

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

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

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

Joyce A. Howell (3RC20) (Cover letter only)  
Senior Assistant Regional Counsel  
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

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

Sincerely,



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

# 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.

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



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## **A. INTRODUCTION**

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

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

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

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

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

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

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

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

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

#### **1. Practical Completion**

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

**Project No. 4 : Jones Falls Pumping Station Force Main/Pressure Sewer:** On December 17, 2007 the City requested an extension to extend the project schedule for 60 calendar days resulting in a Practical Completion deadline of February 27, 2008. **The City of Baltimore 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 29<sup>th</sup> Street had been selected and approved by MDE and EPA. To expedite the project, this project was split into 3 phases:

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

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

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

Walbrook: This project has been completed.

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

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

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

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

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

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

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

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

**C. Collection System Inspections:** Please refer to Section A above for a summary of final inspection quantities.

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

**D. Infiltration and Inflow ("I/I") Evaluation:** 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. Long-Term Capacity/Peak Flow Management:** During the calendar quarter ending March 31, 2011, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.

**F. Sewershed Study and Plan(s) Approval and Implementation:**

#### **Sewershed Study and Plan(s):**

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

#### **Approval**

The plans have been submitted. The City provided a technical workshop on February 26, 2009, addressed comments sent on June 4, 2009 for Jones Falls and met with MDE and EPA on May 3, 2010 to provide further justification on the use of the 2-year 24 hr design storm. In addition to other items such, an affordability analysis, MDE and EPA also requested that the City consider levels of improvement that would minimize SSOs in sensitive areas. Based on EPA's definition of "sensitive areas" received on June 28, 2010, the City evaluated an approach that includes the sewershed studies recommended improvements and accounts for higher levels of controls for minimizing SSOs in identified sensitive areas. **The City received a letter from United States 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. Progress Reports:** Progress of work under Paragraph 9 is as reported herein.

## **Paragraph 10: Illegal Sewer Connections**

**A. Illegal Private Connections:** During the calendar quarter ending March 31, 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. Updated List of Illegal Connections:** Appendix 3 contains the updated list of 2 known illegal connections.
- C. Illegal Connection Enforcement and Implementation Plan:** This requirement has been completed as reported in Quarterly Report No. 7.
- D.** In a letter dated May 05, 2003, MDE stated that they had reviewed the draft plan for implementation and enforcement with regard to illegal connections and found it to be acceptable. As requested by MDE, the City is considering the merits of adding a provision to the Plan that would enable the City Department of Public Works to actually do disconnections themselves and bill people for the materials and labor as a last resort if they have a situation where flows may cause a SSO and there is no cooperation from the property owner. To date, the need for this has not occurred. EPA in its letter dated January 12, 2005 has approved the Illegal Sewer Connection Detection and Enforcement Plan.
- E.** Progress of work under Paragraph 10 is as reported herein.
- F. Privately-Owned Portion of a Customer Service Connection Lateral:** During the calendar quarter ending 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. Pumping Station Rehabilitation and Repair:** As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- B. Pumping Station Inspection Procedures:** During the calendar quarter ending March 31, 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.

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

- C. Pumping Station Remote Monitoring:** As of March 31, 2011, Baltimore continuously monitored pumping station data in accordance with Paragraph 11.C. of the Consent Decree. Alarm data was electronically archived.
- D. Pumping Station Equipment Inventory:** As of March 31, 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. Pumping Station Preventative Maintenance:** The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard operating procedures and parts lists. During the calendar quarter ending March 31, 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. Pumping Station Operation and Maintenance Manuals:** 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. Progress Reports:** Table 11-1 Summarizes the status of Baltimore's pumping station inspection and repair program during the calendar quarter ending March 31, 2011.

**Table 11-1: Pumping Station Inspection and Repair Program**

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

Locust Point	throughout reporting period			None
Quad Avenue				None
McComas				None
Westport				None

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

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

- A. The hydraulic modeling task for each sewershed will be performed utilizing the previously-selected hydraulic modeling software package: InfoWorks, marketed by Wallingford Software.
- B. **Model Elements:** The InfoWorks hydraulic modeling package is fully compliant with the requirements listed in Paragraph 12.B.i of the Consent Decree.
- C. **Model Project Approach Report:** This draft Report was submitted by the February 27, 2003 milestone date (150 days from the Date of Entry of the Consent Decree).
- D. EPA in its letter dated January 12, 2005 has approved the Model Project Approach Report. Baltimore has initiated implementation of the Model Project Approach Report. The first phase of model implementation, involving the migration of the four models developed as part of previous sewershed studies into an InfoWorks environment, is underway.
- E. **Model Certification:** Baltimore will complete implementation of the Model for each sewershed on or before submission of the respective Sewershed Study and Plan required under Paragraph 9, and will certify the model for each sewershed at that time.
- F. **Progress Report:** The City continued development 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. **Geographic Information System:** On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.B.i through iv.
- C. **500 Scale Maps:** This requirement has been completed as reported in Quarterly Report No. 7.
- D. **Global Positioning System:** Water and Wastewater Maintenance crews are equipped with eight global positioning system ("GPS") units for use in collection system maintenance. A standard operating procedure (SOP) has been developed for the use of these units in locating collection system components. Maintenance crews have received appropriate training to use the GPS units.
- E. **Inventory of Collection System Components:** On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.E for each component.
- F. **Update Inventory of Collection System Components:** Within ninety (90) days of completion of inspection or rehabilitation of a collection system component as required under Paragraph 9, Baltimore will update the collection system inventory.
- G. **Progress Reports:** Development of the Baltimore collection system inventory database continued throughout the calendar quarter ending 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. **Progress Reports:** All requirements of Paragraph 15 have been completed as noted in Appendix H of Consent Decree.

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

- A. **Emergency Response Plan (ERP):** Baltimore has developed and implemented an Emergency Response Plan for protection of public health and the environment in the event of an un-permitted discharge from the wastewater collection system.
- B. This requirement has been completed as reported in Quarterly Report No. 7.
- C. The EPA and MDE reviewed the draft Emergency Response Plan, and review comments were forwarded to Baltimore in a letter from EPA Region 3 received by Baltimore on July 23, 2002. The City of Baltimore revised the draft Emergency Response Plan accordingly by responding to the review comments within the 30-day requirement established by Paragraph 16.C. of the Consent Decree. MDE and EPA granted approval of the Plan in separate letters received by Baltimore on May 5, 2003, and May 14, 2003, respectively. As of the June 13, 2003 milestone date for implementation of the Plan (30 days from final approval), 70 copies of the Plan had been produced and distributed to appropriate staff.
- D. **Yearly Review and Update:** During the Calendar Quarter ending September 30, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted on December 26, 2008. The City of Baltimore 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 re-advertised on October 13, 2009 and the successful bidder was awarded the Notice to Proceed (NTP) on December 29, 2009. **This project is currently in 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**

APPENDIX 1  
STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS  
As of 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	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI10 (along JPI90A-JPI94) (SC760) 2. Install approximately 9,400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 3. Rehabilitate approximately 3,300 linear feet of existing 18-inch sewer from JPI07 to JPI20 (SC789)	June 30, 2002	June 30, 2004	June 30, 2005	Eliminates SSO nos. 21, 22, 23, 24 and 29	Complete
2	Upper Jones Falls Interceptor (North & South of Pepsi Cola Plant) Sanitary Contract Nos. 772 & 824	1. Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JP01 (Mt. Washington Flume) and JP10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JP42 and the JP70. Replacement of approximately 1,900 linear feet of 48" sewer between JP10 and JP18, and approximately 1,550 linear feet of 60" sewer between JP70 and the Jones Falls Pumping Station (SC 772). 2. Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824). 3. Manhole and stream bank restoration.	June 30, 2004	December 27, 2006	12/30/2008 **	Eliminates SSO Nos. 33 and 34	SC 772- Practical Completion was 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	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	1. Replacement of approximately 1600 linear feet of force main/pressure sewer in Broadway from Oliver to East Chase Street connecting to High Level sewer (SC 779) 2. Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sewer (SC 805)	December 30, 2002	June 30, 2004	6/30/2005 - SEE STATUS	Contributes to elimination of SSO No. 5	SSO No. 5 cannot be eliminated until projects 4 and 5 are completed.
4	Jones Falls Pumping Station Force Main/Pressure Sewer Sanitary Contract No. 800	Upgrade existing force mains/pressure sewer to handle increased flows from rehabilitated/upgraded Jones Falls Pumping Station as well as additional flows from possible future pumping stations in Stony Run and along the JGA branch	June 30, 2005	12/29/2007**	May 2,2008	Contributes to elimination of SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. <b>Letter sent to MDE and EPA on 12/17/07 requesting additional 60 day extension for pratical completion. Practical completion occurred on 1/23/08. Extension request approval granted by MDE in a letter dated April 15, 2010. Awaiting response from EPA.</b>
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete

APPENDIX 1 STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS							
PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
LOWER JONES FALLS SEWERSHED							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) 4. Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	2/28/10***	Eliminates SSO No. 67	Post Construction Monitoring Phase. <b>Monitoring period is extended at one site.</b>
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	1. Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 2. Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer [length depends on location of pumping station] 3. Parallel approximately 10,800 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer	December 30, 2005 (SC-819 & 838) June 30, 2006 * (SC-839 & 847)	5/31/2009***	2/28/10***	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	<b>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.</b>
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	1. Replace (upsize) approximately 4,400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area 2. Improvements to siphon/SSO No. 125 under I-83 (JGB18-JGB19) 3. Sewer replacement may require crossing the CLRL	December 30, 2003	July 14, 2005 *	June 30, 2006	Eliminates SSO Nos. 69 & 125	Complete
10	Greenmount Avenue Interceptor (JGA Branch)* Sanitary Contract No. 820, 833	1. Install approximately 7,325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Interceptor on Eager Street. 2. Line approximately 6,000 linear feet of 15- to 33-inch existing sewer.	December 30, 2005	12/27/07 **	2/28/10***	Contributes to elimination of SSO No. 72	Construction Phase. SC 833-Extension letter was sent on 12-7-07 for a 90 day extension through March 29, 2008. This extension was approved and a subsequent extension for 90 days, through June 27, 2008 was submitted. Awaiting response from MDE/EPA. Practical completion 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	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
* Approved by MDE\EPA. ** Approved by MDE, *** Approved by EPA							
HERRING RUN SEWERSHED							
12	Moores Run Interceptor - Middle Section Storm Water Contract Nos. 7746 and 7751	Construction of approximately 400 linear feet of 18-inch, approximately 600 linear feet of 21-inch, approximately 4900 linear feet 24-inch, approximately 1000 linear feet of 27-inch, and approximately 100 linear feet of 30-inch 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	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 92	Complete*

APPENDIX 1  
STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS  
As of 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
GWYNNS FALLS SEWERSHED							
17	Powder Mill System Improvements including GFG branch in Gwynns Falls Sewershed Sanitary Contract Nos. 777 & 804	Rehabilitation of approximately 12,000 linear feet of 12- to 24-inch conveyance piping (SC777) and approximately 33,000 linear feet of 8- to 10-inch collection piping (SC804)	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 28P, 29P and 33P	Complete
18	Dead Run System Improvements DRA Branch Sanitary Contract No. 788, 825	Clean, inspect and rehabilitate of approximately 20,000 linear feet of 12- to 24-inch conveyance piping (COE) and approximately 11,000 linear feet of 8- to 12-inch collection piping (SC788).	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 16P and 17P	Complete
19	Maidens Choice Interceptor Sanitary Contract No. 826	Clean, inspect, and rehabilitate 12,400 linear feet of 12- to 24-inch conveyance piping.	On-call contract	June 30, 2007	June 30, 2008	Eliminates SSO Nos. 23P and 24P	Construction Phase - Complete
20	Elimination of Siphon Blowoffs (Siphon No. 11 - Annapolis Road and Clare Street; Siphon No. 12 - Chesholm Rd. west of Franklintown Rd.) SC No. 827	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 84 and 22P	Complete*
COMBINED SEWER AREAS							
21	Walbrook Sanitary Contract No. 780	Implementation of Long Term Control Plan and combined sewer separation design in Walbrook area		June 30, 2002	June 30, 2003	Eliminates CSO No. 21P	Complete
22	Forest Park Sanitary Contract Nos. 780 and 813	Implementation of Long Term Control Plan and combined sewer separation design in Forest Park area	December 30, 2003	June 30, 2005	June 30, 2006	Eliminates CSO No. 13P and SSO Nos. 10P, 11P, 12P, 18P, 19P, 25P, 26P, 27P and 31P. SSO Nos. 10P, 18P, 19P & 31P are eliminated.	Complete
HIGH LEVEL SEWERSHED							
23	Gwynns Run Interceptor Sanitary Contract No. 812	Improvements to the Gwynns Run Interceptor	December 30, 2004	February 25, 2007	12/27/2007**	Eliminates SSO Nos. 106,107 and 130	Complete
24	Gwynns Run System Improvements Sanitary Contract No. 807	Assess hydraulics and design improvements to areas adjacent to overflows	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 55, 56, 57, 60, 63, 103, 126, 127, 128 and 131	Complete
25	Elimination of Siphon Blowoffs (Siphon Nos. 9 and 10 - east of Dukeland Street, south of Wilkens Avenue) SC No. 827	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 79 and 81	Complete*
LOW LEVEL SEWERSHED							
26	Elimination of Siphon Blowoff (Siphon No. 8 - rear of 800 Unetta Avenue) Sanitary Contract No. 827	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 32P	Complete
* Approved by MDE\EPA. ** Approved by MDE, ***Approved by EPA							

# **APPENDIX 2**

## **STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS**

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS As of March 31, 2011						
Proj. No.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
JONES FALLS SEWERSHED						
JF-3	Lower Jones Falls Sewer Cleaning	SC 876 - The work includes the Lower Jones Falls Interceptor, located in the gravity sewage collection system. Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning 8,400 feet of 10" to 75" sanitary sewers between Falls Rd Siphon to the High Level Interceptor, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2012 (P)	1/1/2013 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-5	Maryland Avenue Sewer Siphon Cleaning	SC 876 - The work includes Maryland Avenue Siphon, and sewers upstream of the Maryland Avenue Siphon (18 and 24-inch sewer siphon). Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning of Maryland Avenue Siphon, and various sewers upstream of the Maryland Avenue Siphon, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2013 (P)	1/1/2014 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-7	Upper Jones Falls Interceptor Reactivation	Reactivation of an inactive 42-inch diameter interceptor sewer along Jones Falls from Northern Parkway (MH S19CC_2045MH) to Cold Spring Lane (MH S19OO_1042MH). Prior to reactivation of the 42-inch sewer, an internal inspection of the sewer was necessary to find the actual condition of the line. The City utilized its technical support consultant (KCI) to carry out the inspection process. The field work was started in September 2009 and their findings was completed and a final report was delivered on June 30, 2010.	N/A	N/A	N/A	Per Consultant's (KCI) evaluation of the inspection and cleaning work, the line is in fairly good condition and can be re-activated without any major repair/rehabilitation work. This project is complete and the City will utilize this line in the future as deemed necessary a Construction project will not be pursued. All Future work for this pipe will be tracked independently by the City.
OUTFALL SEWERSHED						
OF-6	Sediment Cleaning Trunk Sewers in City of Baltimore.	SC 894 - Removal of Sediment and Debris from the 99" sewer, Outfall Interceptor and Outfall Relief sewer.	12/31/2011 (P)	12/31/2014 (P)	12/31/2015 (P)	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.

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

Note: Shaded date cells indicate completion.

# **APPENDIX 3**

## **LIST OF ILLEGAL CONNECTIONS**



# City of Baltimore Sanitary Sewer Overflow Consent Decree

March-11

Civil Action No. JFM-02-1524

## List of Illegal Connections

Full Address	Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1. 5904 Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
2. 6203 Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
3. 3310 Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
4. 3312 Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
5. 3601 Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	Confirmed Not Illegal
6. 2238 Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
7. 2302 Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
8. 5616 Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
9. 6309 Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	154 B 1	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
10. 6908 Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
11. 3800 Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
12. 6309 Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		Illegal	It was confirmed as an illegal connection in February 2010.
	153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
13. 2212 Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	100 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
14. 2416 Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
15. 5609 Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
16. 2504 Larryvale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
17. 5815 Lochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
18. 5806 Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	78 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	78 B 3	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	78 B 9	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	78 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
19. 5905 Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
20. 6414 Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
	315 A 3	Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	Confirmed Not Illegal
21. 7126 Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
22. 6311 Pearce Ave.	203 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
23. 6106 Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
24. 6306 Pimlico Rd.	127 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
25. 5503 Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
26. 3208 Shelburne Rd.	334 A 1	Property Owner	Driveway Drain	3/15/2005	Positive	Newly Identified	Confirmed Not Illegal
27. 1702 South Rd.	324 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
28. 2117 Sulgrave Ave.	320 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
29. 2607 Taney Rd.	183 B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly Identified	Confirmed Not Illegal
30. 2615 Taney Rd.	183 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
31. 2700 Taney Rd.	183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
32. 2808 Taney Rd.	182 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
	182 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
33. 2810 W. Strathmore Ave.	180 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
34. 3602 Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
35. 6708 Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
36. 4214 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
37. 4414 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
38. 2705 Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
806 W University Pkwy	32	Property Owner	Area Drain	7/1/2008	Positive	Illegal	It was confirmed as an illegal connection in February 2010.

