

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

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

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**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
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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,

A handwritten signature in black ink, appearing to read 'K Powell', written in a cursive style.

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



A. INTRODUCTION

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

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

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

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

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

B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS

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

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

- A. **General Requirements:** During the calendar quarter ending 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. **Construction Projects:** Appendix 1 to this Calendar Quarterly Report provides a status update for each of the construction projects listed in Appendix D of the Consent Decree.

1. Practical Completion

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. **Separate Sanitary Sewer Characterization Report:** This requirement has been completed.

- D. **Elimination of Combined Sewer Overflows:**

Walbrook: This project has been completed.

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

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

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

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

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

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

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

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.

Sewershed Study and Plan: At this time, the City does not anticipate any difficulties or delays in meeting the milestone dates for completion of the Sewershed Study and Plan for any sewershed. Jones Falls, the first of the sewershed plans was submitted to MDE/EPA and DOJ on December 26, 2008 with an approach plan for prioritizing the capital improvements recommended by the Jones Falls team and the other sewersheds. **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.

B.

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

Paragraph 10: Illegal Sewer Connections

- A. **Illegal Private Connections:** During the calendar quarter ending 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 Paragraph 10.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. **Updated List of Illegal Connections:** Appendix 2 contains the updated list of 38 known illegal connections.
- C. **Illegal Connection Enforcement and Implementation Plan:** This requirement has been completed as reported in Quarterly Report No.7.
- D. In a letter dated May 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. **Pumping Station Rehabilitation and Repair:** As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- B. **Pumping Station Inspection Procedures:** During the calendar quarter ending 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. **Pumping Station Remote Monitoring:** 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. **Pumping Station Equipment Inventory:** 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. **Pumping Station Preventative Maintenance:** The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard operating procedures and parts lists. During the calendar quarter ending 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. **Pumping Station Operation and Maintenance Manuals:** 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



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.

Table 11-1: Pumping Station Inspection and Repair Program

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

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

Paragraph 12: Collection and Transmission System Model

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

- F. **Progress Report:** The City continued development of the model during this Quarterly period.

Paragraph 13: Collection System Operation and Maintenance

- A. During the calendar quarter ending 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. **Progress Reports:** The implementation period of the Operations and Maintenance Plan was completed in July 2006. The City submitted the Year 1 Annual Report on October 30, 2007, which covered the time period from July 2006 to July 2007. This report includes all elements as specified in this section of the Consent Decree. The Year 2 Annual Report was submitted on October 30, 2008 and it covers the time period from July 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. **Geographic Information System:** On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.B.i through iv.
- C. **500 Scale Maps:** This requirement has been completed as reported in Quarterly Report No. 7.
- D. **Global Positioning System:** Water and Wastewater Maintenance crews are equipped with eight global positioning system ("GPS") units for use in collection system maintenance. A standard operating procedure (SOP) has been developed for the use of these units in locating collection system components, 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. **Update Inventory of Collection System Components:** Within ninety (90) days of completion of inspection or rehabilitation of a collection system component as required under Paragraph 9, Baltimore will update the collection system inventory.
- G. **Progress Reports:** Development of the Baltimore collection system inventory database continued throughout the calendar quarter ending 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. **Emergency Response Plan (ERP):** Baltimore has developed and implemented an Emergency Response Plan for protection of public health and the environment in the event of an 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. **Yearly Review and Update:** During the Calendar Quarter ending September 30, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted on December 26, 2008.

- 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



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

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
UPPER JONES FALLS SEWERSHED							
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI110 (along JPI90A-JPI94) (SC760) 2. Install approximately 9,400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 3. Rehabilitate approximately 3,300 linear feet of existing 18-inch sewer from JPI07 to JPI20 (SC789)	June 30, 2002	June 30, 2004	June 30, 2005	Eliminates SSO nos. 21, 22, 23, 24 and 29	Complete
2	Upper Jones Falls Interceptor (North & South of Pepsi Cola Plant) Sanitary Contract Nos. 772 & 824	1. Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JP01 (Mt. Washington Flume) and JP10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JP42 and the JP70. Replacement of approximately 1,900 linear feet of 48" sewer between JP10 and JP18, and approximately 1,550 linear feet of 60" sewer between JP70 and the Jones Falls Pumping Station (SC 772). 2. Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824). 3. Manhole and stream bank restoration.	June 30, 2004	December 27, 2006	12/30/2008 **	Eliminates SSO Nos. 33 and 34	SC 772- Practical Completion was achieved on June 30, 2006. SC 824 - Construction Phase** Letter sent to MDE and EPA on 6-25-07 requesting an extension of the SSO elimination date to December 2008. MDE response letter approving extension was received on September 5, 2007. Eliminated SSO Nos 33 and 34 on 12/10 and 12/23/08, respectively.
3	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	1. Replacement of approximately 1600 linear feet of force main/pressure sewer in Broadway from Oliver to East Chase Street connecting to High Level sewer (SC 779) 2. Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sewer (SC 805)	December 30, 2002	June 30, 2004	6/30/2005 - SEE STATUS	Contributes to elimination of SSO No. 5	SSO No. 5 cannot be eliminated until projects 4 and 5 are completed.
4	Jones Falls Pumping Station Force Main/Pressure Sewer Sanitary Contract No. 800	Upgrade existing force mains/pressure sewer to handle increased flows from rehabilitated/upgraded Jones Falls Pumping Station as well as additional flows from possible future pumping stations in Stony Run and along the JGA branch	June 30, 2005	12/29/2007**	May 2, 2008	Contributes to elimination of SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Letter sent to MDE and EPA on 12/17/07 requesting additional 60 day extension for practical completion. Practical completion occurred on 1/23/08. Awaiting response from MDE and EPA.
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete
LOWER JONES FALLS SEWERSHED							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) 4. Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	8/30/09*	Eliminates SSO No. 67	Post Construction Monitoring Phase
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	1. Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 2. Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer [length depends on location of pumping station] 3. Parallel approximately 10,800 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer	December 30, 2005 (SC-819 & 838) June 30, 2006 * (SC-839 & 847)	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 (upsized) approximately 4,400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area 2. Improvements to siphon/SSO No. 125 under I-83 (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
10	Greenmount Avenue Interceptor (JGA Branch)* Sanitary Contract No. 820, 833	1. Install approximately 7,325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Interceptor on Eager Street. 2. Line approximately 6,000 linear feet of 15- to 33-inch existing sewer.	December 30, 2005	12/27/07 **	8/30/09**	Contributes to elimination of SSO No. 72	Construction Phase. SC 833 Letter 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	Elimination of Siphon Blowoff (Siphon No. 6 - south of North Avenue Bridge, 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
* Approved by MDE/EPA. ** Approved by MDE, ***Approved by EPA							

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

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

APPENDIX 2

LIST OF ILLEGAL CONNECTIONS



City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

June-05

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	
	154 B 1	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	Positive	Newly Identified	
	153 B 4	Property Owner	Area Drain	3/28/2005		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	
	78 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
	78 B 3	Property Owner	Downspout	6/20/2005		Newly Identified	
	78 B 9	Property Owner	Downspout	6/20/2005		Newly Identified	
	78 B 8	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	Positive	Newly Identified	
	315 A 3	Property Owner	Area Drain	3/22/2005		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



Completed/Issued W/O Report
CONSENT ORDEES
Jan. 1, 2008 - Mar. 31, 2008
Appendix "H"

QUERY NAME EDHFWOCCO
LIBRARY NAME MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
WSMST00	WMSB10F	WSMST00	WSMST00F
EDHST	WMSB10F	EDHST	EDHSTR
WSMST31	WMSB10F	WSMST31	WSMST31F
DOCTL	WMSB10F	DOCTL	DOCTLR
ETEXTS	WMSB10F	ETEXTS	TEXTSR

DATE 04/01/08
TIME 06:22:18

Completed kpt. -Ps only/COO Appendix "H"

04/01/09 06:22:18

Completed/Issued W/O Report for Jan. 1, 09 - Mar. 31, '09
 Consent Orders
 Co. 11 and 80 Appendix "H"

EQUIPM000
 as of 04/01/09
 06:22:18

PAGE 1

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Short problem Description	W/O Sts	Priy	Req. Code	Craft Code	W/O Cnplt Date	W/O Issue Date	Consent Order
11	PUMPING ST	EASTER	09.82611	916903	VALVE/GV-3 GATE(VAULT "B")	MCNPS/ ASSIST OPERATIONS CLOSING	30	4	CS	MCNPS	20090202	20090203	CO
			09.83004	916905	VALVE/GV-5 GATE(VAULT #3)	MCNPS-CHECK VALVE STEM FOR INSTALLION	25	4	WH	MCNPS		20090326	CO

Location: EASTER:
 COUNT 2

Cost Center: PUMPING ST Work Orders
 COUNT 2

Total Work Orders for 11:
 COUNT 2

04/01/09 06:22:18

Completed/Issued H/O Report for Jan. 1, '09 - Mar. 31, '09

EQUIP4000

PAGE 2

Consent Orders
Co. H and 80

as of 04/01/09
06:22:18

Appendix "B"

Short problem
Description

WO	Craft	WO	WO	Consent
Sts	Pty Req. Code	Opit	Issue	Order
Code	By	Date	Date	

Co.	Area	W/O	Machine	Machine
No.		Loc. Number	Number	Description

FINAL TOTALS
COUNT 2

*** END OF REPORT ***

LOCATIONS:

WOCOMPSSAL

LIBRARY

04/01/09

Expt. - Pumping Stations only

04/01/09 06:22:18

Completed/Issued W/O Report for Jan. 1, '09 - Mar. 31, '09 WCOMPSSAL
 CM's & MOD's Locations: BROOKLYN DUNDAL EASTER as of 04/01/09
 Pumping Station JF LOCPO MUST QMAD HSTPT

PAGE 1

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full Problem Pty Description Code	Req. By	Craft Code	W/O Cmpt Date	W/O Issue Date	Shdn Class
11	PUMPING ST	BROOKLYN	09.82318	951101	PUMP, SEWAGE #1	30	4 cstielper 64972	CS	MCHPS	20090120	20090116	
			09.82319	954302	TANK, AIR RETENTION BUBBL	30	3D Sullivan 6-4972	US	INSPS	20090112	20090112	
			09.82319	951102	PUMP, SEWAGE #2	25	3D Sullivan 6-4972	US	MCHPS	20090112	20090112	
			09.82320	950029	BUBBLER SYSTEM	30	4 cstielper 64972	CS	INSPS	20090113	20090112	
			09.82321	951102	PUMP, SEWAGE #2	25	4 cstielper 64972	CS	MCHPS	20090113	20090112	
			09.82322	950002	FLOW INDICATING RECORDER	30	4 cstielper 64972	CS	INSPS	20090113	20090112	
			09.82328	950039	CONTROL, VFD #1 SEWAGE PUM	25	4 requester r slayton 6-9752	EL5	ELCPs	20090121	20090121	
			09.82329	1 951101	PUMP, SEWAGE #1	25	4 BE RUN, REG. W. HOOKS 69701	WH	ELCPs	20090126	20090121	
			09.82329	2 951101	PUMP, SEWAGE #1	30	4 BE RUN, REG. W. HOOKS 69701	WH	MCHPS	20090126	20090121	
			09.82329	3 951101	PUMP, SEWAGE #1	30	4 BE RUN, REG. W. HOOKS 69701	WH	STORM	20090120	20090121	
			09.82330	951102	PUMP, SEWAGE #2	25	4 USE, REG. BY W. HOOKS 69701	WH	MCHPS	20090121	20090121	
			09.82331	951103	PUMP, SEWAGE #3	30	4 SPARE PUMP TO BROOKLYN, REG. BY W. HOOKS 69701	WH	ELCPs	20090121	20090121	
			09.82335	951103	PUMP, SEWAGE #3	30	3D cstielper 64972	CS	MCHPS	20090126	20090126	
			09.82337	1 957301	CRANE, BRIDGE (5 TON)	30	3D cstielper 64972	CS	ELCPs	20090126	20090126	
			09.82337	2 957301	CRANE, BRIDGE (5 TON)	30	3D cstielper 64972	CS	PEM	20090227	20090126	
			09.82341	951103	PUMP, SEWAGE #3	30	4 cstielper 64972	CS	MCHPS	20090128	20090128	
			09.82346	950029	BUBBLER SYSTEM	30	4 cstielper 64972	CS	INSPS	20090129	20090128	
			09.82348	951000	FACILITY, BROOKLYN PUMPING	30	4 cstielper 64972	CS	BLDG	20090130	20090129	
			09.82350	1 951000	FACILITY, BROOKLYN PUMPING	30	3D wetwell area for damages from wetwell flooding. Sullivan	US	ELCPs	20090232	20090130	
			09.82350	2 951000	FACILITY, BROOKLYN PUMPING	30	3D wetwell area for damages from wetwell flooding. Sullivan	US	INSPS	20090305	20090130	
			09.82617	951000	FACILITY, BROOKLYN PUMPING	30	4 REMOVE SPARE PUMP FROM BLDG, REG. BY W. HOOKS 69701	WH	ELCPs	20090209	20090204	
			09.82653	951103	PUMP, SEWAGE #3	30	4 STOREROOM, REG. BY W. HOOKS 69701	WH	MCHPS	20090304	20090226	
			09.82654	951103	PUMP, SEWAGE #3	30	4 REG. BY W. HOOKS 69701	WH	MCHPS	20090302	20090226	
			09.82995	951000	FACILITY, BROOKLYN PUMPING	30	4 REG. BY W. HOOKS 69701	WH	BLDG	20090313	20090311	
			09.83005	950036	LOOP 007, WELL LEVEL #2 CH	25	4 REG. BY R BARTON JR	EL5	INSPS	20090330	20090330	
			09.83007	951000	FACILITY, BROOKLYN PUMPING	25	4 REG. H. BOMBERG 6-9779	WH	BLDG	20090331	20090331	
Location: BROOKLYN COURT 26												
	DUNDAL		09.81603	941101	PUMP, SEWAGE #1	30	4 W. HOOKS 69701	WH	MCHPS	20090114	20091107	
			09.81604	941102	PUMP, SEWAGE #2	30	4 W. HOOKS 69701	WH	MCHPS	20090114	20091107	
			09.81605	941103	PUMP, SEWAGE #3	30	4 W. HOOKS 69701	WH	MCHPS	20090114	20091107	
			09.81607	941104	PUMP, SEWAGE #4	30	4 W. HOOKS 69701	WH	MCHPS	20090114	20091107	
			09.81836	1 941000	FACILITY, DUNDAL PUMPING	30	4 J. BRYAN 6/9733	JF	MCHPS	20090323	20091202	
			09.81845	940035	SEALING WATER SYSTEM	30	3D (differential open too far apart) stielper 64972	CS	ELCPs	20090125	20091208	
			09.81870	2 943301	MOTOR, BAR SCREEN #1	30	4 (trips out over-top) cstielper 64972	CS	MCHPS	20090105	20091218	
			09.81870	1 943301	MOTOR, BAR SCREEN #1	30	4 (trips out over-top) cstielper 64972	CS	ELCPs	20090305	20091216	
			09.81949	941000	FACILITY, DUNDAL PUMPING	30	4 CSTIELPER 64972	CS	BLDG	20090107	20091231	
			09.82298	944932	TANK, MAKE-UP (MIDDLE FLOOR	30	2 cstielper 64972	CS	MCHPS	20090105	20090102	
			09.82304	943101	SCREEN, #1 BAR	30	4 cstielper 64972	CS	ELCPs	20090107	20090105	
			09.82323	944703	MOTOR, VACUUM PUMP #3	30	4 cstielper 64972	CS	ELCPs	20090112	20090112	
			09.82620	941000	FACILITY, DUNDAL PUMPING	30	4 cstielper 64962	CS	BLDG	20090209	20090205	
			09.82623	941101	PUMP, SEWAGE #1	25	3D 9961, Sullivan 6-4972	US	MCHPS	20090209	20090209	
			09.82635	945101	GENERATOR, EMERGENCY SET	25	4 of the station with generator power by opening main power	EL5	ELCPs	20090213	20090212	
			09.82638	941102	PUMP, SEWAGE #2	30	4 cstielper 64972	CS	MCHPS	20090213	20090212	
			09.82640	941000	FACILITY, DUNDAL PUMPING	25	4 ROE BY J. KADOCK 6-9752	JCN	ELCPs	20090218	20090218	
			09.82982	941000	FACILITY, DUNDAL PUMPING	30	4 assist with drive parameters-stielper 64972	CS	ELCPs	20090304	20090303	

