CITY OF BALTIMORE STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF PUBLIC WORKS

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

April 25, 2011

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

Martin Harrell Acting Chief, NPDES Enforcement Branch United States Environmental Protection Agency **Region III** 1650 Arch Street Philadelphia, PA 19103

Chief

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

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

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

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

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

RE: United States, et al. v. Mayor and City Council of Baltimore Civil Action No. JFM-02-1524 **Calendar Quarterly Report No. 34** For Calendar Quarter Ending March 31, 2011

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. 34, for the Calendar Quarter ending March 31, 2011.

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April 25, 2011 Page 2

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

Sincerely,

Schan)

Rudolph S. Chow, P.E. Acting Bureau Head

Enclosures

RSC/ajd

cc: Mr. Alfred H. Foxx Mr. George Nilson, Peter Keith, Esq. Mr. Mike Gallagher Mr. Thak Bakhru Mr. Wazir Qadri Mr. Sean Searles Mr. Art Hamid Mr. Arthur Jones-Dove Dana Cooper, Esq. File

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City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 34 For Calendar Quarter ending March 31, 2011

> Submitted: April 28, 2011

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

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

Statement of Certification

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

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Rudolph S. Chow, P.E. Acting Bureau Head



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 34 For Calendar Quarter Ending March 31, 2011

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A. INTRODUCTION

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

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

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

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

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



B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS

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

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

- A. <u>General Requirements</u>: During the calendar quarter ending March 31, 2011, the City of Baltimore was in general compliance with the Clean Water Act and Title 9, Subtitle 3 of the Environment Article, Annotated Code of Maryland. Episodes of non-compliance include un-permitted sanitary sewer overflows (SSOs), as reported during the quarter in accordance with Paragraph 17 of the Consent Decree and as summarized in Appendix 5 herein.
- **B.** <u>Construction Projects:</u> Appendix 1 to this Calendar Quarterly Report provides a status update for each of the construction projects listed in Appendix D of the Consent Decree.

1. Practical Completion

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

Project No. 4 : Jones Falls Pumping Station Force Main/Pressure Sewer: On December 17, 2007 the City requested an extension to extend the project schedule for 60 calendar days resulting in a Practical Completion deadline of February 27, 2008. **The City of Baltimore extension request was granted in a letter dated April 15, 2010 by MDE. The City still awaits a response from EPA.** The resulting request was because the Contractor recently encountered unforeseen conditions in the form of extremely hard rock between the intersection of Falls Road and Roland Avenue. The contractor has used mechanical hammers, blasting and expansive slurries in an effort to excavate through this rock area. Practical Completion was achieved for this project on January 23, 2008.

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

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



- SC 838 (Phase 2) is the middle portion of Stony Run interceptor and consists of rehabilitation and partial replacement of pipelines located between Cold Spring Lane and Wyndhurst Avenue. Practical completion of this project was complete as of March 21, 2007.
- SC 839 and SC 847 (Phase 3) consist of 20 mgd pumping station, force main and gravity sewer. Due to delay in siting the pump station, the City has requested and MDE has approved a 6-month extension for the project advertisement and completion dates. Both SC 839 and SC 847 were advertised on June 16, 2006. For Contract SC 839, the city received only one bid 65% above the engineers estimate. The city rejected this bid and had determined that the compressed construction schedule of one year is the primary reason for the unusually high bid amount and lack of competitive bidding. The City re-advertised Contract SC 839 on October 27, 2006 and, anticipated that based on bids received in December, contract negotiations will begin. The City sent a letter on October 13, 2006 requesting an additional extension of fourteen (14) months to account for the additional time required for construction due to the increased scope of work. For SC 847 the city had awarded this contract to a successful bidder and the current duration was one year, however the full functionality and operation of the pumping station will depend on the progress of SC 839. Therefore, the City has requested to move the practical completion date for SC 839 and SC 847 from December 31, 2007 to February 28, 2009. A response from MDE was received on February 26, 2007, granting the requested extension. The Practical Completion deadline for both of these projects is now February 28, 2009. The extension letter request for the extension of SC 847 to May 31, 2009 was granted by EPA on June 22, 2009 and MDE on April 15, 2010. Practical Completion was achieved on May 29, 2009 for lower portion of project SC 839RR -Stony Run Interceptor. The Construction of the remaining portion of this project continues but the practical completion achieved allows the City to comply with the requirements of the Consent Decree.

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

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



and railroad right of way issues. In addition, the scope includes microtunneling. The City sent a letter to MDE/EPA, dated July 7, 2006, requesting to extend the Practical Completion deadline by 180 days to December 30, 2007. A response from MDE was received February 26, 2007 granting the requested extension. An extension letter was sent to MDE and EPA on December 7, 2007 requesting a 90 day extension for the Practical Completion deadline of March 28, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted, we await a response from MDE/EPA. Practical Completion was achieved for this project on May 27, 2008.

2. SSO Structure Elimination

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

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

SSO No. 132 is located at intersection of Hilton Street & Springdale Ave 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. 137 is located near the intersection of Shannon Drive and Brehms Lane. SSO No. 138 is located at the intersection of Cold Spring Lane & Ayrdale Ave. SSO No. 139 is located at the intersection of W Garrison Ave and Queensberry Ave.

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

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

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

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



D. Elimination of Combined Sewer Overflows:

Walbrook: This project has been completed.

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

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

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

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

As of March 31, 2011, 3 flow meters are installed as indicated in Table 8-1 specifically for Paragraph 8 Projects.

Consent Decree	ADS			No. of Mete	rs
Project ID No.	Project ID No.	Project	January	February	March
7	4	Lower Jones Falls Interceptor	1	1	1
8	5	Stony Run Interceptor & P.S.	1	1	1
10	7	Greenmount Interceptor	1	1	1
		Total	3	3	3

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

A summary of rainfall and flow monitoring data collected during January, February and March 2011, 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: The City submitted Jones Falls, the first of the sewershed plans to MDE/EPA and DOJ on December 26, 2008 with an approach plan for prioritizing the capital improvements recommended by the Jones Falls team and the other sewersheds. MDE/EPA submitted comments on the Jones Falls Report in a letter dated June 4, 2009. The City responded within 30 days. The Herring Run sewershed plan was submitted to MDE/EPA and DOJ on June 26, 2009. The Low Level sewershed plan was submitted to MDE/EPA and DOJ on December 22, 2009. The High Level sewershed plan was submitted to MDE/EPA and DOJ on December 21, 2009. The High Level sewershed plan was submitted to MDE/EPA and DOJ on December 21, 2009. The Patapsco, Dundalk, Outfall and Gwynns Falls sewershed plan were submitted to MDE, EPA and DOJ on June 15, 2010, June 18, 2010, June 25, 2010 and June 28, 2010, respectively. All eight (8) Sewershed Plans/Reports were submitted by the milestone dates established in the Consent Decree.

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

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

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



- **B.** <u>The Sewershed Study and Plan Elements</u>: The Plan Elements in the Consent Decree are to be followed for each sewershed.
- C. <u>Collection System Inspections:</u> Please refer to Section A above for a summary of final inspection quantities.

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

- D. <u>Infiltration and Inflow ("I/I") Evaluation</u>: Flow monitoring began on May 09, 2006 and as of March 31, 2011, the flow monitoring continues at 9 meter locations throughout the City including long term monitoring program.
- E. <u>Long-Term Capacity/Peak Flow Management</u>: During the calendar quarter ending March 31, 2011, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.

F. <u>Sewershed Study and Plan(s) Approval and Implementation:</u>

Sewershed Study and Plan(s):

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

<u>Approval</u>

The plans have been submitted. The City provided a technical workshop on February 26, 2009, addressed comments sent on June 4, 2009 for Jones Falls and met with MDE and EPA on May 3, 2010 to provide further justification on the use of the 2-year 24 hr design storm. In addition to other items such, an affordability analysis, MDE and EPA also requested that the City consider levels of improvement that would minimize SSOs in sensitive areas. Based on EPA's definition of "sensitive areas" received on June 28, 2010, the City evaluated an approach that includes the sewershed studies recommended improvements and accounts for higher levels of controls for minimizing SSOs in The City received a letter from United States identified sensitive areas. Environmental Protection Agency (EPA) dated February 10, 2011 stating that it has reviewed the Final Sewershed Plans for Jones Falls, Herring Run, and High Level. Based on its review has concluded that after the City implements the proposed improvements (2-year 24-hour design storm) a significant number of overflows will remain during greater storm events, including 5-year and 10-year 24-hour storm events. Therefore, EPA cannot approve these sewershed plans as submitted because the recommended improvements fall short from the goal of the CD in ensuring that Baltimore's sewage collection system does not cause or contribute to SSOs.



EPA's response provides minimal direction on how the City should proceed with revising the plans. Therefore the City has requested a meeting with EPA and MDE to better understand the expectations. The meeting is scheduled for June 2, 2011.

Implementation

The sewershed studies and the system-wide hydraulic model clearly demonstrate how the sewage flows generated in the County will impact the recommended improvements within the City. Unfortunately, the timing of the City's and County's Consent Decrees limits the ability to best represent the planned improvements in the County. More importantly, County flows could be significant and could render a number of the recommended hydraulic improvements ineffective in eliminating SSOs. Conversely, we understand that the County is planning to reduce wet-weather flows which could result in over-sized hydraulic improvement projects and excessive costs for our downstream facilities. Since an estimate of the reduction in wet-weather flows from the County is not available at this time, the City cannot model this benefit. Therefore, we believe that implementing hydraulic improvements in the sewersheds that are impacted by County flows would be premature, may not result in the most fiscally responsible approach for the City, and may not achieve the Consent Decree goal of eliminating SSO's.

The Final Sewershed Plans as submitted outlined how the City plans to implement all of the identified structural repairs and hydraulic improvement rehabilitation projects by January 1, 2016. However, the City believes this project scheduling ignores the inherent problem of lack of reliable Baltimore County hydraulic flow data crucial to five (5) of the City's sewersheds. The remaining three (3) sewersheds have no or minimal impacts from County flows. In addition to flow impacts from the County, the February 10, 2011 letter does not provide clear guidance for the City to evaluate all projects previously identified in the final sewershed plan. However, the City recognizes its responsibility to comply with the Clean Water Act and the Consent Decree, thus, the City is in good faith proceeding with some O&M type projects. For example, designing other structural defects and hydraulic improvements project that will improve management of the collection system such as, cleaning and CIPP lining, point repairs, manhole rehabilitation etc.

The City plans on advancing executable projects that are not impacted by the design storm selection while the City and MDE/EPA determine how best to address the misaligned Baltimore County Consent Decree data and the appropriate design storm selection approach for Baltimore City. The City will monitor the collection system and calibrate the model, perform additional hydraulic simulations and assess the impact of County flows on the City's collection system, and determine the effectiveness of the selected construction projects and the effectiveness of projects implemented by the County. Doing so will allow the City to design and implement hydraulic improvements that more precisely comply with the intent of the Consent Decree, which is the elimination of SSOs. Appendix 2 of this Calendar Quarterly



Report provides a status update for each of the construction projects being carried out under Paragraph 9 of the Consent Decree.

The City will continue to coordinate with MDE and EPA to address the aforementioned issues and will revise the Final sewershed plans accordingly, and resolve any proposed CD schedule delays.

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

Paragraph 10: Illegal Sewer Connections

A. <u>Illegal Private Connections:</u> During the calendar quarter ending March 31, 2011, Baltimore further addressed the list of suspected illegal connections to the collection system known to the City. The City had previously initiated enforcement actions for 14 suspected illegal connections by notifying the respective property owners of the suspected illegal connections and actions to be taken, as required by Paragraph 10.A of the Consent Decree. In accordance with the City's enforcement plan, staff of Housing and Community Development (HCD) inspected these 14 properties and determined that two were not illegal connections, ten required dye/smoke testing for confirmation, and two required further evaluation. The City performed dye testing and determined that only 5 are illegal connections. Furthermore, the City has identified and confirmed 33 additional properties within the Western Run Sewershed with potential illegal storm water connections to the sanitary system.

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

The City plans to perform supplemental investigation as part of the Paragraph 9 Sewershed Studies. Under these studies, each of these connections and any additional connections will be investigated and a distinction will be made between the two types of connections as noted herein. On August 11, 2008 while performing dye testing as part of their field investigations, the Herring Run Sewershed team identified an illegal sewer



connection at 4424 Marble Hall Road. Once an illegal connection is identified, the approved Illegal Connection Enforcement and Implementation Plan will be adhered to. This illegal connection has been found to be located on private property. The City has contacted its Housing Department (HCD) to send the owner a notice to eliminate this illegal connection. Additional dye-testing was carried out in March 2011 to satisfy HCD requirements.

- **B.** <u>Updated List of Illegal Connections:</u> Appendix 3 contains the updated list of 2 known illegal connections.
- C. <u>Illegal Connection Enforcement and Implementation Plan</u>: This requirement has been completed as reported in Quarterly Report No. 7.
- D. In a letter dated May 05, 2003, MDE stated that they had reviewed the draft plan for implementation and enforcement with regard to illegal connections and found it to be acceptable. As requested by MDE, the City is considering the merits of adding a provision to the Plan that would enable the City Department of Public Works to actually do disconnections themselves and bill people for the materials and labor as a last resort if they have a situation where flows may cause a SSO and there is no cooperation from the property owner. To date, the need for this has not occurred. EPA in its letter dated January 12, 2005 has approved the Illegal Sewer Connection Detection and Enforcement Plan.
- **E.** Progress of work under Paragraph 10 is as reported herein.
- F. <u>Privately-Owned Portion of a Customer Service Connection Lateral:</u> During the calendar quarter ending March 31, 2011, no privately-owned portion of a customer service connection was identified as a source of I/I that causes or contributes to an overflow from the collection system. During this same quarter, no owners of such laterals were notified of the need to repair, rehabilitate, replace or terminate their laterals, and no enforcement actions in regard to such laterals were pending.

Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair

- A. <u>Pumping Station Rehabilitation and Repair</u>: As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- **B.** <u>Pumping Station Inspection Procedures:</u> During the calendar quarter ending March 31, 2011, Baltimore inspected each of the eight pumping stations at least twice daily in accordance with Paragraph 11.B. All inspections were conducted in accordance with the inspection checklist attached as Appendix F to the Consent Decree, and completed inspection checklists are being maintained. All deficiencies noted during inspections were corrected within eight hours, or a work order was issued for correction. A listing of these work orders is attached as Appendix 4 to this Calendar Quarterly Report.</u>



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

- **C.** <u>Pumping Station Remote Monitoring:</u> As of March 31, 2011, Baltimore continuously monitored pumping station data in accordance with Paragraph 11.C. of the Consent Decree. Alarm data was electronically archived.
- D. <u>Pumping Station Equipment Inventory</u>: As of March 31, 2011, all pumps, motors, bar screens, sensors and other critical components of Baltimore's pumping stations had been assigned unique equipment identification numbers. These numbers are recorded in the maintenance information management system ("MIMS") operated by Baltimore's Wastewater Facilities Division.
- E. <u>Pumping Station Preventative Maintenance</u>: The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard operating procedures and parts lists. During the calendar quarter ending March 31, 2011, 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, 2011, there were no overflows at any City of Baltimore Pumping Stations.

- F. <u>Pumping Station Operation and Maintenance Manuals</u>: As of March 31, 2011, 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 ("SOPs") for that pumping station, which are posted at the pumping station and considered part of the O&M manual. Pump run times are kept in the log books at each pumping station.
- **G.** <u>Progress Reports:</u> Table 11-1 Summarizes the status of Baltimore's pumping station inspection and repair program during the calendar quarter ending March 31, 2011.

Pumping Station	Date of Inspection Completion	Date of Repair Completion	Repairs or Improvements	No. of Overflows
Eastern Avenue	All Pumping	See Appendix 4	See Appendix 4	None
Brooklyn	Stations			None
Dundalk	inspected twice per day			None
Jones Falls	twice per day			None

Table 11-1: Pumping Station Inspection and Repair Program



Locust Point	throughout		None
Quad Avenue	reporting		None
McComas	period		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.** <u>Model Elements</u>: The InfoWorks hydraulic modeling package is fully compliant with the requirements listed in Paragraph 12.B.i of the Consent Decree.
- C. <u>Model Project Approach Report</u>: This draft Report was submitted by the February 27, 2003 milestone date (150 days from the Date of Entry of the Consent Decree).
- D. EPA in its letter dated January 12, 2005 has approved the Model Project Approach Report. Baltimore has initiated implementation of the Model Project Approach Report. The first phase of model implementation, involving the migration of the four models developed as part of previous sewershed studies into an InfoWorks environment, is underway.
- E. <u>Model Certification</u>: Baltimore will complete implementation of the Model for each sewershed on or before submission of the respective Sewershed Study and Plan required under Paragraph 9, and will certify the model for each sewershed at that time.
- F. <u>Progress Report:</u> The City continued development and enhancement of the model during this Quarterly period.

Paragraph 13: Collection System Operation and Maintenance

- **A.** During the calendar quarter ending March 31, 2011, Baltimore continued to review current practices and procedures for collection system operation and maintenance, and to identify any changes that are needed for full compliance with the requirements of Paragraph 13.A. of the Consent Decree.
- **B.** The draft Operations and Maintenance Program Report required under Paragraph 13.B. of the Consent Decree was submitted in accordance with the milestone date of January 28, 2003 (120 days from the Date of Entry of the Consent Decree). MDE has indicated approval of this draft Report; EPA has also approved this report in its letter dated January 12, 2005.



C. The City of Baltimore has implemented root and grease control programs after approval of chemical products that will be used as part of the cleaning for root and grease problem areas. Those pipes that are found to have root and grease problems are being treated under these programs and recorded/tracked in the GIS system.

D. Progress Reports: The implementation period of the Operations and Maintenance Plan was completed in July 2006. The City submitted the Year 1 Annual Report on October 30, 2007, which covered the time period from July 2006 to July 2007. This report includes all elements as specified in this section of the Consent Decree. The Year 2 Annual Report was submitted on October 30, 2008 and it covers the time period from July 2008 to June 2009. The Year 3 Annual Report was submitted to EPA/MDE and DOJ on October 27, 2009. The City of Baltimore submitted the Annual Progress Report, on October 28, 2010.

Paragraph 14: Information Management System Program

- **A.** During the calendar quarter ending March 31, 2011, Baltimore continued to develop an information management system that will facilitate engineering analysis, evaluation, operation and maintenance of the collection system.
- **B.** <u>Geographic Information System:</u> On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.B.i through iv.
- C. <u>500 Scale Maps</u>: This requirement has been completed as reported in Quarterly Report No. 7.
- **D.** <u>Global Positioning System:</u> Water and Wastewater Maintenance crews are equipped with eight global positioning system ("GPS") units for use in collection system maintenance. A standard operating procedure (SOP) has been developed for the use of these units in locating collection system components. Maintenance crews have received appropriate training to use the GPS units.
- **E.** <u>Inventory of Collection System Components:</u> On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.E for each component.
- **F.** <u>Update Inventory of Collection System Components</u>: Within ninety (90) days of completion of inspection or rehabilitation of a collection system component as required under Paragraph 9, Baltimore will update the collection system inventory.
- G. <u>Progress Reports:</u> Development of the Baltimore collection system inventory database continued throughout the calendar quarter ending March 31, 2011. Most of the information currently in the database has been taken from record documents (for example, "as-built" drawings). This information will be verified and supplemented with field inspection data/information, and all required database fields are being populated, as part of the Sewershed Studies required under Paragraph



9 of the Consent Decree. Progress toward implementation of the GIS is reported in item 14.B. above.

Paragraph 15: Valve Inspection and Repair Program

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

Paragraph 16: Emergency Response Plan – Un-permitted Discharges

- A. <u>Emergency Response Plan (ERP)</u>: Baltimore has developed and implemented an Emergency Response Plan for protection of public health and the environment in the event of an un-permitted discharge from the wastewater collection system.
- B. This requirement has been completed as reported in Quarterly Report No. 7.
- **C.** The EPA and MDE reviewed the draft Emergency Response Plan, and review comments were forwarded to Baltimore in a letter from EPA Region 3 received by Baltimore on July 23, 2002. The City of Baltimore revised the draft Emergency Response Plan accordingly by responding to the review comments within the 30-day requirement established by Paragraph 16.C. of the Consent Decree. MDE and EPA granted approval of the Plan in separate letters received by Baltimore on May 5, 2003, and May 14, 2003, respectively. As of the June 13, 2003 milestone date for implementation of the Plan (30 days from final approval), 70 copies of the Plan had been produced and distributed to appropriate staff.
- D. <u>Yearly Review and Update</u>: During the Calendar Quarter ending September 30, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted on December 26, 2008. The City of Baltimore submitted updates to the ERP for 2009 on December 28, 2009. The 2010 annual updates to the ERP were submitted to the Regulators on December 28, 2010.
- **E.** No portion of the Emergency Response Plan is in dispute at this time, and Baltimore has implemented the Plan in its entirety.

Paragraph 17: Reporting of Discharge Events and Recordkeeping

A. During the calendar quarter ending March 31, 2011, Baltimore has complied with the reporting requirements for overflows from the wastewater collection system as established by Paragraph 17 of the Consent Decree, by NPDES Permit Numbers 21555 and 21601, by State Discharge Permit Numbers 89-DP-0581 and 93-DP-0580A, and by



State and Federal regulations. Oral notifications of overflows were made to MDE within 24 hours that Baltimore first became aware of them, and written reports were forwarded within 5 days. A summary of reported overflows for the calendar quarter ending March 31, 2011 is provided in Appendix 5.

- **B.** During the calendar quarter ending March 31, 2011, 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, 2011, 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, 2011, 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, 2011, 100% design documents are currently under review for SC 845 - BAF and tertiary PS. SC 852 - Denitrification filters project was advertised on March 27, 2009 and the bids were rejected. This project was readvertised on October 13, 2009 and the successful bidder was awarded the Notice to Proceed (NTP) on December 29, 2009. This project is currently in the construction phase.