# **APPENDIX 4**

## **PUMPING STATION WORK ORDERS**

Pumping Station Issued Tony W/O's Locations:  
Jan. 01,'11 - Mar. 31,'11 ----> Brooklyn Dundalk Eastern Ave  
\*\* PM only \*\* ----> Jones Falls Locust Point McComas St.  
----> Quad Avenue Westport

QUERY NAME . . . . . WOCOMPSAL  
LIBRARY NAME . . . . . MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
WSMST00	MMS810F	WSMST00	WSMST00R
WSMST31	MMS810F	WSMST31	WSMST31R

DATE . . . . . 04/15/11  
TIME . . . . . 10:34:09

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

04/15/11 10:34:09

Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	Sts	TYPE	WO	Issue	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf					Date	Complt	Typ	Code	Description
		Id	Number										
11 PUMPING ST BRKLYN													
			11.81816		30	P		20110104	20110210	PM	BLDG	PAINT	INSPECTION
			11.81850		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81851		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81852		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81853		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81854		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81855		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81856		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81857		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81858		30	P		20110104	20110216	PM	INSPS	INSPECTION	
			11.81930		30	P		20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81931		30	P		20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81932		30	P		20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81933		30	P		20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81934		30	P		20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81935		30	P		20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81936		30	P		20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81937		30	P		20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81938		30	P		20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81939		30	P		20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81940		30	P		20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81941		30	P		20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81942		30	P		20110104	20110203	PM	ELCPS	INSPECTION	
			11.81943		30	P		20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81943		30	P		20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81944		30	P		20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81944		30	P		20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81945		30	P		20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81946		30	P		20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81988		30	P		20110104	20110107	PM	MCHPS	INSPECTION	
			11.82089		30	P		20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82090		30	P		20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82091		30	P		20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82092		30	P		20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE.	
			11.82093		30	P		20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82094		30	P		20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82095		30	P		20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82096		30	P		20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82097		30	P		20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82098		30	P		20110104	20110329	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82099		30	P		20110104	20110329	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82100		30	P		20110104	20110210	PM	PM	INSPECTION	
			11.82101		30	P		20110104	20110210	PM	PM	INSPECTION	
			11.82102		30	P		20110104	20110210	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS	
			11.82103		30	P		20110104	20110210	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS	
			11.82104		30	P		20110104	20110210	PM	PM	LUBRICATION AND CHECKS	
			11.82105		30	P		20110104	20110215	PM	PM	CHECK UNIT (GEAR REDUCER)	
			11.82105		30	P		20110104	20110215	PM	PM	CHECK UNIT (GEAR REDUCER)	

04/15/11 10:34:09

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PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmpit	TYP	Code	Description
		Id	Number				Date	Date			
11 PUMPING ST BRKLYN											
			11.82106		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82107		30	P	20110104	20110215	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82107		30	P	20110104	20110215	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82108		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82108		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82108		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82109		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82109		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT
			11.82110		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE
			11.82111		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE
			11.82112		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE
			11.82113		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE
			11.82114		30	P	20110104	20110210	PM	PM	INSPECTION
			11.82115		30	P	20110104	20110210	PM	PM	CHECK VARIOUS UNITS
			11.82116		30	P	20110104	20110210	PM	PM	CHECK VARIOUS UNITS
			11.82117		30	P	20110104	20110210	PM	PM	INSPECTION
			11.82118		30	P	20110104	20110210	PM	PM	INSPECTION
			11.82119		30	P	20110104	20110210	PM	PM	INSPECTION
			11.82120		30	P	20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82121		30	P	20110104	20110210	PM	PM	INSPECT NORMAL OPERATION
			11.82122		30	P	20110104	20110210	PM	PM	INSPECT NORMAL OPERATION
			11.82123		30	P	20110104	20110210	PM	PM	CHECK NORMAL OPERATION
			11.82124		30	P	20110104	20110210	PM	PM	INSPECTION
			11.82224		30	P	20110202	20110216	PM	INSPS	INSPECTION
			11.82225		30	P	20110202	20110217	PM	INSPS	INSPECTION
			11.82226		30	P	20110202	20110217	PM	INSPS	INSPECTION
			11.82227		30	P	20110202	20110217	PM	INSPS	INSPECTION
			11.82228		30	P	20110202	20110216	PM	INSPS	INSPECTION
			11.82229		30	P	20110202	20110214	PM	INSPS	INSPECTION
			11.82230		30	P	20110202	20110214	PM	INSPS	INSPECTION
			11.82231		30	P	20110202	20110215	PM	INSPS	INSPECTION
			11.82232		30	P	20110202	20110215	PM	INSPS	CHECK COMPONENTS
			11.82233		30	P	20110202	20110215	PM	INSPS	INSPECTION
			11.82234		30	P	20110202	20110215	PM	INSPS	INSPECTION
			11.82235		30	P	20110202	20110215	PM	INSPS	INSPECTION
			11.82236		30	P	20110202	20110216	PM	INSPS	CLEAN AND INSPECT
			11.82237		30	P	20110202	20110214	PM	INSPS	CLEAN AND INSPECT
			11.82370		30	P	20110202	20110329	PM	PM	CHECK VARIOUS COMPONENTS
			11.82371		30	P	20110202	20110329	PM	PM	CHECK VARIOUS COMPONENTS
			11.82441		30	P	20110202	20110216	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.82441		30	P	20110202	20110216	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.82441		30	P	20110202	20110216	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			11.82535		30	P	20110307	20110404	PM	ELEC	INSPECTION
			11.82535		30	P	20110307	20110404	PM	INSPS	INSPECTION
			11.82536		30	P	20110307	20110404	PM	INSPS	INSPECTION
			11.82537		30	P	20110307	20110404	PM	INSPS	INSPECTION
			11.82538		30	P	20110307	20110401	PM	INSPS	INSPECTION
			11.82538		30	P	20110307	20110401	PM	MECH	INSPECTION
			11.82539		30	P	20110307	20110401	PM	INSPS	INSPECTION
			11.82540		30	P	20110307	20110401	PM	INSPS	INSPECTION

04/15/11 10:34:09

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

11	PUMPING ST BRKLYN	11.82541	30	P	20110307	20110401	PM	INSPS	INSPECTION
		11.82564	30	P	20110308	20110404	PM	INSPS	INSPECTION
		11.82564	30	P	20110308	20110404	PM	MCHPS	INSPECTION
		11.82652	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82653	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82654	30	P	20110308	20110328	PM	ELCPS	INSPECT AND CLEAN.
		11.82655	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82656	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82786	30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS
		11.82787	30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS
		11.82788	30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS
		11.82789	30	P	20110308	20110329	PM	PM	CHECK VARIOUS COMPONENTS
		11.82790	30	P	20110308	20110329	PM	PM	CHECK VARIOUS COMPONENTS
		11.82791	30	P	20110308	20110324	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.82792	30	P	20110308	20110324	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.82793	30	P	20110308	20110324	PM	PM	LUBRICATION AND CHECKS
		11.82794	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE UNIT
		11.82795	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE UNIT
		11.82796	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE UNIT
		11.82797	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82798	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82799	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82800	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82801	30	P	20110308	20110324	PM	PM	CHECK VARIOUS UNITS
		11.82802	30	P	20110308	20110324	PM	PM	CHECK VARIOUS UNITS
		11.82803	30	P	20110308	20110324	PM	PM	CHECK VARIOUS UNITS
		11.82804	30	P	20110308	20110324	PM	PM	CHECK VARIOUS UNITS
		11.82805	30	P	20110308	20110324	PM	PM	CHECK VARIOUS UNITS
		11.82806	30	P	20110308	20110324	PM	PM	INSPECT NORMAL OPERATION
		11.82807	30	P	20110308	20110324	PM	PM	INSPECT NORMAL OPERATION
									CHECK NORMAL OPERATION

Total W/O's for Location BRKLYN:  
COUNT 126

DUNDAL	11.81836	30	P	20110104	20110216	PM	INSPS	INSPECT AND CALIBRATE
	11.81837	30	P	20110104	20110114	PM	INSPS	INSPECTION
	11.81838	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81839	30	P	20110104	20110110	PM	INSPS	INSPECTION
	11.81840	30	P	20110104	20110216	PM	INSPS	PURGE TRANSMITTER.
	11.81841	30	P	20110104	20110216	PM	INSPS	INSPECT AND CALIBRATE
	11.81842	30	P	20110104	20110114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81843	30	P	20110104	20110118	PM	INSPS	INSPECT AND CALIBRATE
	11.81844	30	P	20110104	20110118	PM	INSPS	INSPECT AND CALIBRATE
	11.81845	30	P	20110104	20110113	PM	INSPS	INSPECTION
	11.81846	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81847	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81848	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81849	30	P	20110104	20110216	PM	INSPS	INSPECT AND CLEAN



04/15/11 10:34:09

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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11 PUMPING ST DUNDAL											
			11.81888		30	P	20110104	20110121	PM	ELCPS	INSPECTION,(CONTROLS).
			11.81889		30	P	20110104	20110121	PM	ELCPS	CHECK OPERATOIN.
			11.81890		30	P	20110104	20110119	PM	ELCPS	REPLACE BATTERY
			11.81891		30	P	20110104	20110119	PM	ELCPS	INSPECT AND LUBRICATE
			11.81892		30	P	20110104	20110119	PM	ELCPS	INSPECT AND LUBRICATE
			11.81893		30	P	20110104	20110119	PM	ELCPS	INSPECT AND LUBRICATE
			11.81894		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81895		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81896		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81897		30	P	20110104	20110127	PM	ELCPS	TEST AND INSPECT
			11.81898		30	P	20110104	19710120	PM	ELCPS	TEST AND INSPECT
			11.81899		30	P	20110104	20110127	PM	ELCPS	TEST AND INSPECT
			11.81900		30	P	20110104	20110127	PM	ELCPS	TEST AND INSPECT
			11.81901		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81902		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81903		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81904		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81905		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81906		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81907		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81908		30	P	20110104	20110204	PM	ELCPS	CLEAN AND INSPECT
			11.81909		30	P	20110104	20110204	PM	ELCPS	CLEAN AND INSPECT
			11.81910		30	P	20110104	20110204	PM	ELCPS	CLEAN AND INSPECT
			11.81911		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81912		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81913		30	P	20110104	20110127	PM	ELCPS	INSPECTION
			11.81914		30	P	20110104	20110121	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81915		30	P	20110104	20110214	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81916		30	P	20110104	20110214	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81917		30	P	20110104	20110215	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81918		30	P	20110104	20110215	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81919		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81920		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81921		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81922		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81923		30	P	20110104	20110201	PM	ELCPS	ANNUAL PANEL INSPECT.
			11.81923		30	P	20110104	20110201	PM	ELCPS	ANNUAL PANEL INSPECT.
			11.81923		30	P	20110104	20110201	PM	ELCPS	ANNUAL PANEL INSPECT.
			11.81924		30	P	20110104	20110201	PM	ELCPS	CLEAN, INSPECT CONTROL.
			11.81925		30	P	20110104	20110204	PM	ELCPS	CLEAN, INSPECT CONTROL.
			11.81926		30	P	20110104	20110201	PM	ELCPS	CLEAN AND INSPECT
			11.81926		30	P	20110104	20110201	PM	ELCPS	CLEAN AND INSPECT
			11.81982		30	P	20110104	20110207	PM	MCHPS	INSPECTION
			11.81983		25	P	20110104		PM	MCHPS	INSPECTION
			11.81984		30	P	20110104	20110202	PM	MCHPS	CLEAN VACUUM LINES
			11.81985		30	P	20110104	20110201	PM	MCHPS	CLEAN VACUUM LINES
			11.81986		30	P	20110104	20110105	PM	MCHPS	INSPECTION
			11.81987		30	P	20110104	20110105	PM	MCHPS	INSPECTION
			11.82080		30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE

04/15/11 10:34:09

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Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WESTPT \*\* on 04/15/11

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl't Date	Wrk Typ	Craft Code	Short problem Description
11 PUMPING ST DUNDAL											
			11.82081		30	P	20110104	20110203	PM	PM	TEST AND LUBRICATE
			11.82082		30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82083		30	P	20110104	20110203	PM	PM	OIL CHANGE (REDUCER)
			11.82084		30	P	20110104	20110203	PM	PM	OIL CHANGE (REDUCER)
			11.82085		30	P	20110104	20110203	PM	PM	INSPECT AND LUBE GATE
			11.82086		30	P	20110104	20110203	PM	PM	INSPECT AND LUBE GATE
			11.82216		30	P	20110202	20110228	PM	INSPS	INSPECT AND CALIBRATE
			11.82217		30	P	20110202	20110225	PM	INSPS	INSPECTION
			11.82218		30	P	20110202	20110228	PM	INSPS	INSPECTION
			11.82219		30	P	20110202	20110228	PM	INSPS	PURGE TRANSMITTER.
			11.82220		30	P	20110202	20110228	PM	INSPS	INSPECT AND CALIBRATE
			11.82221		30	P	20110202	20110225	PM	INSPS	INSPECTION
			11.82222		30	P	20110202	20110225	PM	INSPS	INSPECTION
			11.82223		30	P	20110202	20110228	PM	INSPS	INSPECT AND CLEAN
			11.82337		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82338		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82339		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82340		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82341		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82342		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82343		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82344		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82345		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82346		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82347		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82348		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82349		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82350		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82351		30	P	20110202	20110203	PM	PM	INSPECT AND LUBE
			11.82352		30	P	20110202	20110203	PM	PM	CLEAN AND LUBRICATE
			11.82353		30	P	20110202	20110203	PM	PM	CLEAN AND LUBRICATE
			11.82354		30	P	20110202	20110203	PM	PM	CLEAN AND LUBRICATE
			11.82355		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82356		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82357		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82358		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82359		30	P	20110202	20110203	PM	PM	INSPECTION.
			11.82360		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82361		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82362		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82363		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82364		30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82365		30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82366		30	P	20110202	20110203	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.82367		30	P	20110202	20110203	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.82368		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82391		30	P	20110202	20110224	PM	ELCPS	INSPECT AND CLEAN
			11.82430		30	P	20110202	20110302	PM	ELCPS	CHECK OPERATOIN.



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Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	problem
		Id	Number				Date	Date			Description
11 PUMPING ST DUNDAL											
			11.82431		30	P	20110202	20110302	PM	ELCPS	CHECK OPERATOIN.
			11.82432		30	P	20110202	20110302	PM	ELCPS	CHECK OPERATOIN.
			11.82433		30	P	20110202	20110301	PM	ELCPS	INSPECT AND LUBRICATE
			11.82434		30	P	20110202	20110301	PM	ELCPS	INSPECT AND LUBRICATE
			11.82435		30	P	20110202	20110302	PM	ELCPS	INSPECT AND LUBRICATE
			11.82436		30	P	20110202	20110302	PM	ELCPS	INSPECT AND LUBRICATE
			11.82437		30	P	20110202	20110224	PM	ELCPS	INSPECT AND LUBRICATE
			11.82438		30	P	20110202	20110216	PM	ELCPS	CLEAN AND INSPECT
			11.82439		30	P	20110202	20110224	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			11.82525		25	P	20110307		PM	INSPS	INSPECT AND CALIBRATE
			11.82526		25	P	20110307		PM	INSPS	INSPECTION
			11.82527		25	P	20110307		PM	INSPS	INSPECTION
			11.82528		25	P	20110307		PM	INSPS	PURGE TRANSMITTER.
			11.82529		25	P	20110307		PM	INSPS	INSPECT AND CALIBRATE
			11.82530		25	P	20110307		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82531		25	P	20110307		PM	INSPS	INSPECTION
			11.82532		25	P	20110307		PM	INSPS	INSPECTION
			11.82533		25	P	20110307		PM	INSPS	INSPECTION
			11.82534		25	P	20110307		PM	INSPS	INSPECT AND CLEAN
			11.82562		30	P	20110308	20110329	PM	MCHPS	INSPECTION
			11.82563		30	P	20110308	20110408	PM	MCHPS	INSPECTION
			11.82563		30	P	20110308	20110408	PM	PM	INSPECTION
			11.82630		30	P	20110308	20110406	PM	ELCPS	INSPECTION,(CONTROLS).
			11.82631		30	P	20110308	20110406	PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.82632		30	P	20110308	20110406	PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.82633		30	P	20110308	20110406	PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.82634		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82635		30	P	20110308	20110406	PM	ELCPS	REPLACE BATTERY
			11.82636		30	P	20110308	20110405	PM	ELCPS	REPLACE BATTERY
			11.82637		30	P	20110308	20110406	PM	ELCPS	REPLACE BATTERY
			11.82638		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82639		30	P	20110308	20110406	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.82640		30	P	20110308	20110406	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.82641		30	P	20110308	20110406	PM	ELCPS	TEST AND INSPECT
			11.82642		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82643		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82644		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82645		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82646		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82647		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82648		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82649		25	P	20110308		PM	ELCPS	CLEAN & INSPECT MOTOR (FIELD)
			11.82650		30	P	20110308	20110406	PM	ELCPS	CLEAN AND INSPECT
			11.82651		30	P	20110308	20110406	PM	ELCPS	CLEAN AND INSPECT
			11.82651		30	P	20110308	20110406	PM	ELCPS	CLEAN AND INSPECT
			11.82748		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE
			11.82748		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE

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Co Cost No Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11 PUMPING ST DUNDAL	11.82749	30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE		
	11.82750	30	P	20110308	20110328	PM	PM	LUBE COUPLING		
	11.82751	30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE		
	11.82752	25	P	20110308		PM	PM	TEST AND LUBRICATE		
	11.82753	25	P	20110308		PM	PM	TEST AND LUBRICATE		
	11.82754	30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE		
	11.82755	30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE		
	11.82756	30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE		
	11.82757	30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE		
	11.82758	30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE		
	11.82759	30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE		
	11.82760	30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE		
	11.82761	30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE		
	11.82762	30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE		
	11.82763	30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE		
	11.82764	30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION		
	11.82765	30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION		
	11.82766	30	P	20110308	20110228	PM	PM	INSPECT AND LUBE		
	11.82767	30	P	20110308	20110228	PM	PM	CLEAN AND LUBRICATE		
	11.82768	30	P	20110308	20110228	PM	PM	CLEAN AND LUBRICATE		
	11.82769	30	P	20110308	20110228	PM	PM	CLEAN AND LUBRICATE		
	11.82770	30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE		
	11.82771	30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION		
	11.82772	30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION		
	11.82773	30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE		
	11.82774	30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE		
	11.82775	30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE		
	11.82776	30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE		
	11.82777	30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE		
	11.82778	30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE		
	11.82779	30	P	20110308	20110228	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE		
	11.82780	30	P	20110308	20110228	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE		
	11.82781	30	P	20110308	20110228	PM	PM	CRANE GEAR BOX OIL CHANGE; ANNUAL INSPE		
	11.82782	30	P	20110308	20110228	PM	PM	OBSERVE OPERATION, LUBRICATION		
	11.82783	30	P	20110308	20110228	PM	PM	OBSERVE OPERATION, LUBRICATION		
	11.82784	30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION		

Total W/O's for Location DUNDAL:  
COUNT 194

EASTER 11.81812 25 P 20110104 PM BLDG EXTERMINATE LOCKER RM.LOWER LEVEL.  
11.81813 30 P 20110104 PM BLDG COMPUTER PAPER PICK-UP  
11.81819 30 P 20110104 PM INSPS INSPECTION  
11.81820 30 P 20110104 PM INSPS INSPECTION  
11.81821 30 P 20110104 PM INSPS INSPECT AND CALIBRATE  
11.81871 25 P 20110104 PM HA CHANGE AIR FILTERS  
11.81872 30 P 20110104 PM ELCPS CHECK, BATTERIES& LIGHT  
11.81872 30 P 20110104 PM ELEC CHECK, BATTERIES& LIGHT

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No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11 PUMPING ST EASTER											
			11.81873		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE
			11.81874		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE
			11.81875		30	P	20110104	20110223	PM	ELCPS	CHECK VARIOUS UNITS
			11.81876		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD HOIST
			11.81877		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE
			11.81999		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82000		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82001		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82002		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82003		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82004		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82005		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82006		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82007		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82008		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82009		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82010		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82011		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82012		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82013		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82014		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82015		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82016		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82017		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82018		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82019		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82020		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82021		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82022		30	P	20110104	20110114	PM	PM	CHECK VARIOUS COMPONENTS
			11.82023		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82023		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82023		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82024		30	P	20110104	20110110	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82025		30	P	20110104	20110110	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82026		30	P	20110104	20110110	PM	PM	LUBRICATION AND CHECKS
			11.82027		30	P	20110104	20110110	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82028		30	P	20110104	20110110	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82029		30	P	20110104	20110110	PM	PM	LUBRICATION AND CHECKS
			11.82030		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82031		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82032		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82033		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82034		30	P	20110104	20110110	PM	PM	CLEAN AND LUBRICATE
			11.82035		30	P	20110104	20110110	PM	PM	CLEAN AND LUBRICATE
			11.82036		30	P	20110104	20110110	PM	PM	CLEAN AND LUBRICATE
			11.82037		30	P	20110104	20110110	PM	PM	CHECK VARIOUS UNITS
			11.82038		30	P	20110104	20110110	PM	PM	CHECK VARIOUS UNITS
			11.82039		30	P	20110104	20110110	PM	PM	CHECK VARIOUS UNITS
			11.82040		30	P	20110104	20110110	PM	PM	INSPECTION

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No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	problem
		Id	Number				Date	Date			Description
11 PUMPING ST EASTER											
			11.82041		30	P	20110104	20110110	PM	PM	CHANGE OIL AND FILTER.
			11.82042		30	P	20110104	20110110	PM	PM	INSPECTION
			11.82043		30	P	20110104	20110110	PM	PM	INSPECTION
			11.82045		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION
			11.82046		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION
			11.82047		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION
			11.82048		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION
			11.82049		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION
			11.82050		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS
			11.82050		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS
			11.82051		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS
			11.82052		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS
			11.82184		25	P	20110202		PM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.
			11.82185		30	P	20110202	20110315	PM	BLDG	COMPUTER PAPER PICK-UP
			11.82187		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82188		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82189		30	P	20110202	20110217	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11.82190		30	P	20110202	20110217	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11.82191		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82192		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82193		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82194		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82195		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82196		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82197		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82198		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82199		30	P	20110202	20110217	PM	INSPS	INSPECT PRESSURE DEVICES
			11.82200		30	P	20110202	20110217	PM	INSPS	INSPECTION
			11.82201		30	P	20110202	20110217	PM	INSPS	INSPECTION
			11.82254		30	P	20110202	20110209	PM	HA	CHANGE AIR FILTERS
			11.82255		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS
			11.82256		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS
			11.82257		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS
			11.82258		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS
			11.82259		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS
			11.82260		25	P	20110202		PM	HA	INSPECT & CLEAN FILTERS
			11.82261		25	P	20110202		PM	HA	INSPECT & CLEAN FILTERS
			11.82262		25	P	20110202		PM	HA	INSPECTION
			11.82263		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE
			11.82265		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE
			11.82266		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE
			11.82267		30	P	20110202	20110215	PM	MCHPS	INSPECTION
			11.82268		30	P	20110202	20110204	PM	MCHPS	INSPECTION
			11.82269		25	P	20110202		PM	MCHPS	CLEAN VACUUM LINES
			11.82270		30	P	20110202	20110216	PM	MCHPS	INSPECTION
			11.82271		30	P	20110202	20110216	PM	MCHPS	INSPECTION
			11.82271		30	P	20110202	20110216	PM	MECH	INSPECTION
			11.82272		30	P	20110202	20110216	PM	MCHPS	INSPECTION

