)	30	4	CSTIELPER					cs		20090219	20090218	
		09,82645		PUTP, SENAGE #3	30	30	cstielper					នេ នេ	B1 ⊨rnne	20090223 20090223	20090223 20090223	
		09.82646		FACILITY, EASTERN AVENUE FACILITY, EASTERN AVENUE	. <u>30</u> 30	4 30	cstielper		(incontini	Ibritania	<u>-</u> 9,111 ivan 6-4972			20050304	20090225	
				FACILITY FASTERN AVENUE	30	30					Sullivan 6-4972		E.E.	20090302	20090225	
		09.82551		HOTOR SEHAGE FUMP #1	30	4		NAROCK 6-9752	un gu i r o j			JCH	ELCPS	20090223	20090225	
		09,82652		FACILITY, EASTERN AVENUE	Ъ	4	CSTIEL PER					C5	D.CPS		20090226	
		09.82656		FACILITY EASTERN AVENUE	30	4	cstielper					CS		20090304	20090227	
		09.82656		CRANE, BRIDGE(15 TON) (PUMP		4		EOROE 6-9704				TG	FENC	20090327	20090227	
		09.82989		PUHP, SENAGE #1	25 30	4 4	CSTELPER	RATION ANOMOLY				nfg CS	PENG	20090310	20090305 20090309	
		09.82991		PUPP, SEAL WATER #3 AIR HANDLING HNIT AND CHI		4 4	CSTIELPER					сэ С5	PENG	20050510	20090309	
		09.82994		GENERATOR FLECTRIC	Z	Зb		en-tues. cstieli	er 64972			ĉŝ	ELCPS		20090310	
		09.82997		FACILITY EASTERN AVENUE	25	4	cstielper					CS	ELCP5		20090318	
		09.82998		AIR HANDLING UNIT AND CHI	25	4	RED.BY: T.	GEORGE 6-9704				TG	PENG		20090318	
		09.83002		TURNER, ELECTRIC VALVE (POR		4	REO BY W.1					l\$i		20090326	20090325	
		09.83004	916905	VALVE, GU-S GATE (VALLI #3)	25	4	OF A STEP	NUT.RED.BY W.HO	XS 69701			幡	nches		20090320	
•	Locat I COUNT	on Easter: 57														
÷	Ŧ.	05.83670 Z	921204	NOTOR SEMAGE PUMP #4	30	4	requester	r slayton 6-975	2			RLS	PERG	20090312	20080619	
		09.82339		FACILITY, JONES FALLS	30	4		r charging.old f	LE ROOM			CS .	ELCPS	20050202	20090120	
		09.82362		BUBBLER (WETWELL)	30	4	cstielper			-		CS		20090204	20090130	
		09, 82636 09, 82638		FACILITY, JORES FALLS TRUCK ELECTRIC PALLET	25 30	4 4	RED BY C. 9	requester r sla	iyton e-975	2		ត1.5 (:S	ELCPS ACROS	20090316	20990212 20090212	
		09.82635		TANK ENER. GER. FUEL (4000 G			cstielper					50		20090304	20090227	
	Locati COURT	an JF: E														
	10090	09.81877	987 9 01	ALARY, COMBUSTIBLE GAS	30	4	cstielper					CS		20090211	20061223	
		09.82610		METER MAGNETIC FACILITY LOCUST POINT	æ	3D 4	Sullivan 6	-4972 Litimore city and	ыр <i>а с</i> л	uc cash		DS MHG	INSP: PEN:		20090203 20090204	
		on LOCPO:	360,600	PROMITIVERED FOR	ω	7		DIGIORE CITI HA	·			1110	11110		2000020-1	
	COUNT															
		09.62302		DETECTOR HET HELL GAS	30 20	4	RED BY R E					rej Cs	INST BLIG	20090105 20090125	20090105	
		09.82311 09.82312		FACILITY, GUAD AVENUE FACILITY, GUAD AVENUE	30 30	4 4	cstielper cstielper					CS	ELIG	20090126	20090108	
		09.82313		FACILITY GIAD AVENUE	30 25	4		NAROCK 6-9752				JCN	ELCPS		20090109	
		09.82326		FOUNTAIN, WATER	30	4		ERG 6-3779				HINE	BLÜG	20090204	20090112	
		09.62338	935101	GENERATOR SET, DIESEL	30	4	doors not	SECURE.				CS	ICHPS	20090202	20090128	
	Locati CCUNT	ora QUAD; 6														
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04/01/09 06:22	: 18		CM's a	(590ed W/ 3 MOD's Station	0 Report for Locations	Jan. 1, 109 - Mar. 3 7: BRKLYN DUNDAL EAS 37: LOCPO NCST (STER as of 04/01/09				P4	¥JE
Co. No. Area	W/O Loc. Rusber	Hachine Musber	Machine Description	₩0 Šts	Fuil Pro Prty Descript Code			Req. By	Craft Code	HO Cmplt Date	HO Issue Date	Shtdi Class
11 PUMPING ST	HSTPT 09.0000 1 09.02624 09.02625 2 09.02625 1 09.02625 1 09.02631	971000 2 973301 1 973301	FACILITY, WESTFORT FACILITY, WESTFORT HEATER, HIT WATER HEATER, HIT WATER EYEMASH, DEELEDRY	30 30 30	3D (leaking 3D (leaking			tu US US US HNB	BLDG ELCPS ELDG	20090106 20090209 20090209 20090209 20090211	20090209	
	Location WSTPT: COUNT 5			·								
	Cost Center PUPPIÀ COUNT 125	KG ST Work	Orders									
	Total Work Orders COUNT 125	for il:										
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_104/01/03 06:22	2:19		Completed/Issued W/ Chis & HODis Pomping Station	O Report for Jan. 1, 0 Locations: ERKLYR D JF LOCPO	9 - Mer. 31, "09 Inidal Easter as MCST QUAD INSTRT	Hocomessal. JF 04/01/09			PAT
Co. Ko. Area		Nachine Machine Rusber Descripti	HĐ Sĩas an	Full Problem Prty Description Code			Craft Req. Code By	NJ Crepit Date	WO Shta Issue Clar Date
	FINAL TOTALS COUNT 125								
**** END 0	FREPORT ***								
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, ,			Tota Jan. O PUMPING	1,'09 STATI	- Mar ONS -	. 31, РМ	*09 **E only **I	RKLYN DUN JOCPO MCST	IDAL QUA	EASTER D WSTF	WOCOMPMSAL PAGE JF≁≉ as of 05:22:11 T ** on 04/01/09
-	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
-	PUMPING ST	BRKLYN	09.81964		25	Þ	20090102		РM	HĀ	INSPECT, TEMP. DEVICE
			09.81965		25	F	20090102		PM	HA	INSPECT VARIOUS UNITS
			09.61966		25	P	20090102		PM	HA	INSPECTION
			09.81972		30	P	20090102	20090122	PM	BLDG	INSPECT AND REPAIR
			09.82048		30	Р	20090102	20090122	PM	ELCPS	INSPECT AND LUBRICATE
			09.82049		30	F	20090102	20090122	PM	ELCPS	INSPECT AND CLEAN.
			09.82050		30	P	20090102	20090122	FM	ELCFS	INSPECT AND CLEAN.
			09.82051		30	P	20090102	20090122	PM	ELCPS	INSPECT AND CLEAN. INSPECT AND CLEAN.
			09.82052		30	P	20090102	20090122	PM	ELCF5	INSPECT AND CLEAN.
			09.82053		30	F	20090102	20090121	PM	ELCPS	INSPECT AND CLEAN.
			09.82054		30	P	20090102	20090121	PM DM	ELCPS	INSPECT AND CLEAN.
			09.82085		30	. r	20090102	20090121	рт рм	ELCF3	INSPECT AND LUBRICATE
			09.82056		30	F	20090102	20090121	PPI DM	ELCPS	INSPECT AND LUBRICATE
			02.82007		20	7 9	20090102	20090121	PM	FLCPS	INSPECT AND LUERICATE
	· ·		09,82038 ñe erose		30	r p	20090102	20090120	PM	ELCES	INSPECT AND LUBRICATE
			00.02000		30	P	20090102	20090120	PM	ELCPS	INSPECT AND LUBRICATE
			05.02000		30	P	20090102	20090120	PM	ELCPS	INSPECTION
			09.82062		30	F	20090102	20090120	FM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82062		30	F	20090102	20090120	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82062		30	P	20090102	20090120	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82063		30	₽	20090102	20090120	ΡM	ÉLCPS	CLEAN, CHECK, LUBRICATE
			09.82064		30	P	20090102	20090126	ΡM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82065		30	F	20090102	20090120	ΡM	ELCPS	INSPECT AND LUBRICATE
			09.82234		30	Ē.	20090102	20090129	ΡM	PM	CHECK VARIOUS COMFONENTS
			09.82235		30	F	20090102	20090129	ΡM	PM	CHECK VARIOUS COMPONENTS
			09.82236		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82237		30	Р	20090102	20090129	РM	FM	CHECK VARIOUS COMPONENTS
			09.62238		30	F	20090102	20090125	ΡM	PM	CHECK VARIOUS COMPONENTS
			09.82239		30	F	20050102	20090129	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			09.82240		30	P	20090102	20090129	PP	PM DW	INSPECT, CHECK VARIOUS COMPONENTS
			09.82241		30	P	20090102	20090129	PM	PM DM	LUBRICATION AND CHECKS CHECK UNIT (GEAR REDUCER)
			09.62242		30	r F	20090102	20090129	17 FL 17 FA	EM	CHECK UNIT (GEAR REDUCER)
			09.82242		30	r T	20090102	20090129	1717) 1514	PM	CLEAN AND LUBRICATE UNIT
			09.82243		20	г р	20090102	20090129	PM PM	PM	CLEAN AND LUBRICATE UNIT
			00,02244 NG 82245		30	, P	20090102	20090129	PM	РM.	CLEAN AND LUERICATE UNIT
			09.82240		20	, P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE UNIT
			09 82747		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09 82249		30	9	20090102	20090129	РМ	PM	CLEAN AND LUBRICATE
			09.82249		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82250		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82251		30	Ê	20090102	20090129	FM	PM	CHECK VARIOUS UNITS
			09.82252		30	F	20090102	20090129	PM	PM	CHECK VARIOUS UNITS
			09.82253		30	P	20090102	20090129	PM	PM	INSFECTION
			09.82254		30	P	20090102	20090129	FM	PM	INSPECT AND LUBRICATE.
			09.82255		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
			09.82256		30	Р	20090102	20090129	РМ	PM	INSPECT NORMAL OPERATION