In addition, the City has selected the consultant for engineering services for SC 855 - ENR Modifications to the Existing Facilities at the Patapsco Wastewater Treatment Plant. As of the calendar quarter ending March 31, 2011, this contract was advertised on April



30, 2010 and bids were due on June 30, 2010. The construction notice-to-proceed (NTP) was issued on February 22, 2011.

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

As of the calendar quarter ending March 31, 2011 the City of Baltimore has updated the Sanitary Discharges of Unknown Origin (SDUO) tracking sheet to the Quarterly Report per the requirements of the policy letter by EPA and MDE dated March 31, 2009. The details of these sites are located in the SDUO tracking sheets in Appendix 5.

The City provided a response to MDE/EPA and requested additional time to research and develop possible methods of quantifying SDUOs in a letter dated April 30, 2009. The City submitted the SDUO Quantification Protocol to MDE and EPA for review, comments and approval on August 06, 2009. EPA/MDE issued a SDUO Quantification Protocol comment letter on December 21, 2009. The City of Baltimore issued a response letter to EPA/MDE on February 16, 2010. EPA/MDE approved the quantification protocol on October 12, 2010 and requested that the City apply the protocol to all resolved and outstanding SDUO sites since October 30, 2008, and to all future SDUOs. The City submitted a final approved copy of the SDUO Quantification Protocol to MDE/EPA on November 18, 2010 and sent in the application of the SDUO Protocol on December 28, 2010.



APPENDIX 1

STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 34 For Calendar Quarter Ending March 31, 2011

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	Sanitary Contract Nos. 760 & 789	 Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI10 (along JPI90A-JPI94) (SC760) Install approximately 9,400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 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	 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). Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824). Manhole and stream bank restoration. 	June 30, 2004	December 27, 2006	12/30/2008 **	Eliminates SSO Nos. 33 and 34	SC 772- Practical Completion was achieve on June 30, 2006. SC 824 - Construction Phase** Letter sent to MDE and EPA on 6-25-07 requesting an extension of the SSO elimination date to December 2008. 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		 Replacement of approximately 1600 linear feet of force main/pressure sewer in Broadway from Oliver to East Chase Street connecting to High Level sewer (SC 779) Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure 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 pratical completion. Practical completion occured on 1/23/08. Extension request approval granted by MDE in a letter dated April 15, 2010. Awaiting response from 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. Benificial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete

	1	STATUS OF PAR				1	
PROJ. ID NO		DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
		LOWER	IONES FALLS SEW	ERSHED			
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	 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) Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) Stream bank restoration along Union Avenue near Meadow Mills at Woodberry 	July 31, 2003	June 30, 2006	2/28/10***	Eliminates SSO No. 67	Post Construction Monitoring Phase. Monitoring period is extended at one site.
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	 Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer [length depends on location of pumping station] Parallel approximately 10,800 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer 	December 30, 2005 (SC-819 & 838) June 30, 2006 * (SC-839 & 847)	5/31/2009***	2/28/10***	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Practical completion was acheived on May 29, 2009 for the lower portion of the Stony Run interceptor (SC - 839). Non-CD portion of the project is nearly complete. Flow monitor installed at new Stony Run Pump Station on August 26, 2009. The City submitted an extension request to EPA and MDE for SSO 67 and 72 dated February 16, 2010 requesting an extension to February 28, 2011. The City further submitted another extension letter dated February 15, 2011 requesting an extension to June 29, 2019 to allow for adequate time for the City to complete the hydraulic restriction project at the BR-WWTP, which the City believes is a major contributor to not being able to eliminate these SSOs.
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	 Replace (upsize) approximately 4,400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area Improvements to siphon/SSO No. 125 under I-83 (JGB18-JGB19) 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	 Install approximately 7,325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Interceptor on Eager Street. Line approximately 6,000 linear feet of 15- to 33-inch existing sewer. 	December 30, 2005	12/27/07 **	2/28/10***	Contributes to elimination of SSO No. 72	Construction Phase. SC 833-Extension letter was sent on 12-7-07 for a 90 day extension through March 29, 2008. This extension was approved and a subsequent extension for 90 days, through June 27, 2008 was submitted. Awaiting response from MDE/EPA. Practical completion acheived on May 27, 2008. Monitoring period began July 25, 2008.
11	Elimination of Siphon Blowoff (Siphon No. 6 - south of North Avenue Bridge, west of RR tracks) Sanitary Contract No. 830	 Cleaning and inspection of siphon with repairs as necessary. Elimination of blow-off. 	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
* App	roved by MDE\EPA. ** Approv	ed by MDE, ***Approved by EPA					
		HERI	RING RUN SEWERS	HED			
12	Moores Run Interceptor - Middle Section Storm Water Contract Nos. 7746 and 7751	Construction of approximately 400 linear feet of 18-inch, approximately 600 linear feet of 21-inch, approximately 4900 linear feet 24-inch, approximately 1000 linear feet of 27-inch, and approximately 100 linear feet of 30-inch 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	Moores Run Interceptor - Lower Section Sanitary Contract No. 801 and 843	Construction of approximately 6900 linear feet of 42-inch, approximately 2700 linear feet of 36-inch siphon, and approximately 3700 linear feet of 54-inch sewer to replace the existing interceptor	June 30, 2005	June 30, 2007	June 30, 2008	Eliminates SSO No. 93 and 94	Construction Phase - Complete
14	Moores Run Interceptor - Upper Section Sanitary Contract No. 817	Construction of approximately 1700 linear feet of 18-inch and approximately 2200 linear feet of 21-inch sewer to replace the existing interceptor	June 30, 2004	June 30, 2005	June 30, 2006	Contributes to elimination of SSO Nos. 118 and 119	Complete
15	Elimination of Collection System Overflows in Herring Run Sewershed	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 88 and 109	Complete
16	Elimination of Siphon Blowoffs (Siphon No. 2 - Bay View Yard south of RR tracks; Siphon No. 4 - Bowleys Lane/Moravia Road) Sanitary Contract No. 830	 Cleaning and inspection of siphons with repairs as necessary. Elimination of blow-offs. 	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 92	Complete*

PROJ. ID NO.		DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
		GWYI	NNS FALLS SEWERS	HED		•	
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		Clean, inspect and rehabilitate of approximately 20,000 linear feet of 12- to 24-inch conveyance piping (COE) and approximately 11,000 linear feet of 8- to 12-inch collection piping (SC788).	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 16P and 17P	Complete
19	Maidens Choice Interceptor Sanitary Contract No. 826	Clean, inspect, and rehabilitate 12,400 linear feet of 12- to 24-inch conveyance piping.	On-call contract	June 30, 2007	June 30, 2008	Eliminates SSO Nos. 23P and 24P	Construction Phase - Complete
20	Elimination of Siphon Blowoffs (Siphon No. 11 - Annapolis Road and Clare Street; Siphon No. 12 - Chesholm Rd. west of Franklintown Rd.) SC No. 827	 Cleaning and inspection of siphons with repairs as necessary. Elimination of blow-offs. 	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 84 and 22P	Complete*
		COM	BINED SEWER ARE	AS		1	
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 SEWER	SHED		4	4
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	 Cleaning and inspection of siphons with repairs as necessary. Elimination of blow-offs. 	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 79 and 81	Complete*
		LO	W LEVEL SEWERSHI	Ð			
26	Elimination of Siphon Blowoff (Siphon No. 8 - rear of 800 Unetta Avenue) Sanitary Contract No. 827	 Cleaning and inspection of siphon with repairs as necessary. Elimination of blow-off. 	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 32P	Complete
* App	roved by MDE\EPA. ** Approv	ed by MDE, ***Approved by EPA					

ES ELIMINATED	STATUS
9P and 33P	Complete
nd 17P	Complete
nd 24P	Construction Phase - Complete
I 22P	Complete*

07 and 130	Complete
, 57, 60, 63, 103,	Complete
181	Complete*
	Complete

APPENDIX 2

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS



Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 34 For Calendar Quarter Ending March 31, 2011

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS As of March 31, 2011

Proj. No.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
		JONES FALLS SEWERSHE	D			
JF-3	Lower Jones Falls Sewer Cleaning	SC 876 - The work includes the Lower Jones Falls Interceptor, located in the gravity sewage collection system. Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning 8,400 feet of 10" to 75" sanitary sewers between Falls Rd Siphon to the High Level Interceptor, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2012 (P)	1/1/2013 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-5	Maryland Avenue Sewer Siphon Cleaning	SC 876 - The work includes Maryland Avenue Siphon, and sewers upstream of the Maryland Avenue Siphon (18 and 24-inch sewer siphon). Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning of Maryland Avenue Siphon, and various sewers upstream of the Maryland Avenue Siphon, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2013 (P)	1/1/2014 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-7	Upper Jones Falls Interceptor Reactivation	Reactivation of an inactive 42-inch diameter interceptor sewer along Jones Falls from Northern Parkway (MH S19CC_2045MH) to Cold Spring Lane (MH S19OO_1042MH). Prior to reactivation of the 42-inch sewer, an internal inspection of the sewer was necessary to find the actual condition of the line. The City utilized its technical support consultant (KCI) to carry out the inspection process. The field work was started in September 2009 and their findings was completed and a final report was delivered on June 30, 2010.	N/A	N/A	N/A	Per Consultant's (KCI) evaluation of the inspection and cleaning work, the line is in fairly good condition and can be re- activated without any major repair/rehabilitation work. This project is complete and the City will utilize this line in the future as deemed necessary a Construction project will not be pursued. All Future work for this pipe will be tracked independently by the City.

	OUTFALL SEWERSHED					
OF-6	Sediment Cleaning Trunk Sewers in City of Baltimore.	SC 894 - Removal of Sediment and Debris from the 99" sewer, Outfall Interceptor and Outfall Relief sewer.	12/31/2011 (P)	12/31/2014 (P)	12/31/2015 (P)	Contract was advertised on November 26, 2010. Bids were received on January 19, 2011, and were much lower than the engineer's estimate. This contract will be awarded to Metra Industries who was the lowest bidder.

HIGH LEVEL SEWERSHED

HL-8 Liberty Heights Relief Sewer	SC 879 - Design and construction 18" Relief Sewer from intersection of Springdale Rd and N Hilton St to intersection of Wabash Ave and Liberty Heights Ave. (S09UU_007MH to S13UU_008MH). Work includes excavation and removal of existing 12 inch sewer line, installation of 2400 LF of new 18-inch sewer line and relocation of 720 LF of 20-inch water line. Evaluation phase will include continual monitoring of existing engineered SSOs 132, 134 and 135 to ensure no overflows during a two year event.	9/15/2010	12/15/2011 (P)	6/15/2012 (P)	City Design Consultant, EBA, submitted the revised 100% design documents to the City on March 30, 2011. The MOT plans were submitted to DOT for final review and approval.
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Key: "SS - XX" = Sewershed Name - CD Project No.

APPENDIX 3

LIST OF ILLEGAL CONNECTIONS



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

Full	Address		Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1.	5904 I	Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
2.	6203 I	Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
3.	3310 (Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
4.	3312 (Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
5.	3601 (Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	Confirmed Not Illegal
6.	2238 (Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
7.		Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
8.	5616 (Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
9.		Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			154 B 1	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
10.	6908 I	Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
11.		Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
									It was confirmed as an illegal
12.	6309 (Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		Illegal	connection in February 2010.
			153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
13.	2212	Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			100 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
14.	2416	Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
15.		Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
16.		Larryvale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
17.		Lochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
18.		Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
10.	00001	l'une rieignes rive.	78 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			78 B 3	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			78 B 9	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			78 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
19.	5905	Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
20.		Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
20.	01111	Tark Heights Ave.	315 A 3	Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	Confirmed Not Illegal
21.	7126	Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005	TOSITIVE	Newly Identified	Confirmed Not Illegal
22.		Pearce Ave.	203 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
22.	03111	rearce rive.	203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
23.	6106	Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
24.		Pimlico Rd.	127 B 1	Property Owner	Downspout	6/20/2005	10511170	Newly Identified	Confirmed Not Illegal
25.	5503	Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
26.		Shelburne Rd.	334 A 1	Property Owner	Driveway Drain	3/15/2005	Positive	Newly Identified	Confirmed Not Illegal
27.		South Rd.	324 A 2	Property Owner	Downspout	6/20/2005	10511170	Newly Identified	Confirmed Not Illegal
28.		Sulgrave Ave.	320 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
29.		Taney Rd.	183 B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly Identified	Confirmed Not Illegal
30.	2615	Taney Rd.	183 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
31.	2700	Taney Rd.	183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
32.		Taney Rd.	182 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
52.	2000		182 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
33.	2810	W. Strathmore Ave.	180 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
34.		Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
35.		Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
36.		Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
37.		Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
38.		Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
					•				It was confirmed as an illegal
	806	W University Pkwy	32	Property Owner	Area Drain	7/1/2008	Positive	Illegal	connection in February 2010.
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APPENDIX 4

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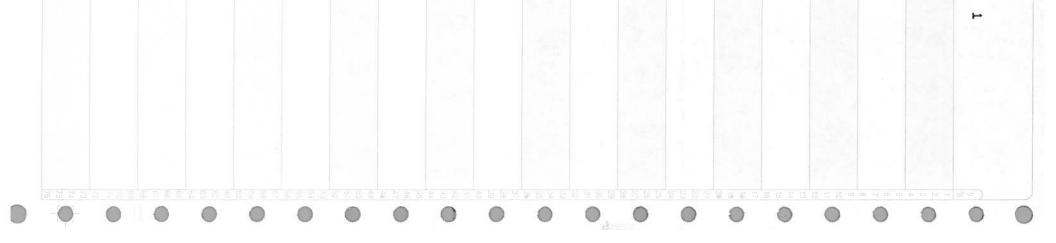
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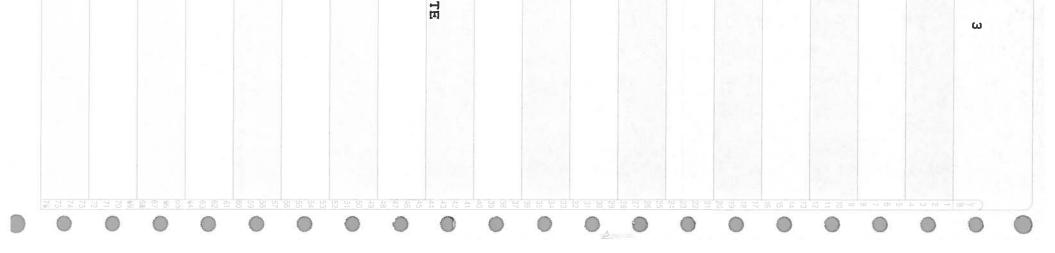
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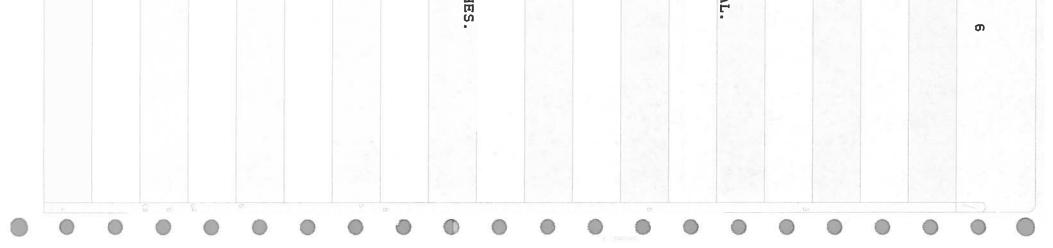


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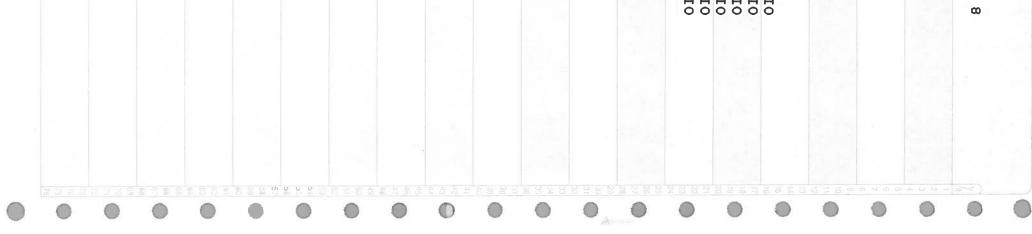
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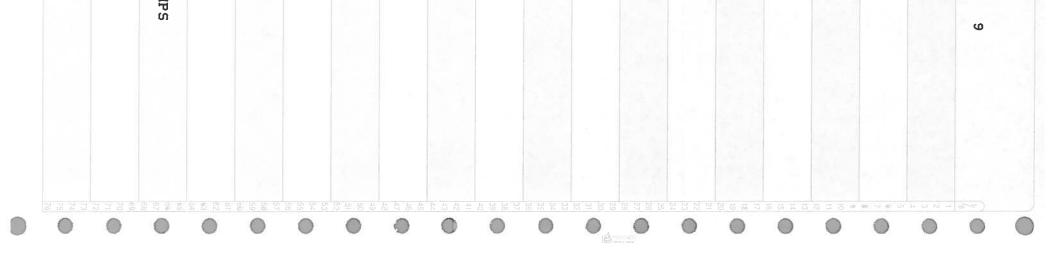
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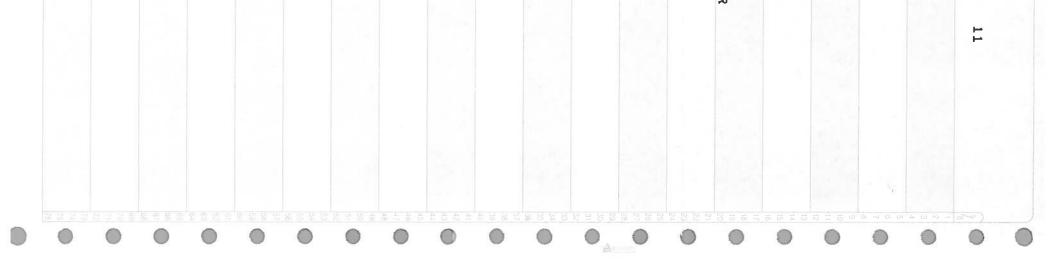


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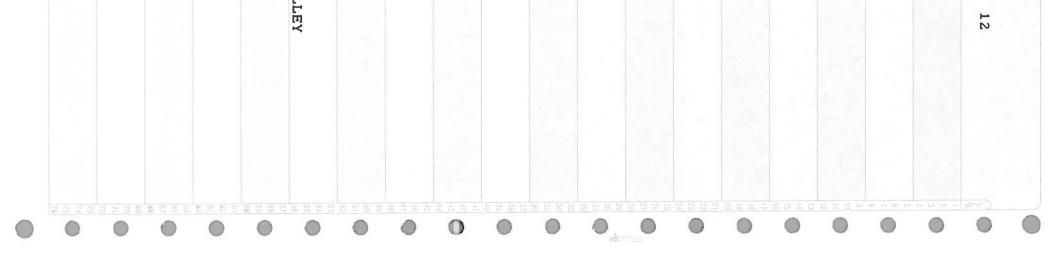


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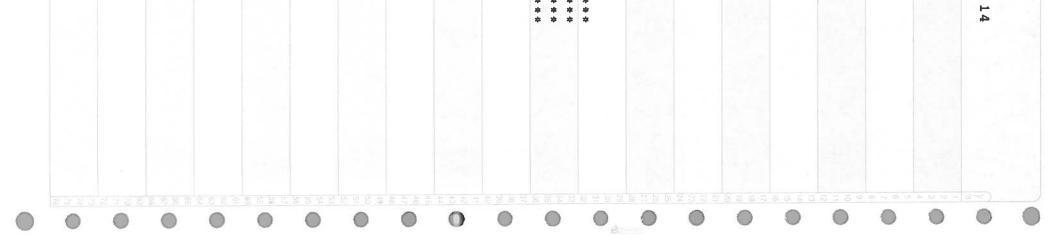


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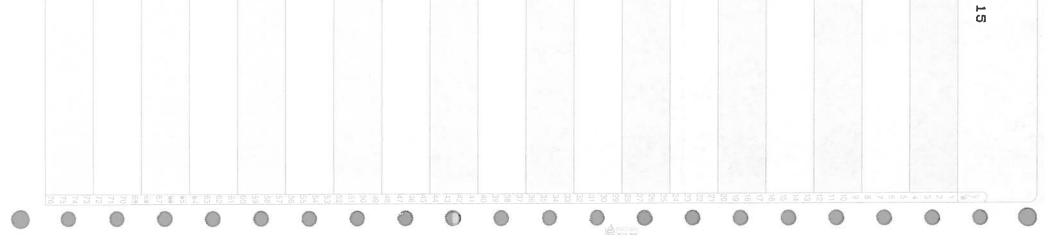


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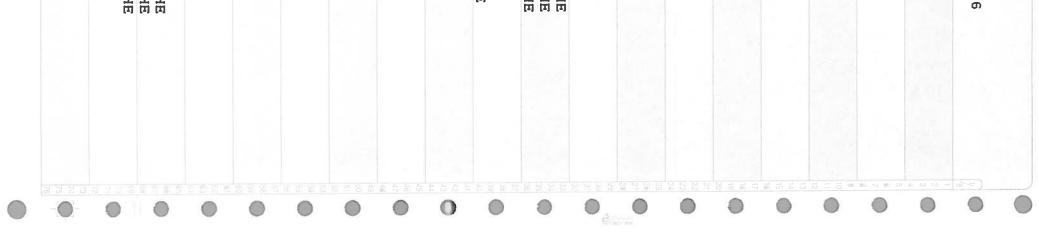
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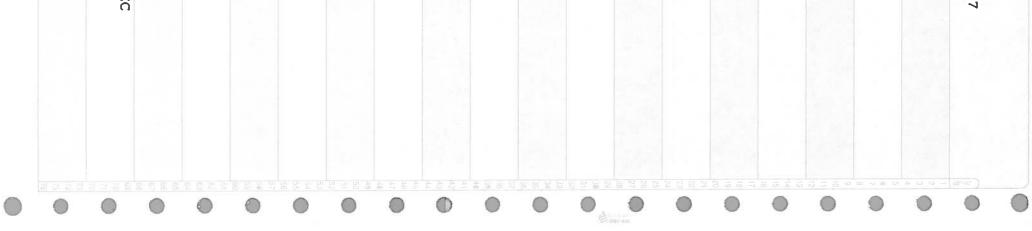