#1 THRU #6 PUMPS



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Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST EASTER		11.82272		30	P	20110202	20110216	PM	MECH	INSPECTION
			11.82273		30	P	20110202	20110216	PM	MCHPS	INSPECTION
			11.82273		30	P	20110202	20110216	PM	MECH	INSPECTION
			11.82283		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82284		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82285		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82286		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82287		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82288		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82289		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82290		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82291		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82292		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82293		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82294		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82295		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82296		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82297		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82298		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82299		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82300		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82301		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82302		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82303		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82304		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82305		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82306		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82307		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82308		30	P	20110202	20110324	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82309		30	P	20110202	20110324	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82310		30	P	20110202	20110324	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82311		30	P	20110202	20110324	PM	PM	LUBRICATION AND CHECKS
			11.82312		30	P	20110202	20110324	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82313		30	P	20110202	20110324	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82314		30	P	20110202	20110324	PM	PM	LUBRICATION AND CHECKS
			11.82315		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82316		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82317		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82318		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82319		30	P	20110202	20110324	PM	PM	CLEAN AND LUBRICATE
			11.82320		30	P	20110202	20110324	PM	PM	CLEAN AND LUBRICATE
			11.82321		30	P	20110202	20110324	PM	PM	CLEAN AND LUBRICATE
			11.82322		30	P	20110202	20110324	PM	PM	CHECK VARIOUS UNITS
			11.82323		30	P	20110202	20110324	PM	PM	CHECK VARIOUS UNITS
			11.82324		30	P	20110202	20110324	PM	PM	CHECK VARIOUS UNITS
			11.82325		30	P	20110202	20110324	PM	PM	INSPECTION
			11.82326		30	P	20110202	20110324	PM	PM	INSPECT AND LUBE
			11.82327		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION

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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short	problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description	
		Id	Number				Date	Date				
11 PUMPING ST EASTER												
			11.82328		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION	
			11.82329		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION	
			11.82330		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION	
			11.82331		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION	
			11.82332		30	P	20110202	20110324	PM	PM	INSPECT VARIOUS COMPONENTS	
			11.82333		30	P	20110202	20110324	PM	PM	INSPECT VARIOUS COMPONENTS	
			11.82334		30	P	20110202	20110215	PM	PM	INSPECT VARIOUS COMPONENTS	
			11.82392		30	P	20110202	20110307	PM	ELCPS	CHANGE MOTOR BEARING OIL	
			11.82393		30	P	20110202	20110307	PM	ELCPS	INSPECTION AND LUBRICATION OF MOTOR	
			11.82394		30	P	20110202	20110307	PM	ELCPS	CHANGE MOTOR BEARING OIL	
			11.82395		30	P	20110202	20110322	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82396		30	P	20110202	20110322	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82397		30	P	20110202	20110322	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82398		30	P	20110202	20110311	PM	ELCPS	CLEAN AND INSPECT	
			11.82399		30	P	20110202	20110311	PM	ELCPS	CLEAN AND INSPECT	
			11.82400		30	P	20110202	20110311	PM	ELCPS	INSPECT AND CLEAN	
			11.82401		30	P	20110202	20110311	PM	ELCPS	CLEAN AND INSPECT	
			11.82500		25	P	20110303	20110315	PM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.	
			11.82501		30	P	20110303	20110315	PM	BLDG	COMPUTER PAPER PICK-UP	
			11.82510		25	P	20110307		PM	INSPS	INSPECT/CLEAN/CALIBRT	
			11.82511		25	P	20110307		PM	INSPS	INSPECTION	
			11.82512		25	P	20110307		PM	INSPS	INSPECTION	
			11.82549		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82550		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82551		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82552		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82553		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82554		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82555		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82556		25	P	20110308		PM	HA	INSPECT VARIOUS UNITS	
			11.82557		25	P	20110308		PM	HA	CHANGE AIR FILTERS	
			11.82559		25	P	20110308		PM	MCHPS	INSPECTION	
			11.82560		30	P	20110308	20110324	PM	MCHPS	INSPECTION	
			11.82568		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82569		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82570		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82571		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82572		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82573		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82574		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82575		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82576		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82577		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82578		25	P	20110308		PM	ELCPS	CLEAN	
			11.82579		25	P	20110308		PM	ELCPS	CLEAN	
			11.82580		25	P	20110308		PM	ELCPS	ANNUAL PANEL INSPECT.	
			11.82580		25	P	20110308		PM	ELCPS	ANNUAL PANEL INSPECT.	
			11.82581		25	P	20110308		PM	ELCPS	ANNUAL PANEL INSPECT.	

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Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short	Problem
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description	
		Id	Number				Date	Date				
11 PUMPING ST EASTER												
			11.82581		25	P	20110308		PM	ELCPS	ANNUAL PANEL INSPECT.	
			11.82582		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82582		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82583		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82583		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82584		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82584		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82585		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82585		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82586		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82586		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82587		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82587		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82588		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82588		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82589		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82589		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82590		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82590		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82590		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82591		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82591		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82592		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82592		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82592		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82593		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82593		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82593		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82594		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82594		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82595		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82595		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82595		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82596		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82596		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82596		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82597		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82597		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82597		25	P	20110308		PM	ELCPS	CLEAN AND INSPECT	
			11.82598		25	P	20110308		PM	ELCPS	INSPECT AND CLEAN	
			11.82599		25	P	20110308		PM	ELCPS	CHECK VARIOUS UNITS	
			11.82600		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE	
			11.82686		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	
			11.82687		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	
			11.82688		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	
			11.82689		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	
			11.82690		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE.	
			11.82691		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE.	
			11.82692		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE.	
			11.82693		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	
			11.82694		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE.	
			11.82695		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	
			11.82696		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	
			11.82697		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.	

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Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
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Co	Cost	Cost	Parent	WO	WO	Sts	TYPE	WO	Issue	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf				Issue	Date	Complt	Typ	Code	Description
		Id	Number					Date					

11	PUMPING ST EASTER		11.82698			30	P	20110308	20110324	PM	PM	PM	INSPECT AND LUBRICATE.
			11.82699			30	P	20110308	20110324	PM	PM	PM	INSPECT AND LUBRICATE.
			11.82700			30	P	20110308	20110324	PM	PM	PM	OIL CHANGE
			11.82701			30	P	20110308	20110324	PM	PM	PM	LUBRICATION
			11.82702			30	P	20110308	20110324	PM	PM	PM	CHECK VARIOUS COMPONENTS
			11.82703			30	P	20110308	20110324	PM	PM	PM	CHANGE OIL AND FILTER.
			11.82704			30	P	20110308	20110324	PM	PM	PM	CHANGE OIL AND FILTER.

Total W/O's for Location EASTER:  
COUNT 255

JF			11.81814			30	P	20110104	20110127	PM	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.81822			30	P	20110104	19810209	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81823			30	P	20110104	20110208	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81824			30	P	20110104	20110208	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81825			30	P	20110104	20110208	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81826			30	P	20110104	20110208	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81827			30	P	20110104	20110209	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81828			30	P	20110104	20110208	PM	PM	INSPS	INSPECTION
			11.81829			30	P	20110104	20110211	PM	PM	INSPS	INSPECT AND CALIBRATE
			11.81830			30	P	20110104	20110211	PM	PM	INSPS	INSPECT AND CALIBRATE
			11.81831			30	P	20110104	20110211	PM	PM	INSPS	INSPECT AND CALIBRATE
			11.81878			30	P	20110104	20110121	PM	PM	ELCPS	CHECK, BATTERIES& LIGHT
			11.81878			30	P	20110104	20110121	PM	PM	ELEC	CHECK, BATTERIES& LIGHT
			11.81879			30	P	20110104	20110121	PM	PM	ELCPS	INSPECT AND LUBRICATE
			11.81880			30	P	20110104	20110121	PM	PM	ELCPS	INSPECT AND LUBRICATE
			11.81881			30	P	20110104	20110121	PM	PM	ELCPS	INSPECT AND LUBRICATE.
			11.81881			30	P	20110104	20110121	PM	PM	PM	INSPECT AND LUBRICATE.
			11.81882			30	P	20110104	20110121	PM	PM	ELCPS	INSPECT AND LUBRICATE.
			11.81883			30	P	20110104	20110121	PM	PM	ELCPS	INSPECT AND CLEAN
			11.82053			30	P	20110104	20110127	PM	PM	PM	CLEAN AND LUBRICATE
			11.82054			30	P	20110104	20110127	PM	PM	PM	CLEAN AND LUBRICATE
			11.82055			30	P	20110104	20110202	PM	PM	PM	CLEAN AND LUBRICATE
			11.82056			30	P	20110104	20110127	PM	PM	PM	INSPECT AND LUBRICATE PUMP
			11.82057			30	P	20110104	20110202	PM	PM	PM	INSPECT AND LUBRICATE PUMP
			11.82058			30	P	20110104	20110127	PM	PM	PM	LUBRICATION AND CHECKS
			11.82059			30	P	20110104	20110127	PM	PM	PM	MONTHLY CHECKS
			11.82060			30	P	20110104	20110127	PM	PM	PM	CHECK OPERATION
			11.82061			30	P	20110104	20110127	PM	PM	PM	INSPECTION
			11.82062			30	P	20110104	20110127	PM	PM	PM	INSPECTION
			11.82202			30	P	20110202	20110208	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82203			30	P	20110202	20110208	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82204			30	P	20110202	20110209	PM	PM	INSPS	INSPECTION
			11.82205			30	P	20110202	20110209	PM	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82206			30	P	20110202	20110208	PM	PM	INSPS	CLEAN AND INSPECT
			11.82402			30	P	20110202	20110222	PM	PM	ELCPS	INSPECT AND LUBRICATE
			11.82403			30	P	20110202	20110222	PM	PM	ELCPS	INSPECT AND LUBRICATE
			11.82404			30	P	20110202	20110218	PM	PM	ELCPS	INSPECT AND LUBRICATE



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Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	Issue	WO	Cmplt	Wrk	Craft	Short	problem
No	Center	Loc	WO	Suf				Date		Date	Typ	Code	Description	
		Id	Number											
11	PUMPING ST JF		11.82405		30	P	20110202	20110222	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82406		30	P	20110202	20110222	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82407		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS			
			11.82408		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS			
			11.82409		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS			
			11.82410		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS			
			11.82411		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS			
			11.82412		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS			
			11.82413		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS			
			11.82414		30	P	20110202	20110228	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION			
			11.82415		30	P	20110202	20110315	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82416		30	P	20110202	20110211	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION			
			11.82417		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION			
			11.82418		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION			
			11.82419		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION			
			11.82420		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION			
			11.82421		30	P	20110202	20110317	PM	ELCPS	ANNUAL INSPECTION			
			11.82422		30	P	20110202	20110315	PM	ELCPS	INSPECT AND CLEAN			NOT IN SERVICE***
			11.82422		30	P	20110202	20110315	PM	ELCPS	INSPECT AND CLEAN			NOT IN SERVICE***
			11.82422		30	P	20110202	20110315	PM	ELCPS	INSPECT AND CLEAN			NOT IN SERVICE***
			11.82423		30	P	20110202	20110315	PM	ELCPS	INSPECT AND CLEAN			NOT IN SERVICE***
			11.82423		30	P	20110202	20110315	PM	ELCPS	INSPECT AND CLEAN			NOT IN SERVICE***
			11.82424		30	P	20110202	20110317	PM	ELCPS	CLEAN & INSPECT			
			11.82425		30	P	20110202	20110317	PM	ELCPS	CLEAN & INSPECT			
			11.82426		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT			
			11.82427		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT			
			11.82428		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT			
			11.82429		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT			
			11.82513		30	P	20110307	20110408	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
			11.82514		30	P	20110307	20110408	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
			11.82515		30	P	20110307	20110408	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
			11.82516		30	P	20110307	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
			11.82517		30	P	20110307	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
			11.82518		30	P	20110307	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
			11.82519		30	P	20110307	20110411	PM	INSPS	INSPECTION			
			11.82520		30	P	20110307	20110411	PM	INSPS	CLEAN AND INSPECT			
			11.82558		30	P	20110308	20110317	PM	HA	INSPECTION			
			11.82561		30	P	20110308	20110308	PM	MCHPS	INSPECTION			
			11.82565		25	P	20110308		PM	ELCPS	ANNUAL INSPECTION AND CLEANING			
			11.82566		25	P	20110308		PM	ELCPS	ANNUAL INSPECTION AND CLEANING			
			11.82567		25	P	20110308		PM	ELCPS	ANNUAL INSPECTION AND CLEANING			
			11.82601		25	P	20110308		PM	ELCPS	CLEAN & INSPECT			
			11.82602		30	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82603		25	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82604		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82605		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82606		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82607		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE			
			11.82608		30	P	20110308	20110329	PM	ELCPS	INSPECT AND LUBRICATE			

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Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmpit	Typ	Code	Description
		Id	Number				Date	Date			
11 PUMPING ST JF											
			11.82609		30	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE
			11.82610		30	P	20110308	20110322	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.82612		30	P	20110308	20110407	PM	ELCPS	INSPECT AND LUBRICATE
			11.82613		30	P	20110308	20110407	PM	ELCPS	INSPECT AND LUBRICATE
			11.82614		30	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE
			11.82615		30	P	20110308	20110407	PM	ELCPS	INSPECT AND LUBRICATE
			11.82616		30	P	20110308	20110324	PM	ELCPS	ANNUAL INSPECTION
			11.82617		30	P	20110308	20110401	PM	ELCPS	INSPECT AND CLEAN
			11.82618		30	P	20110308	20110401	PM	ELCPS	INSPECT AND CLEAN
			11.82619		30	P	20110308	20110401	PM	ELCPS	INSPECT AND CLEAN
			11.82620		30	P	20110308	20110324	PM	ELCPS	CLEAN & INSPECT
			11.82621		30	P	20110308	20110322	PM	ELCPS	CLEAN & INSPECT
			11.82622		30	P	20110308	20110322	PM	ELCPS	CLEAN & INSPECT
			11.82623		30	P	20110308	20110322	PM	ELCPS	CLEAN & INSPECT
			11.82705		25	P	20110308		PM	PM	INSPECT AND LUBRICATE
			11.82706		25	P	20110308		PM	PM	INSPECT AND LUBRICATE
			11.82707		25	P	20110308		PM	PM	INSPECT AND LUBRICATE
			11.82708		25	P	20110308		PM	PM	INSPECT AND LUBRICATE
			11.82709		25	P	20110308		PM	PM	CLEAN AND LUBRICATE
			11.82710		25	P	20110308		PM	PM	CLEAN AND LUBRICATE
			11.82711		25	P	20110308		PM	PM	CLEAN AND LUBRICATE
			11.82712		25	P	20110308		PM	PM	INSPECT AND LUBRICATE PUMP
			11.82713		25	P	20110308		PM	PM	INSPECT AND LUBRICATE PUMP
			11.82714		25	P	20110308		PM	PM	INSPECTION.
			11.82715		25	P	20110308		PM	PM	LUBRICATION AND CHECKS
			11.82716		25	P	20110308		PM	PM	LUBRICATE COUPLING
			11.82717		25	P	20110308		PM	PM	CHANGE OIL (REDUCER)
			11.82717		25	P	20110308		PM	PM	CHANGE OIL (REDUCER)
			11.82718		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82719		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82720		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82721		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82722		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82723		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82724		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82725		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82726		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82727		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82728		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82729		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82730		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82731		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE
			11.82732		25	P	20110308		PM	PM	CLEAN, LUBRICATE
			11.82733		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.82734		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.82735		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.82736		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.82737		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)

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Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	Issue	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Date	Cmplt	Typ	Code	Description
		Id	Number									
11	PUMPING ST JF		11.82738		25	P	20110308			PM	PM	INSPECT AND LUBRICATE CRANE
			11.82738		25	P	20110308			PM	PM	INSPECT AND LUBRICATE CRANE
			11.82739		25	P	20110308			PM	PM	ANNUAL INSPECTION
			11.82740		25	P	20110308			PM	PM	INSPECT AND LUBE CRANE
			11.82740		25	P	20110308			PM	PM	INSPECT AND LUBE CRANE
			11.82741		25	P	20110308			PM	PM	ANNUAL INSPECTION
			11.82742		25	P	20110308			PM	PM	MONTHLY CHECKS
			11.82742		25	P	20110308			PM	PM	MONTHLY CHECKS
			11.82743		25	P	20110308			PM	PM	CHECK OPERATION
			11.82744		25	P	20110308			PM	PM	INSPECTION
			11.82745		25	P	20110308			PM	PM	INSPECTION
			11.82746		25	P	20110308			PM	PM	INSPECTION
			11.82747		25	P	20110308			PM	PM	INSPECTION

Total W/O's for Location JF:  
COUNT 146

LOCPO	11.81965	30	P	20110104	20110105	PM	ELCPS	CHECK OPERATION/INSPECTION	
	11.81966	30	P	20110104	20110105	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE	
	11.81967	30	P	20110104	20110105	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE	
	11.81968	30	P	20110104	20110105	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE	
	11.81992	30	P	20110104	20110119	PM	MCHPS	INSPECTION	
	11.82135	30	P	20110104	20110203	PM	PM	CLEAN FILTER, INSPECT	
	11.82136	30	P	20110104	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE	
	11.82137	30	P	20110104	20110203	PM	PM	INSPECTION	
	11.82138	30	P	20110104	20110203	PM	PM	CHECK OPERATION	
	11.82139	30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION	
	11.82140	30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION	
	11.82141	30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION	
	11.82142	30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION	
	11.82143	30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION	
	11.82144	30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE	
	11.82145	30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE	
	11.82186	30	P	20110202	20110204	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.	
	11.82242	30	P	20110202	20110222	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.82243	30	P	20110202	20110222	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.82244	30	P	20110202	20110218	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.82245	30	P	20110202	20110222	PM	INSPS	INSPECTION	
	11.82246	30	P	20110202	20110218	PM	INSPS	INSPECTION	
	11.82247	30	P	20110202	20110222	PM	INSPS	INSPECT AND CLEAN	
	11.82449	30	P	20110202	20110216	PM	ELCPS	CLEAN AND LUBRICATE	
	11.82450	30	P	20110202	20110216	PM	ELCPS	CLEAN AND INSPECT	
	11.82451	30	P	20110202	20110216	PM	ELCPS	INSPECTION	
	11.82452	30	P	20110202	20110216	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE	
	11.82453	30	P	20110202	20110216	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE	
	11.82454	30	P	20110202	20110216	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE	
	11.82837	30	P	20110308	20110322	PM	PM	INSPECT AND LUBRICATE	
	11.82838	30	P	20110308	20110322	PM	PM	INSPECT AND LUBRICATE	

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Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	problem
		Number				Date	Date			Description
11	PUMPING ST LOCPO	11.82839	30	P	20110308	20110322	PM	PM	PM	CLEAN FILTER, INSPECT
		11.82840	30	P	20110308	20110322	PM	PM	PM	FLUSH COOLING SYSTEM &CHANGE OIL
		11.82841	30	P	20110308	20110322	PM	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.82842	30	P	20110308	20110322	PM	PM	PM	INSPECTION
		11.82842	30	P	20110308	20110322	PM	PM	PM	INSPECTION
		11.82843	30	P	20110308	20110322	PM	PM	PM	CHECK OPERATION
		11.82844	30	P	20110308	20110322	PM	PM	PM	TESTING AND LUBRICATION
		11.82845	30	P	20110308	20110322	PM	PM	PM	TESTING AND LUBRICATION
		11.82846	30	P	20110308	20110322	PM	PM	PM	TESTING AND LUBRICATION
		11.82847	30	P	20110308	20110322	PM	PM	PM	TESTING AND LUBRICATION
		11.82848	30	P	20110308	20110322	PM	PM	PM	TESTING AND LUBRICATION
		11.82849	30	P	20110308	20110322	PM	PM	PM	INSPECT AND LUBRICATE
		11.82850	30	P	20110308	20110322	PM	PM	PM	INSPECT AND LUBRICATE