04/	01709	06:22	2:11	Tota Jan. O FUMPING	1 1551 1,'09 5 STATI	ed - Mar ONS -	W/O' 31, PM	s Lo '09 **B only **L	cations: RKLYN DUN OCPO MČŠŤ	DAL GÚA	EASTER \D WSTP	WOCOMPMSAL F/ JF** as of 06:22:11 T ** on 04/01/09
No No	<u>Cost</u> Cente	r	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	₩гк Тур	Craft Code	Short problem Description CHECK NORMAL OPERATION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION UBBICATE AND CHANGE OIL LUBRICATE AND CHANGE OIL LUBRICATE AND CHANGE OIL LUBRICATE AND CHANGE OIL LUBRICATE AND CHANGE OIL CHECK VARIOUS COMPONENTS INSPECTION CLEAN AND LUBRICATE UNIT CLEAN AND LUBRICATE. INSPECT ION INSPECTOPERATION AND LUBE INSPECT OPERATION AND LUBE
11	PUMPI	NG ST	BRKLYN	09.82257		30	Р	20090102	20090129	PM	Р́М ТМОРО	CHECK NORMAL OPERATION
-				09.82383		25	P	20090202		PM	INSPS	INSPECTION
				09.82384		25	P.	20090202		PM DM	INSPS	INSPECTION .
				09.82365		25	P	20090202		гл рм	TNEDE	INSPECTION
				09.82386		25	P	20090202		12M	INSPS	INSPECTION
				09.82387		40	Ë	20090202		PM	TNSPS	INSPECTION
				09.84388		20	г ъ	20090202		PM	INSPS	INSPECTION
				NA 0230A		25	P	20090202		PM	INSPS	INSPECTION
:	-			00.04350		25	P	20090202		ΡM	INSPS	INSPECTION
				09.82487		30	· P	20090202	20090209	РM	ELEC	INSPECTION
				09.82487		30	F	20090202	20090209	PM	MCHPS	INSPECTION
•				09.82557		30	P	20090202	20090303	ΡM	M	LUBRICATE AND CHANGE OIL
				09.82558		30	F	20090202	20090303	FM	PM	LUBRICATE AND CHANGE OIL
				09.82559		30	P	20090202	20090303	ΡM	PM	LUBRICATE AND CHANGE OIL
				09.82560		30	P	20090202	20090303	PM	PM	CHECK VARIOUS COMPONENTS
				09.02561		30	P	20090202	20090303	FΜ	PM	CHECK VARIOUS COMPONENTS
				09.82562		30	, F	20090202	20090303	PM	PM	INSPECTION
				09.82563		30	P	20090202	20090303	PM	PM	CLEAN AND LUBRICATE UNIT
				09.82564		30	F	20090202	20090303	FM	PM	CLEAN AND LUBRICATE
				09.82565		30	F	20090202	20090303	PP	PM	CHECK VARIOUS UNITS INSPECT AND LÜBRICATE.
				09.82566		30	ł	20090202	20090303	PM DM	FFI DM	INSPECT AND LUBRICATE.
				09.82566		30	7	20090202	20090303	E M	F Pi DM	INSPECT AND LUBRICATE.
				09.82566 õp päcoz		30 20	т ф	20090202	20090302	РM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
				09,82607		20	P	20090202	20090204	PM	BLDG	PAINT INSPECTION
				09.82608		25	P	20090303	Decorde.	FM	INSPS	INSPECTION
				09.82650		25	F	20090303		ΡM	INSPS	INSPECTION
				09.02050		25	F	20090303		Ρħ	INSPS	INSPECTION
				09.82692		25	Р	20090303		ΡM	INSFS	INSPECTION
				09.82693		25	F'	20090303		FΜ	INSPS	INSPECTION
				09.82694		25	F	20090303		₽M	INSPS	INSPECTION
				09.82695		25	P	20090303		ΡM	INSPS	INSFECTION
				09.82696		25	F	20090303		PM	INSFS	INSPECTION
				09.82697		25	F	20090303		PM	INSPS	INSPECTION CLEAN AND INCRECT
				09.82698		25	P	20090303		PM 54	INSES	CLEAN AND INSPECT CLEAN AND INSPECT
				09.82699		25	5	20090303	100000110	PM DM	1N252 DM	CLEAN AND INSPECT CHECK VARIOUS COMPONENTS
				09.62821		30	Р Б	20090303	20090312	PPI DM	PM	CHECK VARIOUS COMPONENTS
				U9,82822		30	2 4	20090303	20090312	PM	- PM	CHECK VARIOUS COMPONENTS
-				U7.04843 Ng 82824		20	Ē	20090303	20090312	FМ	PM	INSPECT OPERATION AND LUBE.
				09.82825		30	P	20090303	20090312	FM	PM	INSPECT OPERATION AND LUBE
				09.82826		30	Ë	20090303	20090312	РŇ	РМ	INSPECT OPERATION AND LUBE
				09.82827		30	Р	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE
1				09.82828		30	Р	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE INSPECT OPERATION AND LUBE CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS
1				09.82829		ЗÓ	P	Z0090303	20090312	PM	PM	INSPECT OPERATION AND LUBE
.) .)				09,82830		ΟE	P	20090303	Z0090312	ΡM	PM	CHECK VARIOUS COMPONENTS
1				09.82831		30	P	20090303	20090312	РМ	PM	CHECK VARIOUS COMPONENTS
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04/	01/09 06	: 22	; 11					5 Lo 109 **E only **1		DAL QUA	EASTER D WSTPI	WOCOMPMSAL FAGE JF** as of 06:22:11 [** on 04/01/09
<u>Co</u> No	<u>Cost</u> Center		Cost Loc Id		ωn	wo	TYPE	wo	WO	Wrk	Craft	Short problem Description INSPECTION INSPECT, CHECK VARIOUS COMPONENTS INSPECT, CHECK VARIOUS COMPONENTS IUBRICATION AND CHECKS CHECK UNIT (GEAR REDUCER) CLEAN AND LUBRICATE UNIT CLEAN AND LUBRICATE CLEAN AND LUBRICATE INSPECTION NSPECTION INSPECTION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION CHECK NORMAL OPERATION CHECK NORMAL OPERATION INSPECT AND LUBRICATE INSPECT AND LUBRICATE
·		ā m		00 97937		30	ŕ	20090303	20090312	РМ	РM	INSPECTION
11	PUMPING	Sł	EKULIN	09.82833		30	Р	20090303	20090312	FM	PM	INSPECT, CHECK VARIOUS COMPONENTS INSPECT, CHECK VARIOUS COMPONENTS
				09.82834		30	P	20090303	20090312	PM	PM TM	TUBBICATION AND CHECKS
		-		09.82835		30	P	20090303	20090312	PM	FM EM	CHECK UNIT (GEAR REDUCER)
				09.82836		30	P	20090303	20090312	PM	FM	CLEAN AND LUBRICATE UNIT
				09,82837		30	ਸ ਇ	20090303	20090312	РМ	FM	CLEAN AND LUBRICATE UNIT
				09.82838		30	P	20090303	20090312	PM	PM	CLEAN AND LUBRICATE UNIT
				09,82833		30	P	20090303	20090312	ΡM	FM	CLEAN AND LUBRICATE UNIT
				09.82841		30	P	20090303	20090312	PM	PM	CLEAN AND LUBRICATE
				09.82842		30	P	20090303	20090312	PM	PM	CLEAN AND LUBRICATE
				09.82843		30	P	20090303	20090312	PM	PM	CLEAN AND LUBRICATE
				09.82844		30	P	20090303	20090312	FM	PM	INSPECTION
				09.82845		30	P	20090303	20090312	РM	PH	CHECK VARIOUS UNITS
				09.82846		30	r F	20090303	20090312	PM	РM	CHECK VARIOUS UNITS
•				09.82647		30	F	20090303	20090312	ΡM	FM	INSPECTION
				09.82849		30	F	20090303	20090312	PM	PM	INSPECTION
				09.92850		30	P	20090303	20090312	PM	PM	INSPECTION INSPECT AND LUBRICATE.
				09.82851		0 E	P	20090303	20090312	PM	PP: PM	INSPECT NORMAL OPERATION
				09.82852		30	P	20090303	20090312	PM	PM	INSPECT NORMAL OPERATION
•				09.82853		30	-	20090303	20090312	PM	FM	CHECK NORMAL OPERATION
				09.62854		30	F	20020303	20090312	PM	FM	INSPECTION
				05 62800		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
				09.82947		28	P	26090303		PM	ELCPS	INSPECT AND LUBRICATE
				09.82548		25	¥-	20090303		F14	ELCPS	TREPECT AND LUBRICATE
				05,82967		25	P	20090303		£19	nn	CERKK AND DODATORIO
			TOLE1 COUNT	W70's fc) 124	Lot	etion	ERKLY	(N :				
						90	P	20090102	20090126 20090116 20090116 20090116 20090126 20090126 20090125 20090115 20090115 20090126 20090126 20090126 20090126 20090126	FM	BLDG	INSPECT AND REPAIR
			DUNDAL	09.81971		oc ne	۲ ج	20090102	20090116	ΡM	ELCFS	INSPECT AND CLEAN
				09.82027		30	F	20090102	20090116	РМ	ELCFS	REPLACE BATTERY
				09.82028		30	۴	20090102	20090116	PM	ELCPS	REPLACE BATTERY REFLACE BATTERY
	- ·			09.82029		Э0	P	20090102	20090116	FM	ELCPS SLCPS	INSPECT AND LUBRICATE
				09.92030		30	P	20090102	20090126	Pin RM	FLCPS	CLEAN AND INSPECT
				09.82031		. 30	. Р.	2009010.	20090128	PM	ELCPS	TEST AND INSPECT
				09.82032		20	r D	20090102	20090115	РM	ELCPS	TEST AND INSPECT
				09.82033		30	P	20090102	20090115	PM	ELCPS	TEST AND INSPECT
·				ng 82034		30	P	2009010	20090115	ΡM	ELCPS	INSPECT AND LUBRICATE
				09.82036		30	P	20096102	2 20090126	PM	ELCPS	CLEAN AND INSPECT
				09.82037		30	P	2009010	2 20090126	PM	ELCPS	CLEAN AND INSPECT CLEAN AND INSPECT
i .				09.82038		30	ŕ	2009010	2 20090126	PM	ELCES	INSPECT AND LUBRICATE
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io <u>Cost</u> Cent	st MPING ST	Cost Loc Id T DUNDAL	Parent W0 Number 09.82041 09.82042 09.82043 09.82044 09.82044 09.82045 09.82046 09.82095 09.82095 09.82184	WO Suf	WO Sts 30 30 30 30 30 30	TYPE F P F F	WO Issue Date 20090102 20090102 20090102	WO Cmplt Date 20090126 20090126	Wrk Typ PM PM	Craft Code ELCPS	Short problem Description INSPECT AND LUBRICATE
1 FUMP	MPING 57	Τ̈́ DUNDAL	09.82041 09.82042 09.82043 09.82044 09.82045 09.82045 09.82045 09.82095 09.82095 09.82184 09.82185 09.82186		30 30 30 30 30 30	F P P P	20090102 20090102 20090102	20090126	РМ РМ	ELCPS	INSPECT AND LUBRICATE
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			09.82044 09.82045 09.82046 09.82095 09.82095 09.82184 09.82185 09.82185		30 30 30	г Б		20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.82046 09.82095 09.82095 09.82096 09.82184 09.82185 09.82185		30		20090102	20090127	PM PM	ELCPS	ANNUAL INSPECTION AND CLEANING CLEAN, INSPECT CONTROL
-			09.82095 09.82096 09.82184 09.82185 09.82185		20	P	20090102	20090127	PM	FLCPS	INSPECT CONTROL
			09.82096 09.82184 09.82185 09.82186		30	P	20090102	20090112	PM	MCHPS	INSPECTION
			09.82184 09.82185 09.82186		30	F	20090102	20090105	PM	MCHPS	INSPECTION
-		·	C9.82185 O9.82186		30	P	20090102	20090127	FM	PM	INSPECT AND LUBRICATE
		·	U9.82186		30	F	20090102	20090127	PM	PM	INSPECT AND LUBRICATE
			66 6310T		30	P	20090102	20090127	PM	PM	INSPECT AND LUBRICATE
			09.82187		30	4:2	20090102	20090127	PM	PM	INSPECT AND LUBRICATE
			09.82189		30	r q	20030102	20090129	E M	PM DM	TEST AND LUBRICATE
			09.82190		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09,82191		30	P	20090102	20090125	PM	PM	TEST AND LUBRICATE
			09.82192		30	F	20090102	20090129	ΡM	PM	TEST AND LUBRICATE
			09.82193		30	F	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82194		30	F	20090102	20090129	PM	PM	TEST AND LUERICATE
			09.82153		30	7 P	20080102	20090129	PM DM	PM	TEST AND LUBRICATE
			09.04190		30	г Ч	20090102	20090129	PP: DM	3*191 5-34	INSPECT AND LUBRICATE
			09.82198		30	F	20090102	20090129	FI	111 만년	INSPECT AND LUBRICATE
			09.82195		30	F	20090102	20090129	FM	PM	INSPECT AND LUERICATE
			09.82200		30	F	20090102	20090127	РM	PM	MONTHLY INSPECTION
			09.82201		30	F	20090102	20090127	PM	PM	MONTHLY INSPECTION
			09.82202		30	P	20090102	20090129	FM	FM	OIL CHANGE (REDUCER)
			09.82203		30	F	20090102	20090125	ΡM	PM	OIL CHANGE (REDUCER)
			09.82204 Ag 92205		50	F	20090102	20090125	FM DM	PM DM	INSPECT AND LUBE
			09.82206		30	य	20090102	20090129	PM PM	E PI PM	THEFT AND THEF CATE
			09.82207		30	F	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82208		30	P	20090102	20090129	ΡM	PM	INSPECT AND LUBE GATE
			09.82209		30	F	20090102	20090129	FΜ	PM	INSPECT AND LUBE GATE
			09.62210		30	F	20090102	20090129	FΜ	PM	INSPECT AND LUBE GATE
			09.82211		30 20	F	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			08.82212 08.83213		30	r D	20090102	20090129	PM PM	PM TEM	INSPECT AND LUBE GATE
			09.82214		30	p	20090102	20030129	PM	PM PM	CLEAN AND LUBRICATE
			09.82215		30	, q	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82216		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82217		30	P	20090102	20090129	ΡM	PM	MONTHLY INSPECTION
			09.62218		30	F	20090102	20090129	PM	PM	MONTHLY INSPECTION
			09.82219		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
· -		-	09.82220		30	Р 12	∠0090102 20090102	20020129	FM RM	РМ DM	INSPECTION.
			09.82222		30	٦ ۹	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82223		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
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04/ 9.	01/09	06:2	2:11	Tota Jan. O	1 Is 1,'0	sued 9 - Mar	W/O's , 31, '	s Lo 109 •*8 NIV **L	cations: RKLYN DUN OCPO MCST	DAL	EASTER	WOCOMPMSAL PAGE JF.* as of 06:22:11 T +* on 04/01/05
	Cont		Cost	Parent	ພດ	ພດ	TYPE	wo	wo			Short problem
	Cost Center		Loc Id	WO Number	Suf	Sts		Issue Date		Тур	Code	Description
.11	PUMPIN	G ST	DUNĎAL	09.82224		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
				09.82225		30	P		20090129	PM	PM	INSPECT AND LUBRICATE
- j				09.82226		30	P		20090129	PM	PM _	MONTHLY INSPECTION OF GENERATOR AND
		-		09.82227		30	P		20090129	РM	PM	QUARTERLY INSPECTION AND LUBRICATI
				09.82228		30	P		20090129	PM	PM	OBSERVE OPERATION, LUBRICATION OBSERVE OPERATION, LUBRICATION
				09.82229		30	F	20090102		PM	PM PM	MONTHLY INSPECTION
				09.82230		30	P		20090129	FPI	PM	MONTHLY INSPECTION
21				09.82231		30	Р -		20090129	7 PL 73 M	THEDE	INSPECT AND CALIBRATE
				09.82368		40	P.	20090202 20090202		т-н ФМ	TNEPS	MONTHLY INSPECTION INSPECT AND CALIBRATE INSPECTION INSPECTION INSPECTION PURGE TRANSMITTER. INSPECT AND CALIBRATE CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE
				09.82369		20	r	20090202		DM	INSES	INSPECTION
				09.82370		20	г Б	20090202		PM	INSPS	INSPECTION
				09.82371		25	÷	20090202		ÊΜ	TNSPS	INSPECTION
-				09.82372		25	Ē	20090202		PM	INSPS	PURGE TRANSMITTER.
				09.82374		25	F	20090202		FM	INSPS	INSPECT AND CALIBRATE
·		-		09.82375		25	P	20090202		£Μ	INSPS	CLEAN/INSPECT/CALIERATE
				09.82376		25	F	20090202		PM PM	INSPS	CLEAN/INSPECT/CALIBRATE
				09.62377		25	P	20090202		₽M	INSPS	CLEAN/INSPECT/CALIBRATE
				09.62378		25	Ē	20090202		FM	INSPS	INSPECTION
				09.82379		25	P	20090202		FM	INSPS	INSPECTION
				09.82380		25	F	20090202		PM	INSPS	INSPECTION
	· ·			09,82381		25	F	20090202		ΡM	INSPS	INSPECTION
				09.82382		25	F	20090202		ΡM		INSPECT AND CLEAN
				09.82442		30	F		20090217			INSPECTION, (CONTROLS).
				09,92442		30	Ê		20090217		ELEC	
				09.52443		30	F		20090217	PM		CHECK OPERATOIN.
				05.82443		30	P		20090217		ELEC	CHECK OFERATOIN.
				Ö9.82444		30	F		20090217	FΜ		INSPECT AND LUBRICATE
				09.82444		30	F		20090217	ΡH	ELEC	INSPECT AND LUBRICATE
				09.82445		3 () 3	ᅾ	20090202	20690217	₽M		INSFECT AND LUBRICATE
				09.82445		30	₽	20090202	20090217	FM	ELEC	INSPECT AND LUGEICATE
s.				09.82484		30	F	20090202	20090205	PM		INSPECTION
-				09.82485		25	P	20090202		PM		CLEAN VACUUM LINES
				09.82486		25	F	20090202		PM		CLEAN VACUUM LINES
				09.82606		30	P		20090203		FLDG	INSPECT/REPAIR/PLUMBING-ETC. INSPECT AND CALIBRATE
			-	09.62682		25	F +	20090303		FM FM		INSPECTION
				09.82683		25	1°	20090303		FM		PURGE TRANSMITTER.
- 11				09.82684		20	P m	20090303 20090303		FM		INSPECT AND CALIERATE
аг 19 — —				09,82685		20	r	20090303		PM		INSPECTION
- '				09.82686		20	г р	20090303		PM		INSPECTION
1				09.82687		20	т р	20090303		FM		INSPECT AND CLEAN
°				09.62688		23 10	5		20090324		FM FM	INSPECT AND LUBRICATE
÷				09.82783		20	۲ ۲	20090303	20090324			INSFECT AND LUBRICATE
				09.82784		50 50	r' 10	20090303	20090324		PM	INSPECT AND LUBRICATE
<u>.</u> .		-		09.82785		್ ಶರ	Þ	20090303	20090324		ри	INSPECT AND LUBRICATE
• **				09.82786		30 30 30 30 30 30 30 30 30 30 30 30 30 3	r P	20090303	20090324		PM PM PM PM	TEST AND LUBRICATE
				09.82787 09.82788		30	1'	20090303	20090324		PM	TEST AND LUBRICATE