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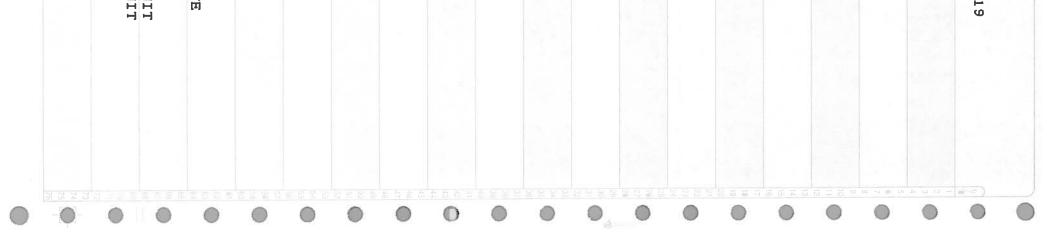
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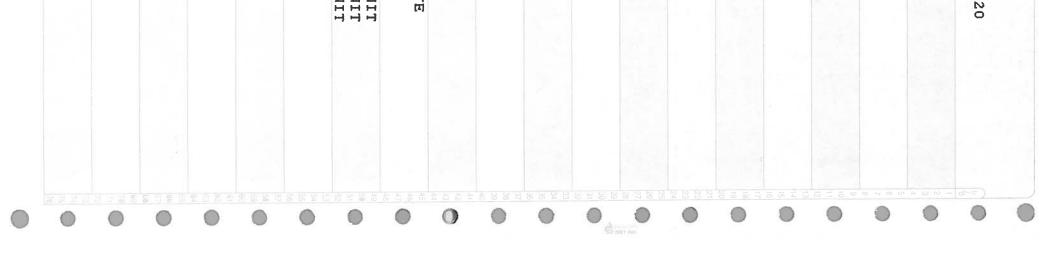


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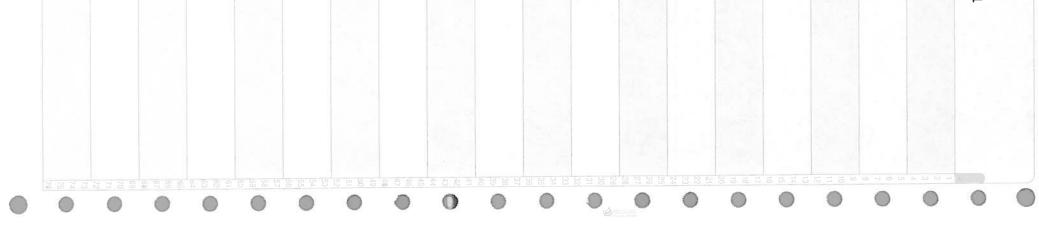
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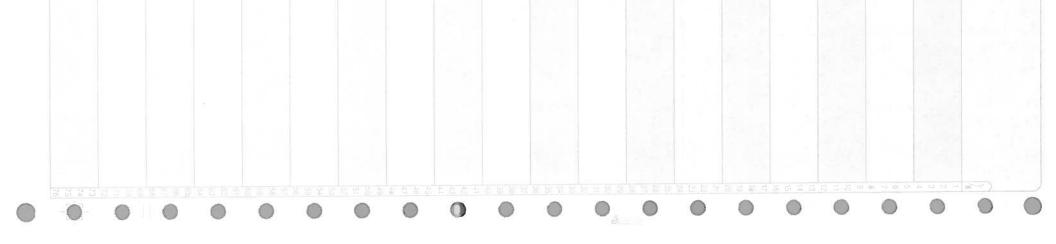
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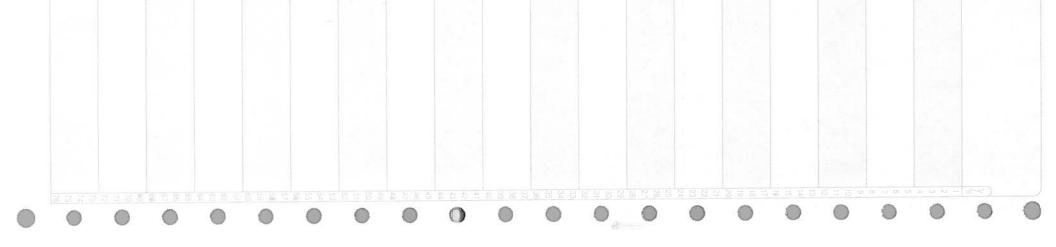
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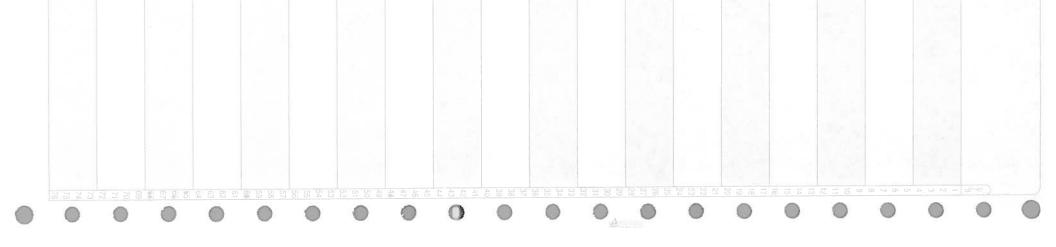
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							Cample	DATE	DCCTL	FILE	QUERY NAME LIBRARY NAME .		1/0 Repo					
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							ed Rot.	. 04/			· · HOC		Tany 1. 1, 2011> Mar. 31, 2011>					
							Completed/Issued RptPumping Stations only	04/15/11 10:35:18	DCCTL	NETRER NETRER	Hocompssal. Monthlyrun	į						
							Static					and shears wearing a	ooklyn nes Fal					
							ns only		DOCTLR	FORMAT WSMSTOOR EQMSTR		ne war	LOCATIONS: Dundalk ls Locust P					
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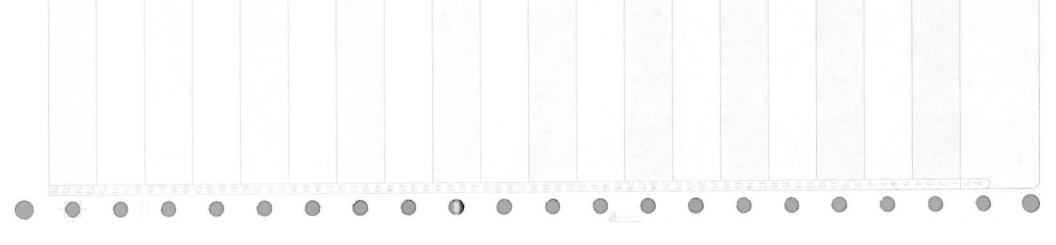
More         No.2         Perchange         No.2						Pumping Station	mping Station		JF LOCPO MCST QUAD WSTPT					
area         Loc.         Number         Flackhine         Flackhine         Flackhine         Flackhine         Flackhine         Flackhine         State         State<							5	- <b>2</b> ]	1 Problem			Craft	Craft NO	
FUNCTION         STATULATIVE	<u>e</u> S	Arep		iher	Machine			5-8 8	cription		Req. By		ebo	Code Cmplt Date
SSI000         FACILLITY, BROOMLIN         PUPETING         30         31           2         SSI000         FACILLITY, BROOMLIN         PUPETING         30         31           2         SSI000         FACILLITY, BROOMLIN         PUPETING         30         31           2         SSI000         FACILLITY, BROOMLIN         PUPETING         30         4         R2B BY R E           2         SSI000         FACILLITY, BROOMLIN         PUPE DISCHARCE (M         30         4         R2B BY R E           3         SSI100         FACILLITY, BROOMLIN         PUPE JSCHARCE (M         30         Stilivan (           3         SSI1101         CARLLITY, BROOMLIN         PUPE JSCHARCE (M         30         4         stielper (           3         SSI101         CARLLITY, BROOMLIN PUPERICS (M         30         4         stielper (           3         SSI101         CARLLITY, BROOMLIN PUPERICS (M         30         4         stielper (           3         SSI101         CARLLITY, BROOMLIN PUPERICS (M         30         4         stielper (           3         SAILOR         PUP, SSHARE PUP (ONE         30         4         stielper (           3         SAILOR         PUP, SUPAR         SSIA	=	PUNPING ST I	BRKLYN 10.	82684	930001	NAGRETIC FLOW METER			elper 64972		ន		INSPS	INSPS 20110216
951000         FACILLITY, BROOKLYN PUPETNG         30         4         RED BY R E           2         950004         LOOP 005, MELL LEVEL, STILL         30         4         RED BY R E           2         950007         VALVE, #2         PUPE DISCHARGE (H)         30         4         RED BY R E           951007         VALVE, #2         PUPE DISCHARGE (H)         30         4         RED BY R E           951007         VALVE, #2         PUPE DISCHARGE (H)         30         stieloper (H)           951007         VALVE, #2         RUNPARTIC SEL         30         4         stieloper (H)           2         94007         VALVE, #2         SNAGE PUPE DISCHARGE #2         30         4         stieloper (H)           2         94007         VALVE, #2         SNAGE PUPE ONE         30         4         stieloper (H)           94207         VALVE, #2         SNAGE PUPE ONE         30         4         stieloper (H)           941007         FACILITY, DUNDALK PUPE PONE         30         4         stieloper (H)           941007         FACILITY, DUNDALK PUPE NG         30         4         stieloper (H)           941007         FACILITY, DUNDALK PUPE NG         30         4         stieloper (H)			10	26628	000196 000196	FACILITY, BROOKLYN FUTFING		88 			iau TAD	iau peng		PENG
2       SHOLE       DETIC: TOR, HET, HELL, GAS       30       4       RRD BY E B         SH2102       VALVE, #Z       PUPP DISCHARGE (M       25       30       Sullivan 6         SH2102       VALVE, #Z       PUPP DISCHARGE (M       25       30       Sullivan 6         SH2102       VALVE, #Z       PUPP DISCHARGE (M       30       Stielper 6         SH2102       VALVE, #Z       PUPP DISCHARGE (M       30       Stielper 6         SH2102       VALVE, #Z       PUPP DISCHARGE (M       30       Stielper 6         SH2102       VALVE, #Z       SHARGE (MPP #Z       30       4       Stielper 6         SH2107       VALVE, #Z       SHARGE (MP #Z       30       4       Stielper 6         SH2107       VALVE, #Z       SHARGE (MP #Z       30       4       Stielper 6         SH2107       VALVE, #Z       SHARGE (MP #Z       30       4       Stielper 6         SH2107       VALVE, #Z       SHARGE (MP #Z       30       4       Stielper 6         SH2107       VALVE, #Z       SHARGE (MP MC       30       4       Stielper 6         SH2107       VALVE, #Z       SHARGE (MP MC       30       4       Stielper 6         SH20000 <td></td> <td></td> <td>==</td> <td>80363</td> <td>951000 950074</td> <td>FACILITY, BROOKLYN PUPPING</td> <td></td> <td></td> <td>64972 BARTON</td> <td></td> <td><u>ب</u></td> <td>SASNI FAX</td> <td></td> <td>INSPS</td>			==	80363	951000 950074	FACILITY, BROOKLYN PUPPING			64972 BARTON		<u>ب</u>	SASNI FAX		INSPS
952102         VALVE.#2         PUTP DISCHARCE (TPP #3 951203         30         Stillivan ( 53         30         4         Stillivan ( 53         30						DETECTOR, MET HELL GAS			BARTON		Rey		J PENG	J PENG 20110317
SPEZIOL       VIALVE, #2       FUTP DISCHARGE (H       30       Stielper (F         SPEZIOL       VIALVE, #2       FUTP DISCHARGE (H       30       Stielper (F         SPEZIOL       VIALVE, #2       FUTP DISCHARGE (H       30       Stielper (F         SPEZIOL       CALLITY, BEODEL/W PUEPING       20       4       stielper (F         SPEZIOL       CALLITY, BEODEL/W PUEPING       20       4       stielper (F         SPEZIOL       CALLITY, BEODEL/W PUEPING       20       4       stielper (F         SPEZIOL       CALLITY, BEODEL/W PUEPING       30       4       stielper (F         SPEZIOL       VALVE, #2       SDAGE PUEP ONE       30       4       stielper (F         SPEZIOL       VALVE, #2       SDAGE PUEP CONE       30       4       stielper (F         SPEZIOL       VALVE, #2       SDAGE PUEP CONE       30       4       stielper (F)         SPEZIOL       VALVE, #2       SDAGE PUEP CONE       30       4       stielper (F)         SPEZIO       VALVE, #2       SDAGE PUEP CONE       30       4       stielper (F)         SPEZIO       VALVE, #2       SDAGE PUEP CONE       30       4       stielper (F)         SPECIO       FACILITY, DUIN			: <b>=</b>			VALVE,#2 FUTP DISCHARCE (M			11van 6-4972		F 57		SdDia SdDia	ELCPS
982102       VALUE, #2       PUPP DISCHARGE (*)       30       stielperc         982101       CENERATUR, EPERCENCY SET       30       stielperc         982101       CENERATUR, EPERCENCY SET       30       stielperc         982101       CENERATUR, EPERCENCY SET       30       4       stielperc         982101       CENERATUR, EPERCENCY SET       30       4       stielperc         940017       MUNTOR, GAS       #2       30       4       stielperc         940017       MUNTOR, SEMACE       #2       30       4       stielperc         940017       MUNTOR, GAS       30       4       stielperc       30       4       stielperc         940017       MUNTE, SEMACE       #2       30       4       stielperc       30       4       stielperc         940007       MUNE, SEMACE #2       SEMACE       PUPP CONE       30       4       stielperc         941002       FACTLLTY, NUNDALK       PUPP ING       30       4       stielperc         941000       FACTLLTY, EASTERN AVENUE       30       4       stielperc         941000       FACTLLTY, EASTERN AVENUE       30       4       stielperc         941000       FACTLLTY,			= 11	.82183	951203	MOTOR, SEMAGE FUTP #3			11van 6-4972		ន ទ	Settion So		ICHPS
YR:       SSL000       FACILLITY, BROOKLYN PUPPING       Z       4       stleiperc         YR:       SSL01       CEMERATOR, PERCEDICY SET       30       4       stleiperc         2       SALO2       FURP, SEMACE       FURP, SEMACE       30       4       stleiperc         2       SALO7       VALVE, SEMACE       FURP, SEMACE       30       4       SELE			11.	82492	952102	VALVE,#2 PUMP DISCHARCE(M			elperc 64972		នខ		ELCPS	ELCPS 20110201
YN:       940044       STSTEP, UPS #1       30       4       RELeptor:         2       94007       FUNP, SEMACE #2       30       4       RED BY R I         2       94007       FUNP, SEMACE #2       30       4       RED BY R I         2       94007       FUNP, SEMACE #2       30       4       RED BY R I         3       94007       FUNP, SEMACE #2       30       4       RED BY R I         3       94007       FUNP, SEMACE #2       30       4       RED BY R I         3       94207       VALUE, SEMACE #2       30       4       RED BY R I         3       942007       VALUE, SEMACE #2       30       4       RED BY R I         3       942007       VALUE, SEMACE #2       30       4       REL HAVE         3       942007       FUNP, SEMACE #2       30       4       Instructor         3       942007       FACILLTY, DUNDALK FUPPING       30       4       stielper (         3       940007       FACILLTY, DUNDALK FUPPING       30       4       stielper (         3       940007       FACILLTY, DUNDALK FUPPING       30       4       stielper (         3       940007       F			E F	82494	351000	FACILITY, BROOKLYN PUMPING			elperc 64972		នា		GRDS	GRDS
PIL:       940044       STSTEPI, UPS #1       30       4       RED BY R I         2       941102       PUPP, SEMAGE #2       30       4       RED BY R I         2       942107       VMAUE, SEMAGE #2       30       4       RED BY R I         2       942107       VMAUE, SEMAGE PUPP #2 DISC       30       4       SEE JUSTIP         2       942202       VMAUE, SEMAGE PUPP CONE       30       4       sec JUSTIP         3       941102       PUPP, SEMAGE PUPP CONE       30       4       sec JUSTIP         3       941000       FACILLITY, DUBALK PUPP JNG       30       4       stielper of sec JUST SEC			ш	.82858	955101	CENERATOR, ETERCENCY SET			elperc 64972		ស	CS ELCPS		ELCPS
2       94004       SYSTEP, UPS #1       30       4       RED BY & I         2       94102       PUPP, SEMACE #2       30       4       SEE JUSTIT         3       942007       MUNITOR, GAS       30       4       SEE JUSTIT         3       942007       VALVE, SEMACE PUPP #2 DISC       30       4       SEE JUSTIT         3       942007       VALVE, SEMACE PUPP COME       30       4       stielper (1000)         2       942002       VALVE, #2       SEMACE PUPP COME       30       4       stielper (1420)         3       945002       PUPP, SEMACE PUPP COME       30       4       stielper (1420)         945002       PUPP, SUMAE PUPP COME       30       4       stielper (1420)         945000       FACILITY, DUNDALK PUPPING       30       4       stielper (1420)         941000       FACILITY, DUNDALK PUPPING       30       4       stielper (1420)         941000       FACILITY, DUNDALK PUPPING       30       4       stielper (150)         941000       FACILITY, DUNDALK PUPPING       30       4       stielper (150)         941000       FACILITY, DUNDALK PUPPING       30       4       stielper (150)         941000       F			Location COUNT 12											
11.81306         94017         MONITOR, GAS         30         4         stale per (all			DUNDAL 10			SYSTEM, UPS #1			BY R BARTON JR		RBJ	TAD PROF.		INSPS
111.81810         1         942107         VMLVE, SEMAGE         PUPP #2         DISC         30         4         man/auto-           11.81810         2         942107         VMLVE, SEMAGE         PUPP #2         DISC         30         4         man/auto-           11.81811         942202         VMLVE, #2         SEMAGE         PUPP CONE         30         4         man/auto-           11.82170         2         942302         VMLVE, #2         SEMAGE         PUPP CONE         30         4         HECH. HAVE           11.82177         945001         GENERATIOR, EFEXCENCY SET         30         4         HECH. HAVE           11.82177         945001         GENERATIOR, EFEXCENCY SET         30         4         HECH. HAVE           11.82177         945000         FACTL.TTY, JUNDALK         PUPP JNG         30         4         stielper           11.82507         941000         FACTL.TTY, JUNDALK         PUPP JNG         30         4         stielper           11.82507         941000         FACTL.TTY, JUNDALK         PUPP JNG         30         4         stielper           11.82568         941000         FACTL.TTY, JUNDALK         PUPP JNG         30         4         stielper			11			HONITOR, GAS			lelper c 64972		2		INSPS	INSPS 20110216
11.         942202         VALVE,*Z         SDAAGE         PUP P         COME         30         4         11.422182           11.         942202         VALVE,*Z         SDAAGE         PUP P         30         4         stielperc           11.         821102         PUPP, SDAAGE         PUP P         30         4         stielperc           11.82170         2         942202         VALVE,*Z         SDAAGE         PUP P         30         4         stielperc           11.82170         1         942202         VALVE,*Z         SDAAGE         PUP P         30         4         stielperc           11.82177         945101         GENERATOR, EPERCENCY SET         30         4         stielperc           11.82472         941000         FACILITY, JUNDALK         PUPP JNG         30         4         stielperc           11.82472         941000         FACILITY, JUNDALK         PUPP JNG         30         4         stielperc           11.82507         941000         FACILITY, JUNDALK         PUPP JNG         30         4         stielperc           11.82508         941000         FACILITY, JUNDALK         PUPPING         30         4         stielperc <t< td=""><td></td><td></td><td>:=</td><td></td><td></td><td></td><td></td><td></td><td>Vauto-stielper 64972</td><td></td><td>ស ស</td><td>CS ELCPS</td><td></td><td>ELCPS</td></t<>			:=						Vauto-stielper 64972		ស ស	CS ELCPS		ELCPS
111.82169       941102       PUPP,SEMACE #2       30       4       stielperc         11.82170       2       942202       VALVE,#2       SEMACE PUPP CONE       30       4       MECH. HAVE         11.82177       1       942202       VALVE,#2       SEMACE PUPP CONE       30       4       MECH. HAVE         11.82177       945001       GEHERATOR, EFERCENCY SET       30       4       MECH. HAVE         11.82472       941000       FACILLITY, DUNDALK PUPPING       30       4       stielperc         11.82474       941000       FACILLITY, DUNDALK PUPPING       30       4       stielperc         11.82507       941000       FACILLITY, DUNDALK PUPPING       30       4       stielperc         11.82508       911000       FACILLITY, EASTERN AVENCE       30       4       stie						VALVE,#2 SEMACE PUPP COME	ଞ		1/4X28 SET SCREW.RED.BY W.HOOKS 69701.			H	WH MCHEB :	WH MCHEB 20110105
11021/0       2       342.002       VMLVE.#2       SEMACE PUPP COME       30       4       HECH. HAVE         11021/7       945101       GENERATOR.FERENCENCY SET       30       4       stielper         11021/7       945002       PUPP, SUPP #2       30       4       stielper         1102469       946302       PUPP, SUPP #2       30       4       stielper         1102472       941000       FACILLITY, DUNDALK PUPPING       30       4       stielper         1102307       941000       FACILLITY, DUNDALK PUPPING       30       4       stielper         1102308       941000       FACILLITY, DUNDALK PUPPING       30       4       stielperc         1102309       941000       FACILLITY, DUNDALK PUPPING       30       4       stielperc         1102152       911000       FACILLITY, EASTERN AVENUE       30       4       stielperc <tr< td=""><td></td><td></td><td>. 11</td><td></td><td></td><td>PUPP, SEMACE #2</td><td></td><td></td><td>lelperc 64972 "U have conditioned for the party of the pa</td><td>C I'LAND ROLTS DED RY</td><td></td><td></td><td>E S</td><td></td></tr<>			. 11			PUPP, SEMACE #2			lelperc 64972 "U have conditioned for the party of the pa	C I'LAND ROLTS DED RY			E S	
11.82.177         SASIOI         GENERATOR, PERMENCY SET         30         4           11.82463         S4G302         PUPP, SUMP #2         30         4           11.82472         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82472         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82472         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82482         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82507         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82508         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82507         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82508         S4L000         FACILITY, DUNDALK PUPPING         30         4           11.82895         S40002         FLOW INDICATING RECORDER/         25         4           11.82895         S40002         FACILITY, EASTERN AVENUE         30         4           11.818607         S15417         AIR HANDLING UNIT AND CHI         30         4           11.821852         S15417         AIR HANDLING UNIT AND			11			VALVE,#2 SDAGE PUPP COME	88		CH. HAVE CONFLETED REPAIRS TO PACKING	GLAND BOLTS. REQ. BY	GLAND BOLTS. RED. BY MI	<b>A</b>	MI ELCPS	MI ELCPS 20110209
11.82483       945302       PUTP: SUITE #2       30       4         11.82472       941000       FACILITY, DUNDALK PUPPING       30       4         11.82472       941000       FACILITY, DUNDALK PUPPING       30       4         11.82472       941000       FACILITY, DUNDALK PUPPING       30       4         11.82507       941000       FACILITY, DUNDALK PUPPING       30       4         11.82508       941000       FACILITY, DUNDALK PUPPING       30       4         11.82508       941000       FACILITY, DUNDALK PUPPING       30       4         11.82509       941000       FACILITY, DUNDALK PUPPING       30       4         11.82509       941000       FACILITY, DUNDALK PUPPING       30       4         11.82895       940002       FLOW INDICATING RECORDER/       25       4         11.82895       940002       FACILITY, EASTERN AVENUE       30       4         11.82156       911000       FACILITY, EASTERN AVENUE       30       4         11.82157       91300       FACILITY, EASTERN AVENUE       30       4         11.82158       913100       FACILITY, EASTERN AVENUE       30       4         11.82158       913100       FACILITY, E			. 11			GENERATOR, PERCENCY SET	8 8					8 8		
11.82474       941000       FACILITY, JUNDALK PUMPING       30       4         11.82482       941000       FACILITY, JUNDALK PUMPING       30       4         11.82507       941000       FACILITY, JUNDALK PUMPING       30       4         11.82508       941000       FACILITY, JUNDALK PUMPING       30       4         11.82508       941000       FACILITY, JUNDALK PUMPING       30       4         11.82509       941000       FACILITY, JUNDALK PUMPING       30       4         11.82509       940002       FLAN, PRV-4 MET MELL EXHAUS       30       4         11.8258       940002       FLOW INDICATING RECORDER/       25       4         11.8258       940002       FACILITY, EASTERN AVENUE       30       4         11.81867       91500       FACILITY, EASTERN AVENUE       30       4         11.81867       91500       FACILITY, EASTERN AVENUE       30       4         11.81867       91500       FACILITY, EASTERN AVENUE       30       4         11.82152       1       915417       AIR HANDLING UNIT AND CHI       30       4         11.82153       911000       FACILITY, EASTERN AVENUE       30       4         11.82153       913100 </td <td></td> <td></td> <td>1</td> <td>.82463</td> <td>200000</td> <td>FUTE-SUITE #2</td> <td></td> <td></td> <td>ielner 6 4972</td> <td></td> <td>ន</td> <td>CS MCH2S</td> <td></td> <td>ncins</td>			1	.82463	200000	FUTE-SUITE #2			ielner 6 4972		ន	CS MCH2S		ncins
11.822892       941203       FROTUR, SEMACE PUPP #3       30       4         11.822908       941000       FACILITY, DUNDALK PUPPING       30       4         11.822955       940002       FLOW INDICATING RECORDER/       25       4         11.822956       940002       FLOW INDICATING RECORDER/       25       4         11.822957       941000       FACILITY, EASTERN AVENUE       30       4         11.81568       911000       FACILITY, EASTERN AVENUE       30       4         11.81807       915901       WEEKLY COMPUTER PAPER       30       4         11.81807       915901       WEEKLY COMPUTER AVENUE       30       4         11.82152       1       915417       AIR HANDLING UNIT AND CHI       30       4         11.82155       911000       FACILITY, EASTERN AVENUE       30       4         11.82155       913100       FACILITY, EASTERN AVENUE       30       4         11.82158       913100			11	.82474	941000	FACILITY, DUNDALK PUPPING			100KS 69701		- A		MCHETB	MCHFB 20110301
11.82507       941000       FACILITY, JUNDALK PUPPING       30       4         11.82508       941000       FACILITY, JUNDALK PUPPING       30       4         11.82508       940002       FAN, PRV-4       MET       MET       30       4         11.82580       1       947504       FAN, PRV-4       MET       MET       30       4         11.82580       940002       FLOW       INDICATING RECORDER/       25       4         11.82895       940002       FLOW       INDICATING RECORDER/       25       4         11.82895       940002       FACILITY, EASTERN AVENUE       30       4         11.81867       911000       FACILITY, EASTERN AVENUE       30       4         11.81807       91501       WEEKLY COMPUTER PAPER       30       4         11.81807       91500       FACILITY, EASTERN AVENUE       30       4         11.82152       1       915417       AIR HANDLING UNIT AND CHI       30       4         11.82153       911000       FACILITY, EASTERN AVENUE       30       4         11.82155       913100       FACILITY, EASTERN AVENUE       30       4         11.82158       913100       SCREEN, BAR (NORTH)       30			11	82482	941203	MUTUR, SEMACE PUPP #3	ຮ	4	lelperc 6594		। <b>छ</b>		ELOPS	ELCPS 20110222
11.822800       1       947504       FALLLITT, JUNNUMA, FUTFING       30       4         11.822895       940002       FLOW INDICATING RECORDER/       25       4         on DUNDAL:       940002       FLOW INDICATING RECORDER/       25       4         11.822895       940002       FLOW INDICATING RECORDER/       25       4         11.82895       940002       FLOW INDICATING RECORDER/       25       4         11.82895       940002       FACILITY, EASTERN AVENUE       30       4         11.81568       911000       FACILITY, EASTERN AVENUE       30       4         11.81807       915901       WEEKLY COMPUTER PAPER       30       4         11.81808       2       911000       FACILITY, EASTERN AVENUE       30       4         11.82152       1       915417       AIR HANDLING UNIT AND CHI       30       4         11.82153       911000       FACILITY, EASTERN AVENUE       30       4         11.82155       913100       FACILITY, EASTERN AVENUE       30       4         11.82158       913102       SCREEN, BAR (SOUTH)       30       4         11.82158       913102       SCREEN, BAR (SOUTH)       30       4			. 11	.82507	941000	FACILITY, NUNDALK FUPPING	88	<u>a</u> .	rking lot) stielperc 64972		ស ស			MCHEB
11.82895       940002       FLOW INDICATING RECORDER/       25       4         on       DUNDAL:       11.81807       911000       FACILITY, EASTERN AVENUE       30       4         11.81868       911000       FACILITY, EASTERN AVENUE       30       4         11.81807       918501       WEEKLY COMPUTER PAPER       30       4         11.81807       918501       WEEKLY COMPUTER PAPER       30       4         11.81807       918501       WEEKLY COMPUTER PAPER       30       4         11.82152       2       91501       WEEKLY COMPUTER PAPER       30       4         11.82152       1       915417       AIR HANDLING UNIT AND CHI       30       4         11.82153       911000       FACILITY, EASTERN AVENUE       30       4         11.82155       911000       FACILITY, EASTERN AVENUE       30       4         11.82158       913101       SCREEN, BAR (SOUTH)       30       4         11.82158       913102       SCREEN, BAR (SOUTH)       30       4			11	82860	947504	FAN, PRV-4 WET WELL EXHAUS		1 4	lelperc 64972		ន ន		ELCPS	ELCPS 20110311
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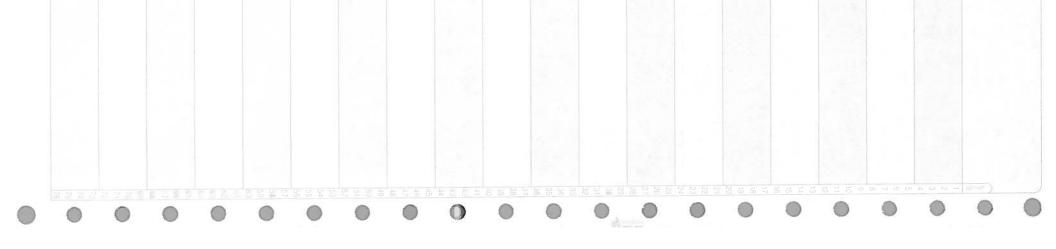
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infestation. Sullivan 6-4972	offices at Eastern Ave. Sullivan 6-4972	16 1/4"x 47 1/4"x 1/8" h.bonberg 6-3779	Sul 11 van 6-4972	stielperc 64972	stielper 64972	stielper 64972	RUPE, ETC.	ROPE, ETC.	2/CHO Jack of 2	attalion CACTO	artialman C/G77	stielnem 60977		generator bldg. see J. Narock	stielper 64972		door parking lot to museum's office. Sullivan 6-4972	stielperc 64972	stielperc 64972	-	pumper and vitte current or many	stration and off) Gillian 6-0977	Silearer 64972	CLIED CACLO	tiunan rooms stieiper 645/2	stielper 64972	stielper 64972	stielperc 64972	stielper-64972		(boiler on right) stielper 64972	(red) stielper 64972	door open holt loon viitting againet strine prave outrivai stielnen 64977	see c stielper 645/2 door dead holt look (hitting aggingt strike plate Sullivan	-	rake see c stielper 64972	see c stielper 64972	stielper 64972	Sullivan 6-4972	Sullivation Actor	n vit attour NUG. DI Writeven vyvvi Svillimen G-4977	A UN BARE DEU DA 11 INUME COUNT	Sulliver C-077	Sullivan 6-4972	ON OFFICE DOOR STIELPER 64972		Prty Description	Full Problem		JF LOCPO MCST QUAD USTPT
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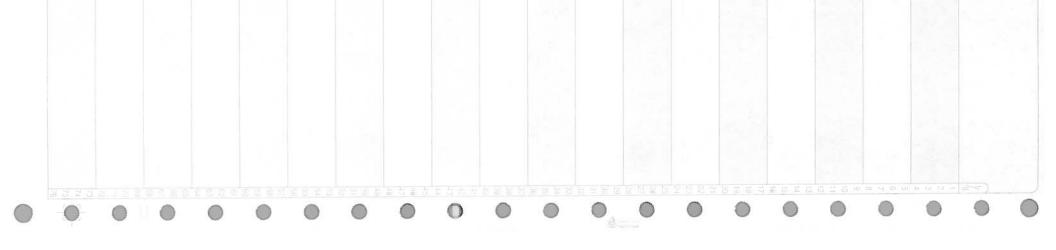
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TRANSPUTTER, DISCHARCE PRE		MUTUR CONTROL CENTER	FACILITY, MCCOMAS			MONITOR, MULTI-GAS SYSTEM	ALARH, CONBUSTIBLE GAS	BUBBLER, SYSTEM				LOOP 161, DISCHARCE PRESSU	SURBER, BAR #1 (FRUNT CLEAN	MOTOR #1 BAR SCREEN	MOTOR,#1 BAR SCREEN	SHITCHBOARD, 480V (ELECT. BM	FACILITY, JONES FALLS	PLL/LUCAL CURINUL STATION	PLC/LOCAL CONTROL STATION	HOTOR,#1 BAR SCREEN	MOTOR, #1 BAR SCREEN	MOTOR, ROLLING GARAGE DOOR	FURP IN DAD CODEEN	GENERATOR, EVERGENCY SET	SCREEN, BAR #2 (FRONT CLEAN	PUPP,#4 SEAL WATER W/10TO	COMPRESSOR, #1 BUBBLER AIR	GENERATOR, EMERCENCY SET	CODECTIL DAD #1 /EDDIET OF EAU			BUBBLETROL	DUPPSTER, (NORTH)	CRAME, MOMORAIL (5 TON)	TRAILER, GRASS	Description	Machine		Pumping Station	
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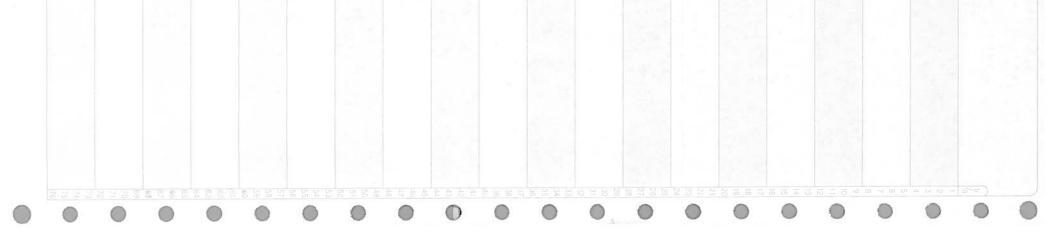
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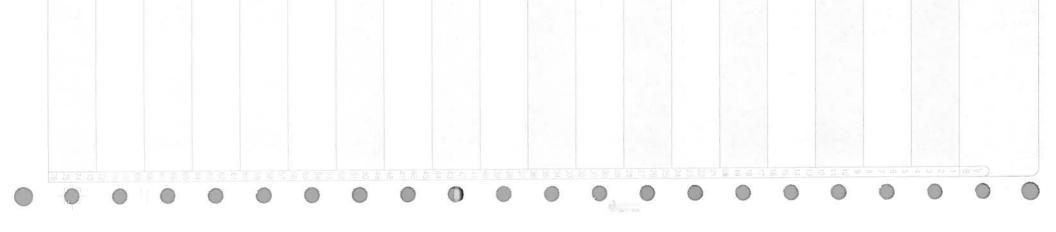
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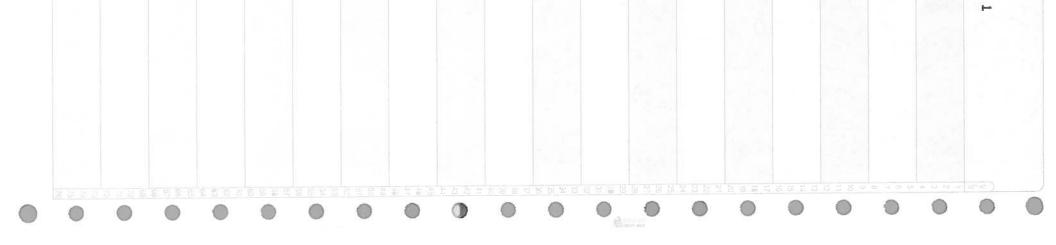
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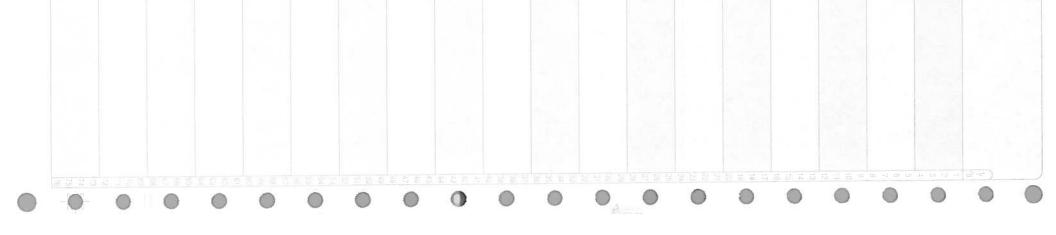