Total W/O's for Location LOCPO:  
COUNT 44

MCST	11.81817	30	P	20110104	20110201	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
	11.81867	30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
	11.81868	30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
	11.81869	30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
	11.81960	30	P	20110104	20110105	PM	ELCPS	INSPECT AND LUBRICATE
	11.81961	30	P	20110104	20110105	PM	ELCPS	INSPECT AND LUBRICATE
	11.81962	30	P	20110104	20110105	PM	ELCPS	CHECK OPERATION/INSPECTION
	11.81991	30	P	20110104	20110107	PM	MCHPS	INSPECTION
	11.82126	30	P	20110104	20110111	PM	PM	INSPECT AND LUBRICATE
	11.82126	30	P	20110104	20110111	PM	PM	INSPECT AND LUBRICATE
	11.82127	30	P	20110104	20110111	PM	PM	INSPECT AND LUBRICATE
	11.82128	30	P	20110104	20110111	PM	PM	TESTING AND LUBRICATE
	11.82129	30	P	20110104	20110111	PM	PM	CLEAN FILTER, INSPECTION
	11.82130	30	P	20110104	20110111	PM	PM	CLEAN FILTER, INSPECTION
	11.82131	30	P	20110104	20110111	PM	PM	INSPECTION
	11.82131	30	P	20110104	20110111	PM	PM	INSPECTION
	11.82132	30	P	20110104	20110111	PM	PM	CHECK OPERATION
	11.82133	30	P	20110104	20110111	PM	PM	CHECK OPERATION
	11.82134	30	P	20110104	20110111	PM	PM	OIL CHANGE, LUBRICATE
	11.82239	30	P	20110202	20110328	PM	INSPS	INSPECT AND CALIBRATE
	11.82240	30	P	20110202	20110328	PM	INSPS	INSPECT AND CALIBRATE
	11.82241	30	P	20110202	20110328	PM	INSPS	INSPECT AND CALIBRATE
	11.82390	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82662	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
	11.82663	30	P	20110308	20110328	PM	ELCPS	INSPECT, CLEAN AND LUBRICATE
	11.82664	30	P	20110308	20110328	PM	ELCPS	INSPECTION
	11.82665	30	P	20110308	20110328	PM	ELCPS	CLEAN AND INSPECT
	11.82666	30	P	20110308	20110328	PM	ELCPS	CLEAN AND INSPECT
	11.82667	30	P	20110308	20110328	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHEC
	11.82828	30	P	20110308	20110329	PM	PM	INSPECT AND LUBRICATE
	11.82829	30	P	20110308	20110329	PM	PM	INSPECT AND LUBRICATE



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PUMPING STATIONS - PM only \*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST MCST		11.82830		30	P	20110308	20110329	PM	PM	INSPECT AND LUBRICATE.
			11.82831		30	P	20110308	20110329	PM	PM	CLEAN FILTER, INSPECTION
			11.82832		30	P	20110308	20110329	PM	PM	CLEAN FILTER, INSPECTION
			11.82833		30	P	20110308	20110329	PM	PM	CHECK AND LUBE
			11.82834		30	P	20110308	20110329	PM	PM	INSPECTION
			11.82835		30	P	20110308	20110329	PM	PM	CHECK OPERATION
			11.82836		30	P	20110308	20110329	PM	PM	CHECK OPERATION
Total W/O's for Location MCST:											
COUNT 38											
	QUAD		11.81815		30	P	20110104	20110201	PM	BLDG	INSPECT FOR CRACKS, RUST, PAINT
			11.81832		30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
			11.81833		30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
			11.81834		30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
			11.81835		30	P	20110104	20110217	PM	INSPS	INSPECTION
			11.81884		30	P	20110104	20110202	PM	ELCPS	CHECK, BATTERIES& LIGHT
			11.81884		30	P	20110104	20110202	PM	ELEC	CHECK, BATTERIES& LIGHT
			11.81885		30	P	20110104	20110202	PM	ELCPS	INSPECT AND LUBRICATE
			11.81886		30	P	20110104	20110202	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			11.81887		30	P	20110104	20110202	PM	ELCPS	INSPECT AND LUBRICATE
			11.82063		30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
			11.82064		30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
			11.82065		30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
			11.82066		30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
			11.82067		30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
			11.82068		30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
			11.82069		30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82070		30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82071		30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82072		30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82073		30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82074		30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82075		30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82076		30	P	20110104	20110215	PM	PM	CHECK COMPONENTS
			11.82077		30	P	20110104	20110215	PM	PM	CLEAN STRAINER, INSPECT
			11.82078		30	P	20110104	20110215	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82079		30	P	20110104	20110215	PM	PM	LUBRICATE BEARINGS, GEAR BOX, OIL CHECK
			11.82207		30	P	20110202	20110217	PM	INSPS	CLEAN AND INSPECT
			11.82208		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82209		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
			11.82210		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
			11.82211		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82212		30	P	20110202	20110223	PM	INSPS	INSPECT AND CALIBRATE
			11.82213		30	P	20110202	20110223	PM	INSPS	INSPECT AND CALIBRATE
			11.82214		30	P	20110202	20110222	PM	INSPS	INSPECT AND CALIBRATE
			11.82215		30	P	20110202	20110222	PM	INSPS	INSPECTION
			11.82274		30	P	20110202	20110209	PM	MCHPS	INSPECTION

04/15/11 10:34:09

Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST QUAD		11.82335		30	P	20110202	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82336		30	P	20110202	20110215	PM	PM	CHANGE OIL AND FILTER.
			11.82521		30	P	20110307	20110412	PM	INSPS	INSPECT AND CALIBRATE
			11.82522		30	P	20110307	20110411	PM	INSPS	INSPECT AND CALIBRATE
			11.82523		30	P	20110307	20110411	PM	INSPS	INSPECT AND CALIBRATE
			11.82524		30	P	20110307	20110411	PM	INSPS	INSPECTION
			11.82624		30	P	20110308	20110318	PM	ELCPS	INSPECT AND LUBRICATE
			11.82625		30	P	20110308	20110318	PM	ELCPS	INSPECT AND LUBRICATE
			11.82626		30	P	20110308	20110318	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.82627		30	P	20110308	20110317	PM	ELCPS	INSPECT AND LUBRICATE.
			11.82628		30	P	20110308	20110318	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			11.82629		30	P	20110308	20110318	PM	ELCPS	INSPECT AND LUBRICATE

Total W/O's for Location QUAD:  
COUNT 49

WSTPT	11.81861	30	P	20110104	20110121	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81862	30	P	20110104	20110121	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81863	30	P	20110104	20110121	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81864	30	P	20110104	20110119	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81865	30	P	20110104	20110119	PM	INSPS	INSPECT AND CALIBRATE
	11.81866	30	P	20110104	20110217	PM	INSPS	INSPECTION
	11.81952	30	P	20110104	20110105	PM	ELCPS	INSPECT AND LUBRICATE
	11.81953	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81954	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81955	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81956	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81957	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81958	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81959	30	P	20110104	20110106	PM	ELCPS	CHECK OPERATION/INSPECTION
	11.81990	30	P	20110104	20110105	PM	MCHPS	INSPECTION
	11.82238	30	P	20110202	20110406	PM	INSPS	INSPECTION
	11.82372	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS
	11.82373	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS
	11.82374	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS
	11.82375	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82376	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82377	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82378	30	P	20110202	20110203	PM	PM	LUBRICATION
	11.82379	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82380	30	P	20110202	20110203	PM	PM	CHECK VARIOUS UNITS
	11.82381	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
	11.82382	30	P	20110202	20110203	PM	PM	INSPECT NORMAL OPERATION
	11.82383	30	P	20110202	20110203	PM	PM	INSPECT NORMAL OPERATION
	11.82384	30	P	20110202	20110203	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	11.82385	30	P	20110202	20110203	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	11.82386	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82387	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE

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Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost.	Parent	WO	WO	Sts	TYPE	WO	Issue	WO	Cmplt	Wrk	Craft	Short
No	Center	Loc	WO	Suf					Date		Date	Typ	Code	Description
		Id	Number											
11	PUMPING ST	WSTPT	11.82388		30	P	20110202	20110203	PM	PM				INSPECT AND LUBRICATE
			11.82389		30	P	20110202	20110203	PM	PM				INSPECT AND LUBRICATE
			11.82442		30	P	20110202	20110216	PM	ELCPS				INSPECT AND LUBRICATE
			11.82443		30	P	20110202	20110216	PM	ELCPS				INSPECT AND LUBRICATE
			11.82444		30	P	20110202	20110216	PM	ELCPS				INSPECT AND LUBRICATE
			11.82445		30	P	20110202	20110216	PM	ELCPS				INSPECT AND LUBRICATE
			11.82542		30	P	20110307	20110406	PM	INSPS				CLEAN/INSPECT/CALIBRATE
			11.82543		30	P	20110307	20110408	PM	INSPS				CLEAN/INSPECT/CALIBRATE
			11.82544		30	P	20110307	20110407	PM	INSPS				CLEAN/INSPECT/CALIBRATE
			11.82545		30	P	20110307	20110407	PM	INSPS				CLEAN/INSPECT/CALIBRATE
			11.82546		30	P	20110307	20110407	PM	INSPS				INSPECT AND CALIBRATE
			11.82547		30	P	20110307	20110406	PM	INSPS				INSPECTION
			11.82657		30	P	20110308	20110322	PM	ELCPS				INSPECTION
			11.82658		30	P	20110308	20110323	PM	ELCPS				INSPECTION
			11.82659		30	P	20110308	20110323	PM	ELCPS				INSPECT AND LUBRICATE
			11.82660		30	P	20110308	20110323	PM	ELCPS				INSPECT AND LUBRICATE
			11.82661		30	P	20110308	20110323	PM	ELCPS				INSPECTION
			11.82809		30	P	20110308	20110317	PM	PM				INSPECTION
			11.82810		30	P	20110308	20110317	PM	PM				CHECK VARIOUS COMPONENTS
			11.82811		30	P	20110308	20110317	PM	PM				CHECK VARIOUS COMPONENTS
			11.82812		30	P	20110308	20110317	PM	PM				CHECK VARIOUS COMPONENTS
			11.82813		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE
			11.82814		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE
			11.82815		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE
			11.82816		30	P	20110308	20110317	PM	PM				LUBRICATION
			11.82817		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE
			11.82818		30	P	20110308	20110317	PM	PM				CHECK VARIOUS UNITS
			11.82819		30	P	20110308	20110317	PM	PM				CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82820		30	P	20110308	20110317	PM	PM				INSPECT NORMAL OPERATION
			11.82821		30	P	20110308	20110317	PM	PM				INSPECT NORMAL OPERATION
			11.82822		30	P	20110308	20110317	PM	PM				CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.82823		30	P	20110308	20110317	PM	PM				CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.82823		30	P	20110308	20110317	PM	PM				CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.82824		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE
			11.82825		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE
			11.82826		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE
			11.82827		30	P	20110308	20110317	PM	PM				INSPECT AND LUBRICATE

Total W/O's for Location WSTPT:  
COUNT 69

Total W/O's for Cost Center PUMPING ST:  
COUNT 921

Totals for Company 11:  
COUNT 921

04/15/11 10:34:09

Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

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

FINAL TOTALS  
COUNT 921

\*\*\* END OF REPORT \*\*\*



Completed/Issued H/O Report Tony  
\*CORRECTIVES & MDS\* Jan. 1, 2011 - -> Brooklyn Dundalk Eastern Ave  
Pumping Stations Mar. 31, 2011 -> Jones Falls Locust Pt. McComas St.  
-> Quad Avenue Westport

QUERY NAME . . . . . HOCOTPSAL  
LIBRARY NAME . . . . . MONTHLYRAIN

FILE	LIBRARY	MEMBER	FORMAT
WSNST00	MTS810F	WSNST00	WSNST00R
EDNST	MTS810F	EDNST	EDNSTR
WSNST31	MTS810F	WSNST31	WSNST31R
DCCTL	MTS810F	DCCTL	DCCTLR
ETEXTS	MTS810F	ETEXTS	TEXTSR

DATE . . . . . 04/15/11  
TIME . . . . . 10:35:18

Completed/Issued Rpt. -Pumping Stations only

04/15/11 10:35:18

Completed/Issued W/O Report for Jan. 1, '11 - Mar. 31, '11  
CM's & MOD's Locations: BROOKLYN DUNDALE EASTER as of 04/15/11

Pumping Station JF LOGFO MCTST GLAD WSTPT

Co.		M/O		Machine		Machine		Sts		Full Problem		Req.		MO		MO		Strdan	
No.	Area	Loc.	Number	Number	Description	Code	Pty	Description	Code	By	Code	MO	Opit	Date	Issue	Date	Class		
11 PUMPING ST BROOKLYN																			
10.82394			950001		MAGNETIC FLOW METER	30	4	stielperc 64972	CS	INSPS	20110216	20100223							
10.82391			951000		FACILITY, BROOKLYN PUMPING	30	30	.	TAD	PENG	20110203	20100305							
10.82392			951000		FACILITY, BROOKLYN PUMPING	30	30	.	TAD	PENG	20110204	20100303							
11.80369			951000		FACILITY, BROOKLYN PUMPING	30	4	stielperc 64972	CS	INSPS	20110217	20100730							
11.80382			950034		LOOP 005, WELL LEVEL, STILL	30	4	REQ BY R BARTON JR	REQ	INSPS	20110216	20100803							
11.80597			2	950018	DETECTOR, MET WELL, GAS	30	4	REQ BY R BARTON JR	REQ	PENG	20110317	20100816							
11.82182			952102		VALVE, #2 PUMP DISCHARGE (M	25	30	Sullivan 6-4972	US	ELCPs		20110202							
11.82183			951203		MOTOR, SEWAGE PUMP #3	25	30	Sullivan 6-4972	US	ELCPs		20110202							
11.82468			952801		TANK, HYDRO-PNEUMATIC SEAL	30	4	stielperc 64972	CS	MCIPS	20110210	20110210							
11.82492			952102		VALVE, #2 PUMP DISCHARGE (M	30	30	stielperc 64972	CS	ELCPs	20110301	20110301							
11.82494			951000		FACILITY, BROOKLYN PUMPING	25	4	stielperc 64972	CS	GRDS		20110301							
11.82858			955101		GENERATOR, EMERGENCY SET	30	4	stielperc 64972	CS	ELCPs	20110310	20110310							

Location BROOKLYN:  
COUNT 12

DUNDAL 10.83012																			
11.80342			2	941102	PUMP, SEWAGE #2	30	4	REQ BY R BARTON JR	REQ	INSPS	20110216	20100318							
11.81306			940017		MONITOR, GAS	30	4	stielperc c 64972	CS	INSPS	20110216	20100716							
11.81810			1	942107	VALVE, SEWAGE PUMP #2 DISC	30	4	man/auto-stielperc 64972	CS	ELCPs	20110110	20101230							
11.81810			2	942107	VALVE, SEWAGE PUMP #2 DISC	30	4	man/auto-stielperc 64972	CS	MCIPS	20110107	20101230							
11.81811			942202		VALVE, #2 SEWAGE PUMP CONE	30	4	1/4X28 SET SCREEN, REQ. BY	WH	MCIFB	20110105	20110103							
11.82168			941102		PUMP, SEWAGE #2	30	4	stielperc 64972	CS	MCIFB	20110124	20110124							
11.82170			2	942202	VALVE, #2 SEWAGE PUMP CONE	30	4	MECH. HAVE COMPLETED REPAIRS TO PACKING GLAND BOLTS, REQ. BY	WH	MCIFB	20110209	20110126							
11.82170			1	942202	VALVE, #2 SEWAGE PUMP CONE	30	4	MECH. HAVE COMPLETED REPAIRS TO PACKING GLAND BOLTS, REQ. BY	WH	ELCPs	20110209	20110126							
11.82177			945101		GENERATOR, EMERGENCY SET	30	4	stielperc 64972	CS	ELCPs	20110201	20110201							
11.82469			945302		PUMP, SUMP #2	30	4	stielperc 64972	CS	ELCPs	20110216	20110215							
11.82472			941000		FACILITY, DUNDALK PUMPING	30	4	stielperc 6 4972	CS	MCIFB	20110218	20110216							
11.82474			941000		FACILITY, DUNDALK PUMPING	30	4	M. HOOKS 69701	WH	MCIFB	20110301	20110216							
11.82482			941203		MOTOR, SEWAGE PUMP #3	30	4	stielperc 6594	CS	ELCPs	20110222	20110222							
11.82507			941000		FACILITY, DUNDALK PUMPING	30	4	parking lot } stielperc 64972	CS	MCIFB	20110311	20110307							
11.82308			941000		FACILITY, DUNDALK PUMPING	30	4	floor } stielperc 64972	CS	MCIFB	20110311	20110307							
11.82860			1	947504	FAN, PKV-4 MET WELL, EXHAUS	30	4	stielperc 64972	CS	ELCPs	20110311	20110311							
11.82895			940002		FLOW INDICATING RECORDER/	25	4	stielperc 4972	CS	INSPS		20110325							

Location DUNDAL:  
COUNT 18

EASTER 11.81568																			
11.81807			919501		WEEKLY COMPUTER PAPER	30	30	Sullivan 6-4972	US	BLDG	20110201	20101228							
11.81808			2	911000	FACILITY, EASTERN AVENUE	30	4	signs need 3-that can be hung stielperc 64972	CS	DRAP	20110216	20101229							
11.82152			2	915417	AIR HANDLING UNIT AND CHI	30	4	stielperc 64972	CS	PENG	20110316	20110110							
11.82152			1	915417	AIR HANDLING UNIT AND CHI	30	4	stielperc 64972	CS	HA	20110115	20110110							
11.82153			911000		FACILITY, EASTERN AVENUE	30	4	REQ. K. BLANCHARD 6-9779	KB	BLDG	20110201	20110111							
11.82156			911000		FACILITY, EASTERN AVENUE	30	30	side of bldgs. Sullivan 6-4972	US	ELCPs	20110113	20110113							
11.82157			913101		SCREEN, BAR (NORTH)	30	4	stielperc 64972	CS	FM	20110113	20110113							
11.82158			913102		SCREEN, BAR (SOUTH)	30	4	stielperc 64972	CS	FM	20110113	20110113							
11.82159			915101		BOILER #1	30	30	stielperc 64972	CS	HA	20110124	20110114							

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Completed/Issued W/O Report for Jan. 1, '11 - Mar. 31, '11  
Clt's & MOD's Locations: BRKLYN JUDIAL, EASTER as of 04/15/11

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Pumping Station

JF LORFO MEST QUAD WSTPT

MO Full Problem

Craft MO MO Station

Co. No. Area Loc. M/O Number Machine Description Sts Pcty Description Code

Req. Code MO Date Issue Class

11 PUMPING ST EASTER 11.82160 911000 FACILITY, EASTERN AVENUE 25 4 ON OFFICE DOOR STELPER 64972

CS BLDG 20110118

11.82161 1 913202 MOTOR, BAR SCREEN (SOUTH) 25 3D Sullivan 6-4972

US ELCP 20110121

11.82161 2 913202 MOTOR, BAR SCREEN (SOUTH) 25 3D Sullivan 6-4972

US MCHPS 20110121

11.82162 913101 SCREEN, BAR (NORTH) 30 3D Sullivan 6-4972

US INSPS 20110124

11.82164 913102 SCREEN, BAR (SOUTH) 25 4 K ON RAKE, REQ. BY W. HOOKS 69701

WH BLDG 20110121

11.82165 1 915101 BOILER #1 30 3D Sullivan 6-4972

US HA 20110124

11.82165 2 915101 BOILER #1 25 3D Sullivan 6-4972

US PENC 20110124

11.82166 915102 BOILER #2 30 3D Sullivan 6-4972

US HA 20110129

11.82167 911000 FACILITY, EASTERN AVENUE 30 4 Stielper 64972

CS MCHPS 20110131

11.82169 913202 MOTOR, BAR SCREEN (SOUTH) 30 3D see c Stielper 64972

CS ELCP 20110125

11.82173 1 913202 MOTOR, BAR SCREEN (SOUTH) 30 4 rake see c Stielper 64972

CS ELCP 20110210

11.82173 2 913202 MOTOR, BAR SCREEN (SOUTH) 30 4 rake see c Stielper 64972

CS MCHPS 20110209

11.82174 911000 FACILITY, EASTERN AVENUE 30 3D see c Stielper 64972

CS BLDG 20110207

11.82175 911000 FACILITY, EASTERN AVENUE 30 3D door dead bolt lock (hitting against strike plate Sullivan

US BLDG 20110204

11.82178 911000 FACILITY, EASTERN AVENUE 30 4 Stielper 64972

CS BLDG 20110204

11.82179 911000 FACILITY, EASTERN AVENUE 25 4 (red) Stielper 64972

CS BLDG 20110201

11.82180 915102 BOILER #2 30 3D (boiler on right) Stielper 64972

CS HA 20110202

11.82181 915102 BOILER #2 25 4 .