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Completed/Issued W/O Report for Jan. 1, '09 - Mar. 31, '09 WOCOMPSSAL

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 CTS & MOD'S Locations: BRLYN DUNDAL EASTER as of 04/01/09
 Pumping Station JF LDCPO MCST QUAD WSTPT

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	MO Sts	Pty Code	Full Problem Description	Req. By	Craft Code	MO Cmplt Date	MO Issue Date	Station Class
11	PUMPING ST DUNDAL		09.82990	941000	FACILITY,DUNDALK PUMPING	30	4	TESTING TO BE DONE.REQ.BY W.HOOKS 69701	WH	MCHPS	20090318	20090306	
			09.82993	941000	FACILITY,DUNDALK PUMPING	30	4	OF 12"BLIND FLANGE.REQ.BY W.HOOKS 69701	WH	MCHFB	20090310	20090309	
			09.82996	941000	FACILITY,DUNDALK PUMPING	30	4	see chris 6 4972	CS	BLDG	20090319	20090318	
			09.83006	940001	METER,FLOW TRANSMITTER	25	4	RED BY S.JONES	SJ	INST		20090331	
Location DUNDAL: COUNT 22													
	EASTER		09.80313	1	917102	PUMP,SUMP #2	30	4	CSTIELPER 64972	CS	ELCPS	20090305	20090805
			09.80672		910029	BUBBLETROL	30	4	CSTIELPER 64972	CS	INSPS	20090306	20090821
			09.80981		912102	VALVE,COHE #2 PUMP	30	4	RED. BY J. MAROCC 6-9752	JCM	ELCPS	20090305	20090825
			09.81880		911000	FACILITY,EASTERN AVENUE	30	4	{81"L X10"W}CSTIELPER 64972	CS	BLDG	20090205	20091224
			09.81946		912503	PUMP,SEAL WATER #3	30	4	ctsielper 64972	CS	MCHPS	20090105	20091230
			09.81947		911105	PUMP,SEWAGE #5	30	4	ctsielper 64972	CS	MCHPS	20090105	20091230
			09.82299		915101	BOILER #1	30	30	ctsielper 64972	CS	HA	20090108	20090102
			09.82300		915102	BOILER #2	30	30	ctsielper 64972	CS	HA	20090108	20090102
			09.82303		912406	PUMP,VACUUM #6	30	4	ctsielper 64972	CS	MCHPS	20090108	20090105
			09.82305		917301	CRANE,BRIDGE(15 TON) PUMP	30	4	ctsielper 64972	CS	PENG	20090319	20090106
			09.82306		916101	GENERATOR,ELECTRIC	30	4	operation: stielper 64972	CS	ELCPS	20090319	20090106
			09.82307		916101	GENERATOR,ELECTRIC	30	4	ctsielper 64972	CS	MCHPS	20090106	20090106
			09.82317		910006	FLOW INDICATING RECORDER/	30	4	ctsielper 64972	CS	INSPS	20090112	200903106
			09.82325	2	917302	CRANE,MONORAIL (5 TON)	30	4	ctsielper 64972	CS	PENG	20090319	20090112
			09.82325	1	917302	CRANE,MONORAIL (5 TON)	30	4	ctsielper 64972	CS	ELCPS	20090115	20090112
			09.82327		911000	FACILITY,EASTERN AVENUE	30	4	office (see Sue). Sullivan 6-4972	US	ELCPS	20090115	20090114
			09.82333		911105	PUMP,SEWAGE #5	30	4	ctsielper 64972	CS	PH	20090122	20090121
			09.82334		911000	FACILITY,EASTERN AVENUE	30	4	Sullivan 6-4972	US	ELCPS	20090122	20090121
			09.82336		910017	COMBUSTIBLE GAS ALARM	30	4	RED BY E BARTON JR	EBJ	INSPS	20090310	20090123
			09.82342		912502	MOTOR,VACUUM PUMP #2	25	30	ctsielper 64972	CS	ELCPS		20090128
			09.82343		912503	MOTOR,VACUUM PUMP #3	25	30	ctsielper 64972	CS	ELCPS		20090128
			09.82344		912504	MOTOR,VACUUM PUMP #4	25	30	ctsielper 64972	CS	ELCPS		20090128
			09.82345		912505	MOTOR,VACUUM PUMP #5	25	30	ctsielper 64972	CS	ELCPS		20090128
			09.82347	1	910017	COMBUSTIBLE GAS ALARM	30	30	unit trips breaker ctsielper 64972	CS	ELCPS	20090128	20090128
			09.82347	2	910017	COMBUSTIBLE GAS ALARM	30	30	unit trips breaker ctsielper 64972	CS	INSPS	20090129	20090128
			09.82349		911000	FACILITY,EASTERN AVENUE	30	4	29 ST/HUNTINGTON AVE-CSTIELPER 64972	CS	MCHPS	20090121	20090128
			09.82611		916903	VALVE,GV-3 GATE (VAULT "B")	30	4	valve ctsielper 64972	CS	MCHPS	20090202	20090203
			09.82612		911301	ENGINE,STANDBY PUMP	25	4	separators ctsielper 64972	CS	MCHPS		20090203
			09.82615		919334	DUMPSITE (NORTH)	30	4	ctsielper 64972	CS	MCHFB	20090129	20090206
			09.82621		911000	FACILITY,EASTERN AVENUE	30	4	ctsielper 64972	CS	PENG	20090219	20090206
			09.82622	1	917302	CRANE,MONORAIL (5 TON)	30	4	ctsielper 64972	CS	MCHPS	20090209	20090206
			09.82622	2	917302	CRANE,MONORAIL (5 TON)	25	4	ctsielper 64972	CS	PENG		20090206
			09.82626		919603	MACHINE,ICE W/FILTERS	30	4	ctsielper 64972	CS	ELCPS	20090210	20090208
			09.82627		913201	MOTOR,BAR SCREEN (NORTH)	30	4	see chris stielper 64972	CS	ELCPS	20090210	20090208
			09.82628		911000	FACILITY,EASTERN AVENUE	30	4	{screen room} ctsielper 64972	CS	MCHPS	20090218	20090209
			09.82629	2	911000	FACILITY,EASTERN AVENUE	30	4	ctsielper 64972	CS	PENG	20090226	20090210
			09.82629	1	911000	FACILITY,EASTERN AVENUE	30	4	ctsielper 64972	CS	HA	20090213	20090210
			09.82632		910029	BUBBLETROL	25	4	RED BY R BARTON JR	EBJ	INSPS		20090212
			09.82633		910029	BUBBLETROL	25	4	RED BY R BARTON JR	EBJ	ELCPS		20090212
			09.82634		919603	MACHINE,ICE W/FILTERS	25	4	ctsielper 64972	CS	ELCPS		20090212

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Completed/Issued W/O Report for Jan. 1, '09 - Mar. 31, '09 WOCOMPSSAL
 CH's & MOP's Locations: BRKLYN BUNDAE EASTER as of 04/01/09
 Pumping Station JF LDCPO MCST QUAD WSTPT

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Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Pty Code	Full Problem Description	Req. By	Craft Code	W/O Onpld Date	W/O Issue Date	Shdn Class
11	PUMPING ST EASTER	09.82641	913101	SCREEN BAR (NORTH)	30	4	CS	STIELPER 64972	CS	MCPS	20090219	20090218	
		09.82645	911103	PUMP, SEWAGE #3	30	3D	CS	stielper 64972	CS	PM	20090223	20090223	
		09.82646	911000	FACILITY, EASTERN AVENUE	30	4	CS	stielper 64972	CS	MCPS	20090223	20090223	
		09.82650	1 911000	FACILITY, EASTERN AVENUE	30	3D	US	sta. for the last 3 days (urgently needed). Sullivan 6-4972	US	ELCP	20090304	20090225	
		09.82650	2 911000	FACILITY, EASTERN AVENUE	30	3D	US	sta. for the last 3 days (urgently needed). Sullivan 6-4972	US	ELEC	20090302	20090225	
		09.82651	911201	MOTOR, SEWAGE PUMP #1	30	4	JCH	RED. BY J. MAROCK 6-9752	JCH	ELCP	20090223	20090225	
		09.82652	911000	FACILITY, EASTERN AVENUE	25	4	CS	STIELPER 64972	CS	ELCP		20090226	
		09.82656	911000	FACILITY, EASTERN AVENUE	30	4	CS	stielper 64972	CS	MCPS	20090304	20090227	
		09.82658	917301	CRANE, BRIDGE (15 TON) (PUMP)	30	4	TG	RED. BY T. GEORGE 6-9704	TG	PENG	20090327	20090227	
		09.82969	911101	PUMP, SEWAGE #1	25	4	MFG	/ PUMP OPERATION ANOMOLY	MFG	PENG		20090305	
		09.82991	912603	PUMP, SEAL WATER #3	30	4	CS	STIELPER 64972	CS	MCPS	20090310	20090309	
		09.82992	915417	AIR HANDLING UNIT AND CHI	25	4	CS	STIELPER 64972	CS	PENG		20090309	
		09.82994	916101	GENERATOR, ELECTRIC	25	3D	CS	600kw-6,000kw-tues. stielper 64972	CS	ELCP		20090310	
		09.82997	911000	FACILITY, EASTERN AVENUE	25	4	CS	stielper 64972	CS	ELCP		20090318	
		09.82998	915417	AIR HANDLING UNIT AND CHI	25	4	TG	RED. BY T. GEORGE 6-9704	TG	PENG		20090318	
		09.83002	918950	TURNER, ELECTRIC VALVE (PC)	30	4	WH	RED BY H. HOOKS	WH	MCPS	20090321	20090325	
		09.83004	918905	VALVE, GU-S GATE (VAULT #3)	25	4	WH	OF A STEM NUT, RED. BY H. HOOKS 65701	WH	MCPS		20090326	