Co Cost C No Center I 11 PUMPING ST I	Cost Loc Id DUNDAL	Tota Jan. C PUMPING Parent Wo Number 09.82789 09.82792 09.82792 09.82792 09.82793 09.82793 09.82795 09.82795 09.82795 09.82795 09.82795 09.82795 09.82795 09.82795 09.82795 09.82795 09.82796 09.82801 09.82801 09.82802 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82805 09.82812 09.82812 09.82812 09.82813 09.82812 09.82812 09.82813 09.82815 05.82815 05.82816 09.82817 09.82816 09.82817 09.82812 09.82812 09.82813 09.82813 09.82813 09.82813 09.82814 09.82815 09.82817 09.82819 09.82819 09.82833 09.82935 09.82935 09.82936	WO Suf	WO a 300000000000000000000000000000000000		WO Issue Date 20090303 2009030000000000	WO Cmplt Date 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324	нту турийн амман амман тар ал амман а т	Craft Code PM PM PM PM PM PM PM PM PM PM PM PM PM	Short problem Description TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE INSPECT AND LUBRICATE	
11 PUMPING ST I	DUNDAL	$\begin{array}{c} 0.9, 8.2789\\ 0.9, 8.2792\\ 0.9, 8.2792\\ 0.9, 8.2793\\ 0.9, 8.2793\\ 0.9, 8.2793\\ 0.9, 8.2795\\ 0.9, 8.2795\\ 0.9, 8.2795\\ 0.9, 8.2795\\ 0.9, 8.2795\\ 0.9, 8.2795\\ 0.9, 8.2801\\ 0.9, 8.2801\\ 0.9, 8.2802\\ 0.9, 8.2803\\ 0.5, 8.2805\\ 0.9, 8.2805$		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	a 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324 20090324	PMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	PM PM PM PM PM PM PM PM PM PM PM PM PM P	TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE TEST AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE	
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		09.62816		30	P	20090303	20090324	FΜ	£Μ	OBSERVE OPERATION. LUBRICATION	I
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	01/09 06:2	2:11		al Issu Di, 109 G STATI	- Mar	W/O's . 31, ' PM c	0 <u>9</u> ** <u>B</u>	cations: RKLYN DUN OCFO MCST	IDAL QUA	EASTER D WSTP	WOCOMPMSAL PAGE JF** as of 06:22:11 T ** on 04/01/09
	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO İssue Date	WO Cmplt Date		Craft Code	Short problem Description
11	PUMPING ST	EASTER			зō		20090102	20090209	PM	INSPS INSPS	INSPECTION Inspection
			09.81951		30		20090102	20090209	PM PM	HA	CHANGE AIR FILTERS
			09.81961		25 25	P	20090102	· ·· ·	FM	HA	CHANGE AIR FILTERS
i			09,81962		30	P	20090102	20090106	FM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.
			09.81967 09.81968			P	20090102		FM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
		· · · · ·	09.81969	-	30 30 30	P	20090102	20090202	PM	BLDG	INSPECT AND REPAIR
			09.81970		30	p	20090102		PM	BLDG	COMPUTER PAPER PICK-UP
			09.61983		30	q	20090102		ΡM	ELCPS	INSPECTION AND LUBRICATION OF MOTOR
			09.81984		30		20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81985				20090102		PM	ELCPS	INSPECT AND LUERICATE
			09.81985		30 30 30	P	20090102		PM	ELCPS	INSPECT AND LUBRICATE
			09.81987		30	F	20090102			ELCPS	INSPECT AND LUERICATE
			09.8198B		30	۴.	20090102		PM	ELCP5	INSPECT AND LUBRICATE
			09.81989		30	P	20090102				INSPECT AND LUBRICATE
			09.81990		30	F	20090102			ELCPS	CLEAN
			09,91551		30	F F	20090102	20090120 20090120		ELCFS	CLEAN AND INSPECT
Ε.			09.81992		30	F	20090102			ELCPS	
			09.81993		30		20090102		FM	ELCPS	
			09.81954 09.81994		30 30	: 10	20090102	20090120	PM	ELCPS	ANNUAL FANEL INSPECT,
	, <u> </u>		09.01595		30	P	20090102			ELCES	CLEAN AND INSPECT
			09.81995		20	F	20090102		РM	ELCFS	CLEAN AND INSPECT
			09,61996		30 30 30	F	20090102		FM	ELCPS	CLEAN AND INSPECT
			09.51996		30	P	20090102	20090114	FM	ELCPS	
			09.81997		30	F	20090102			ELCPS	CLEAN AND INSPECT
			09.81997		30	P	20090102		PM	ELCPS	CLEAN AND INSPECT
	-		09.81998		30	F	20090102		FΜ	ELCES	CLEAN AND INSPECT
			09.81958		30	F	20090102			ELCPS	
			09.81999			F	20090102		FM	ELCPS	INSPECT AND CLEAN
			09.82088		30		20090102			MCHPS MCHPS	INSPECTION INSPECTION
			09,82089			P	20090102			MCHPS	INSPECTION
			09.82090		30 30	F P	20090102 20090102		PM	MCHPS	INSPECTION
			09.82091		30 30	۲ P	20090102		FM	MCHPS	INSPECTION
			09.82092		30	F	20090102		PM	MCHPS	INSPECTION
:	·		09.82102		30	P	20090102		FM	PM	CHECK VARIOUS COMPONENTS AND LUBRICA
			09.82103		30	F	20090102		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICA
			09.82104		30	F	20090102		FM	PM	CHECK VARIOUS COMPONENTS AND LUBRICA
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			09.82106		30	P	20090102		ΡM	PM	CHECK VARIOUS COMPONENTS AND LUBRICA
			09,82107		30	. <u>P</u>	20090102	20090129	ΡM	PM	CHECK VARIOUS COMPONENTS AND LUBRICA
			09.82108		30	F	20090102	20090129	PM	PM	INSPECT AND LUBE
			09.82109		30	P	20090102		PM	PM	INSPECT AND LUBRICATE.
			09.82110		30	. P	20090102		PM	PM	INSPECT AND LUBRICATE.
			09.82111		30	Ë.	20090102			PM PM	INSPECT AND LUBRICATE. INSPECT AND LUBRICATE.
			09.82112		30	P	20090102	20090129	PM PM	PM PM	INSPECT AND LUBRICATE.
			09.82113		30	P	20090102	20090129	L to	1 1.1	THOLEC, HAP DODALCHIES,

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\$	04/0	01/09 06:2	22:11	Tota Jan, O	1 1ssu 1,'09	ed - Mar.	W/O': 31,	s I *09 **	Locations: BRKLYN DU	NDAL	EASTER	WOCOMPMSAL PAGE 8 JF** as of 06:22:11 PT ** on 04/01/09
				PUMPING	STATI	ONS -	PM	only **	LOCPO MCS	T QUA	AD WSTE	PT ** on 04/01/09
~	. '-⊂o	Cost	Cost	Parent	wo	wo	TYPE	wo	wo	Wrk	Craft	Short problem Description
	No	Center	Loc Id	WO Number 09.82114 09.82115 09.82115 09.82115 09.82119 09.82120 09.82120 09.82121 09.82122 09.82122 09.82122 09.82122 09.82122 09.82122 09.82123 09.82126 09.82127 09.82126 09.82127 09.82126 09.82127 09.82128 09.82128 09.82129 09.82131 09.82131 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82133 09.82135 09.82142 09.82142 09.82142 09.82145 09.82145 09.82145 09.82145 09.82145 09.82155 09.82155 09.82155 09.82155 09.82156 09.82158 09.82158 09.82158 09.82158	Suf	Sts		Issu: Date		Тур	Code	Description
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	.11	PUMPING 51	I BNDIER	09.82115		30	P	2009010	2 20090129	PM	PM	INSPECT AND LUBRICATE. INSPECT AND LUBRICATE. CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS INSPECT AND CHECK VARIOUS COMPONENTS INSPECT AND CHECK VARIOUS COMPONENTS INSPECT AND CHECK VARIOUS COMPONENTS INSPECT AND CHECK VARIOUS COMPONENTS LUBRICATION AND CHECKS CHECK UNIT AND CLEAN (GEAR REDUCER)
ند				09.82116		30	P	20090102	2 20090129	PM	PM	INSPECT AND LUBRICATE.
	·			09.82117		30	Р	2009010	2 20090129	PM	PM	INSPECT AND LUBRICATE.
	b)			09.82118		30	Р	20090102	2 20090129	PM	PM	INSPECT AND LUBRICATE.
~				09.82119		30	P	2009010	2 20090129	PM	PM	INSPECT AND LUBRICATE
				09.82120		30	P	2009010	2 20090129	FM	PM	INSPECT AND LUBRICATE
e	- • <u>.</u>			09.82121		30	P	2009610	2 20090129	PM	PM DM	INSPECT AND LUBRICATE.
				09.82122		30	P	2009010	2 20090129	PM DM	PM DM	CUECK VARIOUS COMPONENTS
				09.82123		30	۲	2009010	2 20090129 2 20090129	Ma I	PM	CHECK VARIOUS COMPONENTS
<i></i>	•			09.82124		30	*	2009010	2 20090129	E M	PM	CHECK VARIOUS COMPONENTS
	1.			09.82125		30	P D	2009010	2 20090125	īΡΜ	PM	CHECK VARIOUS COMPONENTS
				09.82126		20		2009010	2 20090129	PM	PM	CHECK VARIOUS COMPONENTS
-	1			09.82127		30	p	2003010	2 20090125	PM	FM	CHECK VARIOUS COMPONENTS
				05.02120 06.02129		30	÷.	2009010	2 20090125	PM	PM	INSPECT AND CHECK VARIOUS COMFONENTS
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				09.82133		30	F	2009010	2 20090129	PM	РM	CHECK UNIT AND CLEAN (GEAR REDUCER)
-				09.82134		30	P	2009010	2 20090129	Pri	F 173	CRECK ORIT AND COOMIN (SAMM REDUCEM)
				09.82135		30	P	2009010	2 20090129	ΡM	PM	LUBRICATION AND CHECKS Check gate and lubricate
				09.82136		30	F	2009010.	2 20090129	FM		CHECK GATE AND LUBRICATE
+				09.82137		30	F	2009010	2 20090129		РM	CHECK GATE AND LUBRICATE
	•			09.92138		30	F	2009010	2 20090129		PM	CHECK GATE AND LUBRICATE
				09.82139		30	P	2009010	2 20090129		PM PM	CHECK GATE AND LUBRICATE
-				09.82140		30	P	2009010	2 20090129	PM	PM	CLEAN AND LUBRICATE
				09.82141		30	F	2009010	2 20090129	PM	PM	CLEAN AND DUBRICATE
				05.82142		30	P	2009010	2 20090125	a Ph	PP1 514	CLEAN AND IURRICATE
				09.82143		30	F	2009010	2 20090129	4 PM	PM	CUECK MADI LOBRICAIL
	1			09.82144		30	9	2009010	2 20090129	FM	FPI tem	CHECK VARIOUS UNITS
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				09.92146		30	P	2009010	2 20090129	2 17 1 D 10 10	PM	CHECK VARIOUS UNITS
				US.82147		3U 70	r P	2008010	2 20090129 2 20090129		PM	CHECK VARIOUS UNITS INSPECTION INSPECTION CHANGE OIL AND FILTER.
-				U9,82148		3U 3C	г Б	2009010	2 20090129		PM	INSPECTION
				09.62149		- 90 190	P	2009010	2 20090125		РM	CHANGE OIL AND FILTER.
	1			09.82130		30	F	2009010	2 20090129		РM	CHANGE OIL AND FILTER.
-				09,02101		30	p	2009010	2 20090129			
	-1			09 62155		30	F	2009010	2 20090125	PM	ΡM	INSPECTION CHECK VARIOUS COMPONENTS AND LUBRICATE INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS
-	1			09.62154		30	P	2009010	2 20090125	FM	РM	INSPECT NORMAL OPERATION
	· .			09.82155		30	P	2009010	2 20090125	PM	РМ	INSPECT NORMAL OPERATION
	, r		·	09.82156		30	P	2009010	2 20090125	₿ ĒM	FM	INSPECT NORMAL OPERATION
	í,			09.82157		30	P	2009010	2 20090125	F PM	PM	INSPECT NORMAL OPERATION
÷	12			09.82158		30	F	2009010	2 20090129	PM 🤅	PM	INSPECT NORMAL OPERATION
	•			09.82159		30	- F	2009010	2 20090123	PM PM	PM	INSPECT VARIOUS COMPONENTS
1 0	14			09.82160		30	F	2009010	2 20090129	ə PM	PM	INSPECT VARIOUS COMPONENTS
				09.82161		30	P	2009010	2 20090129	9 PM	PM	INSPECT VARIOUS COMPONENTS