TAD PENC 20110201

11.82464 910008 RECORDER, PRESSURE 30 4 Stielper-64972

CS INSPS 20110208

11.82466 915102 BOILER #2 30 3D Stielper 64972

CS HA 20110214

11.82470 911000 FACILITY, EASTERN AVENUE 25 4 Stielper 64972

CS BLDG 20110215

11.82471 911102 PUMP, SEWAGE #2 30 4 Stielper 64972

CS MCHPS 20110216

11.82473 911000 FACILITY, EASTERN AVENUE 30 4 (lunch room) Stielper 64972

CS ELCP 20110217

11.82476 916901 VALVE, GV-1 GATE (VAULT #1) 25 4 Stielper 64972

CS ELCP 20110217

11.82478 915417 AIR HANDLING UNIT AND CH 30 4 STELPER 64972

CS HA 20110223

11.82479 911000 FACILITY, EASTERN AVENUE 30 4 Stielper 64972

CS HA 20110223

11.82480 910005 RECORDER/TOTALIZER FLOW 30 3D pumps are off). Sullivan 6-4972

US MECH 20110303

11.82480 910005 RECORDER/TOTALIZER FLOW 30 3D pumps are off). Sullivan 6-4972

US INSPS 20110303

11.82490 911000 FACILITY, EASTERN AVENUE 30 4 Stielper 64972

CS BLDG 20110207

11.82491 1 915417 AIR HANDLING UNIT AND CH 30 4 Stielper 64972

CS HA 20110301

11.82491 2 915417 AIR HANDLING UNIT AND CH 25 4 Stielper 64972

CS PENC 20110301

11.82493 911000 FACILITY, EASTERN AVENUE 30 3D door parking lot to museum's office. Sullivan 6-4972

US ELCP 20110301

11.82502 919034 DIPSTER, (NORTH) 30 3D Stielper 64972

CS MCHB 20110307

11.82509 911000 FACILITY, EASTERN AVENUE 25 4 Stielper 64972

CS MCHB 20110307

11.82581 911000 FACILITY, EASTERN AVENUE 25 4 generator bldg. see J. Marock

JCN BLDG 20110308

11.82587 918952 SAM, CHAIN 30 4 Stielper 64972

CS MCHPS 20110309

11.82670 918951 SAM, CHAIN (STOKEHOUT-C6C) 25 4 Stielper 64972

CS MCHPS 20110315

11.82671 911000 FACILITY, EASTERN AVENUE 25 4 Stielper 64972

CS BLDG 20110315

11.82673 917306 CRANE, 20 TON 30 4 Stielper 64972

CS ELCP 20110316

11.82674 1 911000 FACILITY, EASTERN AVENUE 25 4 ROPE, ETC.

TAD MCHPS 20110316

11.82674 2 911000 FACILITY, EASTERN AVENUE 25 4 ROPE, ETC.

TAD PENC 20110316

11.82675 915203 PUMP, #1 CHILLED WATER 30 4 Stielper 64972

CS HA 20110323

11.82676 915204 PUMP, #2 CHILLED WATER 30 4 Stielper 64972

CS HA 20110323

11.82677 919035 DIPSTER, (SOUTH) 30 4 Stielper 64972

CS MCHB 20110318

11.82679 910025 DETECTOR, GAS (PORTABLE) #1 25 3D Sullivan 6-4972

US INSPS 20110321

11.82680 911000 FACILITY, EASTERN AVENUE 30 4 16 1/4" x 47 1/4" x 1/8" h. bomber 6-9779

HMB BLDG 20110329

11.82684 911000 FACILITY, EASTERN AVENUE 30 3D offices at Eastern Ave. Sullivan 6-4972

US BLDG 20110324

11.82685 911000 FACILITY, EASTERN AVENUE 30 3D infestation. Sullivan 6-4972

US BLDG 20110325

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Completed/Issued W/O Report for Jan. 1, '11 - Mar. 31, '11  
C/S & MOD's Locations: BRLYN DUNDEL EASTER as of 04/15/11

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Pumping Station JF LDCPO MCST QUAD HSTPT

Co. No.	Area	Loc. Number	W/O Number	Machine Description	MO		Full Problem	Req. By	Craft Code	MO Op/It Date	MO Issue Date	Station Class
					Sts	Pty Code						
11	PUMPING ST EASTER	11.82890	8414	TRAILER, GRASS	25	4	stielperc 64972	CS	BLDG	20110329	20110324	
		11.82896	917302	CRANE, MCKINLEY (5 TON)	30	4	stielperc 64982	CS	MCNPS	20110329	20110328	
		11.82897	919094	DUMPER, (MCKIN)	25	4	stielperc 64972	CS	MCNFB		20110328	
		11.82901	910029	BUBBLER, LTR	25	4	RED BY R BARTON JR	RBJ	INSPS		20110329	

Location EASTER:

COUNT 62

JF	11.81005	1	924101	SCREEN, BAR #1 (FRONT CLEAN	30	3D	Sullivan 6-4972	US	MCNFB	20110328	20101004	
	11.81312	2	926301	GENERATOR, EMERGENCY SET	30	4	to start stielperc 64972	CS	PEMG	20110124	20101103	
	11.81565		926101	COMPRESSOR, #1 BUBBLER AIR	30	3D	stielperc 64972	CS	INSPS	20110217	20101119	
	11.81818		923304	PUMP, #4 SEAL WATER W/MOTO	30	3D	hard stielperc 64972	CS	ELCPs	20110105	20110104	
	11.82154		924102	SCREEN, BAR #2 (FRONT CLEAN	30	4	M. HOOKS 65701	WH	MCNPS	20110322	20110112	
	11.82155		926301	GENERATOR, EMERGENCY SET	30	3D	test run (Completed) Sullivan 6-4972	US	ELCPs	20110113	20110113	
	11.82477		923304	PUMP, #4 SEAL WATER W/MOTO	30	3D	PUMP KEEPS TRIPPING OUTSTIELPER 64982	CS	ELCPs	20110218	20110218	
	11.82484		924201	MOTOR, #1 BAR SCREEN	30	3D	stielperc 64972	CS	ELCPs	20110225	20110225	
	11.82488		928137	MOTOR, ROLLING GARAGE DOOR	30	4	open } 64972	CS	ELCPs	20110301	20110228	
	11.82498		924201	MOTOR, #1 BAR SCREEN	30	4	requester r slayton 6-9752	RS	ELCPs	20110304	20110302	
	11.82498		924201	MOTOR, #1 BAR SCREEN	30	4	requester r slayton 6-9752	RS	MCNFB	20110304	20110302	
	11.82499	1	920091	PLC/LOCAL CONTROL STATION	25	4	see c stielperc 64972	CS	ELCPs		20110302	
	11.82499	2	920091	PLC/LOCAL CONTROL STATION	25	4	see c stielperc 64972	CS	OPSEK		20110302	
	11.82499	3	920091	PLC/LOCAL CONTROL STATION	25	2	RED BY T. DAVIS	TAD	PEMG		20110325	
	11.82504		921000	FACILITY, JONES FALLS	25	4	stielperc 64972	CS	ELCPs	20110307	20110307	
	11.82505		192019	SWITCHBOARD, 480V (ELECT. RM	30	4	stielperc 64972	CS	ELCPs	20110307	20110307	
	11.82853		924201	MOTOR, #1 BAR SCREEN	30	4	stielperc 64972	CS	ELCPs	20110328	20110309	
	11.82853		924201	MOTOR, #1 BAR SCREEN	30	4	stielperc 64972	CS	PM	20110328	20110309	
	11.82854		924101	SCREEN, BAR #1 (FRONT CLEAN	25	3D	unit. Sullivan 6-4972	US	ELCPs		20110309	
	11.82855		926301	GENERATOR, EMERGENCY SET	30	3D	Sullivan 6-4972	US	ELCPs	20110315	20110309	
	11.82894		920042	LOOP 161, DISCHARGE PRESSU	30	4	ctielperc 64972	CS	INSPS	20110328	20110325	
	11.82902		920042	LOOP 161, DISCHARGE PRESSU	30	4	RED BY R BARTON JR	RBJ	INST	20110328	20110329	

Location JF:

COUNT 22

LDCPO	11.81558	986029	BUBBLER, SYSTEM	30	4	RED BY R BARTON JR	RBJ	INSPS	20110217	20101109	
	11.82481	987901	ALARM, COMBUSTIBLE GAS	25	4	RED BY R BARTON JR	RBJ	INSPS		20110222	
	11.82900	986017	MONITOR, MULTI-GAS SYSTEM	25	4	RED BY R BARTON JR	RBJ	INSPS		20110329	

Location LDCPO:

COUNT 3

MCST	11.82150	976000	FACILITY, MCCOMAS	30	4	stielperc 64972	CS	ELCPs	20110107	20110107	
	11.82487	977804	MOTOR CONTROL CENTER	30	3D	also replace burned out outside lights.	US	ELCPs	20110228	20110228	

Location MCST:

COUNT 2

QUAD	11.81559	930010	TRANSMITTER, DISCHARGE PRE	30	4	RED BY R BARTON JR	RBJ	INSPS	20110217	20101109	
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04/15/11 10:35:18

Completed/Issued w/o Report for Jan. 1, '11 - Mar. 31, '11	MOCOMPSSAL
CM's & MD's	Locations: BROOKLYN DUNAL EASTER as of 04/15/11

PAGE 4

Pumping Station	JF	LOCPD	MCST	QUAD	WESTPT
1	1	1	1	1	1
2	1	1	1	1	1
3	1	1	1	1	1
4	1	1	1	1	1
5	1	1	1	1	1
6	1	1	1	1	1
7	1	1	1	1	1
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35	1	1	1	1	1
36	1	1	1	1	1
37	1	1	1	1	1
38	1	1	1	1	1
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77	1	1	1	1	1
78	1	1	1	1	1
79	1	1	1	1	1
80	1	1	1	1	1
81	1	1	1		

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Sts	Prty	Problem Description	MO	Req. By	Code	MO	MO	MO	Issue Date	Class
11	PUMPING ST QUAD		11.81556	931000	FACILITY,QUAD AVENUE	30	4	stielperc 6-4972		CS	PEMS	20110204	20101119			
			11.82146	932301	OPERATOR,#1 PUMP CONE VAL	25	4	STIELPERC 64972		CS	MCIPS	20110210	20110106			
			11.82147	932302	OPERATOR,#2 PUMP CONE VAL	30	4	STIELPER 64972		CS	MCIPS	20110210	20110106			
			11.82148	932303	OPERATOR,#3 PUMP CONE VAL	30	4	STIELPER 64972		CS	MCIPS	20110210	20110106			
			11.82163	931000	FACILITY,QUAD AVENUE	25	4	.		TAID	PEMS	20110210	20110121			
			11.82453	931000	FACILITY,QUAD AVENUE	30	4	stielperc 64972		CS	BLDG	20110208	20110203			
			11.82455	933101	SCREEN,BAR	30	4	stielperc 64972		CS	PH	20110215	20110207			
			11.82465	932102	VALVE,#2 PUMP CONE(DISCHA	30	4	stielperc 64972		CS	MCIPS	20110225	20110225			
			11.82486	932103	VALVE,#3 PUMP CONE(DISCHA	30	4	stielperc 64972		CS	MCIPS	20110225	20110225			
			11.82486	932102	VALVE,#2 PUMP CONE(DISCHA	25	4	VALVE,RED,BY M.HOOKS 69701		MI	MCIFB	20110302	20110302			
			11.82497	931000	FACILITY,QUAD AVENUE	30	4	ANCE TO STATION,RED,BY M.HOOKS 69701		MI	MCIPS	20110302	20110302			
			11.82503	931000	FACILITY,QUAD AVENUE	30	4	stielperc 64972		CS	ELCPS	20110308	20110307			
			11.82555	933101	SCREEN,BAR	30	4	stielperc 64972		CS	MCIPS	20110309	20110309			
			11.82559	933201	MOTOR,BAR SCREEN	25	4	stielperc 64972		CS	ELCPS	20110310	20110310			
			11.82866	1 933101	SCREEN,BAR	30	3D	stielperc 64972		CS	MCIFB	20110314	20110314			
			11.82866	2 933101	SCREEN,BAR	30	3D	stielperc 64972		CS	MCIPS	20110319	20110314			
			11.82878	932103	VALVE,#3 PUMP CONE(DISCHA	25	4	stielperc 64972		CS	MCIPS	20110318	20110318			
			11.82886	932303	OPERATOR,#3 PUMP CONE VAL	25	4	REPAIR ON VALVE,RED. BY M.HOOKS 69701		MI	ELCPS	20110323	20110323			
			11.82888	930002	FLOW INDICATION,RECORDED/	30	4	stielperc 64982		CS	INSPS	20110323	20110323			
			11.82892	931000	FACILITY,QUAD AVENUE	25	4	stielperc 64972		CS	BLDG	20110325	20110325			
Location QUAD:																
COUNT 21																
	ASTPT	11.82149	971000	FACILITY,WESTPORT	30	4	stielperc 64972		CS	ELCPS	20110107	20110107				
		11.82489	972101	SCREEN,BAR	30	4	stielperc 64972		CS	ELCPS	20110228	20110228				
		11.82899	971000	FACILITY,WESTPORT	30	3D	stielperc 64972		CS	GRDS	20110330	20110329				

Location	QUAD:
COUNT 21	

[illegible]

Location	WSTPT:
COUNT 3	

Cost Center PUMPING ST Work Orders  
COUNT 143

Total Work Orders for 11:  
COUNT 143

Completed/Issued W/O Report      Tony  
\*CONSENT ORDERS\*  
Jan. 1, 2011 - Mar. 31, 2011  
Appendix "H"

QUERY NAME . . . . . EQUIPADO  
LIBRARY NAME . . . . . MONTHLYRDR

FILE	LIBRARY	MEMBER	FORMAT
MSF5T00	MTS810F	MSF5T00	MSF5T00R
EDF5T	MTS810F	EDF5T	EDF5TR
MSF5T31	MTS810F	MSF5T31	MSF5T31R
DCCTL	MTS810F	DCCTL	DCCTLR
ETEXTS	MTS810F	ETEXTS	TEXTSR

DATE . . . . . 04/15/11  
TIME . . . . . 10:29:17

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

7/	6/	04/15/11 10:29:17	Completed/Issued W/O Report for Jan. 1, 11 - Mar. 31, '11	EDUIPRMOCO	PAGE 1
1	2		*Consent Orders* Tony Appendix "H"	as of 04/15/11 10:29:17	
3	4				
5	6	Co. No. Area	W/O Loc. Number	Machine Number	Machine Description
7	8				Short problem Description
9	10			MD Sts	Craft MD
11	12			Prt'y Req. Code	MD Issue
13	14			By	Consent Order
15	16				
17	18				
19	20				
21	22				
23	24				
25	26				
27	28				
29	30				
31	32				
33	34				
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39	40				
41	42				
43	44				
45	46				
47	48				
49	50				
51	52				
53	54				
55	56				
57					

No records in query report.

\*\*\* END OF REPORT \*\*\*

Pumping Station Issued Tony W/O's Locations:  
Jan. 01,'11 - Mar. 31,'11 ----> Brooklyn Dundalk Eastern Ave  
\*\* PM only \*\* ----> Jones Falls Locust Point McComas St.  
----> Quad Avenue Westport

QUERY NAME . . . . . WOCOMPSAL  
LIBRARY NAME . . . . . MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
WSMST00	MMS810F	WSMST00	WSMST00R
WSMST31	MMS810F	WSMST31	WSMST31R

DATE . . . . . 04/15/11  
TIME . . . . . 10:34:09

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



04/15/11 10:34:09

Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short	problem
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description	
		Id	Number				Date	Date				
11 PUMPING ST BRKLYN												
			11.81816		30	P	20110104	20110210	PM	BLDG	PAINT INSPECTION	
			11.81850		30	P	20110104	20110216	PM	INSPS	INSPECTION	
			11.81851		30	P	20110104	20110216	PM	INSPS	INSPECTION	
			11.81852		30	P	20110104	20110216	PM	INSPS	INSPECTION	
			11.81853		30	P	20110104	20110216	PM	INSPS	INSPECTION	
			11.81854		30	P	20110104	20110216	PM	INSPS	INSPECTION	
			11.81855		30	P	20110104	20110216	PM	INSPS	INSPECTION	
			11.81856		30	P	20110104	20110216	PM	INSPS	INSPECTION	
			11.81857		30	P	20110104	20110216	PM	INSPS	INSPECT AND CALIBRATE	
			11.81858		30	P	20110104	20110216	PM	INSPS	INSPECT AND CALIBRATE	
			11.81930		30	P	20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81931		30	P	20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81932		30	P	20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81933		30	P	20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81934		30	P	20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81935		30	P	20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81936		30	P	20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81937		30	P	20110104	20110204	PM	ELCPS	INSPECT AND CLEAN.	
			11.81938		30	P	20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81939		30	P	20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81940		30	P	20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81941		30	P	20110104	20110204	PM	ELCPS	INSPECT AND LUBRICATE	
			11.81942		30	P	20110104	20110203	PM	ELCPS	INSPECTION	
			11.81943		30	P	20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81943		30	P	20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81943		30	P	20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81944		30	P	20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81944		30	P	20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81945		30	P	20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81946		30	P	20110104	20110204	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.81988		30	P	20110104	20110107	PM	MCHPS	INSPECTION	
			11.82089		30	P	20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82090		30	P	20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82091		30	P	20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82092		30	P	20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE.	
			11.82093		30	P	20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82094		30	P	20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82095		30	P	20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82096		30	P	20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82097		30	P	20110104	20110210	PM	PM	INSPECT OPERATION AND LUBE	
			11.82098		30	P	20110104	20110329	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82099		30	P	20110104	20110329	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82100		30	P	20110104	20110210	PM	PM	INSPECTION	
			11.82101		30	P	20110104	20110210	PM	PM	INSPECTION	
			11.82102		30	P	20110104	20110210	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS	
			11.82103		30	P	20110104	20110210	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS	
			11.82104		30	P	20110104	20110210	PM	PM	LUBRICATION AND CHECKS	
			11.82105		30	P	20110104	20110215	PM	PM	CHECK UNIT (GEAR REDUCER)	
			11.82105		30	P	20110104	20110215	PM	PM	CHECK UNIT (GEAR REDUCER)	