Location: EASTER
 COURT 57

JF	09.83670	2 921204	MOTOR, SEWAGE PUMP #4	30	4	RLS	requester r slayton 6-9752	RLS	PENG	20090312	20090619	
	09.82339	921000	FACILITY, JONES FALLS	30	4	CS	PALLET JACK CHANGING OLD ELEC. ROOM	CS	ELCP	20090202	20090120	
	09.82352	920018	BIBBLER, (WETWELL)	30	4	CS	stielper 64972	CS	INSP	20090204	20090130	
	09.82636	921000	FACILITY, JONES FALLS	25	4	RLS	operations requester r slayton 6-9752	RLS	ELCP		20090212	
	09.82638	927913	TRUCK, ELECTRIC PALLET	30	4	CS	RED BY C. STIELPER	CS	MCPS	20090318	20090212	
	09.82635	925305	TANK, EMER. GEN. FUEL (4000 G)	30	4	CS	stielper 64972	CS	MCPS	20090304	20090227	

Location: JF
 COURT 6

LDCPO	09.81877	987901	ALARM, COMBUSTIBLE GAS	30	4	CS	stielper 64972	CS	INSP	20090211	20081222	
	09.82610	989001	METER, MAGNETIC	25	3D	US	Sullivan 6-4972	US	INSP		20090203	
	09.82618	985000	FACILITY, LOCUST POINT	25	4	MFG	BETWEEN BALTIMORE CITY AND M.P.A. "TWIC CAR"	MFG	PENG		20090204	

Location: LDCPO
 COURT 3

QUAD	09.82302	930018	DETECTOR, MET WELL GAS	30	4	REJ	RED BY R. BARTON JR	REJ	INST	20090105	20090105	
	09.82311	931000	FACILITY, QUAD AVENUE	30	4	CS	stielper 64972	CS	BLDG	20090126	20090108	
	09.82312	931000	FACILITY, QUAD AVENUE	30	4	CS	stielper 64972	CS	BLDG	20090203	20090108	
	09.82313	931000	FACILITY, QUAD AVENUE	25	4	JCH	RED. BY J. MAROCK 6-9752	JCH	ELCP		20090109	
	09.82326	935806	FOUNTAIN, WATER	30	4	BNE	RED. H. BOMBERG 6-9779	BNE	BLDG	20090204	20090112	
	09.82338	935101	GENERATOR SET, DIESEL	30	4	CS	DOORS NOT SECURE	CS	MCPS	20090202	20090129	

Location: QUAD
 COURT 6

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Completed/Issued W/O Report for Jan. 1, '09 - Mar. 31, '09 WOCOMP55AL
 CM's & MO's Locations: BRKLYN DUNDAL EASTER as of 04/01/09
 Pumping Station JF LOCPD MCST QDAD WSTPT

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Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sta	Full Problem Pty Description Code	Req. By	Craft Code	W/O Cmplt Date	W/O Issue Date	Shutdown Class
11	PUMPING ST	WSTPT	09.80900	1	971000 FACILITY, WESTPORT	30	4 FOR PUMP REMOVAL.	TG	ELCPS	20090106	20080729	
			09.82624		971000 FACILITY, WESTPORT	30	30 Sullivan 6-4972.	US	BLDG	20090209	20090209	
			09.82625	2	973301 HEATER, HOT WATER	30	30 (leaking). Sullivan 6-4972	US	ELCPS	20090209	20090209	
			09.82626	1	973301 HEATER, HOT WATER	30	30 (leaking). Sullivan 6-4972	US	BLDG	20090209	20090209	
			09.82631		974108 EYEWASH, EMERGENCY	30	4 HANDLE REQ. H. BOMBERG 6-8779	HNB	BLDG	20090211	20090211	

Location WSTPT:
 COUNT 5

Cost Center PUMPING ST Work Orders
 COUNT 125

Total Work Orders for 11:
 COUNT 125

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Completed/Issued W/O Report for Jan. 1, '08 - Mar. 31, '09 WCCOMFSSAL
City's & MOD's Locations: BERKLYN BUNDALE EASTER as of 04/01/08
Pumping Station JF LEXPO MCST QUAD WSTPT

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Co.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full Problem Ppty Description	Req. By	Craft Code	W/O Cnplt Date	W/O Issue Date	Shutdown Class
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FINAL TOTALS
COUNT 125

*** END OF REPORT ***

Pumping Station Issued	W/O's	Locations:
Jan. 01, '09 - Mar. 31, '09	---	Brooklyn Dundalk Eastern Ave
** PM only **	---	Jones Falls Locust Point McComas St.
	---	Quad Avenue Westport

QUERY NAME WOCOMPMSAL
 LIBRARY NAME MONTHLYRUM

FILE	LIBRARY	MEMBER	FORMAT
WSMST00	MMSE10F	WSMST00	WSMST00R
WSMST31	MMSE10F	WSMST31	WSMST31R

DATE 04/01/09
 TIME 06:22:11

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

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Total Issued W/O's
 Jan. 01, '09 - Mar. 31, '09
 PUMPING STATIONS - PM only

Locations:
 BRKLYN DUNDAL EASTER JF
 **LOCPO MCST QUAD WSTPT **

WOCOMPMSAL

as of 06:22:11

on 04/01/09

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		09.81984		25	P	20090102		PM	HA	INSPECT, TEMP. DEVICE
			09.81965		25	P	20090102		PM	HA	INSPECT VARIOUS UNITS
			09.81966		25	P	20090102		PM	HA	INSPECTION
			09.81972		30	P	20090102	20090122	PM	BLDG	INSPECT AND REPAIR
			09.82048		30	P	20090102	20090122	PM	ELCPS	INSPECT AND LUBRICATE
			09.82049		30	P	20090102	20090122	PM	ELCPS	INSPECT AND CLEAN.
			09.82050		30	P	20090102	20090122	PM	ELCPS	INSPECT AND CLEAN.
			09.82051		30	P	20090102	20090122	PM	ELCPS	INSPECT AND CLEAN.
			09.82052		30	P	20090102	20090122	PM	ELCPS	INSPECT AND CLEAN.
			09.82053		30	P	20090102	20090121	PM	ELCPS	INSPECT AND CLEAN.
			09.82054		30	P	20090102	20090121	PM	ELCPS	INSPECT AND CLEAN.
			09.82055		30	P	20090102	20090121	PM	ELCPS	INSPECT AND CLEAN.
			09.82056		30	P	20090102	20090121	PM	ELCPS	INSPECT AND LUBRICATE
			09.82057		30	P	20090102	20090121	PM	ELCPS	INSPECT AND LUBRICATE
			09.82058		30	P	20090102	20090120	PM	ELCPS	INSPECT AND LUBRICATE
			09.82059		30	P	20090102	20090120	PM	ELCPS	INSPECT AND LUBRICATE
			09.82060		30	P	20090102	20090120	PM	ELCPS	INSPECT AND LUBRICATE
			09.82061		30	P	20090102	20090120	PM	ELCPS	INSPECTION
			09.82062		30	P	20090102	20090120	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82062		30	P	20090102	20090120	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82063		30	P	20090102	20090120	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82063		30	P	20090102	20090120	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82064		30	P	20090102	20090120	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			09.82065		30	P	20090102	20090120	PM	ELCPS	INSPECT AND LUBRICATE
			09.82234		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82235		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82236		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82237		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82238		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82239		30	P	20090102	20090129	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			09.82240		30	P	20090102	20090129	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			09.82241		30	P	20090102	20090129	PM	PM	LUBRICATION AND CHECKS
			09.82242		30	P	20090102	20090129	PM	PM	CHECK UNIT (GEAR REDUCER)
			09.82242		30	P	20090102	20090129	PM	PM	CHECK UNIT (GEAR REDUCER)
			09.82243		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82244		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82245		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82246		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82247		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82248		30	P	20090102	20090129	PM	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	P	20090102	20090129	PM	PM	CHECK VARIOUS UNITS
			09.82252		30	P	20090102	20090129	PM	PM	CHECK VARIOUS UNITS
			09.82253		30	P	20090102	20090129	PM	PM	INSPECTION
			09.82254		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82255		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
			09.82256		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION

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Total Issued W/O's
 Jan. 01, '09 - Mar. 31, '09
 PUMPING STATIONS - PM only

Locations:
 BRKLYN DUNDAL EASTER JF as of 06:22:11
 **LOCPO MCST QUAD WSTPT ** on 04/01/09

WOCOMPMSAL

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	BRKLYN	09.82257		30	P	20090102	20090129	PM	PM	CHECK NORMAL OPERATION
			09.82383		25	P	20090202		PM	INSPS	INSPECTION
			09.82384		25	P	20090202		PM	INSPS	INSPECTION
			09.82385		25	P	20090202		PM	INSPS	INSPECTION
			09.82386		25	P	20090202		PM	INSPS	INSPECTION
			09.82387		25	P	20090202		PM	INSPS	INSPECTION
			09.82388		25	P	20090202		PM	INSPS	INSPECTION
			09.82389		25	P	20090202		PM	INSPS	INSPECTION
			09.82390		25	P	20090202		PM	INSPS	INSPECTION
			09.82391		25	P	20090202		PM	INSPS	INSPECTION
			09.82487		30	F	20090202	20090209	PM	ELEC	INSPECTION
			09.82487		30	F	20090202	20090209	PM	MCHPS	INSPECTION
			09.82557		30	F	20090202	20090303	PM	PM	LUBRICATE AND CHANGE OIL
			09.82558		30	F	20090202	20090303	PM	PM	LUBRICATE AND CHANGE OIL
			09.82559		30	F	20090202	20090303	PM	PM	LUBRICATE AND CHANGE OIL
			09.82560		30	P	20090202	20090303	PM	PM	CHECK VARIOUS COMPONENTS
			09.82561		30	P	20090202	20090303	PM	PM	CHECK VARIOUS COMPONENTS
			09.82562		30	F	20090202	20090303	PM	PM	INSPECTION
			09.82565		30	P	20090202	20090303	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82564		30	F	20090202	20090303	PM	PM	CLEAN AND LUBRICATE
			09.82565		30	F	20090202	20090303	PM	PM	CHECK VARIOUS UNITS
			09.82566		30	F	20090202	20090303	PM	PM	INSPECT AND LUBRICATE.
			09.82566		30	F	20090202	20090303	PM	PM	INSPECT AND LUBRICATE.
			09.82566		30	F	20090202	20090303	PM	PM	INSPECT AND LUBRICATE.
			09.82607		30	F	20090202	20090204	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.82608		30	P	20090202	20090204	PM	BLDG	PAINT INSPECTION
			09.82688		25	P	20090303		PM	INSPS	INSPECTION
			09.82690		25	F	20090303		PM	INSPS	INSPECTION
			09.82691		25	F	20090303		PM	INSPS	INSPECTION
			09.82692		25	P	20090303		PM	INSPS	INSPECTION
			09.82693		25	P	20090303		PM	INSPS	INSPECTION
			09.82694		25	F	20090303		PM	INSPS	INSPECTION
			09.82695		25	P	20090303		PM	INSPS	INSPECTION
			09.82696		25	F	20090303		PM	INSPS	INSPECTION
			09.82697		25	F	20090303		PM	INSPS	INSPECTION
			09.82698		25	F	20090303		PM	INSPS	CLEAN AND INSPECT
			09.82699		25	P	20090303		PM	INSPS	CLEAN AND INSPECT
			09.82821		30	P	20090303	20090312	PM	PM	CHECK VARIOUS COMPONENTS
			09.82822		30	P	20090303	20090312	PM	PM	CHECK VARIOUS COMPONENTS
			09.82823		30	P	20090303	20090312	PM	PM	CHECK VARIOUS COMPONENTS
			09.82824		30	F	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE.
			09.82825		30	P	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE
			09.82826		30	P	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE
			09.82827		30	P	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE
			09.82828		30	P	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE
			09.82829		30	P	20090303	20090312	PM	PM	INSPECT OPERATION AND LUBE
			09.82830		30	F	20090303	20090312	PM	PM	CHECK VARIOUS COMPONENTS
			09.82831		30	P	20090303	20090312	PM	PM	CHECK VARIOUS COMPONENTS

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Total Issued W/O's
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Locations:
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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		09.82832		30	P	20090303	20090312	PM	PM	INSPECTION
			09.82833		30	P	20090303	20090312	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			09.82834		30	P	20090303	20090312	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			09.82835		30	P	20090303	20090312	PM	PM	LUBRICATION AND CHECKS
			09.82836		30	P	20090303	20090312	PM	PM	CHECK UNIT (GEAR REDUCER)
			09.82837		30	P	20090303	20090312	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82838		30	P	20090303	20090312	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82839		30	P	20090303	20090312	PM	PM	CLEAN AND LUBRICATE UNIT
			09.82840		30	P	20090303	20090312	PM	PM	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	PM	PM	INSPECTION
			09.82845		30	P	20090303	20090312	PM	PM	CHECK VARIOUS UNITS
			09.82846		30	P	20090303	20090312	PM	PM	CHECK VARIOUS UNITS
			09.82847		30	F	20090303	20090312	PM	PM	INSPECTION
			09.82848		30	F	20090303	20090312	PM	PM	INSPECTION
			09.82849		30	P	20090303	20090312	PM	PM	INSPECTION
			09.82850		30	P	20090303	20090312	PM	PM	INSPECT AND LUBRICATE
			09.82851		30	P	20090303	20090312	PM	PM	INSPECT NORMAL OPERATION
			09.82852		30	P	20090303	20090312	PM	PM	INSPECT NORMAL OPERATION
			09.82853		30	F	20090303	20090312	PM	PM	CHECK NORMAL OPERATION
			09.82854		30	P	20090303	20090312	PM	PM	INSPECTION
			09.82855		30	F	20090303	20090312	PM	PM	INSPECT AND LUBRICATE
			09.82846		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82847		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82848		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82849		25	P	20090303		PM	HA	CLEAN AND LUBRICATE