· +	047	01/09 06:2	2:11	Tota Jan. O PUMPING	1 Issu 1,109 STATI	- Mar.	W/O's 31, PM c	109 ++E	cations: RKLYN DU OCPO MCS			
	Co No	Cost Center	Cost Loc Id	Parent Wo Number	WO Suf	WO Sts	TYPE	WO İssue Date	WO Cmplt Date	Wrk Тур	Craft Code	Short problem Description
,	11	PUMPING ST	EASTER	09.81951 09.81961 09.81962		30 30 25 25 30	P P P P	20090102 20090102 20090102 20090102 20090102 20090102	20090209 20090209 20090106	PM PM FM FM PM	INSPS INSPS HA HA BLDG	INSPECTION INSPECTION CHANGE AIR FILTERS CHANGE AIR FILTERS EXTERMINATE LOCKER RM.LOWER LEVEL.
	•			09.81967 09.81968 09.81969 09.81970 09.81970		30 30 30 30 20	F F F	20090102 20090102 20090102 20090102 20090102	20090105 20090202 20090106 20090128	PM PM PM PM	BLDG BLDG BLDG ELCPS	INSPECT/REPAIR/PLUMBING-ETC. INSPECT AND REPAIR COMPUTER PAPER PICK-UP INSPECTION AND LUBRICATION OF MOTOR
				09.81984 09.81985 09.81985 09.81986 09.81987 09.81988		30 30 30 30 30	F P F F	20090102	20090128 20090128 20090128 20090128 20090128 20090128	PM FM FM FM PM	ELCPS ELCPS ELCPS ELCPS ELCPS	INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE
				09.81985 09.81990 09.81991 09.81992 09.81993		30 30 30 30 30	P F F F	20090102 20050102 20090102 20090102 20090102 20090102	20090128 20090120 20090120 20090120 20090120 20090120	PM PM PM PM FM	ELCPS ELCPS ELCPS ELCPS ELCPS	INSPECT AND LUERICATE CLEAN CLEAN CLEAN AND INSPECT CLEAN AND INSPECT
				09.81994 09.81954 09.81995 09.81995		30 30 30 30	F F F	20090102 20090102 20090102 20090102	20090120 20090120 20090114 20090114	FM FM FM FM	ELCPS ELCPS ELCPS ELCPS	ANNUAL PANEL INSPECT. ANNUAL PANEL INSPECT. CLEAN AND INSPECT CLEAN AND INSPECT
				05.81996 09.81996 09.81997 05.81997 05.81997 09.81998		30 30 30 30 30	P P P P F	20090102 20090102 20090102 20090102 20090102	20090114 20090114 20090116 20090116 20090116 20090114	PM PM PM PM FM	ELCPS BLCPS ELCPS ELCPS ELCPS	CLEAN AND INSPECT CLEAN AND INSPECT CLEAN AND INSPECT CLEAN AND INSPECT CLEAN AND INSPECT
•	н 19 1		- ·	05.81998 09.81999 09.82088 09.82089		30 30 30 30	F F P F	20090102 20090102 20090102 20090102 20090102	20090114 20090115 20090108 20090108	FM FM FM FM		CLEAN AND INSPECT INSPECT AND CLEAN INSPECTION INSPECTION
{	-	 =		09.82090 09.82091 09.82092 09.82093 09.82093 09.82102		30 30 30 30 30	P P P P	20090102 20090102 20090102 20090102 20090102 20090102	20090203 20090108 20090109 20090211 20090211	PM PM PM PM PM	MCHPS MCHPS MCHPS MCHPS PM	INSPECTION INSPECTION INSPECTION CHECK VARIOUS COMPONENTS AND LUBRICATIO
:				09.82102 09.82103 09.82104		30 30	р Р	20090102 20090102	20090129	рм РМ	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO CHECK VARIOUS COMPONENTS AND LUBRICATIO

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				Jan. (PUMPING	01,109 5 STATE	- Mar ONS -	. зі, РМ	'09 **) only **)	BRKLYN DU Locpo MČS	NDAL T QUA	EASTER AD WSTI	₩OCOMPMSAL FAGE JF** as of 06:22:11 PT ** on 04/01/09
No No	<u>Cost</u> Center		Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	WOCOMPMSAL FAGE JF** & BS OF OS:22:11 PT ** on 04/01/09 Short problem Description INSPECT AND LUBRICATE. INSPECT AND LUBRICATE. CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS INSPECT AND CHECK VARIOUS COMPONENT INSPECT AND LUBRICATE CHECK UNIT AND CLEAN (GEAR REDUCER CHECK UNIT AND CLEAN (GEAR REDUCER CHECK GATE AND LUBRICATE CHECK GATE AND LUBRICATE CHECK GATE AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CLEAN AND LUBRICATE CHECK VARIOUS UNITS CHECK VARIOUS UNITS CHECK VARIOUS UNITS CHECK VARIOUS UNITS INSPECTION INSPECTION INSPECTION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS
11	PUMPINO	; sT	EASTER	09.82114		25	P	20090102		PM	PM	INSPECT AND LUBRICATE. INSPECT AND LUBRICATE. CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS INSPECT AND CHECK VARIOUS COMPONENT INSPECT AND CHECK VARIOUS COMPONENT LUBRICATION AND CHECKS CHECK UNIT AND CLEAN (GEAR REDUCER CHECK UNIT AND CLEAN (GEAR REDUCER LUBRICATION AND CHECKS CHECK GATE AND LUBRICATE CHECK GATE AND LUBRICATE CHECK GATE AND LUBRICATE CLEAN AND LUBRICATE
				09.82115		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
· _				09,82116		30	Р	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
				09.82117		30	P	20090102	20090129	ΡM	PM	INSPECT AND LUBRICATE.
				09.82118		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
·				09.82119		30	F	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
				09.82120		30	F	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
				09.82121		30	P	20090102	20090129	FM	PM	INSPECT AND LUBRICATE.
				09.02122		30	- 15	20090102	20090129	PM	PM DM	INSPECT AND LUBRICATE.
				09.82124		20	F	20090102	20080128	РР1 1514	PM DM	CHECK VARIOUS COMPONENTS
				09.82125		30	p	20090102	20020123	ריים. אים	PM	CHECK VARIOUS COMPONENTS
		-		09.82126		30	÷.	20090102	20090129	₽M	рм РМ	CHECK VARIOUS COMPONENTS
				09.82127		30	Ê.	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
				09.82128		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
				09.82129		30	ŕ	20090102	20090129	ΡM	PM	INSPECT AND CHECK VARIOUS COMPONENT
				09.82130		30	P	20090102	20090129	PM	ΡM	INSPECT AND CHECK VARIOUS COMPONENT
				09.82131		30	F	20090102	20090129	PM	PM	INSPECT AND CHECK VARIOUS COMPONEN
				09.82132		30	Ê	20090102	20090129	ΡM	PM	LUBRICATION AND CHECKS
				09.82133		30	F	20090102	20090129	FM	ΡM	CHECK UNIT AND CLEAN (GEAR REDUCER
				09.82134		30	F	20090102	20090129	FM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER
				09.82135		30	P	20090102	20090129	PM	PM	LUBRICATION AND CHECKS
				09.82136		30	P'	20090102	20090129	PM	PM	CHECK GATE AND LUBRICATE
				08.84137		30	r	20090102	20090129	PM	FM	CHECK GATE AND LUBRICATE
				02.02130		30	r D	20090102	20090129	F Pi DM	PM	CHECK GATE AND LUBRICATE
				09 82140		30	г Р	20090102	20090129	PP	PM DM	CHECK GATE AND LUBRICATE
				09.62141		30	a a	20090102	20050125	ÊM	F (1 PM	CLEAN AND LUBRICATE
				09.82142		30	F	20090102	20050125	PM	FM PM	CLEAN AND LUBRICATE
				09.82143		30	F	20090102	20090129	FM	EM	CLEAN AND LUBRICATE
				09.82144		30	F	20090102	20090125	РM	РM	CHECK VARIOUS UNITS
				09.82145		30	F	20090102	19990120	FM	FM	CHECK VARIOUS UNITS
				09.82146		30	F	20090102	20090129	РM	PM	CHECK VARIOUS UNITS
				09.8Ž147		ЭÖ	۴	20090102	20090129	FM	ΡM	CHECK VARIOUS UNITS
				09.82148		30	Р	20090102	20090129	РM	PM	INSPECTION
				09.82149		30	F	20090102	20090129	PM	PM	INSPECTION
				09.82150		30	F	20090102	20090129	ΡM	PM	CHANGE OIL AND FILTER.
				09.82151		30	F	20090102	20090129	FM	PM	CHANGE OIL AND FILTER.
				09.82132		30	۲ ÷	20090102	20090129	PM	PM	INSPECTION
				09.82103		30	г 10	20090102	20090129	PM DM	PM	CHECK VARIOUS COMPONENTS AND LUBRIC
				09.02104		30	r	20090102	20090129	PM DM	PM DM	INSPECT NORMAL OPERATION
				09.82156		30	5	20090102	20090129	1717) 1510	PP DM	INSPECT NORMAL OPERATION
				09.82157		30	P	20090102	20050129	PM	PM	TREFECT NORMAL OPERATION
				09.82158		30	F	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
				09.8Z159		30	P	20090102	20090129	PM	PM	INSPECT VARIOUS COMPONENTS
				09.82160		30	P	20090102	20090129	ΡM	PM	INSPECT VARIOUS COMPONENTS
				09.82161		30	F	20090102	20090129	PM	PM	INSPECT VARIOUS COMPONENTS