04/15/11 10:34:09

Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WESTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short	problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description	
		Id	Number				Date	Date				
11	PUMPING ST BRKLYN		11.82106		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT	
			11.82107		30	P	20110104	20110215	PM	PM	CLEAN AND LUBRICATE UNIT	
			11.82107		30	P	20110104	20110215	PM	PM	CLEAN AND LUBRICATE UNIT	
			11.82108		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT	
			11.82108		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT	
			11.82109		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT	
			11.82109		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE UNIT	
			11.82110		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE	
			11.82111		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE	
			11.82112		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE	
			11.82113		30	P	20110104	20110210	PM	PM	CLEAN AND LUBRICATE	
			11.82114		30	P	20110104	20110210	PM	PM	INSPECTION	
			11.82115		30	P	20110104	20110210	PM	PM	CHECK VARIOUS UNITS	
			11.82116		30	P	20110104	20110210	PM	PM	CHECK VARIOUS UNITS	
			11.82117		30	P	20110104	20110210	PM	PM	INSPECTION	
			11.82118		30	P	20110104	20110210	PM	PM	INSPECTION	
			11.82119		30	P	20110104	20110210	PM	PM	INSPECTION	
			11.82120		30	P	20110104	20110210	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE	
			11.82121		30	P	20110104	20110210	PM	PM	INSPECT NORMAL OPERATION	
			11.82122		30	P	20110104	20110210	PM	PM	INSPECT NORMAL OPERATION	
			11.82123		30	P	20110104	20110210	PM	PM	CHECK NORMAL OPERATION	
			11.82124		30	P	20110104	20110210	PM	PM	INSPECTION	
			11.82224		30	P	20110202	20110216	PM	INSPS	INSPECTION	
			11.82225		30	P	20110202	20110217	PM	INSPS	INSPECTION	
			11.82226		30	P	20110202	20110217	PM	INSPS	INSPECTION	
			11.82227		30	P	20110202	20110217	PM	INSPS	INSPECTION	
			11.82228		30	P	20110202	20110216	PM	INSPS	INSPECTION	
			11.82229		30	P	20110202	20110214	PM	INSPS	INSPECTION	
			11.82230		30	P	20110202	20110214	PM	INSPS	INSPECTION	
			11.82231		30	P	20110202	20110215	PM	INSPS	INSPECTION	
			11.82232		30	P	20110202	20110215	PM	INSPS	CHECK COMPONENTS	
			11.82233		30	P	20110202	20110215	PM	INSPS	INSPECTION	
			11.82234		30	P	20110202	20110215	PM	INSPS	INSPECTION	
			11.82235		30	P	20110202	20110215	PM	INSPS	INSPECTION	
			11.82236		30	P	20110202	20110216	PM	INSPS	CLEAN AND INSPECT	
			11.82237		30	P	20110202	20110214	PM	INSPS	CLEAN AND INSPECT	
			11.82370		30	P	20110202	20110329	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82371		30	P	20110202	20110329	PM	PM	CHECK VARIOUS COMPONENTS	
			11.82441		30	P	20110202	20110216	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.82441		30	P	20110202	20110216	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			11.82535		30	P	20110307	20110404	PM	ELEC	INSPECTION	
			11.82536		30	P	20110307	20110404	PM	INSPS	INSPECTION	
			11.82537		30	P	20110307	20110404	PM	INSPS	INSPECTION	
			11.82538		30	P	20110307	20110401	PM	INSPS	INSPECTION	
			11.82538		30	P	20110307	20110401	PM	MECH	INSPECTION	
			11.82539		30	P	20110307	20110401	PM	INSPS	INSPECTION	
			11.82540		30	P	20110307	20110401	PM	INSPS	INSPECTION	

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Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

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

11	PUMPING ST BRKLYN	11.82541	30	P	20110307	20110401	PM	INSPS	INSPECTION
		11.82564	30	P	20110308	20110404	PM	INSPS	INSPECTION
		11.82564	30	P	20110308	20110404	PM	MCHPS	INSPECTION
		11.82652	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82653	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82654	30	P	20110308	20110328	PM	ELCPS	INSPECT AND CLEAN.
		11.82655	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82656	30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
		11.82786	30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS
		11.82787	30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS
		11.82788	30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS
		11.82789	30	P	20110308	20110329	PM	PM	CHECK VARIOUS COMPONENTS
		11.82790	30	P	20110308	20110329	PM	PM	CHECK VARIOUS COMPONENTS
		11.82791	30	P	20110308	20110324	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.82792	30	P	20110308	20110324	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.82793	30	P	20110308	20110324	PM	PM	LUBRICATION AND CHECKS
		11.82794	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE UNIT
		11.82795	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE UNIT
		11.82796	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82797	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82798	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82799	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82800	30	P	20110308	20110324	PM	PM	CLEAN AND LUBRICATE
		11.82801	30	P	20110308	20110324	PM	PM	CHECK VARIOUS UNITS
		11.82802	30	P	20110308	20110324	PM	PM	CHECK VARIOUS UNITS
		11.82803	30	P	20110308	20110324	PM	PM	INSPECTION
		11.82804	30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.82805	30	P	20110308	20110324	PM	PM	INSPECT NORMAL OPERATION
		11.82806	30	P	20110308	20110324	PM	PM	INSPECT NORMAL OPERATION
		11.82807	30	P	20110308	20110324	PM	PM	CHECK NORMAL OPERATION

Total W/O's for Location BRKLYN:  
COUNT 126

DUNDAL	11.81836	30	P	20110104	20110216	PM	INSPS	INSPECT AND CALIBRATE
	11.81837	30	P	20110104	20110114	PM	INSPS	INSPECTION
	11.81838	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81839	30	P	20110104	20110110	PM	INSPS	INSPECTION
	11.81840	30	P	20110104	20110216	PM	INSPS	PURGE TRANSMITTER.
	11.81841	30	P	20110104	20110216	PM	INSPS	INSPECT AND CALIBRATE
	11.81842	30	P	20110104	20110114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81843	30	P	20110104	20110118	PM	INSPS	INSPECT AND CALIBRATE
	11.81844	30	P	20110104	20110118	PM	INSPS	INSPECT AND CALIBRATE
	11.81845	30	P	20110104	20110113	PM	INSPS	INSPECTION
	11.81846	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81847	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81848	30	P	20110104	20110216	PM	INSPS	INSPECTION
	11.81849	30	P	20110104	20110216	PM	INSPS	INSPECT AND CLEAN

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Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11 PUMPING ST DUNDAL											
			11.81888		30	P	20110104	20110121	PM	ELCPS	INSPECTION,(CONTROLS).
			11.81889		30	P	20110104	20110121	PM	ELCPS	CHECK OPERATOIN.
			11.81890		30	P	20110104	20110119	PM	ELCPS	REPLACE BATTERY
			11.81891		30	P	20110104	20110119	PM	ELCPS	INSPECT AND LUBRICATE
			11.81892		30	P	20110104	20110119	PM	ELCPS	INSPECT AND LUBRICATE
			11.81893		30	P	20110104	20110119	PM	ELCPS	INSPECT AND LUBRICATE
			11.81894		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81895		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81896		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81897		30	P	20110104	20110127	PM	ELCPS	TEST AND INSPECT
			11.81898		30	P	20110104	19710120	PM	ELCPS	TEST AND INSPECT
			11.81899		30	P	20110104	20110127	PM	ELCPS	TEST AND INSPECT
			11.81900		30	P	20110104	20110127	PM	ELCPS	TEST AND INSPECT
			11.81901		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81902		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81903		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81904		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81905		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81906		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81907		30	P	20110104	20110210	PM	ELCPS	CLEAN AND INSPECT
			11.81908		30	P	20110104	20110204	PM	ELCPS	CLEAN AND INSPECT
			11.81909		30	P	20110104	20110204	PM	ELCPS	CLEAN AND INSPECT
			11.81910		30	P	20110104	20110204	PM	ELCPS	CLEAN AND INSPECT
			11.81911		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81912		30	P	20110104	20110211	PM	ELCPS	CLEAN AND INSPECT
			11.81913		30	P	20110104	20110127	PM	ELCPS	INSPECTION
			11.81914		30	P	20110104	20110121	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81915		30	P	20110104	20110214	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81916		30	P	20110104	20110214	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81917		30	P	20110104	20110215	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81918		30	P	20110104	20110215	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.81919		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81920		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81921		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81922		30	P	20110104	20110203	PM	ELCPS	ANNUAL INSPECTION
			11.81923		30	P	20110104	20110201	PM	ELCPS	ANNUAL PANEL INSPECT.
			11.81923		30	P	20110104	20110201	PM	ELCPS	ANNUAL PANEL INSPECT.
			11.81924		30	P	20110104	20110201	PM	ELCPS	CLEAN, INSPECT CONTROL.
			11.81925		30	P	20110104	20110204	PM	ELCPS	CLEAN, INSPECT CONTROL.
			11.81926		30	P	20110104	20110201	PM	ELCPS	CLEAN AND INSPECT
			11.81926		30	P	20110104	20110201	PM	ELCPS	CLEAN AND INSPECT
			11.81982		30	P	20110104	20110207	PM	MCHPS	INSPECTION
			11.81983		25	P	20110104		PM	MCHPS	INSPECTION
			11.81984		30	P	20110104	20110202	PM	MCHPS	CLEAN VACUUM LINES
			11.81985		30	P	20110104	20110201	PM	MCHPS	CLEAN VACUUM LINES
			11.81986		30	P	20110104	20110105	PM	MCHPS	INSPECTION
			11.81987		30	P	20110104	20110105	PM	MCHPS	INSPECTION
			11.82080		30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE



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Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			Problem
11	PUMPING ST DUNDAL		11.82081		30	P	20110104	20110203	PM	PM	TEST AND LUBRICATE
			11.82082		30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82083		30	P	20110104	20110203	PM	PM	OIL CHANGE (REDUCER)
			11.82084		30	P	20110104	20110203	PM	PM	OIL CHANGE (REDUCER)
			11.82085		30	P	20110104	20110203	PM	PM	INSPECT AND LUBE GATE
			11.82086		30	P	20110104	20110203	PM	PM	INSPECT AND LUBE GATE
			11.82216		30	P	20110202	20110228	PM	INSPS	INSPECT AND CALIBRATE
			11.82217		30	P	20110202	20110225	PM	INSPS	INSPECTION
			11.82218		30	P	20110202	20110228	PM	INSPS	INSPECTION
			11.82219		30	P	20110202	20110228	PM	INSPS	PURGE TRANSMITTER.
			11.82220		30	P	20110202	20110228	PM	INSPS	INSPECT AND CALIBRATE
			11.82221		30	P	20110202	20110225	PM	INSPS	INSPECTION
			11.82222		30	P	20110202	20110225	PM	INSPS	INSPECTION
			11.82223		30	P	20110202	20110228	PM	INSPS	INSPECT AND CLEAN
			11.82337		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82338		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82339		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82340		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82341		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82342		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82343		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82344		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82345		30	P	20110202	20110203	PM	PM	TEST AND LUBRICATE
			11.82346		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82347		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82348		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82349		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82350		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82351		30	P	20110202	20110203	PM	PM	INSPECT AND LUBE
			11.82352		30	P	20110202	20110203	PM	PM	CLEAN AND LUBRICATE
			11.82353		30	P	20110202	20110203	PM	PM	CLEAN AND LUBRICATE
			11.82354		30	P	20110202	20110203	PM	PM	CLEAN AND LUBRICATE
			11.82355		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82356		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82357		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82358		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82359		30	P	20110202	20110203	PM	PM	INSPECTION.
			11.82360		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82361		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82362		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82363		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82364		30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82365		30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82366		30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82367		30	P	20110202	20110203	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.82368		30	P	20110202	20110203	PM	PM	MONTHLY INSPECTION
			11.82391		30	P	20110202	20110224	PM	ELCPS	INSPECT AND CLEAN
			11.82430		30	P	20110202	20110302	PM	ELCPS	CHECK OPERATOIN.

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpit Date	Wrk Typ	Craft Code	Short Description
11 PUMPING ST DUNDAL											
			11.82431		30	P	20110202	20110302	PM	ELCPS	CHECK OPERATOIN.
			11.82432		30	P	20110202	20110302	PM	ELCPS	CHECK OPERATOIN.
			11.82433		30	P	20110202	20110301	PM	ELCPS	INSPECT AND LUBRICATE
			11.82434		30	P	20110202	20110301	PM	ELCPS	INSPECT AND LUBRICATE
			11.82435		30	P	20110202	20110302	PM	ELCPS	INSPECT AND LUBRICATE
			11.82436		30	P	20110202	20110302	PM	ELCPS	INSPECT AND LUBRICATE
			11.82437		30	P	20110202	20110224	PM	ELCPS	INSPECT AND LUBRICATE
			11.82438		30	P	20110202	20110216	PM	ELCPS	CLEAN AND INSPECT
			11.82439		30	P	20110202	20110224	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			11.82525		25	P	20110307		PM	INSPS	INSPECT AND CALIBRATE
			11.82526		25	P	20110307		PM	INSPS	INSPECTION
			11.82527		25	P	20110307		PM	INSPS	INSPECTION
			11.82528		25	P	20110307		PM	INSPS	PURGE TRANSMITTER.
			11.82529		25	P	20110307		PM	INSPS	INSPECT AND CALIBRATE
			11.82530		25	P	20110307		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82531		25	P	20110307		PM	INSPS	INSPECTION
			11.82532		25	P	20110307		PM	INSPS	INSPECTION
			11.82533		25	P	20110307		PM	INSPS	INSPECTION
			11.82534		25	P	20110307		PM	INSPS	INSPECT AND CLEAN
			11.82562		30	P	20110308	20110329	PM	MCHPS	INSPECTION
			11.82562		30	P	20110308	20110329	PM	MCHPS	INSPECTION
			11.82563		30	P	20110308	20110408	PM	MCHPS	INSPECTION
			11.82563		30	P	20110308	20110408	PM	PM	INSPECTION
			11.82630		30	P	20110308	20110406	PM	ELCPS	INSPECTION,(CONTROLS).
			11.82631		30	P	20110308	20110406	PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.82632		30	P	20110308	20110406	PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.82633		30	P	20110308	20110406	PM	ELCPS	CLEAN/INSPECT/CALIBRT.
			11.82634		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82635		30	P	20110308	20110406	PM	ELCPS	REPLACE BATTERY
			11.82636		30	P	20110308	20110405	PM	ELCPS	REPLACE BATTERY
			11.82637		30	P	20110308	20110406	PM	ELCPS	REPLACE BATTERY
			11.82638		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82639		30	P	20110308	20110406	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.82640		30	P	20110308	20110406	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.82641		30	P	20110308	20110406	PM	ELCPS	TEST AND INSPECT
			11.82642		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82643		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82644		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82645		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82646		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82647		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82648		30	P	20110308	20110406	PM	ELCPS	INSPECT AND LUBRICATE
			11.82649		25	P	20110308		PM	ELCPS	CLEAN & INSPECT MOTOR (FIELD)
			11.82650		30	P	20110308	20110406	PM	ELCPS	CLEAN AND INSPECT
			11.82651		30	P	20110308	20110406	PM	ELCPS	CLEAN AND INSPECT
			11.82651		30	P	20110308	20110406	PM	ELCPS	CLEAN AND INSPECT
			11.82748		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE
			11.82748		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl't Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		11.82749		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE
			11.82750		30	P	20110308	20110328	PM	PM	LUBE COUPLING
			11.82751		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE
			11.82752		25	P	20110308		PM	PM	TEST AND LUBRICATE
			11.82753		25	P	20110308		PM	PM	TEST AND LUBRICATE
			11.82754		30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE
			11.82755		30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE
			11.82756		30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE
			11.82757		30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE
			11.82758		30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE
			11.82759		30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE
			11.82760		30	P	20110308	20110328	PM	PM	TEST AND LUBRICATE
			11.82761		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE
			11.82762		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE
			11.82763		30	P	20110308	20110328	PM	PM	INSPECT AND LUBRICATE
			11.82764		30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION
			11.82765		30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION
			11.82766		30	P	20110308	20110228	PM	PM	INSPECT AND LUBE
			11.82767		30	P	20110308	20110228	PM	PM	CLEAN AND LUBRICATE
			11.82768		30	P	20110308	20110228	PM	PM	CLEAN AND LUBRICATE
			11.82769		30	P	20110308	20110228	PM	PM	CLEAN AND LUBRICATE
			11.82770		30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE
			11.82771		30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION
			11.82772		30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION
			11.82773		30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE
			11.82774		30	P	20110308	20110228	PM	PM	INSPECTION.
			11.82775		30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE
			11.82776		30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE
			11.82777		30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE
			11.82778		30	P	20110308	20110228	PM	PM	INSPECT AND LUBRICATE
			11.82779		30	P	20110308	20110228	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82780		30	P	20110308	20110228	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82781		30	P	20110308	20110228	PM	PM	CRANE GEAR BOX OIL CHANGE; ANNUAL INSPE
			11.82782		30	P	20110308	20110228	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.82783		30	P	20110308	20110228	PM	PM	OBSERVE OPERATION, LUBRICATION
			11.82784		30	P	20110308	20110228	PM	PM	MONTHLY INSPECTION

Total W/O's for Location DUNDAL:  
COUNT 194

EASTER	11.81812	25	P	20110104	PM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.
	11.81813	30	P	20110104	PM	BLDG	COMPUTER PAPER PICK-UP
	11.81819	30	P	20110104	PM	INSPS	INSPECTION
	11.81820	30	P	20110104	PM	INSPS	INSPECTION
	11.81821	30	P	20110104	PM	INSPS	INSPECT AND CALIBRATE
	11.81871	25	P	20110104	PM	HA	CHANGE AIR FILTERS
	11.81872	30	P	20110104	PM	ELCPS	CHECK, BATTERIES& LIGHT
	11.81872	30	P	20110104	PM	ELEC	CHECK, BATTERIES& LIGHT

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Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11 PUMPING ST EASTER											
			11.81873		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE
			11.81874		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE
			11.81875		30	P	20110104	20110223	PM	ELCPS	CHECK VARIOUS UNITS
			11.81876		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD HOIST
			11.81877		30	P	20110104	20110223	PM	ELCPS	INSPECT AND LUBRICATE
			11.81999		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82000		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82001		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82002		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82003		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82004		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82005		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82006		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82007		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82008		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82009		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82010		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82011		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82012		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82013		30	P	20110104	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82014		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82015		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82016		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82017		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82018		30	P	20110104	20110110	PM	PM	INSPECT AND LUBRICATE.
			11.82019		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82020		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82021		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82022		30	P	20110104	20110114	PM	PM	CHECK VARIOUS COMPONENTS
			11.82023		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82023		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82023		30	P	20110104	20110110	PM	PM	CHECK VARIOUS COMPONENTS
			11.82024		30	P	20110104	20110110	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82025		30	P	20110104	20110110	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82026		30	P	20110104	20110110	PM	PM	LUBRICATION AND CHECKS
			11.82027		30	P	20110104	20110110	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82028		30	P	20110104	20110110	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82029		30	P	20110104	20110110	PM	PM	LUBRICATION AND CHECKS
			11.82030		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82031		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82032		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82033		30	P	20110104	20110110	PM	PM	CHECK GATE AND LUBRICATE
			11.82034		30	P	20110104	20110110	PM	PM	CLEAN AND LUBRICATE
			11.82035		30	P	20110104	20110110	PM	PM	CLEAN AND LUBRICATE
			11.82036		30	P	20110104	20110110	PM	PM	CLEAN AND LUBRICATE
			11.82037		30	P	20110104	20110110	PM	PM	CHECK VARIOUS UNITS
			11.82038		30	P	20110104	20110110	PM	PM	CHECK VARIOUS UNITS
			11.82039		30	P	20110104	20110110	PM	PM	CHECK VARIOUS UNITS
			11.82040		30	P	20110104	20110110	PM	PM	INSPECTION