TOTAL W/O's For Location BRKLYN:
 COUNT 124

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
	DUNDAL		09.81971		30	P	20090102	20090126	PM	BLDG	INSPECT AND REPAIR
			09.81978		30	F	20090102	20090116	PM	ELCPS	INSPECT AND CLEAN
			09.82027		30	F	20090102	20090116	PM	ELCPS	REPLACE BATTERY
			09.82028		30	F	20090102	20090116	PM	ELCPS	REPLACE BATTERY
			09.82029		30	P	20090102	20090116	PM	ELCPS	REPLACE BATTERY
			09.82030		30	P	20090102	20090126	PM	ELCPS	INSPECT AND LUBRICATE
			09.82031		30	P	20090102	20090126	PM	ELCPS	CLEAN AND INSPECT
			09.82032		30	P	20090102	20090115	PM	ELCPS	TEST AND INSPECT
			09.82033		30	P	20090102	20090115	PM	ELCPS	TEST AND INSPECT
			09.82034		30	P	20090102	20090115	PM	ELCPS	TEST AND INSPECT
			09.82035		30	P	20090102	20090115	PM	ELCPS	INSPECT AND LUBRICATE
			09.82036		30	P	20090102	20090126	PM	ELCPS	CLEAN AND INSPECT
			09.82037		30	P	20090102	20090126	PM	ELCPS	CLEAN AND INSPECT
			09.82038		30	P	20090102	20090126	PM	ELCPS	CLEAN AND INSPECT
			09.82039		30	P	20090102	20090126	PM	ELCPS	INSPECT AND LUBRICATE
			09.82040		30	P	20090102	20090126	PM	ELCPS	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		09.82041		30	F	20090102	20090126	PM	ELCPS	INSPECT AND LUBRICATE
			09.82042		30	P	20090102	20090126	PM	ELCPS	INSPECT AND LUBRICATE
			09.82043		30	P	20090102	20090126	PM	ELCPS	INSPECT AND LUBRICATE
			09.82044		30	P	20090102	20090127	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			09.82045		30	P	20090102	20090127	PM	ELCPS	CLEAN, INSPECT CONTROL
			09.82046		30	P	20090102	20090127	PM	ELCPS	INSPECT CONTROL
			09.82095		30	P	20090102	20090112	PM	MCHPS	INSPECTION
			09.82096		30	F	20090102	20090105	PM	MCHPS	INSPECTION
			09.82184		30	P	20090102	20090127	PM	PM	INSPECT AND LUBRICATE
			09.82185		30	P	20090102	20090127	PM	PM	INSPECT AND LUBRICATE
			09.82186		30	P	20090102	20090127	PM	PM	INSPECT AND LUBRICATE
			09.82187		30	P	20090102	20090127	PM	PM	INSPECT AND LUBRICATE
			09.82188		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82189		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82190		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82191		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82192		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82193		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82194		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82195		30	P	20090102	20090129	PM	PM	TEST AND LUBRICATE
			09.82196		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82197		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82198		30	F	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82199		30	F	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82200		30	F	20090102	20090127	PM	PM	MONTHLY INSPECTION
			09.82201		30	P	20090102	20090127	PM	PM	MONTHLY INSPECTION
			09.82202		30	P	20090102	20090129	PM	PM	OIL CHANGE (REDUCER)
			09.82203		30	F	20090102	20090129	PM	PM	OIL CHANGE (REDUCER)
			09.82204		30	P	20090102	20090129	PM	PM	INSPECT AND LUBE
			09.82205		30	P	20090102	20090129	PM	PM	OIL CHANGE
			09.82206		30	P	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82207		30	P	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82208		30	P	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82209		30	F	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82210		30	P	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82211		30	P	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82212		30	F	20090102	20090129	PM	PM	INSPECT AND LUBE GATE
			09.82213		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82214		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82215		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82216		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82217		30	P	20090102	20090129	PM	PM	MONTHLY INSPECTION
			09.82218		30	P	20090102	20090129	PM	PM	MONTHLY INSPECTION
			09.82219		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82220		30	P	20090102	20090129	PM	PM	INSPECTION.
			09.82221		30	P	20090102	20090129	PM	PM	INSPECTION.
			09.82222		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82223		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		09.82224		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82225		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE
			09.82226		30	P	20090102	20090129	PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
			09.82227		30	P	20090102	20090129	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			09.82228		30	P	20090102	20090129	PM	PM	OBSERVE OPERATION, LUBRICATION
			09.82229		30	P	20090102	20090129	PM	PM	OBSERVE OPERATION, LUBRICATION
			09.82230		30	P	20090102	20090129	PM	PM	MONTHLY INSPECTION
			09.82231		30	P	20090102	20090129	PM	PM	MONTHLY INSPECTION
			09.82368		25	P	20090202		PM	INSPS	INSPECT AND CALIBRATE
			09.82369		25	P	20090202		PM	INSPS	INSPECTION
			09.82370		25	P	20090202		PM	INSPS	INSPECTION
			09.82371		25	P	20090202		PM	INSPS	INSPECTION
			09.82372		25	P	20090202		PM	INSPS	INSPECTION
			09.82373		25	P	20090202		PM	INSPS	PURGE TRANSMITTER.
			09.82374		25	P	20090202		PM	INSPS	INSPECT AND CALIBRATE
			09.82375		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82376		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82377		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82378		25	P	20090202		PM	INSPS	INSPECTION
			09.82379		25	P	20090202		PM	INSPS	INSPECTION
			09.82380		25	P	20090202		PM	INSPS	INSPECTION
			09.82381		25	P	20090202		PM	INSPS	INSPECTION
			09.82382		25	P	20090202		PM	INSPS	INSPECT AND CLEAN
			09.82442		30	F	20090202	20090217	PM	ELCPS	INSPECTION, (CONTROLS).
			09.82442		30	F	20090202	20090217	PM	ELEC	INSPECTION, (CONTROLS).
			09.82443		30	F	20090202	20090217	PM	ELCPS	CHECK OPERATOIN.
			09.82443		30	F	20090202	20090217	PM	ELEC	CHECK OPERATOIN.
			09.82444		30	F	20090202	20090217	PM	ELCPS	INSPECT AND LUBRICATE
			09.82444		30	F	20090202	20090217	PM	ELEC	INSPECT AND LUBRICATE
			09.82445		30	F	20090202	20090217	PM	ELCPS	INSPECT AND LUBRICATE
			09.82445		30	F	20090202	20090217	PM	ELEC	INSPECT AND LUBRICATE
			09.82484		30	F	20090202	20090205	PM	MCHPS	INSPECTION
			09.82485		25	P	20090202		PM	MCHPS	CLEAN VACUUM LINES
			09.82486		25	P	20090202		PM	MCHPS	CLEAN VACUUM LINES
			09.82606		30	P	20090202	20090203	PM	PLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.82682		25	P	20090303		PM	INSPS	INSPECT AND CALIBRATE
			09.82683		25	P	20090303		PM	INSPS	INSPECTION
			09.82684		25	P	20090303		PM	INSPS	PURGE TRANSMITTER.
			09.82685		25	P	20090303		PM	INSPS	INSPECT AND CALIBRATE
			09.82686		25	P	20090303		PM	INSPS	INSPECTION
			09.82687		25	P	20090303		PM	INSPS	INSPECTION
			09.82688		25	P	20090303		PM	INSPS	INSPECT AND CLEAN
			09.82783		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82784		30	F	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82785		30	F	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82786		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82787		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82788		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE

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Total Issued W/O's
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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		09.82788		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82790		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82791		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82792		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82793		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82794		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82795		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82796		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82797		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82798		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82799		30	P	20090303	20090324	PM	PM	MONTHLY INSPECTION
			09.82800		30	P	20090303	20090324	PM	PM	MONTHLY INSPECTION
			09.82801		30	P	20090303	20090324	PM	PM	INSPECT AND LUBE
			09.82802		30	P	20090303	20090324	PM	PM	CLEAN AND LUBRICATE
			09.82803		30	P	20090303	20090324	PM	PM	CLEAN AND LUBRICATE
			09.82804		30	P	20090303	20090324	PM	PM	CLEAN AND LUBRICATE
			09.82805		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82806		30	P	20090303	20090324	PM	PM	MONTHLY INSPECTION
			09.82807		30	P	20090303	20090324	PM	PM	MONTHLY INSPECTION
			09.82808		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82809		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82810		30	P	20090303	20090324	PM	PM	INSPECTION.
			09.82811		30	P	20090303	20090324	PM	PM	INSPECTION.
			09.82812		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82813		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82814		30	P	20090303	20090324	PM	PM	INSPECT AND LUBRICATE
			09.82815		30	P	20090303	20090324	PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
			09.82816		30	P	20090303	20090324	PM	PM	OBSERVE OPERATION, LUBRICATION
			09.82817		30	P	20090303	20090324	PM	PM	OBSERVE OPERATION, LUBRICATION
			09.82818		30	P	20090303	20090324	PM	PM	MONTHLY INSPECTION
			09.82819		30	P	20090303	20090324	PM	PM	MONTHLY INSPECTION
			09.82820		30	P	20090303	20090324	PM	PM	INSPECTION
			09.82933		25	F	20090303		PM	ELCPS	CLEAN/INSPECT/CALIBRT. MERCOLD SWITCHES.
			09.82934		25	F	20090303		PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			09.82935		25	F	20090303		PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			09.82936		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82937		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82938		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82939		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82940		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82941		25	P	20090303		PM	ELCPS	CLEAN & INSPECT MOTOR (FIELD)
			09.82942		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82979		30	P	20090303	20090311	PM	MCHPS	INSPECTION

Total W/O's for Location DUNDAL:
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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		09.81950		30	P	20090102	20090209	PM	INSPS	INSPECTION
			09.81951		30	P	20090102	20090209	PM	INSPS	INSPECTION
			09.81961		25	P	20090102		PM	HA	CHANGE AIR FILTERS
			09.81962		25	P	20090102		PM	HA	CHANGE AIR FILTERS
			09.81967		30	P	20090102	20090106	PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			09.81968		30	P	20090102	20090105	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.81969		30	P	20090102	20090202	PM	BLDG	INSPECT AND REPAIR
			09.81970		30	P	20090102	20090106	PM	BLDG	COMPUTER PAPER PICK-UP
			09.81983		30	P	20090102	20090128	PM	ELCPS	INSPECTION AND LUBRICATION OF MOTOR
			09.81984		30	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81985		30	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81986		30	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81987		30	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81988		30	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81989		30	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81990		30	F	20090102	20090120	PM	ELCPS	CLEAN
			09.81991		30	F	20090102	20090120	PM	ELCPS	CLEAN
			09.81992		30	F	20090102	20090120	PM	ELCPS	CLEAN AND INSPECT
			09.81993		30	F	20090102	20090120	PM	ELCPS	CLEAN AND INSPECT
			09.81994		30	F	20090102	20090120	PM	ELCPS	ANNUAL PANEL INSPECT.
			09.81994		30	F	20090102	20090120	PM	ELCPS	ANNUAL PANEL INSPECT.
			09.81995		30	F	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81995		30	F	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81996		30	F	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81996		30	F	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81997		30	F	20090102	20090116	PM	ELCPS	CLEAN AND INSPECT
			09.81997		30	F	20090102	20090116	PM	ELCPS	CLEAN AND INSPECT
			09.81998		30	F	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81998		30	F	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81999		30	F	20090102	20090115	PM	ELCPS	INSPECT AND CLEAN
			09.82000		30	F	20090102	20090108	PM	MCHPS	INSPECTION
			09.82000		30	F	20090102	20090108	PM	MCHPS	INSPECTION
			09.82000		30	F	20090102	20090203	PM	MCHPS	INSPECTION
			09.82001		30	F	20090102	20090108	PM	MCHPS	INSPECTION
			09.82002		30	F	20090102	20090109	PM	MCHPS	INSPECTION
			09.82003		30	F	20090102	20090211	PM	MCHPS	INSPECTION
			09.82102		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82103		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82104		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82105		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82106		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82107		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82108		30	F	20090102	20090129	PM	PM	INSPECT AND LUBE
			09.82109		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82110		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82111		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82112		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82113		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		09.82114		25	P	20090102		PM	PM	INSPECT AND LUBRICATE.
			09.82115		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82116		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82117		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82118		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82119		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82120		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82121		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82122		30	P	20090102	20090129	PM	PM	INSPECT AND LUBRICATE.
			09.82123		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82124		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82125		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82126		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82127		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82128		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS
			09.82129		30	F	20090102	20090129	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			09.82130		30	F	20090102	20090129	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			09.82131		30	F	20090102	20090129	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			09.82132		30	F	20090102	20090129	PM	PM	LUBRICATION AND CHECKS
			09.82133		30	F	20090102	20090129	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			09.82134		30	P	20090102	20090129	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			09.82135		30	F	20090102	20090129	PM	PM	LUBRICATION AND CHECKS
			09.82136		30	F	20090102	20090129	PM	PM	CHECK GATE AND LUBRICATE
			09.82137		30	F	20090102	20090129	PM	PM	CHECK GATE AND LUBRICATE
			09.82138		30	F	20090102	20090129	PM	PM	CHECK GATE AND LUBRICATE
			09.82139		30	P	20090102	20090129	PM	PM	CHECK GATE AND LUBRICATE
			09.82140		30	P	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82141		30	F	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82142		30	F	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82143		30	F	20090102	20090129	PM	PM	CLEAN AND LUBRICATE
			09.82144		30	P	20090102	20090129	PM	PM	CHECK VARIOUS UNITS
			09.82145		30	P	20090102	19990120	PM	PM	CHECK VARIOUS UNITS
			09.82146		30	P	20090102	20090129	PM	PM	CHECK VARIOUS UNITS
			09.82147		30	P	20090102	20090129	PM	PM	CHECK VARIOUS UNITS
			09.82148		30	P	20090102	20090129	PM	PM	INSPECTION
			09.82149		30	P	20090102	20090129	PM	PM	INSPECTION
			09.82150		30	F	20090102	20090129	PM	PM	CHANGE OIL AND FILTER.
			09.82151		30	F	20090102	20090129	PM	PM	CHANGE OIL AND FILTER.
			09.82152		30	P	20090102	20090129	PM	PM	INSPECTION
			09.82153		30	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			09.82154		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
			09.82155		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
			09.82156		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
			09.82157		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
			09.82158		30	P	20090102	20090129	PM	PM	INSPECT NORMAL OPERATION
			09.82159		30	F	20090102	20090129	PM	PM	INSPECT VARIOUS COMPONENTS
			09.82160		30	P	20090102	20090129	PM	PM	INSPECT VARIOUS COMPONENTS
			09.82161		30	P	20090102	20090129	PM	PM	INSPECT VARIOUS COMPONENTS