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		lan ()	1 109	- Mar.	31,	109 •*!	BRKLYN DUN	DAL	EASTER	WOCOMPMSAL JF** as of 06:22:11 T ** on 04/01/09	
		PUMPING	STAT	ONS -	PM o	only •+1	LOCPO MCST	ິດປາ	AD WSTP	T ** on 04/01/09	
4					-					Chant anoblam	
Co	Cost Cost	Farent	WO	WO Sts	TAHE		WO Cmnit	พยะ สบัต	Code	Short problem Description	
.: MG	Center Loc Id	WO Number	Sur	315		Issue Date	Date	ιγμ	CODE	INSPECT AND CLEAN CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE INSPECTION CHÂNGE MOTOR BEARING OIL CHANGE MOTOR BEARING OIL CHANGE MOTOR BEARING OIL INSPECT AND CLEAN MOTOR INSPECT AND CLEAN MOTOR CHANGE MOTOR BEARING OIL CHANGE MOTOR BEARING OIL INSPECT AND CLEAN MOTOR INSPECT AND CLEAN MOTOR INSPECT AND CLEAN MOTOR INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND INSPECT CLEAN AND INSPECT INSPECT AND LUBRICATE INSPECT AND LUBRICATE OVI INSPECT AND LUBRICATE SC INSPECT AND LUBRICATE SC	
11	PUMPING ST EASTER	09.82309		25	P	20090107		PM	ELCPS	INSPECT AND CLEAN	
		09.82353		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE	
1.1		09.82354		25	F	20090202		PM	INSPS	CLEAN/INSPECI/CALIBRATE	
		09,82333		20	г ъ	20090202		PM	INSPS	INSPECTION	
		U9.02330 Ng 97757		20	P	20090202		PM	INSPS	INSPECTION	
		09.82401		30	P	20090202	20090219	PM	ELCPS	CHANGE MOTOR BEARING OIL	
		09.82401		30	P	20090202	20090219	ΡM	ELCPS	CHANGE MOTOR BEARING OIL	
		09.82401		30	F	20090202	20090219	ΡM	ELEC	CHANGE MOTOR BEARING OIL	
÷		09.82402		30	P	20090202	20090223	PM	ELCPS	INSPECT AND CLEAN MOTOR	(EVERY 4 YEARS
		09.82402		30	P	20090202	20090223	PM	ELEC	INSPECT AND CLEAN MOTOR	(EVERY 4 YEARS
	<u> </u>	09.82403		30	9	20090202	20090219	FM	ELCPS	CHANGE MOTOR BEARING OIL	
		05.82403		30	F	20090202	20090219	PM	ELCPS	CHANGE MOTOR BEARING OIL	
		09.82403		30	4	20090202	20080333	PM	ELEL ELCEC	INSPECT AND CLEAN MOTOR	EVERY A VEARS
		09.82404		30 30	7	20000202	20090223	PM	FLEC	INSPECT AND CLEAN MOTOR	(EVERY 4 YEARS
		09.62404		20	÷ F	20090202	20090220	FM	ELCPS	INSPECT AND CLEAN MOTOR	(EVERY 4 YEARS
		09.82405		30	P	20090202	20090220	PM	ELEC	INSPECT AND CLEAN MOTOR	EVERY 4 YEARS
		09.82406		ŝò	P	20090202	20090219	ΡM	ELCPS	INSPECT AND LUBRICATE	
		09.82406		30	F	20090202	20090219	ΡM	ELEC	INSPECT AND LUBRICATE	
		09.82407		30	F	20090202	20090219	ΡM	ELCPS	INSPECT AND LUBRICATE	
		09.82407		30	P	20090202	20090219	ΡM	ELEC	INSPECT AND LUBRICATE	
		09.82408		30	F	20090202	20090303	PH	ELCPS	INSPECT AND LUERICATE	
•		09,82409		25	민	20090202		FM	ELCES	CLEAN AND INSPECT	
		09.82409		25	P 7	20090202		PH PM	ELCPS	CLEAN AND INSPECT	
		09.82410		20 26	7 D	20090202		IS M	FICES	CLEAN AND INSPECT	
		09.82410		25	F	20090202		РM	ELCPS	CLEAN AND INSPECT	
		09.82411		25	F	20090202		РM	ELCPS	CLEAN AND INSPECT	
		09.82412		25	P	20090202		РM	ELCFE	CLEAN AND INSPECT	
		09.82412		25	F	20090202		FΜ	ELCPS	CLEAN AND INSPECT	
		09.82413		30	P	20090202	20090227	PM	ELCPS	CLEAN AND INSPECT .	
		09.82413		30	P	20090202	20090227	FM	ELCPE	CLEAN AND INSPECT	
		09.82413		20	P	20090202	20090227	PM	ELEL FLEEC	INCRECT AND CLEAN	
		09.82414		30	r v	20090202	20090220	213 12M	ELCES	INSPECT AND CLEAN	
1	-	09.02414		30	P	20090202	20020220	ΡM	FLCPS	INSPECT AND LUBRICATE	
		09.82415		30	p	20090202	20090227	PM	ELEC	INSFECT AND LUBRICATE	
		09.82416		30	P	20090202	20090218	ΡM	ELCPS	CHECK VARIOUS UNITS	
		09.82416		30	P	20090202	20090218	РM	ELEC	CHECK VARIOUS UNITS	
		09.82417		30	р	20090202	20090218	PM	ELCPS	CHECK VARIOUS UNITS	
		09.82417		30	F	20090202	20090218	PM	ELEC	CHECK VARIOUS UNITS	
4		09.82418		30	P	20090202	20090219	FM	ELCPS	INSPECT AND LUBRICATE	
		09.82416		30	P	20090202	20090219	FM	ELEC	INSPECT AND LUBRICATE INSPECT AND LUBRICATE OV	CO UDAN RETOCT
1		09.82419	-	30	9	20090202	20090219	PM	ELCPS	INSPECT AND LUBRICATE OV	ER HEAD BRIDGE
11		09.82419		30	г р	20090202	20090219	FC: EM	RICPS	INSPECT AND LUBRICATE SC	REEN RM TROLLS
15.1		US.82420 NB 82420		30 30	P	20090202	20030227	PM	ELEC	INSPECT AND LUBRICATE SC.	REEN RM TROLLE
1999 1		U7.0442U				20030202	20000227				

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04/0	01/09 06:22:11	Total Jan. Ol PUMPING	l Issue 1,'09 - 5TATIC	• Mar.	W/O' 31, PM	- *09 **)	ocations: BRKLYN DUNI LOCPO MCST	DAL QUI	EASTER AD WSTP:	WOCOMPMSAL PAGE JF++ as of 06:22:11 ↑ •• on 04/01/09
Co No	Cost Cost Center Loc Id	Perent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ		Short problem Description
	PUMPING ST EASTER	60 62175		30	P	20090202	20090223	FM	ELCPS	CLEAN AND INSPECT
11	POMPING SI EASIER	09.82421		30	P	20090202	20090223	PM	ELEC	CLEAN AND INSPECT INSPECT VARIOUS UNITS
		09.82463		25	P	20090202		FM	HA	INSPECT VARIOUS UNITS
	· · · -·· · · ·	09.82464		25	P	20090202		FM	HA	INSPECT VARIOUS UNITS
		09.82465		25	P	Z0090202		PM PM	HA HA	INSPECT VARIOUS UNITS
		09.82466		25	P	20090202		PM	HĀ	INSPECT & CLEAN FILTERS (MUSEUM)
•		09.82467		25	P	20090202		ΡM	НА	INSPECT & CLEAN FILTERS (MUSEUM)
		09,82468		25	P F	20090202 20090202		ΡM	НА	INSPECT & CLEAN FILTERS (MUSEUM)
		09.82469		25 25	P	20090202		PM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
		09.82470		25	P	20090202		PM	HA	INSPECTION.
		09.82471 09.82472		25	P	20090202		FM	HA	INSPECTION.
		09.82473		25	F	20090202		ΡM	HA	INSPECTION.
		09.82474		25	P	20090202		ΡM	AH	INSPECTION. INSPECT AND LUERICATE
		09.82475		30	P	20090202		PM	FM FM	INSPECT AND LUBRICATE
		09.82476		30	۳	20090202		FM	PM PM	INSPECT AND LUBRICATE
		09.82477		30	P	20090202		PM PM	MCHPS	INSPECTION
		09.82478		30	P	20090202		PM	MCHPS	CLEAN VACUUM LINES #1 THRU #6
		09.82479		30	P	20090202		PM	MCHPS	INSPECTION
		09.82480		30	P P	20090202	-	PM	MCHPS	INSPECTION
		09.82481		30 30	F	20090202	T	FΜ	ΡM	INSPECT AND LUBRICATE.
		05.62454		30	F'	20090202		ΡM	PM	INSPECT AND LUBRICATE.
		09.82495 09.82496		30	F	20090202		FΜ	PM	INSPECT AND LUBRICATE.
		09.82497		30	F	20090202	20090224	FM	PM	INSPECT AND LUBRICATE.
		09.82458		30	P	20090202		PM	PM	INSPECT AND LUBRICATE. INSPECT AND LUBRICATE.
		09.62499		30	F	20090202		PM	PM	INSPECT AND LUERICATE.
		09.82500		28	P	20090202		PM DM	РМ РМ	INSPECT AND LUBRICATE.
		09.82501		30	Р	20090203		РМ РМ	FM	INSPECT AND LUBRICATE.
		69.82502		30	Ľ	2009020		PM	РŃ	INSPECT AND LUBRICATE.
		09.82503		30	F F	2009020 2009020		ΡM	PM	INSPECT AND LUBRICATE,
		09.22504		30 30	F	2009020		PM	FM	INSPECT AND LUBRICATE.
		09,02505		30	- F	2009020		РM	PM	INSPECT AND LUERICATE.
		09,82506 09,82507		30	F	2009020		ΡM	PM	INSPECT AND LUBRICATE.
		09.82508		30	F	2009020		РM	PM	INSPECT AND LUBRICATE.
		09.82509		30	P	2009020		ΡM	PM	LUBRICATION
		09.82510		30	Р	2009020		PM	PM	CHECK VARIOUS UNITS CHANGE OIL AND FILTER.
		09.82511		30	F	2009020		PM		INSPECTION
		09.82512		30		2009020		PM	FM BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL
		09.82601		30	٢	2009020		PM PM		COMPUTER PAPER PICK-UP
		09.82602		30		2009020		PM		CLEAN/INSPECT/CALIBRATE
-		09.82659		25		2009030 2009030		FM		INSPECT/CLEAN/CALIBRATE
		09.82660		25		2009030		PM		INSPECT/CLEAN/CALIBRATE
	· · · ·	09.02661		25		2009030		PM		CLEAN/INSPECT/CALIBRATE
		09.82662 09.82663		25		2009030		PM	INSPS	CLEAN/INSPECT/CALIBRATE CLEAN/INSPECT/CALIBRATE
									INSPS	

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WOCOMPMSAL 3 JF** 35 of 06:22:11 PT ** on 04/01/09	EASTER VAD WSTPT	NDAL T QU	cations: RKLYN DUN OCPO MCSI	'09 * *	W/O's 31, PM o	- Mør.	el Issu 01,'09 G STATI	Jan. O	06:22:11	01/09 0	047
Short problem Description	k Craft p Code		WO Cmplt Date	WO Issue Date	TYPE	WO Sts	WO Suf	Perent WO Number	Cost Loc Id	<u>Cost</u> Center	Co No
		РM		20090303	P	25		09.82665	S ST EASTER	PUMPING	11
		FM		20090303	P	25		09.82666			
		PM PM		20090303 20090303	P P			09.82667			
		PM		20090303	P			09.82669			
		PM		20090303	P	25		09,82670			
CHECK VARIOUS COMPONENTS AND		РM	20090323	20090303	P			09.82712		-	-
CHECK VARIOUS COMPONENTS AND			20090323	20090303	Р			09.82713			
CHECK VARIOUS COMPONENTS AND CHECK VARIOUS COMPONENTS AND		PM	20090323	20090303	P P	30		09.82714			
CHECK VARIOUS COMPONENTS AND CHECK VARIOUS COMPONENTS AND		PM PM	20090323	20090303 20090303		30 30		09.82715			
CHECK VARIOUS COMPONENTS AND			20090323	20090303	P			09.82718			
INSPECT AND LUBE			20090323	20090303	P			09.82718			
INSPECT AND LUBRICATE.			20090323	20090303	F			09.82719			
INSPECT AND LUBRICATE.			20090323	20090303	P			09.82720			-
INSPECT AND LUBRICATE. INSPECT AND LUBRICATE.		PM PM	20090323 20090323	20090303	F			09.82721			
INSPECT AND LUBRICATE.			20090323	20090303	P	30		09.82723			
INSPECT AND LUBRICATE.		РM	LOCUSORD	20090303	F			09,82724	1		
INSPECT AND LUBRICATE.	PM	РМ		20090303	P	25		09.82725			
INSPECT AND LUBRICATE.			20090323	20090303	р	30		09.82726			
INSPECT AND LUBRICATE.			20090323	20090303	P	30		09.82727			
JNSPECT AND LUBRICATE. INSPECT AND LUBRICATE.		PM PM	20090323 20090323	20090303	F P	30 30		09.82728 09.82729			
INSPECT AND LUBRICATE.		PM	20090323	20090303	P .			09.82725			
INSPECT AND LUBRICATE.			20090323	20090303	9			09.82731			
INSPECT AND LUBRICATE.		РM	20090323	20090303		30		09.82732			
CHECK VARIOUS COMFONENTS		FМ	20090323	20090303	F			09.82733		-	
CHECK VARIOUS COMFONENTS		FM	20090323	20090303	F			09.82734			
CHECK VARIOUS COMPONENTS CHECK VARIOUS COMPONENTS		PM FM	20090323 20090325	20090303	Р Р	30 30		09.82734 09.82735			
CHECK VARIOUS COMPONENTS		FM	20090323	20090303	P			09.82736			
CHECK VARIOUS COMPONENTS			20090323	20090303	P			09.82737			
CHECK VARIOUS COMPONENTS		ΡM	20090323	20090303	Р	30		05.82738			
INSPECT AND CHECK VARIOUS COM			20090323	20090303	F			09.82739			
INSPECT AND CHECK VARIOUS COM INSPECT AND CHECK VARIOUS COM		PM PM	20090323	20090303	P			09.82740			
LUBRICATION AND CHECKS		EM.	20090323 20090323	20090303	P P	30 30		09.82741 09.82742			
CHECK UNIT AND CLEAN (GEAR RE		PM		20090303	p	30		09.82743			
CHECK UNIT AND CLEAN (GEAR RE		PM	20090323	20090303	P			09.82744			
LUBRICATION AND CHECKS			20090323	20090303	F	30		09.82745			
CHECK GATE AND LUBRICATE		PM	20090323	20090303	P	30		09.82746			
CHECK GATE AND LUBRICATE Check gate and lubricate			20090323	20090303	Ρ̈́ Ρ	30 30		09.82747			
CHECK GATE AND LUBRICATE				20090303		30		09.82748 09.82749			
CLEAN AND LUBRICATE		РM		20090303		30		09,82750			•
CLEAN AND LUBRICATE	РМ	PM		20090303	P	30		09,82751			
CLEAN AND LUBRICATE	PM	PM	20050323	20090303	F	30		09,82752			