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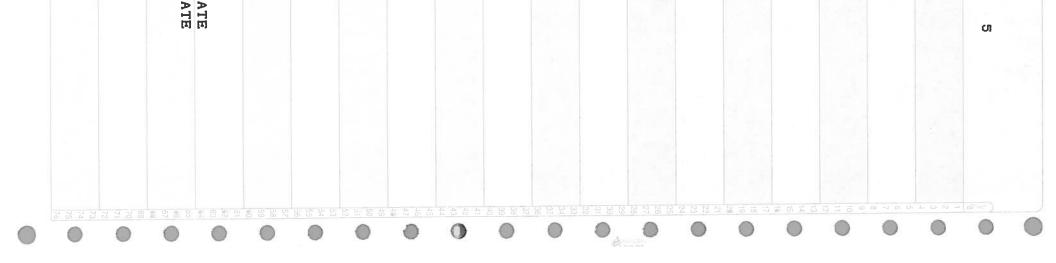
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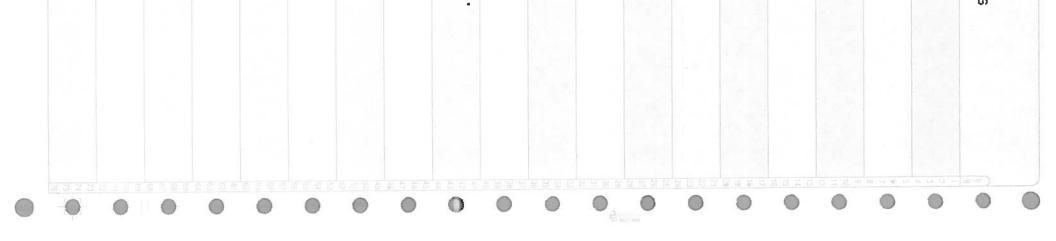


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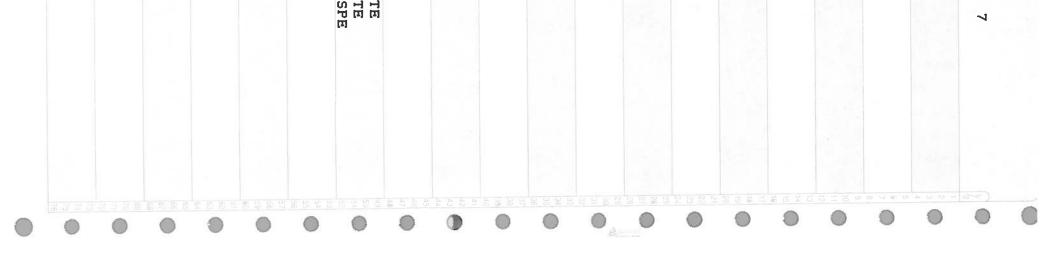
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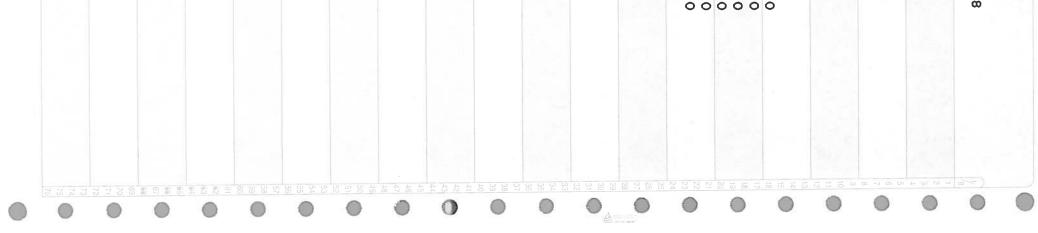
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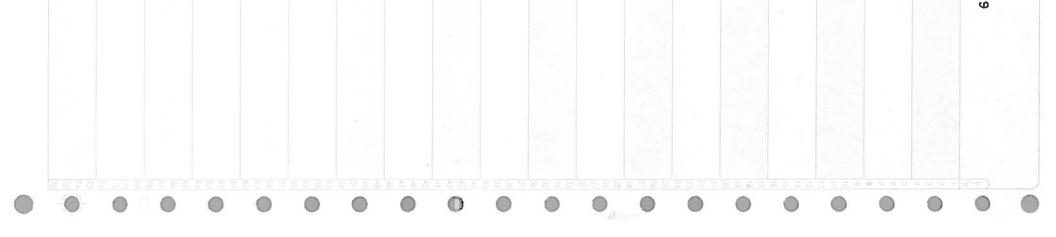
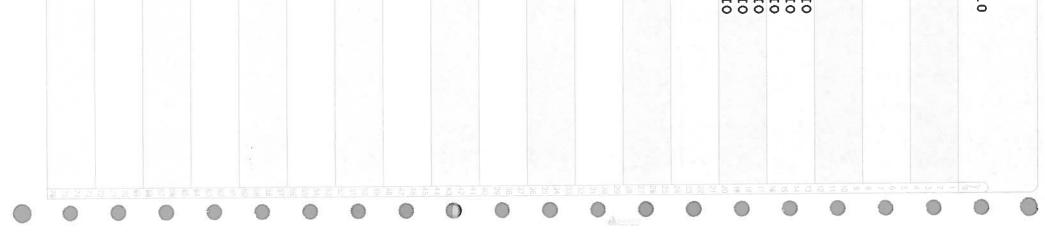
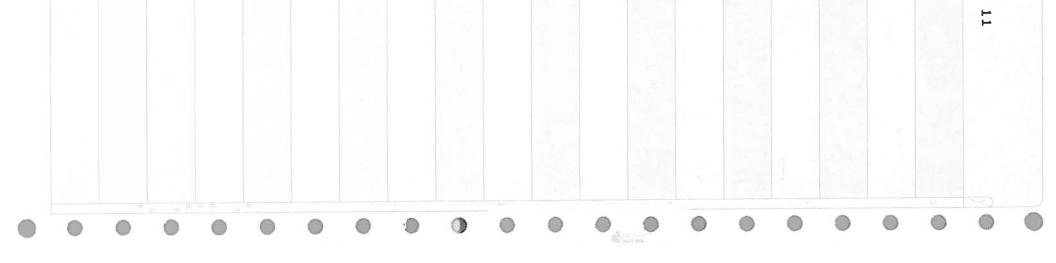
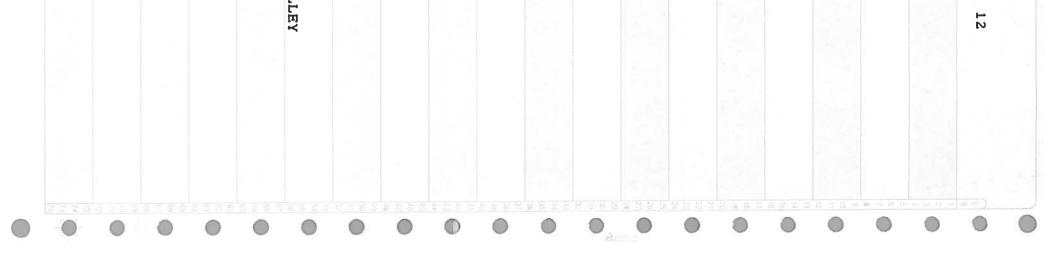