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	EASTER	09.81950	30	F	P	20090102	20090209	PM	INSPS	INSPECTION
			09.81951	30	F	P	20090102	20090209	PM	INSPS	INSPECTION
			09.81961	25	F	P	20090102		FM	HA	CHANGE AIR FILTERS
			09.81962	25	F	P	20090102		FM	HA	CHANGE AIR FILTERS
			09.81967	20	F	P	20090102	20090106	PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			09.81968	30	F	P	20090102	20090105	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.81969	30	F	P	20090102	20090202	PM	BLDG	INSPECT AND REPAIR
			09.81970	30	F	P	20090102	20090106	PM	BLDG	COMPUTER PAPER PICK-UP
			09.81983	20	F	P	20090102	20090128	PM	ELCPS	INSPECTION AND LUBRICATION OF MOTOR
			09.81984	30	F	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81985	30	F	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81986	30	F	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81987	30	F	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81988	30	F	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81989	30	F	P	20090102	20090128	PM	ELCPS	INSPECT AND LUBRICATE
			09.81990	30	F	P	20090102	20090120	PM	ELCPS	CLEAN
			09.81991	30	F	P	20090102	20090120	PM	ELCPS	CLEAN
			09.81992	30	F	P	20090102	20090120	PM	ELCPS	CLEAN AND INSPECT
			09.81993	30	F	P	20090102	20090120	PM	ELCPS	CLEAN AND INSPECT
			09.81994	30	F	P	20090102	20090120	PM	ELCPS	ANNUAL PANEL INSPECT.
			09.81994	30	F	P	20090102	20090120	PM	ELCPS	ANNUAL PANEL INSPECT.
			09.81995	30	F	P	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81995	30	F	P	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81996	30	F	P	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81996	30	F	P	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81997	30	F	P	20090102	20090116	PM	ELCPS	CLEAN AND INSPECT
			09.81997	30	F	P	20090102	20090116	PM	ELCPS	CLEAN AND INSPECT
			09.81998	30	F	P	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81998	30	F	P	20090102	20090114	PM	ELCPS	CLEAN AND INSPECT
			09.81999	30	F	P	20090102	20090115	PM	ELCPS	INSPECT AND CLEAN
			09.82088	30	F	P	20090102	20090108	PM	MCHPS	INSPECTION
			09.82089	30	F	P	20090102	20090108	PM	MCHPS	INSPECTION
			09.82090	30	F	P	20090102	20090203	PM	MCHPS	INSPECTION
			09.82091	30	F	P	20090102	20090108	PM	MCHPS	INSPECTION
			09.82092	30	F	P	20090102	20090109	PM	MCHPS	INSPECTION
			09.82093	30	F	P	20090102	20090211	PM	MCHPS	INSPECTION
			09.82102	30	F	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82103	30	F	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82104	30	F	P	20090102	20090129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER	09.82114	09.82114	25	P	20090102			PM	PM	INSPECT AND LUBRICATE.
		09.82115	09.82115	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82116	09.82116	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82117	09.82117	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82118	09.82118	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82119	09.82119	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82120	09.82120	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82121	09.82121	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82122	09.82122	30	P	20090102	20090129		PM	PM	INSPECT AND LUBRICATE.
		09.82123	09.82123	30	P	20090102	20090129		PM	PM	CHECK VARIOUS COMPONENTS
		09.82124	09.82124	30	P	20090102	20090129		PM	PM	CHECK VARIOUS COMPONENTS
		09.82125	09.82125	30	P	20090102	20090129		PM	PM	CHECK VARIOUS COMPONENTS
		09.82126	09.82126	30	P	20090102	20090129		PM	PM	CHECK VARIOUS COMPONENTS
		09.82127	09.82127	30	P	20090102	20090129		PM	PM	CHECK VARIOUS COMPONENTS
		09.82128	09.82128	30	P	20090102	20090129		PM	PM	CHECK VARIOUS COMPONENTS
		09.82129	09.82129	30	P	20090102	20090129		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
		09.82130	09.82130	30	P	20090102	20090129		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
		09.82131	09.82131	30	P	20090102	20090129		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
		09.82132	09.82132	30	P	20090102	20090129		PM	PM	LUBRICATION AND CHECKS
		09.82133	09.82133	30	P	20090102	20090129		PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
		09.82134	09.82134	30	P	20090102	20090129		PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
		09.82135	09.82135	30	P	20090102	20090129		PM	PM	LUBRICATION AND CHECKS
		09.82136	09.82136	30	P	20090102	20090129		PM	PM	CHECK GATE AND LUBRICATE
		09.82137	09.82137	30	P	20090102	20090129		PM	PM	CHECK GATE AND LUBRICATE
		09.82138	09.82138	30	P	20090102	20090129		PM	PM	CHECK GATE AND LUBRICATE
		09.82139	09.82139	30	P	20090102	20090129		PM	PM	CHECK GATE AND LUBRICATE
		09.82140	09.82140	30	P	20090102	20090129		PM	PM	CLEAN AND LUBRICATE
		09.82141	09.82141	30	P	20090102	20090129		PM	PM	CLEAN AND LUBRICATE
		09.82142	09.82142	30	P	20090102	20090129		PM	PM	CLEAN AND LUBRICATE
		09.82143	09.82143	30	P	20090102	20090129		PM	PM	CLEAN AND LUBRICATE
		09.82144	09.82144	30	P	20090102	20090129		PM	PM	CHECK VARIOUS UNITS
		09.82145	09.82145	30	P	20090102	19990120		PM	PM	CHECK VARIOUS UNITS
		09.82146	09.82146	30	P	20090102	20090129		PM	PM	CHECK VARIOUS UNITS
		09.82147	09.82147	30	P	20090102	20090129		PM	PM	CHECK VARIOUS UNITS
		09.82148	09.82148	30	P	20090102	20090129		PM	PM	INSPECTION
		09.82149	09.82149	30	P	20090102	20090129		PM	PM	INSPECTION
		09.82150	09.82150	30	P	20090102	20090129		PM	PM	CHANGE OIL AND FILTER.
		09.82151	09.82151	30	P	20090102	20090129		PM	PM	CHANGE OIL AND FILTER.
		09.82152	09.82152	30	P	20090102	20090129		PM	PM	INSPECTION
		09.82153	09.82153	30	P	20090102	20090129		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		09.82154	09.82154	30	P	20090102	20090129		PM	PM	INSPECT NORMAL OPERATION
		09.82155	09.82155	30	P	20090102	20090129		PM	PM	INSPECT NORMAL OPERATION
		09.82156	09.82156	30	P	20090102	20090129		PM	PM	INSPECT NORMAL OPERATION
		09.82157	09.82157	30	P	20090102	20090129		PM	PM	INSPECT NORMAL OPERATION
		09.82158	09.82158	30	P	20090102	20090129		PM	PM	INSPECT NORMAL OPERATION
		09.82159	09.82159	30	P	20090102	20090129		PM	PM	INSPECT VARIOUS COMPONENTS
		09.82160	09.82160	30	P	20090102	20090129		PM	PM	INSPECT VARIOUS COMPONENTS
		09.82161	09.82161	30	P	20090102	20090129		PM	PM	INSPECT VARIOUS COMPONENTS

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		09.82309		25	P	20090107		PM	ELCPS	INSPECT AND CLEAN
			09.82353		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82354		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82355		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82356		25	P	20090202		PM	INSPS	INSPECTION
			09.82357		25	P	20090202		PM	INSPS	INSPECTION
			09.82401		30	P	20090202	20090219	PM	ELCPS	CHANGE MOTOR BEARING OIL
			09.82401		30	P	20090202	20090219	PM	ELCPS	CHANGE MOTOR BEARING OIL
			09.82401		30	P	20090202	20090219	PM	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)
			09.82403		30	P	20090202	20090219	PM	ELCPS	CHANGE MOTOR BEARING OIL
			09.82403		30	P	20090202	20090219	PM	ELEC	CHANGE MOTOR BEARING OIL
			09.82404		30	P	20090202	20090223	PM	ELCPS	INSPECT AND CLEAN MOTOR (EVERY 4 YEARS)
			09.82404		30	P	20090202	20090223	PM	ELEC	INSPECT AND CLEAN MOTOR (EVERY 4 YEARS)
			09.82405		30	P	20090202	20090220	PM	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		30	P	20090202	20090219	PM	ELCPS	INSPECT AND LUBRICATE
			09.82406		30	P	20090202	20090219	PM	ELEC	INSPECT AND LUBRICATE
			09.82407		30	P	20090202	20090219	PM	ELCPS	INSPECT AND LUBRICATE
			09.82407		30	P	20090202	20090219	PM	ELEC	INSPECT AND LUBRICATE
			09.82408		30	P	20090202	20090303	PM	ELCPS	INSPECT AND LUBRICATE
			09.82409		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82409		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82410		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82410		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82411		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82411		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82412		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82412		25	P	20090202		PM	ELCPS	CLEAN AND INSPECT
			09.82413		30	P	20090202	20090227	PM	ELCPS	CLEAN AND INSPECT
			09.82413		30	P	20090202	20090227	PM	ELCPS	CLEAN AND INSPECT
			09.82413		30	P	20090202	20090227	PM	ELEC	CLEAN AND INSPECT
			09.82414		30	P	20090202	20090220	PM	ELCPS	INSPECT AND CLEAN
			09.82414		30	P	20090202	20090220	PM	ELEC	INSPECT AND CLEAN
			09.82415		30	P	20090202	20090227	PM	ELCPS	INSPECT AND LUBRICATE
			09.82415		30	P	20090202	20090227	PM	ELEC	INSPECT AND LUBRICATE
			09.82416		30	P	20090202	20090218	PM	ELCPS	CHECK VARIOUS UNITS
			09.82416		30	P	20090202	20090218	PM	ELEC	CHECK VARIOUS UNITS
			09.82417		30	P	20090202	20090218	PM	ELCPS	CHECK VARIOUS UNITS
			09.82417		30	P	20090202	20090218	PM	ELEC	CHECK VARIOUS UNITS
			09.82418		30	P	20090202	20090219	PM	ELCPS	INSPECT AND LUBRICATE
			09.82418		30	P	20090202	20090219	PM	ELEC	INSPECT AND LUBRICATE
			09.82419		30	P	20090202	20090219	PM	ELCPS	INSPECT AND LUBRICATE OVER HEAD BRIDGE
			09.82419		30	P	20090202	20090219	PM	ELEC	INSPECT AND LUBRICATE OVER HEAD BRIDGE
			09.82420		30	P	20090202	20090227	PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			09.82420		30	P	20090202	20090227	PM	ELEC	INSPECT AND LUBRICATE SCREEN RM TROLLEY