047	01/09 04		2:11	Tota Jan. C PUMFINC	1, 109 5 STAT	- Mar IONS -	. <u>3</u> 1, PM	6 109 * 09 * 0nly ≁	Locations: *BRKLYN DUN *LOCPO MCST	IDAL ' QUA	EASTER D WSTF	WOCOMPMSAL PAGE JF** as of 05:22:11 PT ** on 04/01/09
No	<u>Coet</u> Center		Loc	Parent WO Number 09.82753 09.82753 09.82756 09.82756 09.82756 09.82756 09.82767 09.82762 09.82762 09.82762 09.82763 09.82763 09.82765 09.82895 09.82890 09.82901 09.82901 09.82901	WO Suf	C t c	TYPE	Teevi	e Cmpit		Craft Code	Short problem Description
Ï 1	PÜMPINĞ	ΞT	EASTER	09.82753		30	F	2009090	3 20090323	PM	РМ	CLEAN AND LUBRICATE
				09.82754		30	P	20090303	3 20090323	ΡM	PM	CURCH VARIANC UNITE
				09.82755		30	P	20090303	3 20090323	PM	PM	CHECK VARIOUS UNITS CHECK VARIOUS UNITS INSPECTION INSPECTION INSPECT AND LUBE OIL CHANGE CHECK VARIOUS COMPONENTS AND LUBRIC INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT NORMAL OPERATION INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT VARIOUS COMPONENTS INSPECT AND LUBRICATE
				09.82756		30	P	20090303	3 20090323	ΡM	PM	CHECK VARIOUS UNITS
				09.82757		30	P	20090303	3 20090323	PM	PM	INSPECTION
				09.82758		30	Р	20090303	3 20090323	PM	РМ	INSPECTION
				09.82759		30	P	20090303	3 20090323	PM	PM	INSPECT AND LUBE
				09.82760		30	Р	20090303	20090323	РM	PM	INSPECT AND LUBE
				09.82761		30	Р	20090303	3 20090323	PM	PM	OTL CHANGE
		-		09.82762		зo	÷	20090303	20090323	ΡM	PM	CHECK VARIOUS COMPONENTS AND LUBRIC
				09.82763		30	P	20090303	3 20090323	PM	PM	INSPECT NORMAL OPERATION
				09.82764		30	P	20090303	3 20090323	PM	РМ	INSPECT NORMAL OPERATION
				09.82765		30	P	2009030	20090323	PM	PM	INSERCT NORMAL OPERATION
				09.82766		30	F	20090303	20090323	PM	РM	INSPECT NORMAL OPERATION
				09.82767		30	Р	20090303	3 20090323	PM	PM	INSPECT NORMAL OPERATION
				09 82768		30	F	20090303	20090923	PM	PM	INSPECT VARIOUS COMPONENTS
				09.02769		30	F	20090303	20090323	FM	PM	INSPECT VARIOUS COMPONENTS
				05.82770		30	F	20090303	20090323	₽M	PM	INSPECT VARIOUS COMPONENTS
				09.82690		25	, P	20090303	3 200000022	PM	FLCPS	INSPECT AND LUBRICATE
				09.82691		25	F	20090303		DM	ELCPS	INSPECT AND INSPECTS
				09.82892		25	Ê	20090303	2	PP DM	ELCEC	INGRECT AND LUDBICATE
				09.82893		25	F	20000303	2	EM	FLOPS	INSPECT AND LUBDICATE
				09 82894		25	Ę:	10090303	3	EM	ELCPS	INSPECT AND LUDDICATE
				09 82895		25	p	20090303	, ,	F 11 17 M	ELCES BLCDC	- INSERT AND LUBRICATE CONDUCT
				09.82896		25	â	20090303	5	EM	ELCFS Richd	AUNIAL DAVEL INCORCEASE GENERAL
				09.82896		25	r q	20090303		PP DM	RLCPS	ANNUAL FANEL INSPECT
				09 62897		25	Б.	20000303		PP(ELCPS	CIEAN AND INCRECT
				NG 67667		20 25	12	100000000		PP	ELCPS	CLEAN AND INSPECT
				NG 82868		25	r P	20020303	,)	1.14	ELCES	CLEAN AND INSPECT
				09 82696		25	, T	200000303		F PL	LLIF	CLEAN AND INSPECT
				00.02020		ಸಕ	10	20090303		P M En i	ELCFS	CLEAN AND INSPECT
				00.02000		4.0	г т	20020303	,	rm	ELCFE	CLEAN AND INSPECT
				05.02055		6 6 V	7 7	20090303		ΗM	ELCFS	CLEAN AND INSPECT
				09.02900		22	1" T`	20090303	ſ	PM	ELCPS	CLEAN AND INSPECT
				00.02000		20	г 10	20090303		F.M.	ELCPS	CLEAN AND INSPECT
				00.02001		20	г [.] ті	20090303		PM	ELCPS	CLEAN AND INSPECT
						20	г [.]	20090303		PM	ELCPS	CLEAN AND INSPECT
				09.82902		23	P	20090303	6	ΡM	ELCPS	CLEAN AND INSPECT
				09.84902		23	7	20090303		PM	ELCFS	CLEAN AND INSPECT
				09.82903		25 25	r -	20090303		PM	ELCPS	CLEAN AND INSPECT
				09.82903		20	1.	20090303		PM	ELCPS	CLEAN AND INSFECT
				09.82904		23	Р т	20090303		FM	ELCPS	INSPECT & CALIERATE
				09.82965		25 25 25 25 25 25 25 25 25 25 25	r H	20090303		PM	HA	INSPECT VARIOUS COMPONENTS INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE INSPECT AND LUBRICATE CHECK BRUSHES AND LUBRICATE GENERAT ANNUAL PANEL INSPECT. CLEAN AND INSPECT CLEAN AND INSPECT
				00,02000		20	P	20090303		PM	HA	INSPECT VARIOUS UNITS
				09,82969		25	r	20090303		РM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.
-				09.82970		25	P	20090303		PM	BLDG	COMPUTER PAPER PICK-UP INSPECTION INSPECTION
				09.82975		25	r	20090303		FΜ	MCHPS	INSPECTION
				09.82976		25	4	20090303		РМ	MCHPS	INSPECTION
				09.82977		25	P	20090303		ΡM	MCHPS	INSPECTION

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-	047	01/09 06	: 22	2:11	Tota Jan. O FUMPING	1 Issu 1, <u>109</u> STATI	- Mar	W/O': 31, PM	'09 <u>**</u> B	cations: RKLYN DUN OCPO MCST	DAL QUA	EASTER D WSTP	JF++ as of 06:22:11	AGE 13
	Ço No	<u>Cost</u> Center		Cost Loc Id	Parent WO Number	W <u>O</u> Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description	
	 11	PUMPING	st	EASTER	09.82978		25	P	20090303		PM	MCHPS	INSPECTION	
				Total COUNT	W/O's for 289	Locat	100	EASTE	R:					
				JF	09.81963 09.82000		25 30	P P	20090102 20090102	20090224	PM PM	HA ELCPS	INSPECTION INSPECT AND LUBRICATE	
					09.82000		30	F	20090102	20090224	PM	ELCPS	CHECK VARIOUS UNITS	
					09.82002		30	P	20090102	20090227	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATI	ON
					09.82002		30	P	20090102	20090227	FM	ELEC	ANNUAL INSPECTION AND LUBRICATI	
					09.82003		30	P	20090102	20090224	ΡM	ELCPS	ANNUAL INSPECTION AND LUBRICATI	QN
					09.62004		30	P	20090102	20090218	РM	ELCPS	ANNUAL INSPECTION	
					09.82005		ЗÖ	F	20090102	20090218	PM	ELCPS	ANNUAL INSPECTION	
					09.82006		30	P	20090102	20090218	ΡM	ELCPS	ANNUAL INSPECTION	
					09.82007		30	P	20090102	20090218	PM	ELCPS	ANNUAL INSPECTION	
					09.6200E		зÒ	P	20090102	20090218	FΜ	ELCFS	ANNUAL INSPECTION	
					09.82009		30	P	20090102	20090224	РM	ELCFS	INSPECT AND CLEAN	ENTCER.
					05.82010		30	P	20090102	20090224	FM	ELCPS	INSPECT AND CLEAN NOT IN SE	
					05,82010		30	Ē	20090102	20090224	PM	ELEC		
					09.82011		30	P	20090102	20090203	FM	ELCPS		
					09.02011		30	4	20090102	20090203	PM	ELEC	INSPECT AND CLEAN NOT IN SE CLÉAN & INSPÉCT	NATCE
					09.82012		30	P	20090102	20090203	FM	ELCPS	CLEAN & INSPECT	
					09.82018		30	P	20090102	20090203	PM PM	ELCPS	CLEAN & INSPECT	
					09.82014		90	F	20090102	20090203	PM	ELCPS	CLEAN & INSPECT	
1					09.62015		0E	F	20090102	20090203 20090105	FM PM	ELCPS	CLEAN & INSPECT	
					09.82016		30	F P	20090102 20090102	20090105	PM	ELCFS	CLEAN & INSPECT	
					09.82017		30 30	ř	20090102	20090105	PM	ELCPS	CLEAN & INSPECT	
ē.					09.82018			F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT	
. '					09.82019		30 30	F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT	
	i.				09.82020 09.82021		30	F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT	
· ·							30	P	20090102	20090105	PM	ELCPS	CLEAN & INSPECT	
i î					09.82022 09.82023		30	P	20090102	20090105	PM	ELCPS	CLEAN & INSPECT	
Iu					09.82023		30	Ē	20090102	20090108	PM	MCHES	INSPECTION	
					09.82094		30	P	20090102	20090202	PM	PM	INSPECT AND LUBRICATE	
۲Ċ	1				09.82162		30	P	20090102	20090202	PM	PM	INSPECT AND LUBRICATE	
					09.82163		30	P	20090102	20090202	PM	РM	INSPECT AND LUBRICATE	
د. د ا					09.82165		30	P	20090102	20090202	PM	PM	INSPECT AND LUBRICATE	
7 -	• •.				00.00100		30	•		20090202	PM	PM	CLEAN AND LUBRICATE	

04/01/09 06:22:11	Tota Jan. O RUMPING	l Issued 1,'09 - Mar STATIONS -	W/O' . 31, PM	s Lo 109 **9 only **1	ocations: BRKLYN DUN JOCEO MCST	DAL GUA	EASTER	WOCOMPMSAL PAGE JF** as of 06:22:11 T ** on 04/01/09
								Short problem
<u>CD Cost</u> <u>Cost</u> No Center Loc	WO	W0 W0 Suf Sts 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 25 25 30 30 30	1 třĔ	WO Issue	Čmplt	Тур	Code	
Id	Number			Date	Date			
11 PUMPING ST JF	09.82176	30	P	20090102	20090202	PM	РM	LUBRICATE GEAR CASE (18 MONTHS)
	09.82177	30	Р	20090102	20090202	ΡM	PM	LUBRICATE GEAR CASE (1B MONTHS) ANNUAL INSPECTION MONTHLY CHECKS CHECK OPERATION INSPECTION PM/ LUBE PIN RACK PM/ LUBE PIN RACK (PRESS TANK) CLEAN/INSPECT/CALLERATE
	09.82178	30	P	20090102	20090202	PM	PM	ANNUAL INSPECTION
;	09.82179	30	P	20090102	20090202	PM	PM	MONTHLY CHECKS
	09.82180	30	P	20090102	20090202	PM	PM	UNERECTION
	09.82181	30	F	20090102	20090202	PM	PM	INSPECTION ON TIME DIN DACK
	09.82315	10	5	20090109	20090115	P M DM	PM PM	DM/ LUBE PIN RACK(PRESS TANK)
	09.82316	30 25	г р	20050105	20090110	DM	TNSPS	CLEAN/INSPECT/CALIBRATE
	09.82358	2.0	r	20090202		PM	TNSPS	CLEAN/INSPECT/CALIBRATE
	03.02335	20	1	20000202		PM	INSES	INSPECTION
	09 82361	25	P	20090202		РМ	INSPS	INSPECTION
	09.02362	25	P	20090202		ΡM	INSFS	CLEAN AND INSPECT
	05.82422	30	F	20090202	20090226	PM	ELCPS	INSPECT AND LUBRICATE
	09.82423	30	P	20090202	20090226	PM	ELCPS	INSPECT AND LUBRICATE
	09.82424	άĊ	F	20090202	20090226	PH	ELCPS	INSPECT AND LUERICATE
	09.82425	30	Р	20090202	20090226	FM	ELCPS	INSPECT AND LUBRICATE
	09.82426	30	P	20090202	20090227	ΡM	ELCFS	INSPECT AND LUBRICATE
	09.82426	30	È	20090202	20090227	PM	ELEC	
	09.82427	30	F	20090202	20090227	PM	ELCPS	INSPECT AND LUBRICATE
	09.82427	30	P	20090202	20090227	PM	ELEC	
	09.82428	25	F	20090202		FM	ELCPS	INSPECTION CUECK MAELOUG DELTE
	09.82429	30	3	20090202	20090227	PM	ELCPS	CHECK VARIOUS UNITS CHECK VARIOUS UNITS
	05.52429	30	۲ 5	20090202	20090227	1714	ELCDE	CHECK VARIOUS UNITS
	09.82430	30	r' =	20090202	20090227	PP VM	ELEC	
	06.02430	30	г к/	20090202	20090227	E PI TAM	FLCPS	INSPECT AND CLEAN
	00.02401	20 20	र ज	20090202	20090302	EM	ELEC	
	00.02401 NC 62401	30 9fi	-	20090202	20090302	РM	ELCES	INSPECT AND CLEAN
	05.62402	30	• 	20090202	20090302	PM	ELEC	
	09.82433	30	F	20090202	20090302	РM	ELCPS	CLEAN & INSPECT
	09.82453	30	P	20090202	20090302	FM	ELÉC	CLEAN & INSPECT
	09.62434	30	Р	20090202	20090302	PM	ELCPS	CLEAN & INSPECT
	09.82454	ЗÒ	F	20090202	20090302	ΡM	ELEC	CIEAN & INSPECT
	09.82435	25	F	20090202		ΡM	ELCFS	CLEAN & INSPECT CLEAN & INSPECT CLEAN & INSPECT CLEAN & INSPECT
	09.82436	25	F,	20090202		ΡM	ELCPS	CLEAN & INSPECT
	09.82437	25	F	20090202		PM	ELCPS	CLEAN & INSPECT
	09.82438	25	P	20090202		PM	ELCPS	CLEAN & INSPECT
	09.82482	25	Р	20090202	00000000	PM	MCHPS	INSPECTION
	09.82513	30	P	20090202	20090319	PM	FM	LUBRICATE COUPLING
	09.82514	015	۲ p	20090202	20090319	rm DM	C PL PM	LUBRICATE COUPLING INSPECT AND LUBRICATE GATE INSPECT AND LUBRICATE GATE
	05.82515 05.02515	06	14 47	20090202	20090319	рй	PM	INSPECT AND LUBRICATE GATE
	U7,82016 00 02617	30	ר ת	20090202	20090319	F M PM	PM	INSPECT AND LUBRICATE GATE
	07.04017	20	t, tr	20090202	20090318	₽M	PM	INSPECT AND LUBRICATE GATE
	09 92519	30	P.	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
	09.02019	30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
	00.02020	30	-	200000202	20000010			