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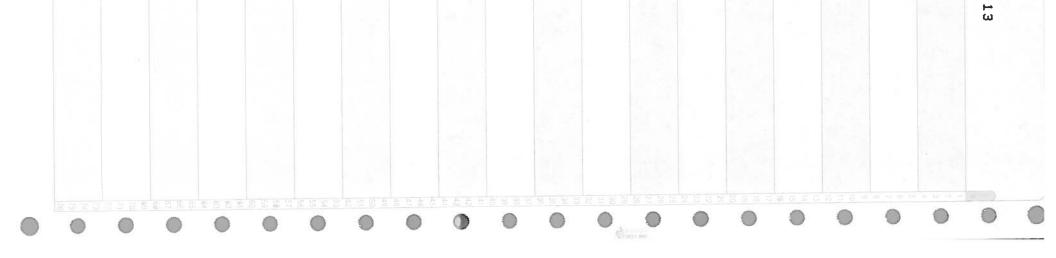


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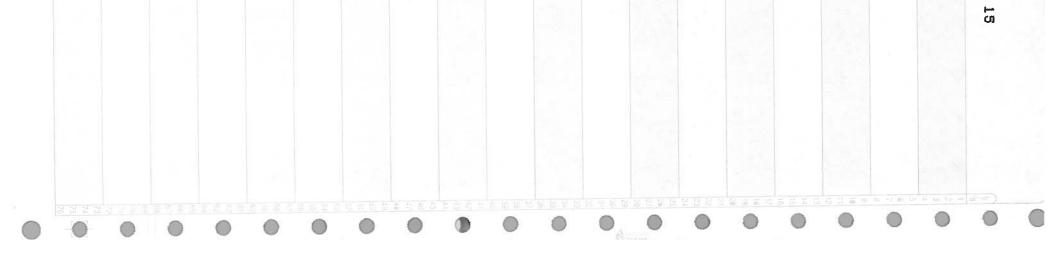
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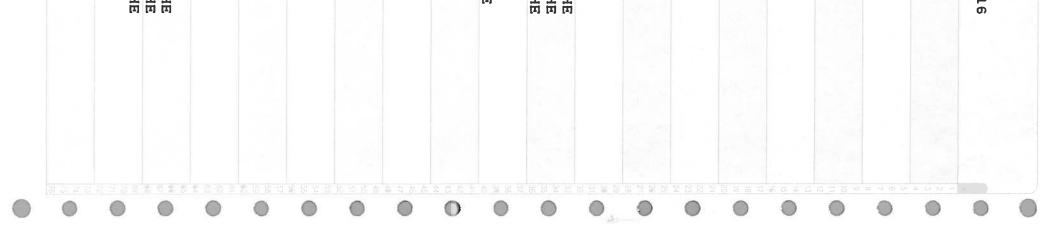
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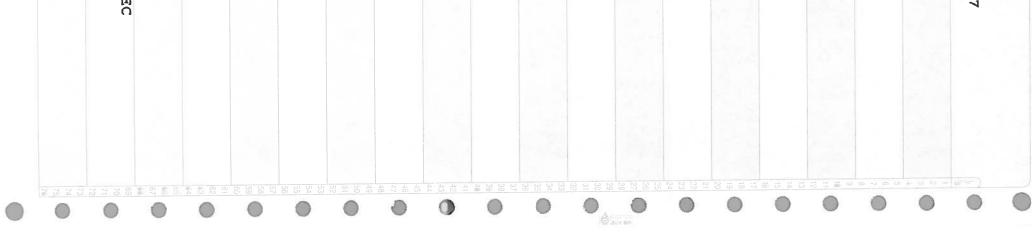
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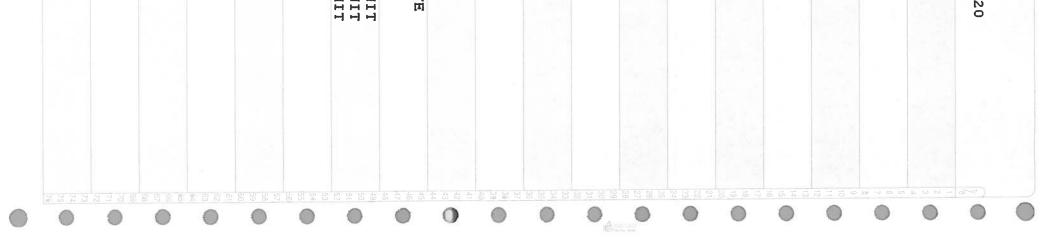
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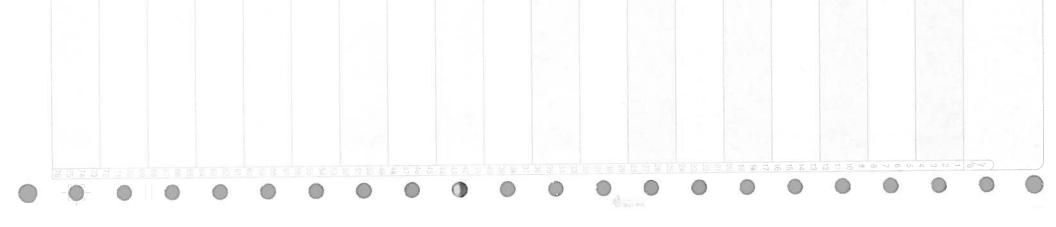
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STAL         LOTAL Isrued Jun, OLI - HIL - MAC         TOTAL Isrued Jun, OLI - HIL - MAC         TOTAL Isrued Star         WOODAL For Distance         Lobel Lotation         Model Name         Jung Star         Total Isrued Star         Non-Overhesda Star         Total Isrued Star         Non-Overhesda Star         Star         Total Isrued Star         Non-Overhesda Star         PAGE           Conter         Local         Star	S711         101:34:09         Total Issued Public Givings         Total Issue         Total Public Givings         Total Issue         Total Public Givings         Total Issue         Total Public Givings         Total Public Givin	BLDGINSPECT FOR CRACKS, RUST, PAINTINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEELCPSCHECK, BATTERIES& LIGHTELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMINSPECT, LUBRICATEPMINSPECT, LUBRICATE, EXERCISEPMINSPECT, SAND LUBRICATEPMINSPECT, SAND LUBRICATEPMINSPECT, SAND LUBRICATEPMIN	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 01102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102			$\begin{array}{c} 1.8206\\ 1.8206\\ 1.8206\\ 1.8206\\ 1.8206\\ 1.8206\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.8207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.82207\\ 1.8220$		
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$ \begin{array}{c ccccc} c_{CRT} & c_{CRT} & c_{RTTONS} & r_{RTT} & w_{O} & w_{O} & r_{RTTONS} & r_{RTTONS}$	51/1         101:34:09         Total Issued Pupping STM Cost         Total Issued Pupping STM Cost <tht< td=""><td>BLDG INSPECT FOR CRACKS, RUST, PAINT INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE ELCCPS CHECK, BATTERIES&amp; LIGHT ELCCPS CHECK, BATTERIES&amp; LIGHT ELCCPS CHECK, BATTERIES&amp; LIGHT ELCCPS CHECK OPERATING CONDITION, BATTERY ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM INSPECT, LUBRICATE PM INSPECT, LUBRICATE, EXERCISE PM CHECK COMPONENTS INSPS CLEAN STRAINER, INSPECT INSPS CLEAN/INSPECT/CALIBRATE RECORDER INSPS CLEAN/INSPECT/CALIBRATE RECORDER INSPS CLEAN/INSPECT/CALIBRATE RECORDER INSPS CLEAN/INSPECT/CALIBRATE ACONDER</td><td>$\begin{array}{r} 4 \\ 20110202 \\ 4 \\ 20110202 \\ 4 \\ 20110202 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 2 \\ 20110215 \\ 2 \\ 20110215 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 2 \\ 20110217 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\$</td><td>01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01102 01102</td><td></td><td></td><td>1.8206         1.8206         1.8206         1.8206         1.8206         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207</td><td></td><td></td></tht<>	BLDG INSPECT FOR CRACKS, RUST, PAINT INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE ELCCPS CHECK, BATTERIES& LIGHT ELCCPS CHECK, BATTERIES& LIGHT ELCCPS CHECK, BATTERIES& LIGHT ELCCPS CHECK OPERATING CONDITION, BATTERY ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM INSPECT, LUBRICATE PM INSPECT, LUBRICATE, EXERCISE PM CHECK COMPONENTS INSPS CLEAN STRAINER, INSPECT INSPS CLEAN/INSPECT/CALIBRATE RECORDER INSPS CLEAN/INSPECT/CALIBRATE RECORDER INSPS CLEAN/INSPECT/CALIBRATE RECORDER INSPS CLEAN/INSPECT/CALIBRATE ACONDER	$\begin{array}{r} 4 \\ 20110202 \\ 4 \\ 20110202 \\ 4 \\ 20110202 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 4 \\ 20110215 \\ 2 \\ 20110215 \\ 2 \\ 20110215 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 20110217 \\ 2 \\ 2 \\ 20110217 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ $	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01102 01102			1.8206         1.8206         1.8206         1.8206         1.8206         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207         1.82207		
Sr/11         10:34:09         Total Issuel         WO         FINU         LORAL LASTER         Jan. 0.1, '11 'MARL         Model Aster         Jan. 0.0         Total Issuel         Jan. 0.1, '11 'MARL         WoodePHSAL         Stations         a or 10.31(0)         'Additions'           Conter         Loc         Number         St         TP         Wo         WoodePHSAL         Stations	57.11         10: 33: 99         Total Issued         WO'S         Topy         Location: How Rest:         Feet on All String         Note on All String         Topy         Location: How Rest:         Feet on All String         Note on All String         No	BLDGINSPECTFORCRACKS, RUST, PAINTINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEELCPSINSPECTANDCALIBRATEELCPSINSPECTANDLUBRICATEELCPSCHECK, BATTERRIES& LIGHTELCPSCHECK, BATTERRIES& LIGHTELCPSINSPECT ANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,<	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101			1.8206         1.8206         1.8206         1.8206         1.8206         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.82207         1.82207         1.82207         1.82207		
STAIL 101:34:09         Total Issued         WO TYPE         NOW         Transport         Concentions: Burgeria         Second Procession	57.1         ID; 34:09         Total Issued         W/F*         Total Issued         W/F*         Total Law         Location: Bate         Ferrer Ferrer         Ferrer         NOCOMPMSAL         Super-r         NOCOMPMSAL         Super-r         NOCOMPMSAL         Super-r         NOCOMPMSAL         Super-r         NOCOMPMSAL         NOCO	BLDGINSPECTFORCRACKS, RUST, PAINTINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEELCPSINSPECTANDCALIBRATEELCPSCHECK, BATTERIES& LIGHTELCPSELCPSCHECK, BATTERIES& LIGHTELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECT, ANDLUBRICATEPMTESTANDINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATE	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101			1.8206         1.8206         1.8206         1.8206         1.8206         1.8206         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207		
STAL         LOD 34:09         Total Issued         Works	SYL1         ID: 34:09         Total Issued         W/O'S         Total VO'S         Total Law         Locations: Englished Extra Status         WoompMAL         Extra Status         WoompMAL         Formation Extra Status         WoompMAL         Formation Extra Status         WoompMAL         Formation Extra Status         WoompMAL         Formation Extra Status         Formation Extra	BLDGINSPECT FOR CRACKS, RUST, PAINTINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEELCPSINSPECT AND CALIBRATEELCPSCHECK, BATTERIES& LIGHTELCPSCHECK, BATTERIES& LIGHTELCPSCHECK OPERATING CONDITION, BATTERYELCPSCHECK OPERATING CONDITION, BATTERYELCPSCHECK OPERATING CONDITION, BATTERYELCPSCHECK OPERATING CONDITION, BATTERYELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMINSPECT, LUBRICATEPMINSPECT, LUBRICATE, EXERCISEPMINSPECT, LUBRICATE, INSPECT	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01102			1.8206 1.8206 1.8206 1.8206 1.8206 1.8206 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207		
STAL         LOD 34:00         Total Issued         Nords         Terrer         Nords	STIL         IO:34:09         Total Issued         WO's         Tony         Locations: Io:0000 WSIT         WO:000000000000000000000000000000000000	BLDG INSPECT FOR CRACKS, RUST, PAINT INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, DPERATING CONDITION, BATTERY ELCPS CHECK OPERATING CONDITION, BATTERY ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM INSPECT, LUBRICATE PM INSPECT, LUBRICATE, EXERCISE PM CHECK COMPONENTS PM CHECK VARIOUS COMPONENTS AND LUBRI CLEAN STRAINER, INSPECT LUBRICATE BEARINGS, GEAR BOX, OIL	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101			1.8206         1.8206         1.8206         1.8206         1.8206         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207		
ST.1         10:34:00         Total Issued Unit. 01, 111 - Mar. NO'S         TRUY FUNCTION         LOCEON MSTER         Junction         WoodPHSL Status         FARE Function         WoodPHSL Status         FARE Function         WoodPHSL Status         FARE Function         WoodPHSL Status         FARE Function         WoodPHSL Status         FARE Function         WoodPHSL Status         Function         <	5/11         10:34:09         Total Issued         W/o's         Tony Public Rest         Locations: Public Rest         WOCOMPRSAL Public Rest         MocomPatibility         Public Rest         Public	BLDG INSPECT FOR CRACKS, RUST, PAINT INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, BATTERIES& LIGHT ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE PM INSPECT, LUBRICATE PM INSPECT, LUBRICATE, EXERCISE PM INSPECT, LUBRICATE, EXERCISE	4       20110202         4       20110202         4       20110202         4       20110202         4       20110202         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         5       20110215         6       20110215				1.8206         1.8206         1.8206         1.8206         1.8206         1.8206         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207         1.8207		
5/11         10:34:09         Total Issued PUNPTNG STATIONS - PN only         Tony         Tony         Tony         Tony         Tony         Nocombisity Punptng Statisty         Notombisity Punptng Statisty         Notombisity Punptng Statisty         Notombisity Punptng Statisty         Notombisity Punptng Statisty         Notombisity Punptng Statisty         Notombisity Punptng Statisty         Notombisisty Punptng Statisty	57.1         10:34:09         Total Issued         WAC'S         Tony         Locations: House NLOCK         Would Number         Find Number         None of 10:34:09         Would Number         None of 10:34:09	BLDGINSPECTFORCRACKS, RUST, PAINTINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEELCPSINSPECTANDCALIBRATEELCPSINSPECTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMTESTANDLUBRICATEPMINSPECT,LUBRICATEPMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE,PMINSPECT,LUBRICATE, <td>4       20110202         4       20110202         4       20110202         4       20110202         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215</td> <td>01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101</td> <td></td> <td></td> <td>1.8206 1.8206 1.8206 1.8206 1.8206 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207</td> <td></td> <td></td>	4       20110202         4       20110202         4       20110202         4       20110202         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101			1.8206 1.8206 1.8206 1.8206 1.8206 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207		
5/11         10:34:09         Total Issued PUMPTNG STATIONS - PM only         Tony         Locations Issue         Court Canter         Court Issue         Tony         Figure Pumpting STATIONS - PM only         Figure Pumpting ST         Court State         Pm only         Figure Pumpting ST         State         State <th< td=""><td>5/11         10:34:09         Total Issued         WO's         Tony         Locations: BRLIN         WOLCOPPING: Duration         WOCOMPMAL         Parts Public         Public         <th< td=""><td>BLDGINSPECTFOR CRACKS, RUST, PAINTINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEELCPSINSPECT AND CALIBRATEELCPSCHECK, BATTERIES&amp; LIGHTELCPSCHECK, BATTERIES&amp; LIGHTELCPSCHECK, BATTERIES&amp; LIGHTELCPSCHECK OPERATING CONDITION, BATTERYELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMINSPECT, LUBRICATE,PMINSPECT, LUBRICATE,</td><td>4       20110202         4       20110202         4       20110202         4       20110202         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215</td><td>01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101</td><td></td><td></td><td>1.8206 1.8206 1.8206 1.8206 1.8206 1.8206 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207</td><td></td><td></td></th<></td></th<>	5/11         10:34:09         Total Issued         WO's         Tony         Locations: BRLIN         WOLCOPPING: Duration         WOCOMPMAL         Parts Public         Public         Public <th< td=""><td>BLDGINSPECTFOR CRACKS, RUST, PAINTINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEELCPSINSPECT AND CALIBRATEELCPSCHECK, BATTERIES&amp; LIGHTELCPSCHECK, BATTERIES&amp; LIGHTELCPSCHECK, BATTERIES&amp; LIGHTELCPSCHECK OPERATING CONDITION, BATTERYELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMINSPECT, LUBRICATE,PMINSPECT, LUBRICATE,</td><td>4       20110202         4       20110202         4       20110202         4       20110202         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215</td><td>01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101</td><td></td><td></td><td>1.8206 1.8206 1.8206 1.8206 1.8206 1.8206 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207</td><td></td><td></td></th<>	BLDGINSPECTFOR CRACKS, RUST, PAINTINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEELCPSINSPECT AND CALIBRATEELCPSCHECK, BATTERIES& LIGHTELCPSCHECK, BATTERIES& LIGHTELCPSCHECK, BATTERIES& LIGHTELCPSCHECK OPERATING CONDITION, BATTERYELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMINSPECT, LUBRICATE,PMINSPECT, LUBRICATE,	4       20110202         4       20110202         4       20110202         4       20110202         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101			1.8206 1.8206 1.8206 1.8206 1.8206 1.8206 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207		
5/11         10:34:09         Total Issued PUNPTNG STATIONS - PM only         *LOCEV NCST Team         Woodprival Lan.         Outsations Punpthy         PAGE         1           Cost Center         Loc         Wumber         Stations - PM only         *LOCEV NCST Issue         Capit         Type         Woodprival         PAGE         1           Center         Loc         Wumber         Statistics         Type         Wo         Writer         No         Witer         No         Witer         No         Witer         No         No         Witer         No         No         Witer         No         No         Witer         No         No         Witer         No         No         Witer         No	5711         10:34:09         Total Issued PUPER Status         W/O's PUPER Status         Tony PUPER Status         Tony PUPER Status         Locations: PUPER Status         WO OWNALL Status PUPER Status         WO OWNALL Status PUPER Status         WO OWNALL Status         WE OWNALL Status         WO OWNALL Status         WE OWNAL Status         WE OWNALL Status	BLDG INSPECT FOR CRACKS, RUST, P INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, DERATING CONDITION, ELCPS INSPECT AND LUBRICATE ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE PM INSPECT, LUBRICATE, EXERCIS PM INSPECT, LUBRICATE, EXERCIS	4       20110202         4       20110202         4       20110202         4       20110202         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215         4       20110215	01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101 01101			1.8206 1.8206 1.8206 1.8206 1.8206 1.8206 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207 1.8207		
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5/11     10:34:09     Total Isuad     W/O'S     Toty     Number     Number<	S/II         101:34:09         Total Issued Jan. 01, 'II - Mar. 31, 'II         Tony HWR: BARTING - PROLV         Location: HBKENN BARTING: - PROLV         WOO WRK ENSTER HEADING - PROLV         WOO WRK ENSTER HEADING         Description Date         Description Date <thdescription< th=""> <thdescrip< td=""><td>BLDG INSPECT FOR CRACKS, RUST, P INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES&amp; LIGHT ELEC CHECK, BATTERIES&amp; LIGHT ELCPS CHECK, BATTERIES&amp; LIGHT ELCPS CHECK OPERATING CONDITION, ELCPS CHECK OPERATING CONDITION, ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE</td><td>4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215</td><td>01101 01101 01101 01101 01101 01101 01101 01101</td><td></td><td></td><td>1.8206 1.8206 1.8206 1.8206 1.8206 1.8206</td><td></td><td></td></thdescrip<></thdescription<>	BLDG INSPECT FOR CRACKS, RUST, P INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES& LIGHT ELEC CHECK, BATTERIES& LIGHT ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK OPERATING CONDITION, ELCPS CHECK OPERATING CONDITION, ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215	01101 01101 01101 01101 01101 01101 01101 01101			1.8206 1.8206 1.8206 1.8206 1.8206 1.8206		
S/II         10:34:09         Total Istued         W/O'S         Tony         Nocomptsile         Nocomptsile <td>S/II         ID:34:09         Total Issued         W/O'S         Tony         Locations: ••••••••••••••••••••••••••••••••••••</td> <td>BLDGINSPECTFOR CRACKS, RUST, PINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES&amp; LIGHTELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATE</td> <td>4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215</td> <td></td> <td></td> <td></td> <td>1.8206 1.8206 1.8206 1.8206</td> <td></td> <td></td>	S/II         ID:34:09         Total Issued         W/O'S         Tony         Locations: ••••••••••••••••••••••••••••••••••••	BLDGINSPECTFOR CRACKS, RUST, PINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES& LIGHTELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215				1.8206 1.8206 1.8206 1.8206		
S/II         10:34:09         Total Issue         TWO         Total Issue         WO         Total Issue         WO         Issue         Call         WO         WO         Issue         Call         WO         Issue         Call         WO	5/11         10:34:09         Total Issued Jan. 01, '11 - Mar. 31, '11 - Mar. 31, '11 - Mar. 10, '10, EASTER Jet. PUMPING STATIONS - PM only         Locations: +NOCFO MCST OUAD MSTPT *** on 04/15/11         WO COMPMSAL         EASTER Jet. So of 10:34:09         Model 10, '11, '10, '10, '10, '10, '10, '10,	BLDGINSPECTFOR CRACKS, RUST, PINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEELCPSCHECK, BATTERIES& LIGHTELCPSCHECK, BATTERIES& LIGHTELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215 4 20110215 4 20110215				1.8206		
5/11         10:34:09         Total Issue         W/O         Tocations: Tocations:         WocoMPMSAL sections:         Woce Sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         Woce Sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         WocoMPMSAL sections:         Woce Sections:         Wice Sections:           Function:         11:8283         30         P         20110308         20110325         PM         PM         CLEAN PLITER, INSPECTION         Inspections:           Formation:         11:8283         30         P         20110308         20110325         PM         PM         CLEAN PLITER, INSPECTION           Section:         11:8183         30         P         20110104         20	5/11         10:34:09         Total Issued         W/O's         Tony         Locations: +LocePo         Wocotions: Next Restrict         WocoMPMSAL         BATTER         WocoMPMSAL         FAGE 1           Cost         Cost         Parent         Wo         FWPING STATIONS - FW only         **LOCEPO         WCST         Guad With Restrict         No         Multiple         Mo         Mo <t< td=""><td>BLDGINSPECTFOR CRACKS, RUST, PINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES&amp; LIGHTELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATE</td><td>4 20110202 4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215</td><td></td><td></td><td></td><td>1.8206</td><td></td><td></td></t<>	BLDGINSPECTFOR CRACKS, RUST, PINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES& LIGHTELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATEPMTEST AND LUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215				1.8206		