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		09.82421		30	P	20090202	20090223	FM	ELCPS	CLEAN AND INSPECT
			09.82421		30	P	20090202	20090223	FM	ELEC	CLEAN AND INSPECT
			09.82463		25	P	20090202		FM	HA	INSPECT VARIOUS UNITS
			09.82464		25	P	20090202		FM	HA	INSPECT VARIOUS UNITS
			09.82465		25	P	20090202		FM	HA	INSPECT VARIOUS UNITS
			09.82466		25	P	20090202		FM	HA	INSPECT VARIOUS UNITS
			09.82467		25	P	20090202		FM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			09.82468		25	P	20090202		FM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			09.82469		25	P	20090202		FM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			09.82470		25	P	20090202		FM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			09.82471		25	P	20090202		FM	HA	INSPECTION.
			09.82472		25	P	20090202		FM	HA	INSPECTION.
			09.82473		25	F	20090202		FM	HA	INSPECTION.
			09.82474		25	P	20090202		FM	HA	INSPECTION.
			09.82475		30	P	20090202	20090224	FM	PM	INSPECT AND LUBRICATE
			09.82476		30	P	20090202	20090224	FM	PM	INSPECT AND LUBRICATE
			09.82477		30	P	20090202	20090224	FM	PM	INSPECT AND LUBRICATE
			09.82478		30	P	20090202	20090203	PM	MCHPS	INSPECTION
			09.82479		30	P	20090202	20090203	PM	MCHPS	CLEAN VACUUM LINES #1 THRU #6 PUMPS
			09.82480		30	P	20090202	20090203	PM	MCHPS	INSPECTION
			09.82481		30	P	20090202	20090310	PM	MCHPS	INSPECTION
			09.82494		30	P	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82495		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82496		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82497		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82498		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82499		30	P	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82500		25	P	20090202		PM	PM	INSPECT AND LUBRICATE.
			09.82501		30	P	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82502		30	I	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82503		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82504		30	P	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82505		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82506		30	P	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82507		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82508		30	F	20090202	20090224	PM	PM	INSPECT AND LUBRICATE.
			09.82509		30	P	20090202	20090224	PM	PM	LUBRICATION
			09.82510		30	P	20090202	20090224	PM	PM	CHECK VARIOUS UNITS
			09.82511		30	F	20090202	20090224	PM	PM	CHANGE OIL AND FILTER.
			09.82512		30	F	20090202	20090224	PM	PM	INSPECTION
			09.82601		30	P	20090202	20090203	PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			09.82602		30	P	20090202	20090203	PM	BLDG	COMPUTER PAPER PICK-UP
			09.82659		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82660		25	P	20090303		PM	INSPS	INSPECT/CLEAN/CALIBRATE
			09.82661		25	P	20090303		PM	INSPS	INSPECT/CLEAN/CALIBRATE
			09.82662		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82663		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82664		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		09.82665		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82666		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82667		25	P	20090303		PM	INSPS	INSPECT PRESSURE DEVICES
			09.82668		25	P	20090303		PM	INSPS	INSPECTION
			09.82669		25	P	20090303		PM	INSPS	INSPECTION
			09.82670		25	P	20090303		PM	INSPS	CLEAN AND INSPECT
			09.82712		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82713		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82714		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82715		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82716		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82717		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			09.82718		30	P	20090303	20090323	PM	PM	INSPECT AND LUBE
			09.82719		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82720		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82721		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82722		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82723		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82724		25	P	20090303		PM	PM	INSPECT AND LUBRICATE.
			09.82725		25	P	20090303		PM	PM	INSPECT AND LUBRICATE.
			09.82726		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82727		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82728		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82729		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82730		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82731		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82732		30	P	20090303	20090323	PM	PM	INSPECT AND LUBRICATE.
			09.82733		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS
			09.82734		20	F	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS
			09.82734		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS
			09.82735		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS
			09.82736		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS
			09.82737		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS
			09.82738		30	P	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS
			09.82739		30	P	20090303	20090323	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			09.82740		30	P	20090303	20090323	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			09.82741		30	P	20090303	20090323	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			09.82742		30	P	20090303	20090323	PM	PM	LUBRICATION AND CHECKS
			09.82743		30	P	20090303	20090323	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			09.82744		30	P	20090303	20090323	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			09.82745		30	P	20090303	20090323	PM	PM	LUBRICATION AND CHECKS
			09.82746		30	P	20090303	20090323	PM	PM	CHECK GATE AND LUBRICATE
			09.82747		30	P	20090303	20090323	PM	PM	CHECK GATE AND LUBRICATE
			09.82748		30	P	20090303	20090323	PM	PM	CHECK GATE AND LUBRICATE
			09.82749		30	P	20090303	20090323	PM	PM	CHECK GATE AND LUBRICATE
			09.82750		30	P	20090303	20090323	PM	PM	CLEAN AND LUBRICATE
			09.82751		30	P	20090303	20090323	PM	PM	CLEAN AND LUBRICATE
			09.82752		30	P	20090303	20090323	PM	PM	CLEAN AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		09.82753		30	F	20090303	20090323	PM	PM	CLEAN AND LUBRICATE
			09.82754		30	P	20090303	20090323	PM	PM	CHECK VARIOUS UNITS
			09.82755		30	P	20090303	20090323	PM	PM	CHECK VARIOUS UNITS
			09.82756		30	P	20090303	20090323	PM	PM	CHECK VARIOUS UNITS
			09.82757		30	P	20090303	20090323	PM	PM	INSPECTION
			09.82758		30	P	20090303	20090323	PM	PM	INSPECTION
			09.82759		30	P	20090303	20090323	PM	PM	INSPECT AND LUBE
			09.82760		30	P	20090302	20090323	PM	PM	INSPECT AND LUBE
			09.82761		30	P	20090303	20090323	PM	PM	OIL CHANGE
			09.82762		30	F	20090303	20090323	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			09.82763		30	P	20090303	20090323	PM	PM	INSPECT NORMAL OPERATION
			09.82764		30	P	20090303	20090323	PM	PM	INSPECT NORMAL OPERATION
			09.82765		30	P	20090303	20090323	PM	PM	INSPECT NORMAL OPERATION
			09.82766		30	P	20090303	20090323	PM	PM	INSPECT NORMAL OPERATION
			09.82767		30	P	20090303	20090323	PM	PM	INSPECT NORMAL OPERATION
			09.82768		30	F	20090303	20090323	PM	PM	INSPECT VARIOUS COMPONENTS
			09.82769		30	F	20090303	20090323	PM	PM	INSPECT VARIOUS COMPONENTS
			09.82770		30	P	20090303	20090323	PM	PM	INSPECT VARIOUS COMPONENTS
			09.82890		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82891		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82892		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82893		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82894		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82895		25	P	20090303		PM	ELCPS	CHECK BRUSHES AND LUBRICATE GENERATOR &
			09.82896		25	P	20090303		PM	ELCPS	ANNUAL PANEL INSPECT.
			09.82896		25	P	20090303		PM	ELCPS	ANNUAL PANEL INSPECT.
			09.82897		25	F	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82897		25	F	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82898		25	P	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82898		25	F	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82899		25	P	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82900		25	F	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82900		25	F	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82901		25	P	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82901		25	P	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82902		25	P	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82902		25	P	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82903		25	P	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82903		25	F	20090303		PM	ELCPS	CLEAN AND INSPECT
			09.82904		25	P	20090303		PM	ELCPS	INSPECT & CALIBRATE
			09.82965		25	P	20090303		PM	HA	INSPECT VARIOUS UNITS
			09.82966		25	F	20090303		PM	HA	INSPECT VARIOUS UNITS
			09.82969		25	P	20090303		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			09.82970		25	P	20090303		PM	BLDG	COMPUTER PAPER PICK-UP
			09.82975		25	F	20090303		PM	MCHPS	INSPECTION
			09.82976		25	P	20090303		PM	MCHPS	INSPECTION
			09.82977		25	P	20090303		PM	MCHPS	INSPECTION

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		09.82978		25	P	20090303		PM	MCHPS	INSPECTION

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JF	09.81963	25	P	20090102		PM	HA	INSPECTION			
	09.82000	30	P	20090102	20090224	PM	ELCPS	INSPECT AND LUBRICATE			
	09.82001	30	F	20090102	20090224	PM	ELCPS	CHECK VARIOUS UNITS			
	09.82002	30	P	20090102	20090227	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION			
	09.82002	30	F	20090102	20090227	PM	ELEC	ANNUAL INSPECTION AND LUBRICATION			
	09.82003	30	P	20090102	20090224	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION			
	09.82004	30	F	20090102	20090218	PM	ELCPS	ANNUAL INSPECTION			
	09.82005	30	F	20090102	20090218	PM	ELCPS	ANNUAL INSPECTION			
	09.82006	30	P	20090102	20090218	PM	ELCPS	ANNUAL INSPECTION			
	09.82007	30	P	20090102	20090218	PM	ELCPS	ANNUAL INSPECTION			
	09.82008	30	P	20090102	20090218	PM	ELCPS	ANNUAL INSPECTION			
	09.82009	30	P	20090102	20090224	PM	ELCPS	INSPECT AND CLEAN			
	09.82010	30	F	20090102	20090224	PM	ELCPS	INSPECT AND CLEAN			NOT IN SERVICE***
	09.82010	30	F	20090102	20090224	PM	ELEC	INSPECT AND CLEAN			NOT IN SERVICE***
	09.82011	30	F	20090102	20090203	PM	ELCPS	INSPECT AND CLEAN			NOT IN SERVICE***
	09.82011	30	P	20090102	20090203	PM	ELEC	INSPECT AND CLEAN			NOT IN SERVICE***
	09.82012	30	P	20090102	20090203	PM	ELCPS	CLEAN & INSPECT			
	09.82012	30	P	20090102	20090203	PM	ELCPS	CLEAN & INSPECT			
	09.82014	30	F	20090102	20090203	PM	ELCPS	CLEAN & INSPECT			
	09.82015	30	F	20090102	20090203	PM	ELCPS	CLEAN & INSPECT			
	09.82016	30	F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82017	30	F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82018	30	P	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82019	30	P	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82020	30	F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82021	30	F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82022	30	P	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82023	30	F	20090102	20090105	PM	ELCPS	CLEAN & INSPECT			
	09.82094	30	F	20090102	20090108	PM	MCHPS	INSPECTION			
	09.82162	30	P	20090102	20090202	PM	PM	INSPECT AND LUBRICATE			
	09.82163	30	P	20090102	20090202	PM	PM	INSPECT AND LUBRICATE			
	09.82164	30	F	20090102	20090202	PM	PM	INSPECT AND LUBRICATE			
	09.82165	30	P	20090102	20090202	PM	PM	INSPECT AND LUBRICATE			
	09.82166	30	F	20090102	20090202	PM	PM	CLEAN AND LUBRICATE			

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11	PUMPING ST JF		09.82176		30	P	20090102	20090202	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			09.82177		30	P	20090102	20090202	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			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	CHECK OPERATION
			09.82181		30	P	20090102	20090202	PM	PM	INSPECTION
			09.82318		30	P	20090109	20090118	PM	PM	PM/ LUBE PIN RACK
			09.82316		30	P	20090109	20090116	PM	PM	PM/ LUBE PIN RACK(PRESS TANK)
			09.82358		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82359		25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82360		25	P	20090202		PM	INSPS	INSPECTION
			09.82361		25	P	20090202		PM	INSPS	INSPECTION
			09.82362		25	P	20090202		PM	INSPS	CLEAN AND INSPECT
			05.82422		30	P	20090202	20090226	PM	ELCPS	INSPECT AND LUBRICATE
			05.82423		30	P	20090202	20090226	PM	ELCPS	INSPECT AND LUBRICATE
			05.82424		30	P	20090202	20090226	PM	ELCPS	INSPECT AND LUBRICATE
			05.82425		30	P	20090202	20090226	PM	ELCPS	INSPECT AND LUBRICATE
			05.82426		30	P	20090202	20090227	PM	ELCPS	INSPECT AND LUBRICATE
			05.82426		30	P	20090202	20090227	PM	ELEC	INSPECT AND LUBRICATE
			05.82427		30	F	20090202	20090227	PM	ELCPS	INSPECT AND LUBRICATE
			05.82427		30	F	20090202	20090227	PM	ELEC	INSPECT AND LUBRICATE
			05.82428		25	P	20090202		PM	ELCPS	INSPECTION
			05.82429		30	P	20090202	20090227	PM	ELCPS	CHECK VARIOUS UNITS
			05.82429		30	P	20090202	20090227	PM	ELEC	CHECK VARIOUS UNITS
			05.82430		30	F	20090202	20090227	PM	ELCPS	CHECK VARIOUS UNITS
			05.82430		30	F	20090202	20090227	PM	ELEC	CHECK VARIOUS UNITS
			05.82431		30	P	20090202	20090302	PM	ELCPS	INSPECT AND CLEAN
			05.82431		30	F	20090202	20090302	PM	ELEC	INSPECT AND CLEAN
			05.82432		30	P	20090202	20090302	PM	ELCPS	INSPECT AND CLEAN
			05.82432		30	F	20090202	20090302	PM	ELEC	INSPECT AND CLEAN
			05.82433		30	F	20090202	20090302	PM	ELCPS	CLEAN & INSPECT
			05.82433		30	P	20090202	20090302	PM	ELEC	CLEAN & INSPECT
			05.82434		30	P	20090202	20090302	PM	ELCPS	CLEAN & INSPECT
			05.82434		30	F	20090202	20090302	PM	ELEC	CLEAN & INSPECT
			05.82435		25	P	20090202		PM	ELCPS	CLEAN & INSPECT
			05.82436		25	P	20090202		PM	ELCPS	CLEAN & INSPECT
			05.82437		25	P	20090202		PM	ELCPS	CLEAN & INSPECT
			05.82438		25	P	20090202		PM	ELCPS	CLEAN & INSPECT
			05.82482		25	P	20090202		PM	MCHPS	INSPECTION
			05.82513		30	P	20090202	20090319	PM	PM	LUBRICATE COUPLING
			05.82514		30	P	20090202	20090319	PM	PM	LUBRICATE COUPLING
			05.82515		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			05.82516		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			05.82517		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			05.82518		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			05.82519		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			05.82520		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			05.82521		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE

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 PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 04/01/09