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04/01/09 (06:22:11	lan (1 Issu 1,'09 5 STATI	- Mar	W/Oʻa . 31, ' PM c	'n9 **B	cations: RKLYN DUN OCPO MCST	DAL QUA	EASTER D WSTP	WOCOMPMSAL PAGE JF** as of D6:22:11 T ** on 04/01/09
<u>Co Cost</u> No Center	Cost Loc Id	<u>Parent</u> WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11 PUMPIN		09.82522		30	P	20090202	20090319	FM	РM	INSPECT AND LUBRICATE GATE
II FOMPING	3 31 JF	09.82523		30	P			PM	PM	INSPECT AND LUBRICATE GATE
		09.82524			P		20090319	PM	PM	INSPECT AND LUBRICATE GATE
		09.82525			Ē		20090319	FM	PM	INSPECT AND LUBRICATE GATE
		09.82526			P	20090202		PM	PM	INSPECT AND LUBRICATE GATE
		09.82527			P		20090319	PM	PM	INSPECT AND LUBRICATE GATE
		09.82528			P	20090202		PM	PM	CHECK OIL AND LUBRICATE CRANE
		09.82529			F	20090202		PM	PM	CHECK OIL AND LUBRICATE CRANE
				30	۰ ج	20090202		PM	PM	ANNUAL INSPECTION
		09.82530		30	P		20090319	ΡM	PM	CHANGE OIL
		09.82531			P	20090202		PM	PM	INSPECTION
		09,82532			F	20090202		PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
		09.82603		25	F	20090303	20000200	PM	INSPS	CLEAN/INSPECT/CALIBRATE
		09.82671		25	F	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
		09.82672		25 25	P	20090303		PМ	INSPS	CLEAN/INSPECT/CALIBRATE
		09.82673		25	r. P	20090303		FM	INSPS	CLEAN/INSPECT/CALIERATE
		09.82674		25	F	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
		09,82675			г Ч	20090303		PM	INSFS	CLEAN/INSPECT/CALIBRATE
		09.82676		25	P P	20090303		РM	INSPS	
		D9.82677		25	-		20000210		PM	CLEAN AND LUBRICATE
		09.82771		-	Р		20090319	FM	FM	CLEAN AND LUBRICATE
		09.82772		30	Р	20090303	20090319	PM	PM	CLEAN AND LUBRICATE
		09.82773		25	F	20090303	22000215		PM	INSPECT AND LUBRICATE FUMP
		09.82774		30	F		20090319	FM	PM	INSPECT AND LUBRICATE PUMP
		09.82775		30	P			ΡM	PM	LUBRICATION AND CHECKS
		09.82776		30	P				PM	MONTHLY CHECKS
		09.62777		30	F		20090319	PM PM	PM	CHECK OPERATION
		09.82778		30	F	20090303	20090319		PM	INSPECTION
		09.82779		30	F		20090315	FM		INSPECTION
		09.82780		30	F	20090303	20090319		FM FM	ANNUAL INSPECTION AND CLEANING
		09.62687		25	F	20090303		FM	ELCFS	ANNUAL INSPECTION AND CLEANING
		09,82888		25	r.	20090303		FM	ELCPS	ANNUAL INSPECTION AND CLEANING
		09.82889		25	F	20090303		PM	ELCPS	
		09.82905		25	F	Z0090303		PM	ELCPS	CLEAN & INSPECT
		09.82906		25	P	20090303		PM	ELCFS	INSPECT AND LUBRICATE
		09.82907		25	F	20090303		FM	ELCPS	INSPECT AND LUBRICATE
		09.82908		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
		05.62909		25	P	20090303		FM	ÉLCPS	INSPECT AND LUBRICATE
		09.82910		25	P	20090303		PM	ELCFS	INSPECT AND LUBRICATE
		09.82911		25	۶	20090303		ΡM	ELCPS	INSPECT AND LUBRICATE
		09.82912		25	P	20090303		ΡM	ELCPS	INSPECT AND LUBRICATE
		09.82913		25	P	20090303		ΡM	ELCPS	INSPECT AND LUBRICATE
		09.82914		25	F	20090303		РМ	ELCPS	INSPECT AND LUBRICATE
		09.82915		25	P	20090303		РM	ELCPS	INSPECT AND LUBRICATE
		09.82916		25	F	20090303		РM	ELCPS	INSPECT AND LUBRICATE
!		09.82917		25	F	20090303		РM	ELCPS	INSPECT AND LUBRICATE
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1		09.82535		30	F	20090202	20090227		PM	TEST AND LUBRICATE
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		09.82543		30	F	20090202	20090227		PM	INSPECT, LUBRICATE, EXERCISE
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		09.82547		30	F	20090202	20090227 20090227		PM	INSPECT, CLEAN FILTER, CHECK OIL
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		09.82301 AC 62552		30	4	20090202	20090227	만개	FМ	LUBRICATE FUMP
		09.02002		20	F	20090202	20090203	PM	BLLG	INSPECT/REPAIR/PLUMBING-ETC.
		09,02004		30	P	20090202	20090205	ΡM	ELDG	INSPECT FOR CRACKS, RUST, FAINT
		00.02008		25	P	20090303		PM	INSPS	INSPECT AND CALIBRATE INSPECT AND CALIBRATE INSPECT AND CALIBRATE INSPECTION TEST AND LUBRICATE
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11	FUMPING ST	WSTPT	09.82268		30	Ŷ	20090102	20090108	PM	PM	CHECK VARIOUS COMPONENTS	
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			09.82271		30	P	20090102	20090108	PM	PM	INSPECT AND LUBRICATE	
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			09.82282		30	F	20090102	20090106	PM	PM	CLEAN LUBRICATE	
			09.82283		30	Ē	20090102	20090108	ΡM	PM	INSPECT AND LUBRICATE	
			09.82284		30	F	20090102	20090108	PM	PM	CLEAN. LUBRICATE	
			09.82285		30	F	20090102	20090108	PM	PM	INSPECT AND LUBRICATE	
			09.82286		30	P	20090102	20090108	РM	РM	CLEAN, LUBRICATE	
			09.82287		30	F	20090102	20090108	PM	PM	INSPECT AND LUBRICATE	
			09.82288		30	F	20090102	20090108	FΜ	ΡM	CLEAN, LUBRICATE	
			09.82392		25	F	20090202		FM	INSPS	CLEAN/INSPECT/CALIERATE	
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			09.82394		25	F	20090202		FΜ	INSPS	CLEAN/INSPECT/CALIBRATE	
			09,62395		30	P	20090202	19790201	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			08.82398		23	r F	20050202		ΡM	INSPS	INSPECT AND CALIBRATE INSPECTION INSPECTION	
			00.02300		23	۳ ۴.	20090202		ΡM	INSPS	INSPECTION	
			00.02300		20	P F	20090202		PM	INSPS	INSFECTION	
			00.02447		30	г р	20090202	20090204	PM	ELCPS	INSPECT AND LUBRICATE	
			09.62449		30 SÓ	1	20090202	20090204	F M DN	ELCPS	INSFECT AND LUBRICATE	
			09.62489		30	÷.	20050202	20020204	PP1 DM	ELCPE	INSPECTION	
			09.82574		30	Ē	20090202	20090210	2" P1 13 M	EM	INSPECTION	
			09.82575		30	Ŧ	20090202	20000205	PM	EM.	INSFECTION CHÈCK VĀRIGUS COMFONENTS	
			09.82576		30	F	20090202	20096205	PM	PM	CHECK VARIOUS COMPONENTS	
			09.82577		30	F	20090202	20090205	PM	PM	CHECK VARIOUS COMPONENTS	
			09.82578		ΟĒ	Ē	20090202	20090205	ΡM	PM	CHECK VARIOUS COMPONENTS INSPECT AND LUBRICATE INSPECT AND LUBRICATE	
			09.82579		30	₽	20090202	20090205	PM	PM	INSPECT AND LUBRICATE	
			09.82580		30	P	20090202	20090205	РM	FM	INSPECT AND LUBRICATE	
			09.82581		30	F	20090202	20090205	РM	FM	LUBRICATION	
			09.82582		30	F	20090202	20090205	FM	РМ	INSPECT AND LUBRICATE	
			09.82583		30	F	20090202	20090205	PM	РМ	CHECK VARIOUS UNITS	
			09.82584		30	q	20090202	20090205	FI4	PM	CHECKS, LUBE BEARINGS	
			09.82585		30	P	20090202	20090205	FM	PM	INSPECT NORMAL OPERATION	
			U9.82586		30	Р	20090202	20090205	ΡM	PM	INSPECT NORMAL OPERATION	
			U9.82587		30	P	20090202	20090205	РM	PM	CHECK NORMAL OPERATION AND VARIOU.	S UNT
			U9.82588		30	P	20090202	20090205	PM	FM	CHECK NORMAL OPERATION AND VARIOU	S UNT
-			09.62589		30	P	20090202	20090205	PM	РM	INSPECT AND LUBRICATE	

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			PUMPING	S STATI	CONS -	PM (only **L	OCPO MCST	QUA	D WSTP	T ** on 04/01/09
Co	Cost	Cost Loc	Perent WO	WO Suf	WO Sts	TYPE	WO Issue	WO		Craft Code	Short problem Description
NO	Center	Id	wo Number	501	265		Date	Date	198	0040	
11	PUMPING ST	WSTPT	09.82590		30		20090202	20090205	FM	PM	INSPECT AND LUBRICATE
			09,82591		30	P	20090202	20090205	FM	PM	INSPECT AND LUBRICATE
			09.82592		30	P	20090202	20090219	PM	PM	INSPECT AND LUBRICATE
	• • • •	· -· ·	09,82702		25	P	20090303		ΡM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82703		25	P	20090303		PM	INSPS	INSFECTION
			09.82857		30	Ρ	20090303	20090305		PM	CHECK VARIOUS COMPONENTS
			09.82858		30	P	20090303	20090305	ΡM	PM	CHECK VARIOUS COMPONENTS
			09.82859		30	P	20090303	20090305	PM	PM	CHECK VARIOUS COMPONENTS
			09.62860		30	F	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82861		30	P	20090303	20090305	РM	РM	INSPECT AND LUBRICATE
			09.82862		30	P	20090303	20090305	РM	PM	INSPECT AND LUBRICATE
			09.82863		30	F	20090303	20090305	ΡM	PM	LUBRICATION
			09.82864		30	P	20090303	20090305	РM	РM	INSPECT AND LUBRICATE
			09.82865		30	P	20090303	20090305	ΡM	FM	CHECK VARIOUS UNITS
			09.82866		30	P	20090303	20090305	PM	PM	CHECKS, LUBE BEARINGS
		· ·	09.82867		30	F	20090303	20090305	PM	ΡM	INSPECT NORMAL OPERATION
			09.82868		30	F	20090303	20090305	FM	PH	INSPECT NORMAL OPERATION
			09.82869		30	P	20090303	20090305	ΡM	PM	CHECK NORMAL OPERATION AND VARIOUS UN
			09.82870		30	F	20090303	20090305	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UN
			05.62870		30	P	20090303	20090305	ΡM	PM	CHECK NORMAL OPERATION AND VARIOUS UN
			09,82871		30	F	20090303	20090305	ΡM	PM	INSPECT AND LUBRICATE
			09.82672		ΞÓ	P	20090303	20090308	PM	РŃ	INSPECT AND LUBRICATE
			09.82873		30	F	20090303	20090305	ΡM	FM	INSPECT AND LUBRICATE
			09.82949		3.0	F′	20090302	20090305	PM	ELCPS	INSPECT AND LUBRICATE
			05.82549		30	F	20090303	20090305	PM	ELEC	INSFECT AND LUBRICATE
			05,82950		30	P	20090303	20090305	ΡM	ELCFS	INSPECT AND LUBRICATE
			09.82950		30	F	20090303	20090305	PM	ELEC	INSPECT AND LUERICATE
		-	09.62951		30	F	20090303	20090305	ΡM	ELCPS	INSPECT AND LUBRICATE
			09.82951		ЗΟ	F	20090303	20090305	РM	ELEC	INSPECT AND LUERICATE