5/11       10:34:09       Total Issued       W/O       Torrestions:       WocoNPMSAL       Farmer, Jr.:       Torrestion:       Torrestion: <td< td=""><td>S/11         10:34:09         Total Issued Jan. 01, '11 - Mar. 31, '11 **REKIN DUBL EASTER PUMPING STATIONS - FM only **LOCPO MCST 04/0 WITT ** on 04/15/11         WOCOMPMAL EASTER         Jar. 10:14:09         FAGE 1           Cost         Promeine         Wo         Wo         WSTATIONS - FM only **LOCPO MCST 04/0 WITT ** on 04/15/11         as of 10:34:09         As of 10:34:09         FAGE 1           Cost         Promeine         Wo         WS         Tryp         Capit         Typ         Code         Description         Descripion         Description         Des</td><td>BLDG INSPECT FOR CRACKS, RUST, P INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES&amp; LIGHT ELCPS CHECK, BATTERIES&amp; LIGHT ELCPS CHECK, DPERATING CONDITION, ELCPS CHECK OPERATING CONDITION, ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE</td><td>4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215</td><td></td><td></td><td></td><td>- 0000 </td><td></td><td></td></td<>	S/11         10:34:09         Total Issued Jan. 01, '11 - Mar. 31, '11 **REKIN DUBL EASTER PUMPING STATIONS - FM only **LOCPO MCST 04/0 WITT ** on 04/15/11         WOCOMPMAL EASTER         Jar. 10:14:09         FAGE 1           Cost         Promeine         Wo         Wo         WSTATIONS - FM only **LOCPO MCST 04/0 WITT ** on 04/15/11         as of 10:34:09         As of 10:34:09         FAGE 1           Cost         Promeine         Wo         WS         Tryp         Capit         Typ         Code         Description         Descripion         Description         Des	BLDG INSPECT FOR CRACKS, RUST, P INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, DPERATING CONDITION, ELCPS CHECK OPERATING CONDITION, ELCPS INSPECT AND LUBRICATE PM TEST AND LUBRICATE PM TEST AND LUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215 4 20110215				- 0000 		
5/11         10:34:09         Total lsude         W/O':         TOTAL         *EBRLY.N         DUNDAL         Coations:         WOCOMPMSAL         PAGE         1           Cost         Pumping STATIONS - PM only         *LOCFO MCST OUAD WSTPT ** on 04/15/11         *Description         Odd/15/11         *Description         Parent         Wo         NO         TYPE         Wo         Wr         Craft         Short problem         Cost         Short problem         Parent         Wo         NC         Train         Short problem         Cost         Short problem         Parent         Wo         Nr         Craft         Short problem         Cost         Parent         Wo         Nr         Craft         Short problem         Cost         Parent         Wo         Wr         Craft         Short problem         Cost         Parent         Nr         Chart         Parent         Nr         Chart         Parent         Nr         Chart         Parent         Nr         Chart         Parent         Nr         Parent         Parent         Nr         Chart         Parent         Nr         Chart         Parent	S/II         10:34:09         Total Issued         W/O'S         Tony         Locations: Locations:         WocomPMSAL EASTER         Jan. 01,'II - Mar. 31,'II         **BERIN **LOCPO         MCST         EAS of 10:34:09         PAGE         1           Cost         Furth Wo TYPE         WO         V         **LOCPO         MCST         Gut Work         EASTER         Jan. 04,'IS/II         **BERIN         Dista         EASTER         Jan. 04,'IS/II         **BERIN         Short problem         as of 10:34:09         MC         I         As of 10:34:09         MC         MC         MC         Total Issue         Total Issue         Total Issue         Total Issue         MC         PM         PLACEAN FILTER, INSPECT AND LUBRICATE.         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I	BLDGINSPECTFORCRACKS, RUST, PINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTIONCHECK, BATTERIES& LIGHTELCPSCHECK, BATTERIES& LIGHTELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDELCPSINSPECTANDFMTESTANDTESTANDLUBRICATEFMTESTANDLUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202 4 20110215 4 20110215	01101			2022		
5/11       10:34:09       Total Issue W/G,'I       Tony       Locations:       WOCOMPMSAL       PAGE       1         Cost       PUMPTING STATIONS - PM ONLY       **LOCFO MCST OUAD WSTPT ** on 04/15/11       Ocompusal       Ocompusal       Ocompusal       Parent       WO       TYPE       WO       Wrk Craft Short problem       Ocompusal       Ocompusal       Parent       WO       Type       WO       Wrk Craft Short problem       Description       Descriptio	S/II         10:34:09         Total Issued         W/O's         Tony         Locations:         WOCOMPMSAL         PAGE         1           Cost         Cost         Ganton         Vilion         FM only         **LOCFO MCST         GUAD         WSTER         as of 10:34:09         PAGE         1           Cost         Cost         Farent         W0         W         WV         Cost         Gupt         Type         Cost         Gupt         Type         Cost         Gupt         Type         Cost         Soft         Description         Gupt         Type         Cost         Description         Gupt         Type         Cost         Description         Description </td <td>BLDGINSPECTFOR CRACKS, RUST, PINSPSINSPECTAND CALIBRATEINSPSINSPECTAND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES&amp; LIGHTELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATE</td> <td>4 20110202 4 20110202 4 20110202 4 20110202 4 20110215</td> <td>01101</td> <td></td> <td></td> <td>1.8206</td> <td></td> <td></td>	BLDGINSPECTFOR CRACKS, RUST, PINSPSINSPECTAND CALIBRATEINSPSINSPECTAND CALIBRATEINSPSINSPECT AND CALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES& LIGHTELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEELCPSINSPECT AND LUBRICATEPMTEST AND LUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202 4 20110215	01101			1.8206		
S/II         10:34:09         Total Issued         W/O'S         Tony         Locations: Level Level         Wo COMPMSAL EASTER         J.*.         Wo CompMSAL EASTER         J.*.         Bestive         Soft         Easter         J.*.         Soft         Easter         J.*.         Easter         J.*.         Easter         J.*.         Easter         J.*.         Soft         J.*.         Easter         J.*.         Soft         J.*.         Easter         J.*.         J.*.         J.*.         Easter         J.*.         Easter         J.*.         J.*.         Easter         J.*.         J.*. <thj.*.< th=""> <thj.*.< th=""> <thj.*.< td="" th<=""><td>S/11     10:34:09     Total Issued Jan. 01, 11     MAG     Tony Approximation     Locations: Approximation     WoodwpmsAL Approximation     PAGE     1       Cost Center     Cost Loc     Wo     TYPE     Wo     Type     Cost Date     Capit     Fyre     No     Output     Capit     Fyre     No     Output     Capit     Fyre     No     Output     Capit     Type     Cost     Capit     Fyre     No     Output     No     Number     No     Number     Number     No     Number     Numbe</td><td>BLDGINSPECTFORCRACKS, RUST, PINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES&amp; LIGHTELCPSCHECK, BATTERIES&amp; LIGHTELCPSINSPECT ANDELCPSINSPECT ANDLUBRICATEELCPSINSPECT ANDLUBRICATEELCPSINSPECTANDLUBRICATE</td><td>4 20110202 4 20110202 4 20110202 4 20110202</td><td>01101</td><td></td><td></td><td>1.8206</td><td></td><td></td></thj.*.<></thj.*.<></thj.*.<>	S/11     10:34:09     Total Issued Jan. 01, 11     MAG     Tony Approximation     Locations: Approximation     WoodwpmsAL Approximation     PAGE     1       Cost Center     Cost Loc     Wo     TYPE     Wo     Type     Cost Date     Capit     Fyre     No     Output     Capit     Fyre     No     Output     Capit     Fyre     No     Output     Capit     Type     Cost     Capit     Fyre     No     Output     No     Number     No     Number     Number     No     Number     Numbe	BLDGINSPECTFORCRACKS, RUST, PINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTANDCALIBRATEINSPSINSPECTIONELCPSCHECK, BATTERIES& LIGHTELCPSCHECK, BATTERIES& LIGHTELCPSINSPECT ANDELCPSINSPECT ANDLUBRICATEELCPSINSPECT ANDLUBRICATEELCPSINSPECTANDLUBRICATE	4 20110202 4 20110202 4 20110202 4 20110202	01101			1.8206		
5/11       10:34:09       Total Issued W/O'S       Tony       Locations:       WOCMPMSAL       PAGE 1         Gost Parent Wo WO TYPE WO WO CST QUAD WSTPT ** on 04/15/11         Cost Parent Wo WO TYPE WO WO WAT Craft Short problem         Locations:       Tony       **LOCFO MCST QUAD WSTPT ** on 04/15/11         Cost Parent WO WO WY Craft Short problem         Location:       Wo WO WY Craft Short problem         Cost Staft Short problem         Location:       Wo WO WY Craft Short problem         Cost Short problem         Location:         PUMPING ST MCST       Staft Short problem         Liseue Capit Typ Code Description         Liseus 2010329 PM PM INSPECT AND LUBBICATE.         Liseus 2010308 20110329 PM PM CLEAN FILTER, INSPECTION         Liseus 2010308 20110329 PM PM CHECK OPERATION         Liseus 2010000 POI10000 2010020 PM	S/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WocomPMSAL       PAGE       1         Cost       Cost       Farent       Wo       Type       Wo       WO       Wo       Wo       Fuerent       Number       Suf Sts       Fuerent       Wo       Type       Wo       We       Capit       Type       Cost       Capit       Type       Wo       We       Capit       Type       Code       Suf Sts       Type       Code       Suf Sts       Type       Code       Date	BLDG INSPECT FOR CRACKS, RUST, P INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES& LIGHT ELCPS CHECK, BATTERIES& LIGHT ELCPS INSPECT AND LUBRICATE ELCPS CHECK OPERATING CONDITION,	4 20110202 4 20110202	01101			1.8188		
S/11       10:34:09       Total Issued W/O'S       Tony       Locations: Total result       WOCOMPMEAL FUNCTIONS - PM only       Functions: Functions       WOCOMPMEAL Status       PAGE 1         Cost       Parent       WO       TYPE       WO       WISTF       on 04/15/11       Status       Status       Canter       Locations:       No 04/15/11       Wo       Wark       Craft       Short problem         Cost       Parent       WO       Stat       Status       Cantt       Typ       Code       Description         Center       Loc       WO       Number       Stat       Status       Cantt       Typ       Code       Description         PUMPING       St McST       11.82830       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82833       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION       Inspection         11.82835       30       P       20110308       20110329       PM       PM       CHECK OPERATION         11.82836       30       P       20110308       20110229       PM       PM       CHECK OPERATION         11.81833       30       P	S/11     10:34:09     Total Issued     W/O's Jan. 01, '11 - Mar. 31, '11     **DRKLYN **DCCF0     DuNAL     EASTER JF**     as of 10:34:09     PAGE     1       Cost     Cost     Ferent     Wo     Wo     TYPE     WO     Wr Craft     Short problem     Caft     Short problem     Short problem     Short problem     Caft     Short problem     Caft     Short problem     Short probl	BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES& LIGHT ELEC CHECK, BATTERIES& LIGHT ELCPS INSPECT AND LUBRICATE	4 20110202				1.8188		
5/11       10:34:09       Total Issued       W/O's       Tony       Locations:       Pucetions:       wocomptsat       PARE       1         Cost       Parent       WO       WO       Type       WO       WO       Worder       EASTER       J***       as of 10:34:09       Parent       WO       Type       WO       Wo       Worder       Wo       Worder       Wo       Wo       Wo       Worder       Wo       Wo       Worder       Wo       Wo       Worder       Wo       Worder       Wo       Wo       Worder       Wo       Worder       Sts       Issue       Cmplt       Typ       Code       Description       Description       Description       Issue       Date       Date       Description       Issue       Description       Issue       Description       Description       Description       Description       Issue       Description	5/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WOCOMPMSAL       PAGE       1         cost       Parent       WO       WO       TYPE       WO       Wr       Craft       Short problem       Compt response       Short problem       Short problem       Short problem       TYPE       WO       Wr       Craft       Short problem	BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK, BATTERIES& LIGHT ELEC CHECK, BATTERIES& LIGHT		01101			1.8188		
S/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WOCOMPMSAL       FAGE 1         Cost       Pumpring STATIONS - PM only       **LOCPO MCST QUAD WSTPT ** on 04/15/11       Garter       Soft for all subscription       WOCOMPMSAL       FAGE 1         Cost       Parent       WO       Str       Type       WO       WCST QUAD       WSTPT ** on 04/15/11       WOCM       Wrk Craft Short problem         Conter       Loc       WO       Suff Sts       Tssue       Cmplt Type       Code       Description         Id       Number       Suff Sts       Sts       Date       Date       Date       Description         Id       Number       Suff Sts       Soft Sts       Dissue       Capit Type Code       Description         Id       Number       Suff Sts       Soft Sts       Dissue       Capit Type Code       Description         Id       Resolation       Soft Sts       Soft Sts       Date       Date       PM       Lissue Sts       Soft Sts       Lissue Sts       Soft Sts<	S/11     10:34:09     Total Issued     W/O's     Tony     Locations:     WOCOMPMSAL     PAGE     1       Cost     PumPING STATIONS - PM only     *LOCFO     MCST     Guad     Gast     Farent     Wo     Wo     TYPE     Wo     Wrk     Cast     Short problem     Cast     Cast     Short problem     Cast     Date     Cast     Date     Date     Description     Descrip	BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECTION ELCPS CHECK BATTERIES& LIGHT	4 20110202	01101			188		
S/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WOCOMPMSAL       PAGE 1         Cost       Cost       Parent       WO       WO       Type       WO       Wo       Word       Farent       WO       WO       Wrk       Craft Short problem         Cost       Cost       Parent       WO       WO       Type       WO       Wrk       Craft Short problem         Conter       Loc       WO       St       Issue       Cmplt Typ       Code       Description         PUMPING ST MCST       11.82830       30       P       20110308       20110329       PM       INSPECT AND LUBRICATE.         11.82831       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82833       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20	5/11       10:34:09       Total Issued W/O's       Tony       Locations:       WOCOMPMSAL       FAGE       1         Jan. 01, 11 - Mar. 31, 11       **BRKLIN DUNDAL EASTER JF**       as of 10:34:09       PAGE       1         Cost       PumpING STATIONS - PM only       **LOCPO MCST       QUAD WSTPT ** on 04/15/11       as of 10:34:09       1         Cost       Cost       Parent       WO       WO       Wrk Craft       Short problem         Center       Ldc       Number       Suf       St       Date       Capt       Pm PM         11.82830       30       P       20110308       20110329       Pm       PM       LUSPECT AND LUBRICATE.         11.82831       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82836       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82836       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82836       30       P       20110308	BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE	4 20110202	01101					
S/11       10:34:09       Total Issued       W/O'S       Tony       Locations:       WOCOMPMSAL       PAGE 1         Cost       Cost       PumPING STATIONS - PM only       **LOCPO MCST GUAD WSTPT ** on 04/15/11       Stations:       on 04/15/11         Cost       Parent       WO       WO       Type       WO       Wrk Craft       Short problem         Cost       Farent       WO       Sts       Issue       Cmplt       Type       Code       Description         Center       Loc       WO       Suf       Sts       Issue       Cmplt       Type       Code       Description         Id       Number       Suf       Sts       Issue       Cmplt       Type       Code       Description         Id       Number       Suf       Sts       Issue       Cmplt       Type       Code       Description         11.82832       30       P       20110308       20110325       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110325       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110325       PM       PM       CHECK OPERATION	5/11     10:34:09     Total Issued     W/O's     Tony     Locations:     WOCOMPMSAL     PAGE     1       Cost Parent WO WO TYPE WO ORST GUAD WSTPT ** ON 04/15/11       Cost     Cost     Parent WO Str     Str     Issue     Capt     Capt     For as of 10:34:09     For as of 10:34:09       Conter     Loc     WO     WO     Str     For as of 10:34:09     WCST     Guapt     For as of 10:34:09     For as of 10:34:09 </td <td>BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE</td> <td>A 20110217</td> <td>01101</td> <td></td> <td></td> <td></td> <td></td> <td></td>	BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE INSPS INSPECT AND CALIBRATE	A 20110217	01101					
S/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WOCOMPMSAL       PAGE       1         Cost       Parent       WO       WO       WSTPT       Startions:       WO       WSTPT       startions:       WOCOMPMSAL       PAGE       1         Cost       Parent       WO       WO       WSTPT       Guad       Guad       WSTPT       start       Startions:       Number       Startions:       WO       Wrk       Craft       Short problem         Conter       Loc       WO       Suf       Start       Date       Date       Date       Description       Description       Description       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1 </td <td>5/11       10:34:09       Total Issued W/O's       Tony       Locations:       WOCOMPMSAL       PAGE       1         Jan. 01, '11 - Mar. 31, '11       **BRKLYN DUNDAL EASTER JF**       as of 10:34:09       PAGE       1         Cost       Cost       Parent       WO       MV       TYPE       WO       Wrk Craft       Short problem       10:34:09       10:34:09       Cost       Cost       Short problem       10:34:09       PAGE       10:010:01       10:010:01       PAGE</td> <td>BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE</td> <td>4 20110217</td> <td>01101</td> <td></td> <td></td> <td>8183</td> <td></td> <td></td>	5/11       10:34:09       Total Issued W/O's       Tony       Locations:       WOCOMPMSAL       PAGE       1         Jan. 01, '11 - Mar. 31, '11       **BRKLYN DUNDAL EASTER JF**       as of 10:34:09       PAGE       1         Cost       Cost       Parent       WO       MV       TYPE       WO       Wrk Craft       Short problem       10:34:09       10:34:09       Cost       Cost       Short problem       10:34:09       PAGE       10:010:01       10:010:01       PAGE	BLDG INSPECT FOR CRACKS, RUST, INSPS INSPECT AND CALIBRATE	4 20110217	01101			8183		
5/11       10:34:09       Total Issued       W/O's       Totay       Totations:       WOCOMPMSAL       PAGE       1         PUMPING STATIONS - PM only       **BRKLYN DUNDAL EASTER JF** as of 10:34:09       PAGE       1         Cost       Parent       WO       WO       Wrk       Craft       Short problem         Loc       WO       WW       Sts       Issue       Cmplt       Typ       Code       Description         PUMPING ST MCSI       11.82230       30       P       20110308       20110329       PM       PM       LUBRICATE.       INSPECTION         11.82831       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110329       PM       PM       CLEAN FILTER, INSPECTION         11.82835       30       P       20110308       20110329       PM       PM       CHECK AND LUBE         11.82835       30       P       20110308       20110329       PM       PM       CHECK OPERATION       CLEAN FILTER, INSPECTION	5/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WOCOMPMSAL       PAGE       1	M BLDG INSPECT FOR CRACKS, RUST,	4 20110217 A 20110217	01101			100		
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5/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WOCOMPMSAL       PAGE 1         Jan. 01, '11 - Mar. 31, '11       **BRKLYN       DUNDAL EASTER JF**       as of 10:34:09       PAGE 1         PUMPING STATIONS - PM only       **LOCPO       MCST QUAD       WSTPT ** on 04/15/11       Stations:       Cost         Cost       Cost       Parent       WO       WO       Wrk       Craft       Short problem         Center       Loc       WO       Suf       Sts       Issue       Cmplt       Typ       Code       Description         Id       Number       Date       Date       Date       Date       Date       Date	5/11       10:34:09       Total Issued       W/O's       Tony       Locations:       WOCOMPMSAL       PAGE       1         Jan.       01,'11 - Mar.       31,'11       **BRKLYN       DUNDAL       EASTER       JF**       as of 10:34:09       PAGE       1         PUMPING STATIONS -       PM only       **LOCPO       MCST       QUAD       WSTPT       ** on 04/15/11       **       Cost       Parent       WO       WV       Wrk       Craft       Short       problem       Tobe       Short       Sh	DM INCORCT AND INCOLOAT	00110200	01103	Þ		1 2223	NT MCC	
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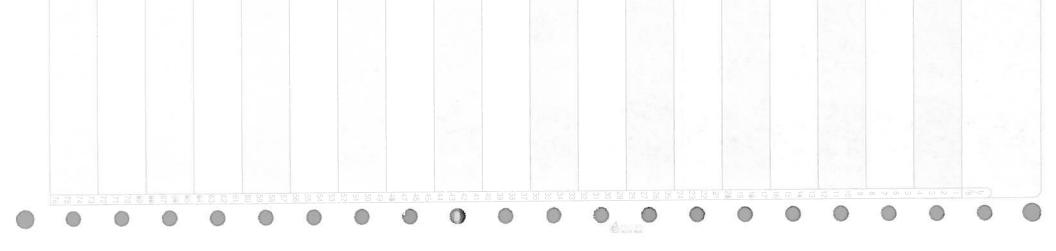
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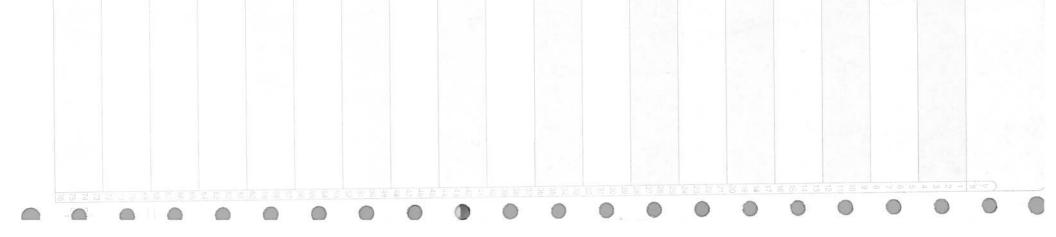