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		09.82522		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			09.82523		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			09.82524		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			09.82525		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			09.82526		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			09.82527		30	P	20090202	20090319	PM	PM	INSPECT AND LUBRICATE GATE
			09.82528		30	P	20090202	20090319	PM	PM	CHECK OIL AND LUBRICATE CRANE
			09.82529		30	P	20090202	20090319	PM	PM	CHECK OIL AND LUBRICATE CRANE
			09.82530		30	P	20090202	20090319	PM	PM	ANNUAL INSPECTION
			09.82531		30	P	20090202	20090319	PM	PM	CHANGE OIL
			09.82532		30	P	20090202	20090319	PM	PM	INSPECTION
			09.82603		30	P	20090202	20090206	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.82671		25	F	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82672		25	F	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82673		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82674		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82675		25	F	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82676		25	F	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82677		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82771		30	P	20090303	20090319	PM	PM	CLEAN AND LUBRICATE
			09.82772		30	P	20090303	20090319	PM	PM	CLEAN AND LUBRICATE
			09.82773		25	F	20090303		PM	PM	CLEAN AND LUBRICATE
			09.82774		30	F	20090303	20090319	PM	PM	INSPECT AND LUBRICATE PUMP
			09.82775		30	P	20090303	20090319	PM	PM	INSPECT AND LUBRICATE PUMP
			09.82776		30	P	20090303	20090319	PM	PM	LUBRICATION AND CHECKS
			09.82777		30	F	20090303	20090319	PM	PM	MONTHLY CHECKS
			09.82778		30	P	20090303	20090319	PM	PM	CHECK OPERATION
			09.82779		30	F	20090303	20090319	PM	PM	INSPECTION
			09.82780		30	F	20090303	20090319	PM	PM	INSPECTION
			09.82887		25	F	20090303		PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			09.82888		25	F	20090303		PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			09.82889		25	F	20090303		PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			09.82905		25	F	20090303		PM	ELCPS	CLEAN & INSPECT
			09.82906		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82907		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82908		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82909		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82910		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82911		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82912		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82913		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82914		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82915		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82916		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82917		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82918		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82919		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82920		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE

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 Jan. 01, '09 - Mar. 31, '09 **BRKLYN DUNDAL EASTER JF** as of 06:22:11
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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		09.82921		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82922		25	P	20090303		PM	PM	INSPECT AND LUBRICATE.
			09.82924		25	P	20090303		PM	ELCPS	CHECK VARIOUS UNITS
			09.82925		25	P	20090303		PM	ELCPS	CHECK VARIOUS UNITS
			09.82926		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82927		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82928		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82929		25	P	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82930		25	P	20090303		PM	ELCPS	ANNUAL INSPECTION
			09.82971		25	P	20090303		PM	BLDG	INSPECT AND REPAIR
Total W/O's for Location JF: COUNT 149											
	LOCPO		09.81959		30	P	20090102	20090122	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.81960		30	P	20090102	20090122	PM	INSPS	INSPECTION
			09.81974		30	P	20090102	20090122	PM	BLDG	INSPECT AND REPAIR
			09.82079		25	P	20090102		PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			09.82080		25	P	20090102		PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			09.82081		25	P	20090102		PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			09.82704		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82705		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82706		25	P	20090303		PM	INSPS	INSPECTION
			09.82707		25	P	20090303		PM	INSPS	INSPECTION
			09.82875		25	P	20090303		PM	PM	INSPECTION AND LUBRICATION
			09.82876		25	P	20090303		PM	PM	CLEAN FILTER, INSPECT
			09.82877		25	P	20090303		PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
			09.82877		25	P	20090303		PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
			09.82878		25	P	20090303		PM	PM	INSPECTION
			09.82879		25	P	20090303		PM	PM	CHECK OPERATION
			09.82880		25	P	20090303		PM	PM	TESTING AND LUBRICATION
			09.82881		25	P	20090303		PM	PM	TESTING AND LUBRICATION
			09.82882		25	P	20090303		PM	PM	TESTING AND LUBRICATION
			09.82883		25	P	20090303		PM	PM	TESTING AND LUBRICATION
			09.82884		25	P	20090303		PM	PM	TESTING AND LUBRICATION
			09.82885		25	P	20090303		PM	PM	INSPECT AND LUBRICATE
			09.82886		25	P	20090303		PM	PM	INSPECT AND LUBRICATE
			09.82974		30	P	20090303	20090304	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.82981		25	P	20090303		PM	MCHPS	INSPECTION
Total W/O's for Location LOCPO: COUNT 25											
	MCST		09.81973		30	P	20090102	20090122	PM	BLDG	INSPECT AND REPAIR
			09.82097		30	P	20090102	20090106	PM	ELCPS	INSPECTION
			09.82097		30	P	20090102	20090106	PM	MCHPS	INSPECTION
			09.82289		30	P	20090102	20090115	PM	PM	INSPECT AND LUBRICATE DRIVE SHAFT
			09.82290		30	P	20090102	20090115	PM	PM	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST MCST		09.82291		30	P	20090102	20090115	PM	PM	TESTING AND LUBRICATE
			09.82292		30	P	20090102	20090115	PM	PM	CHECK AND LUBE
			09.82293		30	P	20090102	20090115	PM	PM	CHECK AND LUBE
			09.82294		30	P	20090102	20090115	PM	PM	OIL CHANGE, LUBRICATE
			09.82450		30	P	20090202	20090204	PM	ELCPS	INSPECT AND LUBRICATE
			09.82451		30	P	20090202	20090204	PM	ELCPS	INSPECT AND LUBRICATE
			09.82452		30	P	20090202	20090204	PM	ELCPS	INSPECTION
			09.82453		30	P	20090202	20090209	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHEC
			09.82453		30	P	20090202	20090209	PM	ELEC	CHECK OPERATING CONDITION, BATTERY CHEC
			09.82593		30	P	20090202	20090219	PM	PM	INSPECT AND LUBRICATE
			09.82594		30	P	20090202	20090219	PM	PM	INSPECT AND LUBRICATE
			09.82595		30	P	20090202	20090219	PM	PM	CLEAN FILTER, INSPECTION
			09.82596		30	P	20090202	20090219	PM	PM	CLEAN FILTER, INSPECTION
			09.82597		30	P	20090202	20090219	PM	PM	INSPECTION
			09.82598		30	P	20090202	20090219	PM	PM	CHECK OPERATION
			09.82599		30	P	20090202	20090219	PM	PM	CHECK OPERATION
			09.82600		30	P	20090202	20090219	PM	PM	INSPECT AND LUBRICATE
			09.82609		30	P	20090202	20090204	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.82674		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82952		30	P	20090303	20090305	PM	ELCPS	INSPECT AND LUBRICATE
			09.82952		30	P	20090303	20090305	PM	ELEC	INSPECT AND LUBRICATE
			09.82960		30	P	20090303	20090310	PM	MCHPS	INSPECTION

Total W/O's for Location MCST:
 COUNT 27

QUAD	09.81952	30	P	20090102	20090325	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
	09.81953	30	P	20090102	20090325	PM	INSPE	CLEAN/INSPECT/CALIBRATE/GAS ALARM
	09.81954	30	P	20090102	20090324	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	09.81955	30	P	20090101	20090324	PM	INSPE	INSPECT AND CALIBRATE
	09.81956	30	P	20090102	20090324	PM	INSPS	INSPECT AND CALIBRATE
	09.81957	30	P	20090102	20090325	PM	INSPS	INSPECT AND CALIBRATE
	09.81958	30	P	20090102	20090325	PM	INSPS	INSPECTION
	09.82024	30	P	20090102	20090127	PM	ELCPS	INSPECT AND LUBRICATE
	09.82025	30	P	20090102	20090127	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
	09.82026	30	P	20090102	20090127	PM	ELCPS	INSPECT AND LUBRICATE
	09.82182	30	P	20090102	20090122	PM	PM	CHANGE OIL
	09.82183	30	P	20090102	20090122	PM	PM	INSPECT, LUBRICATE CABLES, OIL CHECK
	09.82314	30	P	20090109	20090116	PM	PM	PM/LUBE PIN RACK(PRESSURE TANK)
	09.82363	25	P	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	09.82364	25	P	20090202		PM	INSPS	INSPECT AND CALIBRATE
	09.82365	25	P	20090202		PM	INSPS	INSPECT AND CALIBRATE
	09.82366	25	P	20090202		PM	INSPS	INSPECT AND CALIBRATE
	09.82367	25	P	20090202		PM	INSPS	INSPECTION
	09.82439	30	P	20090202	20090227	PM	ELCPS	INSPECT AND LUBRICATE
	09.82439	30	P	20090202	20090227	PM	ELEC	INSPECT AND LUBRICATE
	09.82440	30	P	20090202	20090227	PM	ELCPS	INSPECT AND LUBRICATE
	09.82440	30	P	20090202	20090227	PM	ELEC	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST QUAD		09.82441		30	P	20090202	20090227	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			09.82441		30	P	20090202	20090227	PM	ELEC	CHECK OPERATING CONDITION, BATTERY
			09.82483		30	P	20090202	20090211	PM	MCHPS	INSPECTION
			09.82533		30	P	20090202	20090227	PM	PM	TEST AND LUBRICATE
			09.82534		30	P	20090202	20090227	PM	PM	TEST AND LUBRICATE
			09.82535		30	P	20090202	20090227	PM	PM	TEST AND LUBRICATE
			09.82536		30	P	20090202	20090227	PM	PM	TEST AND LUBRICATE
			09.82537		30	P	20090202	20090227	PM	PM	TEST AND LUBRICATE
			09.82538		30	P	20090202	20090227	PM	PM	TEST AND LUBRICATE
			09.82539		30	P	20090202	20090227	PM	PM	INSPECT AND LUBRICATE
			09.82540		30	F	20090202	20090227	PM	PM	INSPECT, LUBRICATE, EXERCISE
			09.82541		30	F	20090202	20090227	PM	PM	INSPECT, LUBRICATE, EXERCISE
			09.82542		30	F	20090202	20090227	PM	PM	INSPECT, LUBRICATE, EXERCISE
			09.82543		30	F	20090202	20090227	PM	PM	INSPECT, LUBRICATE, EXERCISE
			09.82544		30	F	20090202	20090227	PM	PM	INSPECT, LUBRICATE, EXERCISE
			09.82545		30	F	20090202	20090227	PM	PM	INSPECT, LUBRICATE, EXERCISE
			09.82546		30	F	20090202	20090227	PM	PM	INSPECT, LUBRICATE, EXERCISE
			09.82547		30	F	20090202	20090227	PM	PM	INSPECT, CLEAN FILTER, CHECK OIL
			09.82547		30	F	20090202	20090227	PM	PM	INSPECT, CLEAN FILTER, CHECK OIL
			09.82548		30	F	20090202	20090227	PM	PM	CLEAN STRAINER, INSPECT
			09.82549		30	P	20090202	20090227	PM	PM	INSPECTION
			09.82550		30	F	20090202	20090227	PM	PM	INSPECTION
			09.82551		30	F	20090202	20090227	PM	PM	LUBRICATE BEARINGS, GEAR BOX, OIL CHECK
			09.82552		30	F	20090202	20090227	PM	PM	LUBRICATE PUMP
			09.82604		30	F	20090202	20090203	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			09.82605		30	F	20090202	20090205	PM	BLDG	INSPECT FOR CRACKS, RUST, PAINT
			09.82678		25	F	20090303		PM	INSPS	INSPECT AND CALIBRATE
			09.82679		25	F	20090303		PM	INSPS	INSPECT AND CALIBRATE
			09.82680		25	F	20090303		PM	INSPS	INSPECT AND CALIBRATE
			09.82681		25	F	20090303		PM	INSPS	INSPECTION
			09.82761		25	F	20090303		PM	PM	TEST AND LUBRICATE
			09.82762		30	P	20090303	20090324	PM	PM	TEST AND LUBRICATE
			09.82931		25	F	20090303		PM	ELCPS	INSPECT AND LUBRICATE
			09.82932		25	F	20090303		PM	ELCPS	CHECK OPERATING CONDITION, BATTERY

Total W/O's for Location QUAD:
 COUNT 56

WSTPT	09.82070	30	P	20090102	20090113	PM	ELCPS	INSPECT AND LUBRICATE
	09.82071	30	P	20090102	20090113	PM	ELCPS	INSPECT AND LUBRICATE
	09.82072	30	P	20090102	20090113	PM	ELCPS	INSPECT AND LUBRICATE
	09.82073	30	P	20090102	20090113	PM	ELCPS	INSPECT AND LUBRICATE
	09.82074	30	P	20090102	20090108	PM	ELCPS	INSPECT AND LUBRICATE
	09.82075	30	P	20090102	20090108	PM	ELCPS	INSPECT AND LUBRICATE
	09.82076	30	P	20090102	20090108	PM	ELCPS	INSPECT AND LUBRICATE
	09.82077	30	P	20090102	20090108	PM	ELCPS	INSPECT AND LUBRICATE
	09.82266	30	P	20090102	20090108	PM	PM	CHECK VARIOUS COMPONENTS
	09.82267	30	P	20090102	20090108	PM	PM	CHECK VARIOUS COMPONENTS