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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	WO	Wrk	Craft	Short	Problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description		
		Id	Number				Date	Date					
11	PUMPING ST EASTER		11.82041		30	P	20110104	20110110	PM	PM	CHANGE OIL AND FILTER.		
			11.82042		30	P	20110104	20110110	PM	PM	INSPECTION		
			11.82043		30	P	20110104	20110110	PM	PM	INSPECTION		
			11.82045		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION		
			11.82046		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION		
			11.82047		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION		
			11.82048		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION		
			11.82049		30	P	20110104	20110110	PM	PM	INSPECT NORMAL OPERATION		
			11.82050		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS		
			11.82050		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS		
			11.82051		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS		
			11.82052		30	P	20110104	20110110	PM	PM	INSPECT VARIOUS COMPONENTS		
			11.82184		25	P	20110202		PM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.		
			11.82185		30	P	20110202	20110315	PM	BLDG	COMPUTER PAPER PICK-UP		
			11.82187		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82188		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82189		30	P	20110202	20110217	PM	INSPS	INSPECT/CLEAN/CALIBRATE		
			11.82190		30	P	20110202	20110217	PM	INSPS	INSPECT/CLEAN/CALIBRATE		
			11.82191		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82192		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82193		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82194		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82195		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82196		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82197		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82198		30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
			11.82199		30	P	20110202	20110217	PM	INSPS	INSPECT PRESSURE DEVICES		
			11.82200		30	P	20110202	20110217	PM	INSPS	INSPECTION		
			11.82201		30	P	20110202	20110217	PM	INSPS	INSPECTION		
			11.82254		30	P	20110202	20110209	PM	HA	CHANGE AIR FILTERS		
			11.82255		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS		
			11.82256		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS		
			11.82257		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS		
			11.82258		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS		
			11.82259		30	P	20110202	20110209	PM	HA	INSPECT VARIOUS UNITS		
			11.82260		25	P	20110202		PM	HA	INSPECT & CLEAN FILTERS	(MUSEUM)	
			11.82261		25	P	20110202		PM	HA	INSPECTION		
			11.82262		25	P	20110202		PM	HA	INSPECT AND LUBRICATE		
			11.82263		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE		
			11.82265		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE		
			11.82266		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE		
			11.82267		30	P	20110202	20110215	PM	MCHPS	INSPECTION		
			11.82268		30	P	20110202	20110204	PM	MCHPS	INSPECTION		
			11.82269		25	P	20110202		PM	MCHPS	CLEAN VACUUM LINES	#1 THRU #6 PUMPS	
			11.82270		30	P	20110202	20110216	PM	MCHPS	INSPECTION		
			11.82271		30	P	20110202	20110216	PM	MCHPS	INSPECTION		
			11.82271		30	P	20110202	20110216	PM	MECH	INSPECTION		
			11.82272		30	P	20110202	20110216	PM	MCHPS	INSPECTION		

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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST EASTER		11.82272		30	P	20110202	20110216	PM	MECH	INSPECTION
			11.82273		30	P	20110202	20110216	PM	MCHPS	INSPECTION
			11.82273		30	P	20110202	20110216	PM	MECH	INSPECTION
			11.82283		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82284		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82285		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82286		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82287		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82288		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11.82289		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82290		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82291		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82292		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82293		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82294		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82295		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82296		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82297		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82298		30	P	20110202	20110328	PM	PM	INSPECT AND LUBRICATE.
			11.82299		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82300		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82301		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82302		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82303		30	P	20110202	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82304		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82305		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82306		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82307		30	P	20110202	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82308		30	P	20110202	20110324	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82309		30	P	20110202	20110324	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82310		30	P	20110202	20110324	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11.82311		30	P	20110202	20110324	PM	PM	LUBRICATION AND CHECKS
			11.82312		30	P	20110202	20110324	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82313		30	P	20110202	20110324	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11.82314		30	P	20110202	20110324	PM	PM	LUBRICATION AND CHECKS
			11.82315		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82316		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82317		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82318		30	P	20110202	20110324	PM	PM	CHECK GATE AND LUBRICATE
			11.82319		30	P	20110202	20110324	PM	PM	CLEAN AND LUBRICATE
			11.82320		30	P	20110202	20110324	PM	PM	CLEAN AND LUBRICATE
			11.82321		30	P	20110202	20110324	PM	PM	CLEAN AND LUBRICATE
			11.82322		30	P	20110202	20110324	PM	PM	CHECK VARIOUS UNITS
			11.82323		30	P	20110202	20110324	PM	PM	CHECK VARIOUS UNITS
			11.82324		30	P	20110202	20110324	PM	PM	CHECK VARIOUS UNITS
			11.82325		30	P	20110202	20110324	PM	PM	INSPECTION
			11.82326		30	P	20110202	20110324	PM	PM	INSPECT AND LUBE
			11.82327		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION

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Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			Problem
11	PUMPING ST EASTER		11.82328		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION
			11.82329		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION
			11.82330		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION
			11.82331		30	P	20110202	20110324	PM	PM	INSPECT NORMAL OPERATION
			11.82332		30	P	20110202	20110324	PM	PM	INSPECT VARIOUS COMPONENTS
			11.82333		30	P	20110202	20110324	PM	PM	INSPECT VARIOUS COMPONENTS
			11.82334		30	P	20110202	20110215	PM	PM	INSPECT VARIOUS COMPONENTS
			11.82392		30	P	20110202	20110307	PM	ELCPS	CHANGE MOTOR BEARING OIL
			11.82393		30	P	20110202	20110307	PM	ELCPS	INSPECTION AND LUBRICATION OF MOTOR
			11.82394		30	P	20110202	20110307	PM	ELCPS	CHANGE MOTOR BEARING OIL
			11.82395		30	P	20110202	20110322	PM	ELCPS	INSPECT AND LUBRICATE
			11.82396		30	P	20110202	20110322	PM	ELCPS	INSPECT AND LUBRICATE
			11.82397		30	P	20110202	20110322	PM	ELCPS	INSPECT AND LUBRICATE
			11.82398		30	P	20110202	20110311	PM	ELCPS	CLEAN AND INSPECT
			11.82399		30	P	20110202	20110311	PM	ELCPS	CLEAN AND INSPECT
			11.82400		30	P	20110202	20110311	PM	ELCPS	INSPECT AND CLEAN
			11.82401		30	P	20110202	20110311	PM	ELCPS	CLEAN AND INSPECT
			11.82500		25	P	20110303		PM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.
			11.82501		30	P	20110303	20110315	PM	BLDG	COMPUTER PAPER PICK-UP
			11.82510		25	P	20110307		PM	INSPS	INSPECT/CLEAN/CALIBRT
			11.82511		25	P	20110307		PM	INSPS	INSPECTION
			11.82512		25	P	20110307		PM	INSPS	INSPECTION
			11.82549		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82550		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82551		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82552		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82553		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82554		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82555		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82556		25	P	20110308		PM	HA	INSPECT VARIOUS UNITS
			11.82557		25	P	20110308		PM	HA	CHANGE AIR FILTERS
			11.82559		25	P	20110308		PM	MCHPS	INSPECTION
			11.82560		30	P	20110308	20110324	PM	MCHPS	INSPECTION
			11.82568		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82569		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82570		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82571		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82572		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82573		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82574		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82575		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82576		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82577		25	P	20110308		PM	ELCPS	INSPECT AND LUBRICATE
			11.82578		25	P	20110308		PM	ELCPS	CLEAN
			11.82579		25	P	20110308		PM	ELCPS	CLEAN
			11.82580		25	P	20110308		PM	ELCPS	ANNUAL PANEL INSPECT.
			11.82580		25	P	20110308		PM	ELCPS	ANNUAL PANEL INSPECT.
			11.82581		25	P	20110308		PM	ELCPS	ANNUAL PANEL INSPECT.

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Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

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

11	PUMPING ST EASTER		11.82581		25	P	20110308			PM	ELCPS	ANNUAL PANEL INSPECT.
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			11.82582		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82582		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82583		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82583		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82584		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82584		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82585		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82585		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82586		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82586		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82587		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82587		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82587		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82588		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82588		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82589		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82589		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82589		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82590		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82590		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82591		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82591		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82592		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82592		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82593		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82593		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82594		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82594		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82595		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82595		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82595		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82596		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82596		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82597		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82597		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82598		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82599		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82600		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82600		25	P	20110308			PM	ELCPS	CLEAN AND INSPECT
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			11.82686		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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			11.82687		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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			11.82688		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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			11.82689		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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			11.82690		30	P	20110308	20110328		PM	PM	INSPECT AND LUBRICATE.
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			11.82691		30	P	20110308	20110328		PM	PM	INSPECT AND LUBRICATE.
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			11.82692		30	P	20110308	20110328		PM	PM	INSPECT AND LUBRICATE.
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			11.82693		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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			11.82694		30	P	20110308	20110328		PM	PM	INSPECT AND LUBRICATE.
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			11.82695		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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			11.82696		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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			11.82697		30	P	20110308	20110324		PM	PM	INSPECT AND LUBRICATE.
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Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl't Date	Wrk Typ	Craft Code	Short Description
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11	PUMPING ST EASTER		11.82698		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82699		30	P	20110308	20110324	PM	PM	INSPECT AND LUBRICATE.
			11.82700		30	P	20110308	20110324	PM	PM	OIL CHANGE
			11.82701		30	P	20110308	20110324	PM	PM	LUBRICATION
			11.82702		30	P	20110308	20110324	PM	PM	CHECK VARIOUS COMPONENTS
			11.82703		30	P	20110308	20110324	PM	PM	CHANGE OIL AND FILTER.
			11.82704		30	P	20110308	20110324	PM	PM	CHANGE OIL AND FILTER.

Total W/O's for Location EASTER:  
COUNT 255

JF			11.81814		30	P	20110104	20110127	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.81822		30	P	20110104	19810209	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81823		30	P	20110104	20110208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81824		30	P	20110104	20110208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81825		30	P	20110104	20110208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81826		30	P	20110104	20110208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81827		30	P	20110104	20110209	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.81828		30	P	20110104	20110208	PM	INSPS	INSPECTION
			11.81829		30	P	20110104	20110211	PM	INSPS	INSPECT AND CALIBRATE
			11.81830		30	P	20110104	20110211	PM	INSPS	INSPECT AND CALIBRATE
			11.81831		30	P	20110104	20110211	PM	INSPS	INSPECT AND CALIBRATE
			11.81878		30	P	20110104	20110121	PM	ELCPS	CHECK, BATTERIES& LIGHT
			11.81879		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81880		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81881		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE.
			11.81881		30	P	20110104	20110121	PM	PM	INSPECT AND LUBRICATE.
			11.81882		30	P	20110104	20110121	PM	ELCPS	INSPECT AND LUBRICATE
			11.81883		30	P	20110104	20110121	PM	ELCPS	INSPECT AND CLEAN
			11.82053		30	P	20110104	20110127	PM	PM	CLEAN AND LUBRICATE
			11.82054		30	P	20110104	20110127	PM	PM	CLEAN AND LUBRICATE
			11.82055		30	P	20110104	20110202	PM	PM	CLEAN AND LUBRICATE
			11.82056		30	P	20110104	20110127	PM	PM	INSPECT AND LUBRICATE PUMP
			11.82057		30	P	20110104	20110202	PM	PM	INSPECT AND LUBRICATE PUMP
			11.82058		30	P	20110104	20110127	PM	PM	LUBRICATION AND CHECKS
			11.82059		30	P	20110104	20110127	PM	PM	MONTHLY CHECKS
			11.82060		30	P	20110104	20110127	PM	PM	CHECK OPERATION
			11.82061		30	P	20110104	20110127	PM	PM	INSPECTION
			11.82062		30	P	20110104	20110127	PM	PM	INSPECTION
			11.82202		30	P	20110202	20110208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82203		30	P	20110202	20110208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82204		30	P	20110202	20110209	PM	INSPS	INSPECTION
			11.82205		30	P	20110202	20110209	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82206		30	P	20110202	20110208	PM	INSPS	CLEAN AND INSPECT
			11.82402		30	P	20110202	20110222	PM	ELCPS	INSPECT AND LUBRICATE
			11.82403		30	P	20110202	20110222	PM	ELCPS	INSPECT AND LUBRICATE
			11.82404		30	P	20110202	20110218	PM	ELCPS	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl't Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	JF									
			11.82405		30	P	20110202	20110222	PM	ELCPS	INSPECT AND LUBRICATE
			11.82406		30	P	20110202	20110222	PM	ELCPS	INSPECT AND LUBRICATE
			11.82407		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS
			11.82408		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS
			11.82409		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS
			11.82410		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS
			11.82411		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS
			11.82412		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS
			11.82413		30	P	20110202	20110228	PM	ELCPS	CHECK VARIOUS UNITS
			11.82414		30	P	20110202	20110228	PM	ELCPS	ANNUAL INSPECTION AND LUBRICAT
			11.82415		30	P	20110202	20110315	PM	ELCPS	INSPECT AND LUBRICATE
			11.82416		30	P	20110202	20110211	PM	ELCPS	ANNUAL INSPECTION AND LUBRICAT
			11.82417		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION
			11.82418		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION
			11.82419		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION
			11.82420		30	P	20110202	20110224	PM	ELCPS	ANNUAL INSPECTION
			11.82421		30	P	20110202	20110317	PM	ELCPS	ANNUAL INSPECTION
			11.82422		30	P	20110202	20110315	PM	ELCPS	INSPECT AND CLEAN
			11.82422		30	P	20110202	20110315	PM	ELEC	INSPECT AND CLEAN
			11.82423		30	P	20110202	20110315	PM	ELCPS	INSPECT AND CLEAN
			11.82423		30	P	20110202	20110315	PM	ELEC	INSPECT AND CLEAN
			11.82424		30	P	20110202	20110317	PM	ELCPS	CLEAN & INSPECT
			11.82425		30	P	20110202	20110317	PM	ELCPS	CLEAN & INSPECT
			11.82426		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT
			11.82427		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT
			11.82428		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT
			11.82429		30	P	20110202	20110315	PM	ELCPS	CLEAN & INSPECT
			11.82513		30	P	20110307	20110408	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82514		30	P	20110307	20110408	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82515		30	P	20110307	20110408	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82516		30	P	20110307	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82517		30	P	20110307	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82518		30	P	20110307	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82519		30	P	20110307	20110411	PM	INSPS	INSPECTION
			11.82520		30	P	20110307	20110411	PM	INSPS	CLEAN AND INSPECT
			11.82558		30	P	20110308	20110317	PM	HA	INSPECTION
			11.82561		30	P	20110308	20110308	PM	MCHPS	INSPECTION
			11.82565		25	P	20110308		PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.82566		25	P	20110308		PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.82567		25	P	20110308		PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			11.82601		25	P	20110308		PM	ELCPS	CLEAN & INSPECT
			11.82602		30	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE
			11.82603		25	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE
			11.82604		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
			11.82605		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
			11.82606		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
			11.82607		30	P	20110308	20110328	PM	ELCPS	INSPECT AND LUBRICATE
			11.82608		30	P	20110308	20110329	PM	ELCPS	INSPECT AND LUBRICATE



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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl't Date	Wrk Typ	Craft Code	Short Description	problem
11	PUMPING ST	JF	11.82609		30	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82610		30	P	20110308	20110322	PM	ELCPS	CHECK OPERATION/INSPECTION	
			11.82612		30	P	20110308	20110407	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82613		30	P	20110308	20110407	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82614		30	P	20110308	20110324	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82615		30	P	20110308	20110407	PM	ELCPS	INSPECT AND LUBRICATE	
			11.82616		30	P	20110308	20110324	PM	ELCPS	ANNUAL INSPECTION	
			11.82617		30	P	20110308	20110401	PM	ELCPS	INSPECT AND CLEAN	
			11.82618		30	P	20110308	20110401	PM	ELCPS	INSPECT AND CLEAN	
			11.82619		30	P	20110308	20110401	PM	ELCPS	INSPECT AND CLEAN	
			11.82620		30	P	20110308	20110324	PM	ELCPS	CLEAN & INSPECT	
			11.82621		30	P	20110308	20110322	PM	ELCPS	CLEAN & INSPECT	
			11.82622		30	P	20110308	20110322	PM	ELCPS	CLEAN & INSPECT	
			11.82623		30	P	20110308	20110322	PM	ELCPS	CLEAN & INSPECT	
			11.82705		25	P	20110308		PM	PM	INSPECT AND LUBRICATE	
			11.82706		25	P	20110308		PM	PM	INSPECT AND LUBRICATE	
			11.82707		25	P	20110308		PM	PM	INSPECT AND LUBRICATE	
			11.82708		25	P	20110308		PM	PM	INSPECT AND LUBRICATE	
			11.82709		25	P	20110308		PM	PM	CLEAN AND LUBRICATE	
			11.82710		25	P	20110308		PM	PM	CLEAN AND LUBRICATE	
			11.82711		25	P	20110308		PM	PM	CLEAN AND LUBRICATE	
			11.82712		25	P	20110308		PM	PM	INSPECT AND LUBRICATE PUMP	
			11.82713		25	P	20110308		PM	PM	INSPECT AND LUBRICATE PUMP	
			11.82714		25	P	20110308		PM	PM	INSPECTION.	
			11.82715		25	P	20110308		PM	PM	LUBRICATION AND CHECKS	
			11.82716		25	P	20110308		PM	PM	LUBRICATE COUPLING	
			11.82717		25	P	20110308		PM	PM	CHANGE OIL (REDUCER)	
			11.82717		25	P	20110308		PM	PM	CHANGE OIL (REDUCER)	
			11.82717		25	P	20110308		PM	PM	CHANGE OIL (REDUCER)	
			11.82718		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82719		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82720		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82721		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82722		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82723		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82724		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82725		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82726		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82727		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82728		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82729		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82730		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82731		25	P	20110308		PM	PM	INSPECT AND LUBRICATE GATE	
			11.82732		25	P	20110308		PM	PM	CLEAN, LUBRICATE	
			11.82733		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)	
			11.82734		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)	
			11.82735		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)	
			11.82736		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)	
			11.82737		25	P	20110308		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)	

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Total Issued W/O's Tony Locations:  
Jan. 01,'11 - Mar. 31,'11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf	Sts	Issue	Cmplt	Typ	Code	Description	problem
		Id	Number			Date	Date				
11	PUMPING ST JF		11.82738		25	P	20110308	PM	PM	INSPECT AND LUBRICATE CRANE	
			11.82738		25	P	20110308	PM	PM	INSPECT AND LUBRICATE CRANE	
			11.82739		25	P	20110308	PM	PM	ANNUAL INSPECTION	
			11.82740		25	P	20110308	PM	PM	INSPECT AND LUBE CRANE	
			11.82740		25	P	20110308	PM	PM	INSPECT AND LUBE CRANE	
			11.82741		25	P	20110308	PM	PM	ANNUAL INSPECTION	
			11.82742		25	P	20110308	PM	PM	MONTHLY CHECKS	
			11.82742		25	P	20110308	PM	PM	MONTHLY CHECKS	
			11.82743		25	P	20110308	PM	PM	CHECK OPERATION	
			11.82744		25	P	20110308	PM	PM	INSPECTION	
			11.82745		25	P	20110308	PM	PM	INSPECTION	
			11.82746		25	P	20110308	PM	PM	INSPECTION	
			11.82747		25	P	20110308	PM	PM	INSPECTION	
Total W/O's for Location JF:											
COUNT 146											
	LOCPO		11.81965		30	P	20110104	20110105	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.81966		30	P	20110104	20110105	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.81967		30	P	20110104	20110105	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.81968		30	P	20110104	20110105	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.81992		30	P	20110104	20110119	PM	MCHPS	INSPECTION
			11.82135		30	P	20110104	20110203	PM	PM	CLEAN FILTER, INSPECT
			11.82136		30	P	20110104	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82137		30	P	20110104	20110203	PM	PM	INSPECTION
			11.82138		30	P	20110104	20110203	PM	PM	CHECK OPERATION
			11.82139		30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION
			11.82140		30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION
			11.82141		30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION
			11.82142		30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION
			11.82143		30	P	20110104	20110203	PM	PM	TESTING AND LUBRICATION
			11.82144		30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82145		30	P	20110104	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82186		30	P	20110202	20110204	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.82242		30	P	20110202	20110222	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82243		30	P	20110202	20110222	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82244		30	P	20110202	20110218	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82245		30	P	20110202	20110222	PM	INSPS	INSPECTION
			11.82246		30	P	20110202	20110218	PM	INSPS	INSPECTION
			11.82247		30	P	20110202	20110222	PM	INSPS	INSPECT AND CLEAN
			11.82449		30	P	20110202	20110216	PM	ELCPS	CLEAN AND LUBRICATE
			11.82450		30	P	20110202	20110216	PM	ELCPS	CLEAN AND INSPECT
			11.82451		30	P	20110202	20110216	PM	ELCPS	INSPECTION
			11.82452		30	P	20110202	20110216	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.82453		30	P	20110202	20110216	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.82454		30	P	20110202	20110216	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.82837		30	P	20110308	20110322	PM	PM	INSPECT AND LUBRICATE
			11.82838		30	P	20110308	20110322	PM	PM	INSPECT AND LUBRICATE