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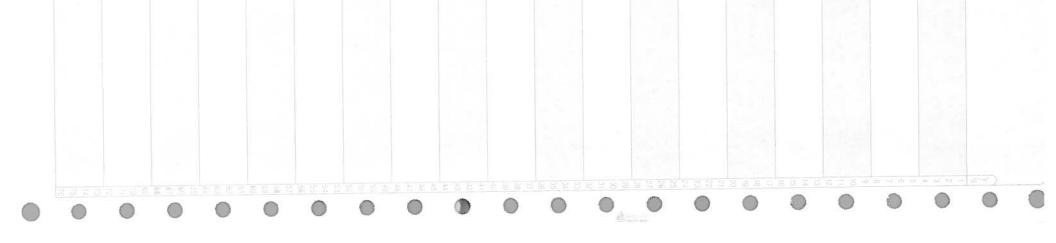


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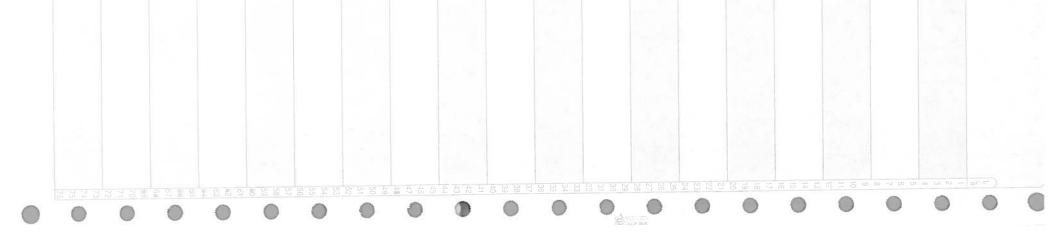
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					Pumping Station	tion		JF LOCPO MCST QUAD WSTPT					
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Co.	3	W/O	ma	Hachine	Machine	03	Code	Prty Description Code	By By	Code	Cmplt Date	Issue Date	e Class
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11 FURTHA	21 CH216	FURTING ST EASTER 11.82161	1 91		MOTOR, BAR SCREEN (SOUTH)	8	<u>ພ</u> ຸ	Sullivan 6-4972	5	ELOPS		20110121	- pet
		11.82161		913202	MOTOR, BAR SCREEN (SOUTH)	3 81	9	Sul liven 6-4972	7 5	THE S	20110124	20110121	
		11.82162	01. 10	913101	SCREEN, BAR (NURTH)	9 8	<u>م</u>	k on rake. Red. By W. Hooks 69701	£ 8	BLDG		20110121	-
		11.82165	1 91 91	915102	BOILER #1	88	မူးမ	<b>N</b>	5	HA	20110124	20110124	4
13		11.82165	2 91	915101	BOILER #1	6	8	Sullivan 6-4972	5	PENC	001101	20110124	a 10
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		11.82169	9 2	ouccib onnite	MULTURE PAR SUBJERIE (SUITH)	8	ω, 1	see c stielper 64972	ន	<b>ELCPS</b>	20110126	20110125	Ω1
		11. 02173	1 91	202516		ຜ	<u>р</u>		ស	ELCPS	20110210	20110128	00
		11.82173	2 91	202616		ຮ	4	rake see c stielper 64972	ß	MCHPS	20110209	20110128	80
19		11.82174		911000		ଞ	y	see c stielper 64972		BLDG	20110207	20110128	- 00
		11.82175	91	911000	FACILITY, EASTERN AVENUE	8	30	door dead bolt lock (hitting against strike plate Sullivan			ANT TODA		
21		11.82178	2 9	911000	FACILITY, LASTENN AVENUE	8	a 2	strong ettelber 20072	ន	BLDG	1. Amore and	20110201	i Eq
		11.82180	19	201216	BOTLER #2	8	ස .	(boiler on right) stielper 64972	ស	H	20110202	20110201	1
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25		11 82464	9	910008	RECORDER, PRESSURE	ຮ	4	stielper-64972	ន	INSPS	20110208	20110207	5
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		11.82470	91	911000	FACILITY, EASTERN AVENUE	8	4	stielper 64972	ស	MUDOC NOT	21001100		ט מ
		11.82471	2 9	201116	PUTP, SEMARCE #2	3 8	4 4	STLeiper 645/2	ន	ECPS	20110217	20110216	ດ ເ
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33		11.82480	9	910005	RECORDER/TOTALIZER FLOW	8 8	9		F 5	THELH			õõ
		11.82480	ې بو	910005	RECORDER/TOTALIZER FLOW	88	<u>ي</u> د	punps are off). Sullivan 6-4972	ន ខ	DUB	20110207	20110201	≍ 6
		11.82490		911000	ATP HANNY.THAS I BARN AND CHT		4 4	streiperc 64972	ន រ	HA	20110301	20110301	12
30		11 87491	9 4	915417	ATR HANDY.ING INIT AND CHI		<u>م</u>	stielperc 64972	ស	PENG		20110301	Ц
		11.82493		911000	FACILITY, EASTERN AVENUE	81	မ မ	door parking lot to museum's office. Sullivan 6-4972	ß	ELCPS	20110301	20110301	21
39		11.82502	9	919034	DUTPSTER, (NORTH)	ຮ	39	stielperc 64972	ន	NCHEB	20110307	20110303	ន
		11.82509	9	911000	FACILITY, EASTERN AVENUE	51	4	1	8			2011000	3 5
41		11.82681	9	911000	FACILITY, EASTERN AVENUE	3 61		generetor bldg. see J. Harock	רא ביי		PULLING PULLING	90110209	9 8
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		11. 82871		911000	FACILITY, FASTERN AVENUE	01 1	. م	stielper 64972	ស	HLDG		20110315	5
		11.82873	9	917306	CRANE, 20 TON	ප	4	stielper 64972	ស	ELCPS	20110316	20110316	16
46		11.82874		911000	FACILITY, EASTERN AVENUE	8	4	ROPE, ETC.	TAD	MCHPS		20110316	5 6
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		11.82880		911000	FACTLITY, FASTERN AVENUE			16 1/4"x 47 1/4"x 1/8" h. bomberg 6-9779	HNB	BILDG	20110329	20110322	ß
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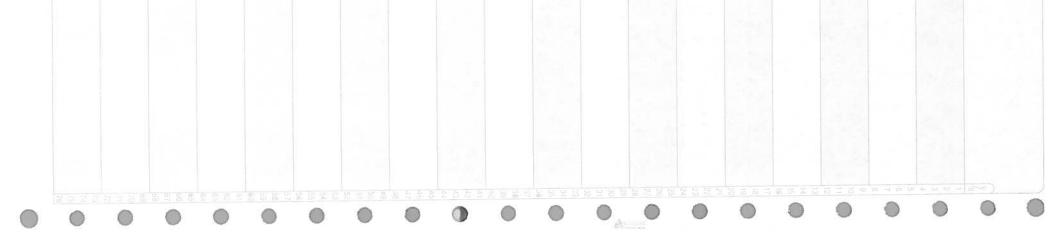


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TRANSMITTER, DISCHARGE PRE		FACILITY, MCCOMAS			MONITOR, MULTI-GAS SYSTEM		BUBBLER, SYSTEM		LOOP 161, DISCHARGE PRESSU	LOOP 161, DISCHARGE PRESSU	CONFRATOR, EMERGENCY SET	MOTOR,#1 BAR SCREEN	MOTOR,#1 BAR SCREEN	SHITCHBOARD, 480V(ELECT. RM	FACTI TTY- TOUTS FALLS	PLC/LOCAL CONTROL STATION	PLC/LOCAL CONTROL STATION	MOTOR,#1 BAR SCREEN	MOTOR, ROLLING GARAGE DOOR	MOTOR,#1 BAR SCREEN	GENERATOR, EVERCENCY SET	SCREEN, BAR #2 (FRONT CLEAN	PURP,#4 SEAL HATER W/NOTO	CENERATOR, PLACENCY SET	SCREEN, BAR #1 (FRONT CLEAN			BUBBLETROL	9	CRANE, MONORALL (5 TON)	TDATI ED (DACC	Machine Description		Pumping Station
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RED BY R BARTON JR	C	stielper 64972 also replace burned out outside lights.			RED BY R BARTON JR	BY R	red by r barton jr		red by r barton jr		Sullivan 6-4972	Cerl 14 mm C	stielper 64972	stielper 64972	REU BY T.DRVLS	see c stielper 64972	see c stielper 64972	requester r slavton 6-9752	open } 64972	stielper 64972	PUMP KEEPS TRIPPING OUTSTIELPER 64982	W. HOOKS 69701	hand stielper 64972	to start cstleiper 649/2 stielperc 64972				RED BY R BARTON JR	stielperc 64972	stielper 64982	stielnen 60972	Description	Full Problem	JF LOCPO MCST QUAD WSTPT
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# **APPENDIX 5**

# **SUMMARY OF REPORTED OVERFLOWS**



### City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending March 31, 2011

	SSO No.67	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.60
	SSO No. 72	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
3/6/2011	Flow Meter in Place	1.39
3/10/2011	Flow Meter in Place	3.60
	SSO No. 132	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.06
	SSO No. 134	
<u>Date</u>	Surcharge Depth (in)**	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.06



### City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending March 31, 2011

	SSO No. 135	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.06
	SSO No. 137	
Date	Surcharge Depth (in)**	<u>Rainfall (in)</u>
3/6/2011	Flow Meter in Place	1.04
3/10/2011	Flow Meter in Place	2.82
	SSO No. 139	
Date	Surcharge Depth (in)**	Rainfall (in)
3/10/2011	Flow Meter in Place	3.06



### City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending March 31, 2011

	Pumping	Station Overflows	
Dumping Station		Volume Loss	
Pumping Station	<u>Date</u>	<u>(gal)</u>	<u>Rainfall (in)</u>
	None Rep	orted this Quarter	
Was	te Water Tre	eatment Plant Overflows	3
			-
<u>WWTP</u>	<u>Date</u>	<u>Volume Loss (gal)</u>	<u>Rainfall (in)</u>
	None Rep	orted this Quarter	



Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
1/1/2011	360	Rags, Roots, Grease	0.00	Jones Falls	4003 Deepwood Rd	2121
1/4/2011	300	Rags & Grease	0.00	Patapsco River	862 Bridgeview Rd	2122
1/9/2011	120	Rags & Grease	0.00	Patapsco River	1010 Mosher St	2121
1/9/2011	180	Rags & Grease	0.00	Northwest Harbor	E Fayette St & N Washington St	2123
1/9/2011	40	Rags & Roots	0.00	Gwynns Falls	2917 Walbrook Ave	2121
1/12/2011	68	Grease & Debris	0.07	Jones Falls	Abell Ave & University Pkwy	2121
1/17/2011	Evidence of Overflow	Grease	0.00	Patapsco River	201 N Carey St	2122
1/17/2011	3,600	Roots, Grease, Debris	0.00	Jones Falls	Bonnie View Dr & Western Run Dr	2120
1/17/2011	4,500	Rags, Grease, Sand, Gravel, Rocks	0.00	Herring Run	Chesterfield Ave & Belair Rd	2121
1/17/2011	4,500	Rags, Grease, Debris	0.00	Gwynns Falls	2100 Washington Blvd	2123
1/17/2011	240	Rags, Roots, Grease	0.00	Jones Falls	4800 Falls Rd	2120
1/20/2011	120	Rags, Grease, Debris	0.00	Gwynns Falls	700 Ashburton St	2121
1/25/2011	2,840	Rags, Grease, Trash	0.00	Inner Harbor	1002 Billie Holiday Ct	2121
1/25/2011	Evidence of Overflow	Roots & Trash	0.00	Herring Run	3165 Lyndale Ave	2121
1/29/2011	1,440	Rags, Roots, Grease	0.06	Gwynns Falls	4200 Mondawmin Ave	2121
1/31/2011	5,460	Rags, Grease, Trash	0.00	Herring Run	Chesterfield Ave & Cardenas Ave	2121



Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
2/5/2011	6,950	Roots, Grease, Trash	0.27	Jones Falls	603 W 33rd St	21211
2/5/2011	350	Rags, Roots, Grease	0.27	Gwynns Falls	3943 Stokes Dr	21229
2/6/2011	2,200	Roots, Grease, Trash	0.00	Jones Falls	600 W 33rd St	21211
2/7/2011	120	Rags & Grease	0.00	Herring Run	1200 E Belvedere Ave	21239
2/7/2011	900	Rags & Grease	0.00	Jones Falls	520 W 33rd St	21211
2/7/2011	225	Rags & Grease	0.00	Herring Run	Chesterfield Ave & Cardenas Ave	21213
2/9/2011	480	Rags, Roots, Grease	0.00	Jones Falls	5600 Purlington Way	21212
2/9/2011	600	Rags & Roots	0.00	Jones Falls	W Northern Pkwy & Greenspring Ave	21215
2/9/2011	190	Rags & Grease	0.00	Jones Falls	3616 Hickory Ave	21211
2/10/2011	900	Rags, Roots, Sand, Gravel, Rocks	0.00	Jones Falls	Kelly Ave & Bonnie View Dr	21209
2/10/2011	1,590	Rags & Debris	0.00	Inner Harbor	837 Oldham St	21224
2/13/2011	5,400	Roots, Sand, Gravel, Rocks	0.00	Gwynns Falls	403 Old Orchard Rd	21229
2/13/2011	2,300	Roots	0.00	Herring Run	1344 Limit Ave	21239
2/15/2011	1,150	Rags & Debris	0.00	Inner Harbor	N Wolfe St & Fayette St	21287
2/15/2011	1,500	Rags, Grease, Debris	0.00	Patapsco River	2301 Chesapeake Ave	21222
2/17/2011	60	Roots & Grease	0.00	Patapsco River	6400 O'Donnell St	21224
2/17/2011	180	Rags & Grease	0.00	Gwynns Falls	2734 W North Ave	21216
2/18/2011	360	Roots & Grease	0.00	Gwynns Falls	Parkton St & Yale Ave	21229
2/20/2011	120	Rags & Roots	0.00	Jones Falls	307 Rossiter Ave	21212
2/20/2011	360	Rags & Grease	0.00	Patapsco River	1020 Bethune Rd	21225
2/21/2011	300	Rags & Grease	0.00	Gwynns Falls	3333 Winterbourne Rd	21216
2/22/2011	60	Rags & Grease	0.55	Gwynns Falls	39 N Bentalou St	21223
2/22/2011	60	Rags & Grease	0.55	Patapsco River	3447 Spelman Rd	21225
2/24/2011	120	Rags & Roots	0.02	Jones Falls	Edgevale Rd & Elmwood Rd	21210
2/24/2011	340	Rags, Roots, Grease	0.02	Patapsco River	3447 Spelman Rd	21225
2/25/2011	300	Rags & Grease	0.61	Gwynns Falls	2431 Baker St	21216
2/27/2011	4,425	Rags, Roots, Grease	0.00	Jones Falls	3502 Beech Ave	21211



Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
3/2/2011	246	Rags & Roots	N/A	Jones Falls	4800 Falls Rd	21210
3/2/2011	305	Rags, Roots, Grease	N/A	Gwynns Falls	4508 Bonner Rd	21216
3/3/2011	1,200	Rags, Roots, Grease	N/A	Herring Run	2101 Pentland Dr	21234
3/3/2011	51	Rags, Roots, Grease	N/A	Herring Run	5803 Leith Walk	21239
3/4/2011	1,200	Rags & Grease	N/A	Jones Falls	500 E Cold Spring Ln	21212
3/6/2011	2,300	Roots, Grease, Trash	N/A	Herring Run	7209 Shadowlawn Ave	21234
3/6/2011	600	Rags & Grease	N/A	Gwynns Falls	3028 Gwynns Falls Pkwy	21216
3/8/2011	240	Rags, Roots, Sand, Gravel, Rocks	N/A	Jones Falls	1708 W Rogers Ave	21209
3/8/2011	Evidence of Overflow	Rags	N/A	Jones Falls	2308 McCulloh St	21217
3/8/2011	1,125	Sand, Gravel, Rocks	N/A	Herring Run	2101 Pentland Dr	21234
3/10/2011	45,000	Heavy Rain Infilt/Inflow	N/A	Inner Harbor	1000 Durham St	21213
3/10/2011	44,250	Heavy Rain Infilt/Inflow	N/A	Inner Harbor	1700 Blk Chase St	21213
3/10/2011	27,000	Heavy Rain Infilt/Inflow	N/A	Herring Run	4700 Hamilton Ave	21206
3/10/2011	19,275	Heavy Rain Infilt/Inflow	N/A	Jones Falls	1900 Falls Rd	21211
3/10/2011	600	Rags, Roots, Grease	N/A	Gwynns Falls	1211 N Woodington Rd	21229
3/10/2011	2,259	Rags, Roots, Debris	N/A	Gwynns Falls	101 N Rock Glen Rd	21229
3/10/2011	4,441,800	Heavy Rain Infilt/Inflow	N/A	Jones Falls	400 E Eager St	21202
3/10/2011	84,000	Heavy Rain Infilt/Inflow	N/A	Jones Falls	1500 N Charles St	21207
3/10/2011	3,480	Rags & Grease	N/A	Gwynns Falls	4403 Frederick Ave	21229
3/10/2011	8,100	Debris	N/A	Gwynns Falls	4302 Wentworth Rd	21207
3/10/2011	4,500	Debris	N/A	Herring Run	Harwood Ave & Chinquapin Pkwy	21239
3/11/2011	480	Rags & Grease	N/A	Jones Falls	500 W Cold Spring Ln	21210
3/11/2011	1,525	Rags, Grease, Trash	N/A	Patapsco	6300 Boston St	21224
3/12/2011	3,616	Rags, Roots, Grease	N/A	Jones Falls	3500 Beech Ave	21211
3/13/2011	540	Grease & Trash	N/A	Herring Run	Walthers Ave & Harford Rd	21214
3/13/2011	508	Grease & Trash	N/A	Gwynns Falls	2600 N Longwood St	21216
3/15/2011	300	Rags & Debris	N/A	Jones Falls	Frisby St & Argonne Dr	21218
3/15/2011	575	Debris	N/A	Gwynns Falls	2405 Washington Blvd	21230
3/16/2011	1,700	Rags, Grease, Debris	N/A	Gwynns Falls	2600 N Longwood St	21216
3/17/2011	Evidence of Overflow	Rags	N/A	Middle Branch / Patapsco River	619 N Calhoun St	21217
3/18/2011	Evidence of Overflow	Rags, Pipe Break, Trash	N/A	Gwynns Falls	2534 Marbourne Ave	21230
3/18/2011	495	Rags, Grease, Trash	N/A	Jones Falls	1004 Mosher St	21217



Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
365	Rags & Grease	N/A	Gwynns Falls	4703 Melbourne Rd	2122
68	Rags & Grease	N/A	Gwynns Falls	2730 W Lafayette Ave	2121
363	Rags & Roots	N/A	Gwynns Falls	708 Nottingham Rd	2122
Evidence of Overflow	Rags	N/A	Middle Branch / Patapsco River	16 S Monroe St	2122
1,800	Debris	N/A	Northwest Harbor	409 N Kenwood Ave	2122
488	Roots	N/A	Gwynns Falls	2507 Talbot Rd	2121
3,600	Rags, Roots, Grease	N/A	Jones Falls	Northern Pkwy & Greenspring Ave	2121
300	Sand, Gravel, Rocks	N/A	Jones Falls	500 W Cold Spring Ln	2121
1,400	Rags, Grease, Debris	N/A	Gwynns Falls	1940 W Baltimore St	2122
690	Grease & Trash	N/A	Patapsco	2200 Van Deman St	2122
Evidence of Overflow	Roots	N/A	Herring Run	1311 Kitmore Rd	2123
180	Rags	N/A	Gwynns Falls	3400 Dolfield Ave	2121
1,650	Roots & Debris	N/A	Jones Falls	4300 N Charles St	2121
Evidence of Overflow	Debris	N/A	Patapsco	6401 Beckley St	2122
1,450	Rags & Debris	N/A	Jones Falls	3400 University PI	2121
Evidence of Overflow	Roots	N/A	Herring Run	6803 Hamlet Ave	2123
Evidence of Overflow	(choke located on consumer property)	N/A	Herring Run	5656 The Alameda	2123
	68 363 Evidence of Overflow 1,800 488 3,600 300 1,400 690 Evidence of Overflow 180 1,650 Evidence of Overflow 1,450 Evidence of Overflow 1,450	68Rags & Grease363Rags & RootsEvidence of OverflowRags1,800Debris488Roots3,600Rags, Roots, Grease300Sand, Gravel, Rocks1,400Rags, Grease, Debris690Grease & TrashEvidence of OverflowRoots180Rags1,650Roots & DebrisEvidence of OverflowDebris1,450Rags & DebrisEvidence of OverflowDebris1,450Rags & DebrisEvidence of OverflowRoots1,450Rags & DebrisEvidence of OverflowRoots	68Rags & GreaseN/A363Rags & RootsN/AEvidence of OverflowRagsN/A1,800DebrisN/A488RootsN/A3,600Rags, Roots, GreaseN/A3,000Sand, Gravel, RocksN/A1,400Rags, Grease, DebrisN/A690Grease & TrashN/A690Grease & TrashN/A1,800RagsN/A690Grease & TrashN/A180RagsN/A1,650Roots & DebrisN/A1,450Rags & DebrisN/A1,450Rags & DebrisN/A1,450RootsN/AEvidence of OverflowDebrisN/A1,450Rags & DebrisN/AEvidence of OverflowRootsN/A1,450Rags & DebrisN/AEvidence of OverflowRootsN/AEvidence of OverflowRootsN/A	68Rags & GreaseN/AGwynns Falls363Rags & RootsN/AGwynns Falls263Rags & RootsN/AMiddle Branch / Patapsco River1,800DebrisN/ANorthwest Harbor488RootsN/AGwynns Falls3,600Rags, Roots, GreaseN/AJones Falls300Sand, Gravel, RocksN/AJones Falls1,400Rags, Grease, DebrisN/AGwynns Falls690Grease & TrashN/AGwynns Falls690RootsN/AHerring Run180RagsN/AGwynns Falls1,650Roots & DebrisN/AJones Falls1,450Rags & DebrisN/AJones Falls1,450Rags & DebrisN/AJones FallsEvidence of OverflowDebrisN/AJones Falls1,450Rags & DebrisN/AHerring Run1,450Rags & DebrisN/AJones FallsEvidence of OverflowRootsN/AHerring RunEvidence of OverflowRootsN/AHerring RunEvidence of OverflowRootsN/AHerring RunEvidence of OverflowRootsN/AHerring Run	68Rags & GreaseN/AGwynns Falls2730 W Lafayette Ave363Rags & RootsN/AGwynns Falls708 Nottingham RdEvidence of OverflowRagsN/AMiddle Branch / Patapsco River16 S Monroe St1,800DebrisN/ANorthwest Harbor409 N Kenwood Ave488RootsN/AGwynns Falls2507 Talbot Rd3,600Rags, Roots, GreaseN/AJones FallsNorthern Pkwy & Greenspring Ave300Sand, Gravel, RocksN/AJones Falls500 W Cold Spring Ln1,400Rags, Grease, DebrisN/AGwynns Falls1940 W Baltimore St690Grease & TrashN/APatapsco2200 Van Deman StEvidence of OverflowRootsN/AGwynns Falls3400 Dolfield Ave180RagsN/AJones Falls3400 N Charles StEvidence of OverflowDebrisN/AJones Falls3400 University Pl1,650Roots & DebrisN/AJones Falls4300 N Charles StEvidence of OverflowDebrisN/AJones Falls3400 University Pl1,450Rags & DebrisN/AJones Falls3400 University PlEvidence of OverflowRootsN/AHerring Run6803 Hamlet AveEvidence of OverflowRootsN/AHerring Run6803 Hamlet Ave

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.)