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	WSTPT	09.82268		30	P	20090102	20090108	PM	PM	CHECK VARIOUS COMPONENTS
			09.82269		30	P	20090102	20090108	PM	PM	INSPECT AND LUBRICATE
			09.82270		30	P	20090102	20090108	PM	PM	INSPECT AND LUBRICATE
			09.82271		30	P	20090102	20090108	PM	PM	INSPECT AND LUBRICATE
			09.82272		30	P	20090102	20090108	PM	PM	LUBRICATION
			09.82273		30	P	20090102	20090108	PM	PM	INSPECT AND LUBRICATE
			09.82274		30	P	20090102	20090108	PM	PM	CHECK VARIOUS UNITS
			09.82275		30	P	20090102	20090109	PM	PM	CHECKS, LUBE BEARINGS
			09.82276		30	P	20090102	20090108	PM	PM	INSPECT NORMAL OPERATION
			09.82277		30	F	20090102	20090108	PM	PM	INSPECT NORMAL OPERATION
			09.82278		30	F	20090102	20090108	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			09.82279		30	F	20090102	20090108	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			09.82280		30	P	20090102	20090108	PM	PM	CLEAN, LUBRICATE
			09.82281		30	P	20090102	20090108	PM	PM	INSPECT AND LUBRICATE
			09.82282		30	F	20090102	20090108	PM	PM	CLEAN, LUBRICATE
			09.82283		30	F	20090102	20090108	PM	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	F	20090102	20090108	PM	PM	CLEAN, LUBRICATE
			09.82287		30	F	20090102	20090108	PM	PM	INSPECT AND LUBRICATE
			09.82288		30	F	20090102	20090108	PM	PM	CLEAN, LUBRICATE
			09.82392		25	F	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82393		25	F	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82394		25	F	20090202		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82395		30	F	20090202	19790201	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82396		25	F	20090202		PM	INSPS	INSPECT AND CALIBRATE
			09.82397		25	F	20090202		PM	INSPS	INSPECTION
			09.82398		25	P	20090202		PM	INSPS	INSPECTION
			09.82447		30	F	20090202	20090204	PM	ELCPS	INSPECT AND LUBRICATE
			09.82448		30	F	20090202	20090204	PM	ELCPS	INSPECT AND LUBRICATE
			09.82449		30	F	20090202	20090204	PM	ELCPS	INSPECTION
			09.82489		30	F	20090202	20090210	PM	MCHPS	INSPECTION
			09.82574		30	F	20090202	20090205	PM	PM	INSPECTION
			09.82575		30	F	20090202	20090205	PM	PM	CHECK VARIOUS COMPONENTS
			09.82576		30	F	20090202	20090205	PM	PM	CHECK VARIOUS COMPONENTS
			09.82577		30	F	20090202	20090205	PM	PM	CHECK VARIOUS COMPONENTS
			09.82578		30	F	20090202	20090205	PM	PM	INSPECT AND LUBRICATE
			09.82579		30	P	20090202	20090205	PM	PM	INSPECT AND LUBRICATE
			09.82580		30	P	20090202	20090205	PM	PM	INSPECT AND LUBRICATE
			09.82581		30	F	20090202	20090205	PM	PM	LUBRICATION
			09.82582		30	F	20090202	20090205	PM	PM	INSPECT AND LUBRICATE
			09.82583		30	P	20090202	20090205	PM	PM	CHECK VARIOUS UNITS
			09.82584		30	P	20090202	20090205	PM	PM	CHECKS, LUBE BEARINGS
			09.82585		30	P	20090202	20090205	PM	PM	INSPECT NORMAL OPERATION
			09.82586		30	P	20090202	20090205	PM	PM	INSPECT NORMAL OPERATION
			09.82587		30	P	20090202	20090205	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			09.82588		30	F	20090202	20090205	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			09.82589		30	P	20090202	20090205	PM	PM	INSPECT AND LUBRICATE

04/01/09 06:22:11

Total Issued W/O's
 Jan. 01, '09 - Mar. 31, '09
 PUMPING STATIONS - PM only

Locations:
 BRKLYN DUNDAL EASTER JF
 **LOCPO MCST QUAD WSTPT **

WOCOMPMSAL

as of 06:22:11

on 04/01/09

PAGE 20

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST WSTPT		09.82590		30	P	20090202	20090205	PM	PM	INSPECT AND LUBRICATE
			09.82591		30	P	20090202	20090205	PM	PM	INSPECT AND LUBRICATE
			09.82592		30	P	20090202	20090219	PM	PM	INSPECT AND LUBRICATE
			09.82702		25	P	20090303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			09.82703		25	P	20090303		PM	INSPS	INSPECTION
			09.82857		30	P	20090303	20090305	PM	PM	CHECK VARIOUS COMPONENTS
			09.82858		30	P	20090303	20090305	PM	PM	CHECK VARIOUS COMPONENTS
			09.82859		30	P	20090303	20090305	PM	PM	CHECK VARIOUS COMPONENTS
			09.82860		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82861		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82862		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82863		30	P	20090303	20090305	PM	PM	LUBRICATION
			09.82864		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82865		30	P	20090303	20090305	PM	PM	CHECK VARIOUS UNITS
			09.82866		30	P	20090303	20090305	PM	PM	CHECKS, LUBE BEARINGS
			09.82867		30	P	20090303	20090305	PM	PM	INSPECT NORMAL OPERATION
			09.82868		30	P	20090303	20090305	PM	PM	INSPECT NORMAL OPERATION
			09.82869		30	P	20090303	20090305	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			09.82870		30	P	20090303	20090305	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			09.82870		30	P	20090303	20090305	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			09.82871		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82872		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82873		30	P	20090303	20090305	PM	PM	INSPECT AND LUBRICATE
			09.82949		30	P	20090303	20090305	PM	ELCPS	INSPECT AND LUBRICATE
			09.82949		30	P	20090303	20090305	PM	ELEC	INSPECT AND LUBRICATE
			09.82950		30	P	20090303	20090305	PM	ELCPS	INSPECT AND LUBRICATE
			09.82950		30	P	20090303	20090305	PM	ELEC	INSPECT AND LUBRICATE
			09.82951		30	P	20090303	20090305	PM	ELCPS	INSPECT AND LUBRICATE
			09.82951		30	P	20090303	20090305	PM	ELEC	INSPECT AND LUBRICATE

Total W/O's for Location WSTPT:
 COUNT 87

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

Totals for Company 11:
 COUNT 913

04/01/09 06:22:11

Total Issued W/O's Locations: WOCOMPMSAL
Jan. 01, '09 - Mar. 31, '09 **BRKLYN DUNDAL EASTER JF** as of 06:22:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 04/01/09

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

FINAL TOTALS
COUNT 913

*** END OF REPORT ***

APPENDIX 4

SUMMARY OF REPORTED OVERFLOWS



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

SSO No.67

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
01/07/2009	Flow Meter in Place	1.62

SSO No. 72

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
01/07/2009	Flow Meter in Place	1.62

SSO No. 132

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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SSO No. 134

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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**City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending March 31, 2009**

SSO No. 135

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

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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** 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			
<u>Pumping</u>	<u>Volume Loss</u>		
<u>Station</u>	<u>Date</u>	<u>(gal)</u>	<u>Rainfall (in)</u>
None Reported			

Waste Water Treatment Plant Overflows			
<u>Volume Loss</u>			
<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 Chinguapin 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 Franklinton 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 Overflow	Sewer mainline blocked due to Rags and Roots	0.00	Gwynns Falls	2055 S. Loudon Ave	21229



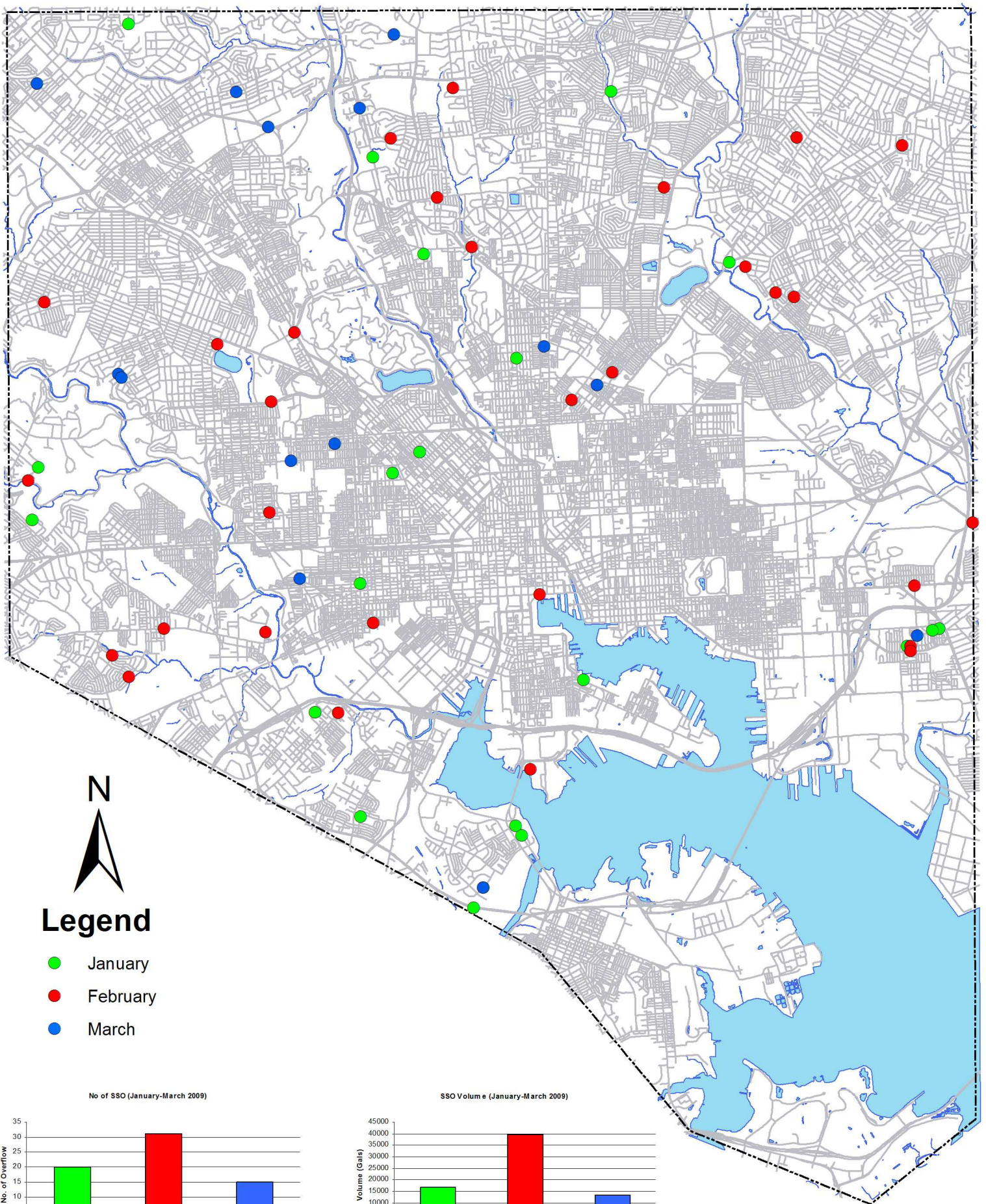
City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending March 31, 2009

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	3/11/2009
3/21/2009	Evidence of Overflow	Sewer mainline blocked due to Rags & Grease	N/A	Herring Run	1006 Darley Avenue	3/21/2009
3/21/2009	399	Sewer mainline blocked due to Rags, Roots & Grease	N/A	Gwynns Falls	1801 N. Payson Street	3/21/2009
3/25/2009	140	Sewer mainline blocked due to Rags & Grease	N/A	Patapsco	932 Seagull Avenue	3/25/2009
3/25/2009	600	Sewer mainline blocked due to Rags & Grease	N/A	Gwynns Falls	4500 Fairfax Road	3/25/2009
3/26/2009	2,250	Sewer mainline blocked due to Rags & Grease	N/A	Gwynns Falls	57 N. Catherine Street	3/26/2009
3/29/2009	2,400	Sewer mainline blocked due to Rags, Grease, Sand, Gravel & Rocks	N/A	Gwynns Falls	3000 Lawina Road	3/29/2009
3/31/2009	1,500	Sewer mainline blocked due to Rags, Trash & Debris	N/A	Patapsco	1200 Gusryan Street	3/31/2009
3/31/2009	15	Sewer mainline blocked due to Rags, Roots & Debris	N/A	Jones Falls	919 Bellemore Road	3/31/2009
3/31/2009	1,920	Pipe Break	N/A	Inner Harbor	932 Seagull Avenue	3/31/2009

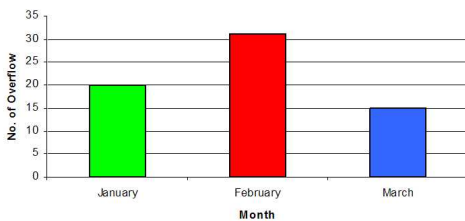
Notes:

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.)

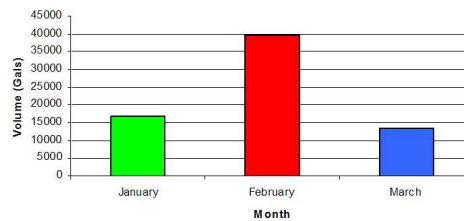




No of SSO (January-March 2009)



SSO Volume (January-March 2009)



Sanitary Sewer Overflows January 2009 - March 2009