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Total W/O's for Cost Center PUMPING ST: COUNT 913

Totals for Company 11: COUNT 913

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APPENDIX 4

SUMMARY OF REPORTED OVERFLOWS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 26 For Calendar Quarter Ending March 31, 2009

City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending March 31, 2009

	SSO No.67	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
01/07/2009	Flow Meter in Place	1.62
	SSO No. 72	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
01/07/2009	Flow Meter in Place	1.62
	SSO No. 132	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
	SSO No. 134	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>



City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending March 31, 2009

	SSO No. 135	
Date	Surcharge Depth (in)**	Rainfall (in)
	SSO No. 137	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>

** Note- The surcharge depth is the maximum measured depth above the invert of overflow pipe.



City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending March 31, 2009

Pumping Station Overflows							
Pumping	Pumping Volume Loss						
<u>Station</u>	<u>Date</u>	<u>(gal)</u>	<u>Rainfall (in)</u>				
	None	Reported					
\\\							
vva	Waste Water Treatment Plant Overflows						
	Volume Loss						
<u>WWTP</u>	<u>Date</u>	<u>(gal)</u>	<u>Rainfall (in)</u>				
None Reported							



City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending March 31, 2009

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
1/2/2009	40	Sewer mainline blocked due to Rags & Grease	0.00	Herring Run	5700 Chinquapin Parkway	21239
1/3/2009	1,300	Sewer mainline blocked due to Rags, Trash & Grease	0.00	Herring Run	1100 Steelton Ave	21224
1/3/2009	900	Sewer mainline blocked due to Rags, Trash & Grease	0.00	Gwynns Falls	1800 W. Baltimore Street	21223
1/3/2009	700	Sewer mainline blocked due to Rags, Roots & Grease	0.00	Herring Run	3900 Harford Road	21218
1/5/2009	380	Sewer mainline blocked due to Rags & Grease	0.00	Jones Falls	3001 Fallstaff Road	21209
1/5/2009	275	Sewer mainline blocked due to Rags & Grease	0.00	Patapsco River	3001 S. Hanover Street	21225
1/8/2009	4,860	Sewer mainline blocked due to Rags & Grease	0.01	Patapsco River	601 W. Patapsco Ave	21225
1/8/2009	150	Sewer mainline blocked due to Grease	0.01	Patapsco River	1200 Joplin Street	21224
1/13/2009	Evidence of Overflow	Sewer mainline blocked due to Rags & Grease	0.00	Patapsco River	1315 Ballard Way	21224
1/13/2009	Evidence of Overflow	Sewer mainline blocked due to Rags & Grease	0.00	Jones Falls	1341 N. Carey Street	21217
1/13/2009	230	Sewer mainline blocked due to Rags & Grease	0.00	Patapsco River	2900 S. Hanover St	21225
1/14/2009	290	Sewer mainline blocked due to Rags	0.00	Gwynns Falls	2921 Stranden Road	21230
1/16/2009	Evidence of Overflow	Sewer mainline blocked due to Rags	0.00	Gwynns Falls	1923 McCulloh Street	21217
1/19/2009	575	Sewer mainline blocked due to Rags, Trash & Grease	0.00	Gwynns Falls	2027 Beechwood Avenue	21207
1/21/2009	600	Sewer mainline blocked due to Rags, Roots & Grease	0.00	Jones Falls	3939 Roland Avenue	21211
1/21/2009	600	Sewer mainline blocked due to Rags, Roots & Grease	0.00	Jones Falls	4800 Falls Road	21211
1/22/2009	Evidence of Overflow	Sewer mainline blocked due to Rags & Grease	0.00	Gwynns Falls	1615 Sexton Street	21230
1/23/2009	Evidence of Overflow	Sewer mainline blocked due to Rags & Grease	0.00	Inner Harbor	1200 Webster Street	21230
1/28/2009	Evidence of Overflow	Sewer mainline blocked due to Trash, Roots & Grease	0.45	Jones Falls	2730 St. Paul Street	21218
1/29/2009	6,000	Sewer mainline blocked due to Rags, Roots & Grease	0.14	Gwynns Falls	907 Nottingham Road	21229



City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending March 31, 2009

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
2/1/2009	500	Sewer mainline blocked due to Rags, Trash & Grease	0.00	Gwynns Falls	2301 Washington Blvd	21230
2/1/2009	1,730	Sewer mainline blocked due to Rags and Trash	0.00	Inner Harbor	300 E Pratt St	21202
2/1/2009	450	Sewer mainline blocked due to Rags, Trash & Grease	0.00	Patapsco	1315 Elrino Way	21224
2/2/2009	1,800	Sewer mainline blocked due to Grease	0.00	Herring Run	2905 Hamilton Ave	21214
2/2/2009	Evidence of Overflow	Sewer mainline blocked due to Rags and Roots	0.00	Gwynns Falls	5216 Gwynn Oak Ave	21207
2/2/2009	600	Sewer mainline blocked due to Rags, Roots and Grease	0.00	Gwynns Falls	301 Font Hill Ave	21223
2/3/2009	426	Sewer mainline blocked due to Rags and Grease	0.03	Patapsco	425 S. Vincent St	21223
2/3/2009	Evidence of Overflow	Sewer mainline blocked due to Roots	0.03	Jones Falls	102 Cotswold Rd	21210
2/4/2009	360	Sewer mainline blocked due to Rags and Grease	0.00	Patapsco	2525 Insulator Dr	21230
2/4/2009	7,800	Sewer mainline blocked due to Roots	0.00	Jones Falls	3925 Linkwood Rd	21210
2/5/2009	1,484	Sewer mainline blocked due to Rags	0.00	Jones Falls	1 Edgevale Rd	21210
2/6/2009	288	Sewer mainline blocked due to Rags and Grease	0.00	Patapsco	6200 Boston St	21224
2/7/2009	362	Sewer mainline blocked due to Rags and Grease	0.00	Herring Run	1 Bayview Blvd	21224
2/10/2009	5,100	Sewer mainline blocked due to Rags, Roots and Grease	0.00	Gwynns Falls	4600 Parkton St	21229
2/12/2009	1,500	Sewer mainline blocked due to Rags and Trash	0.00	Gwynns Falls	2700 Gwynns Falls	21216
2/13/2009	Evidence of Overflow	Sewer mainline blocked due to Rags and Grease	0.00	Jones Falls	2218 Kirk Ave	21218
2/16/2009	600	Sewer mainline blocked due to Rags, Trash and Grease	0.00	Jones Falls	3308 Reisterstown Rd	21215
2/16/2009	520	Sewer mainline blocked due to Rags and Grease	0.00	Jones Falls	1642 E. Cold Spring	21218
2/16/2009	Evidence of Overflow	Sewer mainline blocked due to Rags	0.00	Gwynns Falls	3308 Hilton St	21216
2/16/2009	2,700	Sewer mainline blocked due to Rags, Trash & Grease	0.00	Patapsco	6301 Eastern Ave	21224
2/19/2009	600	Pipe Break	0.00	Herring Run	3204 Parkside Dr	21214
2/20/2009	600	Sewer mainline blocked due to Pipe Break, & Roots	0.00	Gwynns Falls	701 Yale Ave	21229
2/22/2009	5,700	Sewer mainline blocked due to Rags, Roots & Grease	0.01	Gwynns Falls	5050 Franklintown Rd	21223
2/23/2009	2,160	Sewer mainline blocked due to Rags, Roots and Grease	0.00	Jones Falls	406 W. Cold Spring	21210
2/23/2009	Evidence of	Sewer mainline blocked due to	0.00	Gwynns Falls	2055 S. Loudon Ave	21229



City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending March 31, 2009

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
2/24/2009	Evidence of Overflow	Sewer mainline blocked due to Rags	0.00	Gwynns Falls	2737 Prospect Ave	21216
2/25/2009	Evidence of Overflow	Sewer mainline blocked due to Grease	0.00	Jones Falls	2566 Robb St	21218
2/26/2009	Evidence of Overflow	Sewer mainline blocked due to Debris	0.00	Herring Run	4000 Eierman Ave	21206
2/26/2009	3,129	Sewer mainline blocked due to Debris	0.00	Jones Falls	117 Beechdale Rd	21210
2/27/2009	525	Sewer mainline blocked due to Rags and Roots	0.04	Herring Run	4420 Bel Air Rd	21206
2/27/2009	600	Sewer mainline blocked due to Rags and Grease	0.04	Herring Run	6231 Walther Ave	21206
3/5/2009	360	Sewer mainline blocked due to Rags, Roots & Grease	N/A	Gwynns Falls	300 Labyrinth Road	3/5/2009
3/5/2009	180	Sewer mainline blocked due to Rags & Grease	N/A	Gwynns Falls	2553 Baker Street	3/5/2009
3/5/2009	2,700	Sewer mainline blocked due to Rags & Grease	N/A	Jones Falls	2400 W. Northern Run	3/5/2009
3/8/2009	540	Sewer mainline blocked due to Rags & Roots	N/A	Jones Falls	5300 Falls Road	3/8/2009
3/10/2009	Evidence of Overflow	Sewer mainline blocked due to Rags	N/A	Jones Falls	445 Ilchester Avenue	3/10/2009
3/11/2009	385	Sewer mainline blocked due to Debris	N/A	Jones Falls	2409 Everton Road	3/11/200
3/21/2009	Evidence of Overflow	Sewer mainline blocked due to Rags & Grease	N/A	Herring Run	1006 Darley Avenue	3/21/200
3/21/2009	399	Sewer mainline blocked due to Rags, Roots & Grease	N/A	Gwynns Falls	1801 N. Payson Street	3/21/200
3/25/2009	140	Sewer mainline blocked due to Rags & Grease	N/A	Patapsco	932 Seagull Avenue	3/25/200
3/25/2009	600	Sewer mainline blocked due to Rags & Grease	N/A	Gwynns Falls	4500 Fairfax Road	3/25/200
3/26/2009	2,250	Sewer mainline blocked due to Rags & Grease	N/A	Gwynns Falls	57 N. Catherine Street	3/26/200
3/29/2009	2,400	Sewer mainline blocked due to Rags, Grease, Sand, Gravel & Rocks	N/A	Gwynns Falls	3000 Lawina Road	3/29/200
3/31/2009	1,500	Sewer mainline blocked due to Rags, Trash & Debris	N/A	Patapsco	1200 Gusryan Street	3/31/200
3/31/2009	15	Sewer mainline blocked due to Rags, Roots & Debris	N/A	Jones Falls	919 Bellemore Road	3/31/200
3/31/2009	1.920	Pipe Break	N/A	Inner Harbor	932 Seagull Avenue	3/31/200

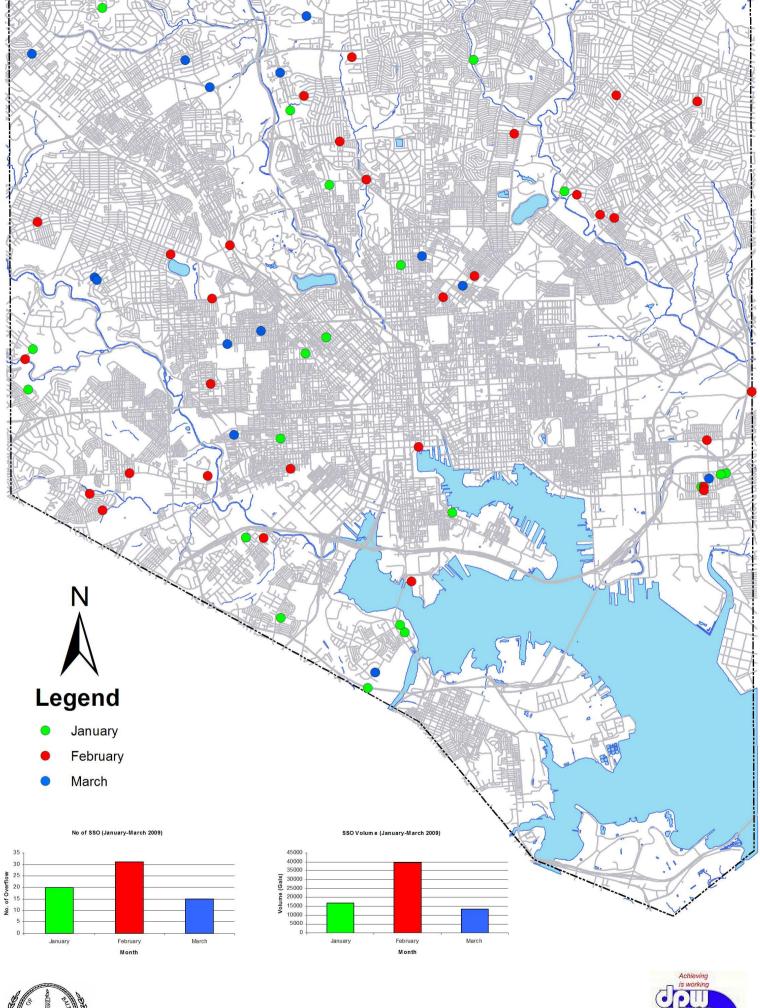
Notes:

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 (March Rain Gauge data not available at time of this report.)





Sanitary Sewer Overflows January 2009 - March 2009