Civil Action No. JFM-02-1524 Overflow Occurrences Calendar Quarterly Report No. 34 For Calendar Quarter Ending March 31, 2011

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons) (See Note 7 Below)	Measures taken to identify Source or Resolve Future/Planned Work
Priority #1	1/3/2002	Stony Run/University Parkway Hopkins House	21218	Jones Falls	Not Resolved	On-going	19,171	Series of dye and ammonia testing and CCTV inspections. City has made point repairs on sewe City to coordinate with Hopkins Hoouse to install line in 39th Street, which seems to have reduced manhole on storm drain pipe leading from Hopkins ammonia in the adjacent Storm Drain. CCTV House for testing and inspection to determine shows significant grease in storm drain pipe from source. Hopkins House, further investigation required.
Priority#2	12/7/2007	Originally Gwynns Run 2325 Hollins Street	21233	Gwynns Falls	5/19/2008	529	Resolved prior to 8/30/2008	Dye and ammonia testing and CCTV inspections Repaired broken sewer line.
1	11/30/2007	Mannasota & Shannon	21213	Herring Run	Not Resolved	On-going	5,319,958	City had on-call contractor cap the under drain to resolve the SDUO, but the sewage is now filtrate into the storm drain pipe. City has reviewed prior work and has determined that a section of pipe may have not been lined due to sags. SWMD performed additional dye testing on the unlined section of sewer pipe no dye showed in storm drian or underdrain.
2	4/11/2007	6225 York Rd behind Walker Mews Apartment Building	21212	Herring Run	Not Resolved	On-going	479,132	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining. CIPP lined sewer but testing indicated no resolution. After further additional CIPP Lining, and the sewer additional CIPP Lining, which will be followed-up with Manhole required to complete CIPP lining has confirmatory testing.
3	2/21/2006	Originally Coldspring & Greenspring 4301 Pimlico Rd. (and Loyola Northway)	21215	Jones Falls	2/24/2009	1,099	9,988	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining.
4	8/2/2006	508 St. Paul Place	21202	Jones Falls	Not Resolved	On-going	1,539,912	Dye and ammonia testing and CCTV inspections performed but to date delects could not be identified. Source of sewage infiltration is unknown. On call contractor excavated pipe. Also, performed dye tests on private properties, W. Hamilton seems to be a direct connect to storm drain.
5	12/14/2006	Guilford Ave & Eager St.	21202	Jones Falls	2/2/2010	1115	210,361	Series of dye and ammonia testing performed an CCTV inspections and point repair. Dye appeared to be seeping through SD manhole between the brickwork and the bottom of the pipe. Grouted manhole confirmatory testing showed SDUO not resolved. Additional grouting of manhole completed on 2/2/10 and confirmatory testing performed.
6	11/7/2007	Wyndhurst Ave. west of Lawndale Ave	21210	Stony Run	8/25/2008	292	Resolved prior to 8/30/2008	Dye and ammonia testing and CCTV inspections performed prior to point repair.
7	10/8/2004	Wyndhurst Ave. west of Lawndale Ave (Box Culvert below Bridge)	21210	Stony Run	5/1/2009	1,666	13,835	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be private properly issue. Owner was advised of problem and leak resolved with owner's plumber.
8	12/11/2003	Gwynns Run trunk drain, Wash Water Lake to Carroll Park	Varies	Gwynns Falls	3/10/2009	On-going	See Note 8 Below	Series of dye and ammonia testing performed an CCTV inspections and point repairs performed at The City will continue to test. On-call contractor to two known sources, name/ (2255 Hollins Struet waik the drain and investigate connections for refer to Priority 42 above) and on sewer lines at possible sewage inflow. SWMD has to completed Bradish St and Winchester Ave. Recent testing indicate ammonia level is below the threshold level.
9	10/15/2003	Mill Race Road, Woodberry	21211	Jones Falls	11/4/2009	2209	59,991	Raised nearby manholes buried in steep slope. Dye and armmonia testing and CCTV inspections and CIPP liming performed but did not completely pessod the problem. Dye test appear to be coming in a thench of Storm Drain manhole. Grout manhole and perform confirmatory testing

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons) (See Note 7 Below)	Measures taken to identify Source or Resolve	Future/Planned Work
10	4/17/2007	Mannasota Ave 65ft South of Nicholas Ave	21206	Herring Run	5/27/2010	On-going	43,667	Series of dye and ammonia testing performed an cleaning of pipe prior to CCTV inspections. New manhole has been recommended. New manhole has been installed and the and sewage flow has been re-directed into sewer line.	RESOLVED
11	8/15/2005	Shirley Ave between Pall Mall and Derby Manor (same as Greenspring & Shirley previously provided)	21209	Jones Falls	11/4/2009	1539	264,960	Dye and ammonia testing and CCTV inspections and repair of broken pipe performed but to date problem persists. Grout manhole and perform confirmatory testing	RESOLVED
12	10/4/2005	2901 Chestnut Ave	21211	Jones Falls	7/28/2009	1394	380	Dye and ammonia testing and CCTV inspections confirmed that private property line is connected directly to storm drain line. Owner to re-connect line.	RESOLVED
13	9/21/2005	Cross Country and Clarks Lane	21215	Western Run	7/20/2009	1454	95,247	Dye and ammonia testing and CCTV inspections and CIPP lining performed. Confirmatory testing indicate high ammonia reading still persists. City installed concrete plug to the under drain and confirmatory testing performed.	RESOLVED
14	9/18/2007	JHU Campus	21218	Jones Falls	Not Resolved	On-going	638,843	Series of dye and ammonia testing and CCTV inspections and CIPP limits performed. Confirmatory testing indicate high ammonia reading still persists. SVMD completed dye testing on the JHU campus to isolate the source of the sewage I/J. An official letter was sent by the City to JHU on March 9, 2011 notifying JHU of an on-campus sewage discharge infiltrating into the City storm drain system.	The City requested an update letter from JHU on the status of their corrective measures and scheduled completion.
15	8/29/2007	4029 Fairview Ave.	21216	Gwynns Falls	3/9/11	1454	247,680	Series of dye and ammonia testing and CCTV inspections performed. City Housing issued a violation notice to property owner Repairs may have been made to SHC at 4029 Fairview. City (SWMD) completed follow-up testing and confirmed SDUO is resolved.	Resolved
16	4/4/2005	Across from 1212 Seminole Ave.	21229	Gwynns Falls	5/21/2008	1,143	Resolved prior to 8/30/2008	Dye and ammonia testing performed. Manhole removed and sewer line extended down stream.	RESOLVED
17	7/5/2006	Hillen Road and Waveworth Rd	21239	Herring Run	9/15/2006	72	Resolved prior to 8/30/2008	Series of dye and ammonia testing and CCTV inspections performed and nearby pipe CIPP lined. Confirmatory tests indicate problem no longer persists.	RESOLVED
18	11/7/2007	Amberly Way @ Cotswold	21210	Stony Run	7/15/2009	722	42,493	A series of ammonia testing and dye testing did not reveal any infiltration into the storm drain. Ammonia and Dye tests results could not be duplicated. All recent tests came up negative.	RESOLVED
19	8/11/2006	Ellicott & Dukeland	21216	Gwynns Falls	3/10/2009	942	180,733	A series of dye and ammonia testing and CCTV inspections and CIPP lining performed.	RESOLVED
20	7/5/2006	W. 24th & Morton St.	21218	Jones Falls	Not Resolved	On-going	1,270,080	Series of dye and ammonia testing and CCTV inspections performed. Based on field investigations the problem seems to be private property connections. Additional manhole was installed for testing.	City to perform additional dye tests on private property and coordinate with Housing Department to address the issue.
21	7/5/2006	2411. N. Charles St.	21218	Jones Falls	2/24/2009	965	84,240	A series of dye and ammonia testing and CCTV inspections, point repair and CIPP lining performed. Confirmatory tests indicate problem no longer persists.	RESOLVED
22	11/16/2007	Behind 5512 Boxhill Lane	21210	Jones Falls	11/19/2007	3	Resolved prior to 8/30/2008	Repair has been completed, and has stopped sewage leakage into stream.	RESOLVED

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons) (See Note 7 Below)	Measures taken to identify Source or Resolve	Future/Planned Work
23	12/17/2007	Lazear Rd, 1600 ft from Franklintown Rd.	21229	Gwynns Falls	1/11/2008	25	Resolved prior to 8/30/2008	Repair has been completed, and has stopped sewage leakage into stream.	RESOLVED
24	9/1/2004	Collins Ave (end of the 500 block)	21229	Gwynns Falls	Not Resolved	On-going	452,514	A series of dye and ammonia testing and CCTV inspections performed. A main line choke was relieved but additional access point required for further investigation. Additional manholes were installed for testing. CCTV further up the system shows one property that is to be connected to the storm drain line.	Coordinating with Baltimore City Housing Department to address this issue.
25	11/30/2006	Cross Country Blvd.& Dale Rd.	21209	Jones Falls	3/10/2009	831	94,320	A series of dye and ammonia testing and CCTV inspections and CIPP lining performed. Confirmatory tests indicate problem no longer persists.	RESOLVED
26	4/9/2008	4201 Pulaski HwyPompeian Oil	21224	Inner Harbor	3/19/2009	344	2,016,000	Installed new sanitary sewer lines and storm drai lines with a dry weather interceptor to correct the problem. Field testing confirmed repairs to Sewers & Storm Drain have resulted in a functional system.	RESOLVED
27	4/23/2008	Armistead Gardens Community	21211	Herring Run	5/26/2008	398	Resolved prior to 8/30/2008	Abandoned siphon has been cleaned and problem is resolved.	RESOLVED
28	1/10/2007	Lovegrove & 31st Southwest Corner	21218	Inner Harbor	Not Resolved	On-going	2,667,168	City installed new SD manhole for future maintenance. Additional CCTV shows sewer connections from houses are connected to storm drain. On-call contractor has completed disconnection of additional sewer HC from SD and re-connected to parallel sewer lineBased on recent visual inspection at downstream SD this site is still releasing sewage.	City to continue site investigation and testing to determine source of sewage ex-filtration and eliminate.
29	7/15/2004	31st & Charles 24" VCP- Collapsed Pipe	21218	Inner Harbor	9/21/2009	1891	18,933	A series of dye and ammonia testing and CCTV inspections performed. Sewage infiltrating into th storm drain. City CIPP Lined sewer on 9/21/09.	RESOLVED
30	7/15/2004	31st & Charles 24* Brick Pipe Bell Shaped	21218	Inner Harbor	Not Resolved	On-going	2,279,913	A series of dye and ammonia testing and CCTV inspections performed. Sewage infiltrating into th storm drain. City CIPP Lined Sewer on 9/2/09. Follow-up testing on 10/21/09 showed SDUO on resolved. Additional dye testing revealed further CIPP Lining was needed.Additional CIPP Linning was completed on 3/8/11.	City to complete follow-up testing to confirm SDUO is resolved.
31	9/10/2008	Cernetery, Pulaski Hwy. at Dean Street	21224	NW Harbor	10/11/2009	395	150,412	A series of dye and ammonia testing and CCTV inspections and extensive field investigations performed. A choked sanitary sewer caused by is broken pipe was identified and repaired. Confirmatory testing completed on 10/11/09.	RESOLVED
32	5/19/2009	4016-4018 Rogers Ave Rogers Post Apartments	21207	Gwynns Falls	Not Resolved	On-going	342,299	Series of dye and ammonia testing performed an CCTV inspections. Problem identified to be a private property issue.	Coordinate with Baltimore City Housing Department to address this issue. City Housing to forward issue to their Compliance dept. for further actions as necessary.
33	6/25/2009	Cross Country Blvd & Crest Rd.	21209	Jones Falls	Not Resolved	On-going	1,312,302	A series of dye and ammonia testing and CCTV inspections performed. Dye testing revealed CIP Lining is needed. On-call contractor issued CIPP Lining drawing. CIPP Linning was completed on 2/28/11 based on Consultants recommendation.	Confirmatory testing has showed that this SDUC is not resolved. Additional field testing and inspection is required.
34	7/17/2009	Pali Mali Rd & Oswego Ave	21215	Jones Falls	Not Resolved	On-going	313,488	A series of dye and ammonia testing have been performed determined that there is direct contact from 2558 Oswego Ave.	Coordinate with Baltimore City Housing Department to address this issue. City Housing to forward issue to their Compliance dept. for further actions as necessary.

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons) (See Note 7 Below)	Measures taken to identify Source or Resolve	Future/Planned Work
35	8/19/2009	Eager St 24° Storm Drain feeding into Guilford Ave	21202	Jones Falls	Not Resolved	On-going	252,048	A series of dye and ammonia testing and CCTV inspections performed. Have been unable to identify the source. City installed a manhole and completed additional testing at new manhole and at downstream manhole. Test results were not conclusive.	On-call consultant is recommending another manhole for additional inspection/testing upstream.
36	8/20/2009	Carlowe Road @ Upland Apartments	21210	Jones Falls	Not Resolved	On-going	214,722	Completed ammonia testing, dye testing and CCTV Inspection. City issued a Violation Notice to property Owner. City met with owner at the site and presented their findings.	City to follow-up with owner when repairs are made to run confirmatory test.
37	11/6/2009	Lakewood Ave & Madison St (66" Storm Drain)	21205	Inner Harbor	3/8/2010	121	702,720	Verified by ammonia testing that sewer water wardraining from under drain pipes connecting to the 66° Storm Drain.	Resolved
38	11/6/2009	3302 Esther Place (inside 54*storm drain)	21212	Inner Harbor	Not Resolved	On-going	576,435	Based on dye testing, appears a private property connection to storm drain is a contributing factor. City completed dye testing and determined 131 N Clinton St. sewer is connected to storm drain.	Coordinating with Baltimore City Housing Department to correct private property connection to storm drain.
39	12/2/2009	6237 York Rd @ Lake-Walker Park	21212	Herring Run	Not Resolved	On-going	150,618	On call contractor completed CCTV of the paralle sewer line. Consultant developed plan detailing limits of CIPP Lining of parallel sanitary sewer line. CIPP Lining was completed on 3/14/11 based on Consultants recommendation.	City to complete follow-up testing to confirm the SDUO is resolved.
40	5/26/2010	Cross Country & Chillham Rd (300 ft northeast of intersection in am uncharted 15" Storm Drain)	21209	Western Run	Not Resolved	On-going	12,593	Verified as SDUO site by ammonia field test and dye test completed on May 26, 2010.	City to complete further site investigation to determine additional inspection and testing work to be completed to locate the source.
41	5/26/2010	6214 Pimlico Rd (in Manhole)	21209	Western Run	Not Resolved	On-going	110,520	Verified as SDUO site by ammonia field test and enterococci test completed on May 26, 2010. On- call consultant deplored dye in plumbing fixture o synagogue and dye appeared in downstream SD manhole.	
42	6/3/2010	Cross Country & Key Ave (Storm Drain MH with sewage in bottom)	21215	Western run	Not Resolved	On-going	41,708	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010. Dye testing and CCTV inspection revealed CIPP Lining is recommended.	This section of sewer will be CIPP Lined as recommended in the Jones Falls Final Sewershed Plan.
43	6/3/2010	300 Block of Wyndhurst Ave.	21210	Stoney Run	Not Resolved	On-going	86,688	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010. Dye testing of sewer line showed sewage initiration into adjacent storm drain via CCTV. CIPP Linning was completed on 2/17/11 based on consultants recommendation and a follow-up field test confirmed that SDUO was resolved.	Resolved
44	6/17/2010	4501 Schenley Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	61,992	Verified SDUO site by dye test in men's rest roon completed on June 17, 2010. On-call consultant cleaned the line, completed CCTV and dye tester property dye showed up in storm drain.	requiring coordination with Baltimore City Housing
45	6/23/2010	5015 Greenleaf Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	40,464	Verified as SDUO site by arrmonia field test completed on June 23, 2010. On call consultant detected sewer water in the bottom of SD inlet. Additional testing was completed consultant is recommending replacement of sewer line along Greenleaf Ave.	On-call consultant to prepare a drawing detailing recommended improvements.
46	6/3/2010	Pulaski Hwy & 62nd Street (Downstream side of Culvert)	21237	Moores Run to Herring Run	Not Resolved	On-going	438,631		City to complete further site investigation to confirm the City source and generate information to present findings to Baltimore County.

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons) (See Note 7 Below)	Measures taken to identify Source or Resolve	Future/Planned Work
47		6000 Block of Hillen Rd (just south of Bridge)	21229	Herring Run	Not Resolved	On-going	16,106	Verified as SDUO site by ammonia field test and dye test completed on July 27, 2010. On-call consultant noticed sewage infiltrating into SD. CIPP Linning was completed on 3/3/11 based on Consultants recommendation.	Resolved
48	8/4/2010	3412 - 3418 Glenmore Ave	21214	Moores Run to Herring Run	Not Resolved	On-going	120,456	Verified as SDUO site by ammonia field test completed on August 4, 2010. On-call consultant completed dye testing at two properties and sewage verified in storm drain line Requested procedural info & cost estimate from Contractor to complete CIPP lining from house to main line.	Follow-up with on-call contractor to obtain requested information.
49	8/25/2010	815 Winans Way	21229	Gwynns Falls	Not Resolved	On-going	14,474		City to complete follow-up testing to confirm the SDUO is resolved.
50	8/19/2010	Cernetery, Pulaski Hwy. at Dean Street	21224	NW Harbor	Not Resolved	On-going	197,796	Ammonia testing was completed on 8/19/10 and showed positive for sewage in the SD manhole. Tested manhole for fecal coliform. The numbers were very low indicating source of ammonia is not sewage.	Resolved
51	9/9/2010	Barre St. near Sterrett	21203	Inner Harbor	Not Resolved	On-going	22,062		City to complete further site investigation/inspection to locate the source of sewage and determine a resolution.
52	11/17/2010	39th & University Pkwy	21218	Jones Falls	Not Resolved	On-going	87,378	Verified as SDUO site by armonia field test completed on August 4, 2010. Point Repairs wer made to sewer line on 39th Street in December 2010. Additional testing has confirm that the point repairs have eliminated the sewage in downstream storm drain.	City to continue site investigation and testing to determine source of sewage ex-filtration and eliminate.

SDUO Site is Resolved & Confirmed by Testing

SDUO Site on Private Property

#### SDUO Summary:

1. Total SDUO Sites Documented: 54

2. Total SDUO Sites Resolved: 28 (52% Complete)

3. Total SDUO Sites on Private Property: 11

4. Total SDUO Sites Unresolved: 26 (48% Open)

5. New SDUO Sites documented in the last Quarter: 0

6. Under the column entitled "Date of Resolution", if the note reads Not Resolved an end date of 12/31/2010 was used to determine the quantity of discharge up to that point.

7. All of the Estimated Quantities of Discharge listed in the above table are based on a start date of October 30, 2006 in accordance with the letter issued by EPA dated November 12, 2010. The actual start date of the sever discharge based on testing is listed in the Date of Occurrence.

8. The Gwynns Run trunk drain (Site #8) is a combination of 2 separate SDUO sites (Priority #2 & #19), which have both been resolved. Priority #2 was resolved prior to 10/30/2008 and Site #19 was resolved on 3/10/2009. We have considered this site the combination of Priority #2 and #19 as they are directly connected to the Gwynns Run trunk drain, therefore all quantities are tracked and quantified as part of the protocol in the aforementioned SDUO sites. Therefore, the Gwynns Run site should be considered resolved.