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Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	Sts	TYPE	WO	Issue	WO	Cmplt	Wrk	Craft	Short
No	Center	Loc	Id	WO	Suf				Date		Date	Typ	Code	Description
			Number											
11	PUMPING ST	LOCPO		11.82839		30	P	20110308	20110322	PM	PM	PM	PM	CLEAN FILTER, INSPECT
				11.82840		30	P	20110308	20110322	PM	PM	PM	PM	FLUSH COOLING SYSTEM &CHANGE OIL.
				11.82841		30	P	20110308	20110322	PM	PM	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
				11.82842		30	P	20110308	20110322	PM	PM	PM	PM	INSPECTION
				11.82842		30	P	20110308	20110322	PM	PM	PM	PM	INSPECTION
				11.82843		30	P	20110308	20110322	PM	PM	PM	PM	CHECK OPERATION
				11.82844		30	P	20110308	20110322	PM	PM	PM	PM	TESTING AND LUBRICATION
				11.82845		30	P	20110308	20110322	PM	PM	PM	PM	TESTING AND LUBRICATION
				11.82846		30	P	20110308	20110322	PM	PM	PM	PM	TESTING AND LUBRICATION
				11.82847		30	P	20110308	20110322	PM	PM	PM	PM	TESTING AND LUBRICATION
				11.82848		30	P	20110308	20110322	PM	PM	PM	PM	TESTING AND LUBRICATION
				11.82849		30	P	20110308	20110322	PM	PM	PM	PM	INSPECT AND LUBRICATE
				11.82850		30	P	20110308	20110322	PM	PM	PM	PM	INSPECT AND LUBRICATE

Total W/O's for Location LOCPO:  
COUNT 44

	MCST			11.81817		30	P	20110104	20110201	PM	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
				11.81867		30	P	20110104	20110217	PM	PM	INSPS	INSPECT AND CALIBRATE
				11.81868		30	P	20110104	20110217	PM	PM	INSPS	INSPECT AND CALIBRATE
				11.81869		30	P	20110104	20110217	PM	PM	INSPS	INSPECT AND CALIBRATE
				11.81960		30	P	20110104	20110105	PM	PM	ELCPS	INSPECT AND LUBRICATE
				11.81961		30	P	20110104	20110105	PM	PM	ELCPS	INSPECT AND LUBRICATE
				11.81962		30	P	20110104	20110105	PM	PM	ELCPS	CHECK OPERATION/INSPECTION
				11.81991		30	P	20110104	20110107	PM	PM	MCHPS	INSPECTION
				11.82126		30	P	20110104	20110111	PM	PM	PM	INSPECT AND LUBRICATE
				11.82126		30	P	20110104	20110111	PM	PM	PM	INSPECT AND LUBRICATE
				11.82127		30	P	20110104	20110111	PM	PM	PM	INSPECT AND LUBRICATE
				11.82128		30	P	20110104	20110111	PM	PM	PM	TESTING AND LUBRICATE
				11.82129		30	P	20110104	20110111	PM	PM	PM	CLEAN FILTER, INSPECTION
				11.82130		30	P	20110104	20110111	PM	PM	PM	CLEAN FILTER, INSPECTION
				11.82131		30	P	20110104	20110111	PM	PM	PM	INSPECTION
				11.82131		30	P	20110104	20110111	PM	PM	PM	INSPECTION
				11.82132		30	P	20110104	20110111	PM	PM	PM	CHECK OPERATION
				11.82133		30	P	20110104	20110111	PM	PM	PM	CHECK OPERATION
				11.82134		30	P	20110104	20110111	PM	PM	PM	OIL CHANGE, LUBRICATE
				11.82239		30	P	20110202	20110328	PM	PM	INSPS	INSPECT AND CALIBRATE
				11.82240		30	P	20110202	20110328	PM	PM	INSPS	INSPECT AND CALIBRATE
				11.82241		30	P	20110202	20110328	PM	PM	INSPS	INSPECT AND CALIBRATE
				11.82390		30	P	20110202	20110203	PM	PM	PM	INSPECT AND LUBRICATE
				11.82662		30	P	20110308	20110328	PM	PM	ELCPS	INSPECT AND LUBRICATE
				11.82663		30	P	20110308	20110328	PM	PM	ELCPS	INSPECT, CLEAN AND LUBRICATE
				11.82664		30	P	20110308	20110328	PM	PM	ELCPS	INSPECTION
				11.82665		30	P	20110308	20110328	PM	PM	ELCPS	CLEAN AND INSPECT
				11.82666		30	P	20110308	20110328	PM	PM	ELCPS	CLEAN AND INSPECT
				11.82667		30	P	20110308	20110328	PM	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHEC
				11.82828		30	P	20110308	20110329	PM	PM	PM	INSPECT AND LUBRICATE
				11.82829		30	P	20110308	20110329	PM	PM	PM	INSPECT AND LUBRICATE

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Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

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

11	PUMPING ST MCST		11.82830	30	P	20110308	20110329	PM	PM	INSPECT AND LUBRICATE.
			11.82831	30	P	20110308	20110329	PM	PM	CLEAN FILTER, INSPECTION
			11.82832	30	P	20110308	20110329	PM	PM	CLEAN FILTER, INSPECTION
			11.82833	30	P	20110308	20110329	PM	PM	CHECK AND LUBE
			11.82834	30	P	20110308	20110329	PM	PM	INSPECTION
			11.82835	30	P	20110308	20110329	PM	PM	CHECK OPERATION
			11.82836	30	P	20110308	20110329	PM	PM	CHECK OPERATION

Total W/O's for Location MCST:  
COUNT 38

	QUAD	11.81815	30	P	20110104	20110201	PM	BLDG	INSPECT FOR CRACKS, RUST, PAINT
		11.81832	30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
		11.81833	30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
		11.81834	30	P	20110104	20110217	PM	INSPS	INSPECT AND CALIBRATE
		11.81835	30	P	20110104	20110217	PM	INSPS	INSPECTION
		11.81884	30	P	20110104	20110202	PM	ELCPS	CHECK, BATTERIES& LIGHT
		11.81885	30	P	20110104	20110202	PM	ELCPS	CHECK, BATTERIES& LIGHT
		11.81886	30	P	20110104	20110202	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
		11.81887	30	P	20110104	20110202	PM	ELCPS	INSPECT AND LUBRICATE
		11.82063	30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
		11.82064	30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
		11.82065	30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
		11.82066	30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
		11.82067	30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
		11.82068	30	P	20110104	20110215	PM	PM	TEST AND LUBRICATE
		11.82069	30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
		11.82070	30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
		11.82071	30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
		11.82072	30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
		11.82073	30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
		11.82074	30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
		11.82075	30	P	20110104	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
		11.82076	30	P	20110104	20110215	PM	PM	CHECK COMPONENTS
		11.82077	30	P	20110104	20110215	PM	PM	CLEAN STRAINER, INSPECT
		11.82078	30	P	20110104	20110215	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.82079	30	P	20110104	20110215	PM	PM	LUBRICATE BEARINGS, GEAR BOX, OIL CHECK
		11.82207	30	P	20110202	20110217	PM	INSPS	CLEAN AND INSPECT
		11.82208	30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
		11.82209	30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
		11.82210	30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
		11.82211	30	P	20110202	20110217	PM	INSPS	CLEAN/INSPECT/CALIBRATE
		11.82212	30	P	20110202	20110223	PM	INSPS	INSPECT AND CALIBRATE
		11.82213	30	P	20110202	20110223	PM	INSPS	INSPECT AND CALIBRATE
		11.82214	30	P	20110202	20110222	PM	INSPS	INSPECT AND CALIBRATE
		11.82215	30	P	20110202	20110222	PM	INSPS	INSPECTION
		11.82274	30	P	20110202	20110209	PM	MCHPS	INSPECTION



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Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wk	Craft	Short
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST	QUAD	11.82335		30	P	20110202	20110215	PM	PM	INSPECT, LUBRICATE, EXERCISE
			11.82336		30	P	20110202	20110215	PM	PM	CHANGE OIL AND FILTER.
			11.82521		30	P	20110307	20110412	PM	INSPS	INSPECT AND CALIBRATE
			11.82522		30	P	20110307	20110411	PM	INSPS	INSPECT AND CALIBRATE
			11.82523		30	P	20110307	20110411	PM	INSPS	INSPECT AND CALIBRATE
			11.82524		30	P	20110307	20110411	PM	INSPS	INSPECTION
			11.82624		30	P	20110308	20110318	PM	ELCPS	INSPECT AND LUBRICATE
			11.82625		30	P	20110308	20110318	PM	ELCPS	INSPECT AND LUBRICATE
			11.82626		30	P	20110308	20110318	PM	ELCPS	CHECK OPERATION/INSPECTION
			11.82627		30	P	20110308	20110317	PM	ELCPS	INSPECT AND LUBRICATE.
			11.82628		30	P	20110308	20110318	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			11.82629		30	P	20110308	20110318	PM	ELCPS	INSPECT AND LUBRICATE

Total W/O's for Location QUAD:  
COUNT 49

WSTPT	11.81861	30	P	20110104	20110121	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81862	30	P	20110104	20110121	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81863	30	P	20110104	20110121	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81864	30	P	20110104	20110119	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.81865	30	P	20110104	20110119	PM	INSPS	INSPECT AND CALIBRATE
	11.81866	30	P	20110104	20110217	PM	INSPS	INSPECTION
	11.81952	30	P	20110104	20110105	PM	ELCPS	INSPECT AND LUBRICATE
	11.81953	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81954	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81955	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81956	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81957	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81958	30	P	20110104	20110106	PM	ELCPS	INSPECT AND LUBRICATE
	11.81959	30	P	20110104	20110106	PM	ELCPS	CHECK OPERATION/INSPECTION
	11.81990	30	P	20110104	20110105	PM	MCHPS	INSPECTION
	11.82238	30	P	20110202	20110406	PM	INSPS	INSPECTION
	11.82372	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS
	11.82373	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS
	11.82374	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS
	11.82375	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82376	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82377	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82378	30	P	20110202	20110203	PM	PM	LUBRICATION
	11.82379	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82380	30	P	20110202	20110203	PM	PM	CHECK VARIOUS UNITS
	11.82381	30	P	20110202	20110203	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
	11.82382	30	P	20110202	20110203	PM	PM	INSPECT NORMAL OPERATION
	11.82383	30	P	20110202	20110203	PM	PM	INSPECT NORMAL OPERATION
	11.82384	30	P	20110202	20110203	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	11.82385	30	P	20110202	20110203	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	11.82386	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
	11.82387	30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE

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Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST QUAD WSTPT \*\* on 04/15/11

Co	Cost	Cost	Parent	WO	Sts	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf			Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST	WSTPT	11.82388		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82389		30	P	20110202	20110203	PM	PM	INSPECT AND LUBRICATE
			11.82442		30	P	20110202	20110216	PM	ELCPS	INSPECT AND LUBRICATE
			11.82443		30	P	20110202	20110216	PM	ELCPS	INSPECT AND LUBRICATE
			11.82444		30	P	20110202	20110216	PM	ELCPS	INSPECT AND LUBRICATE
			11.82445		30	P	20110202	20110216	PM	ELCPS	INSPECT AND LUBRICATE
			11.82542		30	P	20110307	20110406	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82543		30	P	20110307	20110408	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82544		30	P	20110307	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82545		30	P	20110307	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82546		30	P	20110307	20110407	PM	INSPS	INSPECT AND CALIBRATE
			11.82547		30	P	20110307	20110406	PM	INSPS	INSPECTION
			11.82657		30	P	20110308	20110322	PM	ELCPS	INSPECTION
			11.82658		30	P	20110308	20110323	PM	ELCPS	INSPECTION
			11.82659		30	P	20110308	20110323	PM	ELCPS	INSPECT AND LUBRICATE
			11.82660		30	P	20110308	20110323	PM	ELCPS	INSPECT AND LUBRICATE
			11.82661		30	P	20110308	20110323	PM	ELCPS	INSPECTION
			11.82809		30	P	20110308	20110317	PM	PM	INSPECTION
			11.82810		30	P	20110308	20110317	PM	PM	CHECK VARIOUS COMPONENTS
			11.82811		30	P	20110308	20110317	PM	PM	CHECK VARIOUS COMPONENTS
			11.82812		30	P	20110308	20110317	PM	PM	CHECK VARIOUS COMPONENTS
			11.82813		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE
			11.82814		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE
			11.82815		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE
			11.82816		30	P	20110308	20110317	PM	PM	LUBRICATION
			11.82817		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE
			11.82818		30	P	20110308	20110317	PM	PM	CHECK VARIOUS UNITS
			11.82819		30	P	20110308	20110317	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.82820		30	P	20110308	20110317	PM	PM	INSPECT NORMAL OPERATION
			11.82821		30	P	20110308	20110317	PM	PM	INSPECT NORMAL OPERATION
			11.82822		30	P	20110308	20110317	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.82823		30	P	20110308	20110317	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.82823		30	P	20110308	20110317	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			11.82824		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE
			11.82825		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE
			11.82826		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE
			11.82827		30	P	20110308	20110317	PM	PM	INSPECT AND LUBRICATE

Total W/O's for Location WSTPT:

COUNT 69

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

COUNT 921

Totals for Company 11:

COUNT 921



04/15/11 10:34:09

Total Issued W/O's Tony Locations:  
Jan. 01, '11 - Mar. 31, '11 \*\*BRKLYN DUNDAL. EASTER JF\*\* as of 10:34:09  
PUMPING STATIONS - PM only \*\*LOCPO MCST GUAD WSTPT \*\* on 04/15/11

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

FINAL TOTALS  
COUNT 921

\*\*\* END OF REPORT \*\*\*

Completed/Issued W/O Report    Tony    LOCATIONS:  
\*CORRECTIVES & MDS\*    Jan. 1, 2011 - -> Brooklyn    Dundalk    Eastern Ave  
Pumping Stations    Mar. 31, 2011 -> Jones Falls Locust Pt. McComas St.  
-> Qued Avenue Westport

QUERY NAME . . . . . HOCORPSSAL  
LIBRARY NAME . . . . . MONTHLYRDN

FILE	LIBRARY	NUMBER	FORMAT
WS75T00	MTS810F	WS75T00	WS75T00R
ED75T	MTS810F	ED75T	ED75TR
WS75T31	MTS810F	WS75T31	WS75T31R
DCTL	MTS810F	DCTL	DCTLR
ETEXTS	MTS810F	ETEXTS	TEXTSR

DATE . . . . . 04/15/11  
TIME . . . . . 10:35:18

Completed/Issued Rpt. -Pumping Stations only





Co. No.	Area	Loc. Number	W/O Number	Machine Description	Sts	Pty Code	Full Problem		Req. By	Code	MO Date	MO Date	Issue Date	Class
							MO	Full Problem						
11	PUMPING ST EASTER	11.82880	8414	TRAILER, GRASS	25	4	stielperc 64972		CS	BLDG	20110328	20110324		
		11.82886	917302	CRANE, MONORAIL (5 TON)	30	4	stielperc 64982		CS	MCFB	20110329	20110328		
		11.82887	919034	DUMPER, (NORTH)	25	4	stielperc 64972		CS	MCFB		20110328		
		11.82901	910029	BUBBLER, ROLL	25	4	RED BY R BARTON JR		RBJ	INSPS		20110329		

Location EASTER:  
COUNT 62

JF	11.81005	1	924101	SCREEN, BAR #1 (FRONT CLEAN	30	3D	Sullivan 6-4972		US	MCFB	20110328	20101004		
	11.81312	2	926301	GENERATOR, EMERGENCY SET	30	4	to start stielperc 64972		CS	PENG	20110124	20101103		
	11.81555		925101	COMPRESSOR, #1 BUBBLER AIR	30	3D	stielperc 64972		CS	INSPS	20110217	20101119		
	11.81818		923304	PUMP, #4 SEAL WATER W/OTO	30	3D	hard stielperc 64972		CS	ELCPs	20110105	20110104		
	11.82154		924102	SCREEN, BAR #2 (FRONT CLEAN	30	4	M.HOOKS 69701		WH	MCBPS	20110322	20110112		
	11.82155		926301	GENERATOR, EMERGENCY SET	30	3D	test run (Completed) Sullivan 6-4972		US	ELCPs	20110113	20110113		
	11.82477		923304	PUMP, #4 SEAL WATER W/OTO	30	3D	PUMP KEOPS TRIPPING OUTSTILPER 64982		CS	ELCPs	20110218	20110218		
	11.82484		924201	MOTOR, #1 BAR SCREEN	30	3D	stielperc 64972		CS	ELCPs	20110225	20110225		
	11.82488		928137	MOTOR, ROLLING GARAGE DOOR	30	4	open } 64972		CS	ELCPs	20110301	20110228		
	11.82498		924201	MOTOR, #1 BAR SCREEN	30	4	requester r slayton 6-9752		RLS	ELCPs	20110304	20110302		
	11.82498		924201	MOTOR, #1 BAR SCREEN	30	4	requester r slayton 6-9752		RLS	MCFB	20110304	20110302		
	11.82498		924201	MOTOR, #1 BAR SCREEN	30	4	requester r slayton 6-9752		RLS	ELCPs	20110304	20110302		
	11.82499	1	920091	PLC/LOCAL CONTROL STATION	25	4	see c stielperc 64972		CS	ELCPs		20110302		
	11.82499	2	920091	PLC/LOCAL CONTROL STATION	25	4	see c stielperc 64972		CS	OP-SEK		20110302		
	11.82499	3	920091	PLC/LOCAL CONTROL STATION	25	2	RED BY T.DAVIS		TAD	PENG		20110325		
	11.82504		921000	FACILITY, JONES FALLS	25	4	stielperc 64972		CS	ELCPs	20110307	20110307		
	11.82505		192019	SWITCHBOARD, 480V (ELECT. RM	30	4	stielperc 64972		CS	ELCPs	20110307	20110307		
	11.82853		924201	MOTOR, #1 BAR SCREEN	30	4	stielperc 64972		CS	ELCPs	20110328	20110309		
	11.82853		924201	MOTOR, #1 BAR SCREEN	30	4	stielperc 64972		CS	FM	20110328	20110309		
	11.82854		924101	SCREEN, BAR #1 (FRONT CLEAN	25	3D	unit, Sullivan 6-4972		US	ELCPs		20110309		
	11.82855		926301	GENERATOR, EMERGENCY SET	30	3D	Sullivan 6-4972		US	ELCPs	20110315	20110309		
	11.82884		920042	LOOP 161, DISCHARGE PRESSU	30	4	stielperc 64972		CS	INSPS	20110328	20110325		
	11.82902		920042	LOOP 161, DISCHARGE PRESSU	30	4	RED BY R BARTON JR		RBJ	INST	20110328	20110329		

Location JF:  
COUNT 22

LOCPO	11.81558	986029	BUBBLER, SYSTEM	30	4	RED BY R BARTON JR		RBJ	INSPS	20110217	20101109		
	11.82481	987901	ALARM, COMBUSTIBLE GAS	25	4	RED BY R BARTON JR		RBJ	INSPS		20110222		
	11.82900	986017	MONITOR, MULTI-GAS SYSTEM	25	4	RED BY R BARTON JR		RBJ	INSPS		20110329		

Location LOCPO:  
COUNT 3

MCST	11.82150	978000	FACILITY, MCOWAS	30	4	stielperc 64972		CS	ELCPs	20110107	20110107		
	11.82487	977804	MOTOR CONTROL CENTER	30	3D	also replace burned out outside lights.		US	ELCPs	20110228	20110228		

Location MCST:  
COUNT 2

QUAD	11.81559	930010	TRANSMITTER, DISCHARGE PRE	30	4	RED BY R BARTON JR		RBJ	INSPS	20110217	20101109		
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CM's & MD's Locations: BROOKLYN DUNDALE EASTER as of 04/15/11

Pumping Station JF LOCPO MCST QIND WSTPT

Co. No.	Area	W/O Loc. Number	Machine Number	Machine Description	MO	Full Problem	Req. Code	MO	MO	Station
					Sts	Pty Description	By	Compt Date	Issue Date	Class

FINAL TOTALS  
COUNT 143

\*\*\* END OF REPORT \*\*\*

Completed/Issued W/O Report Tony  
\*CONSENT ORDERS\*  
Jan. 1, 2011 - Feb. 31, 2011  
Appendix "H"

QUERY NAME . . . . . EQUIPACCO  
LIBRARY NAME . . . . . MONTHLYRUE

FILE	LIBRARY	MEMBER	FORMAT
MSST00	MTS810F	MSST00	MSST00R
EDST	MTS810F	EDST	EDSTR
MSST31	MTS810F	MSST31	MSST31R
DCTL	MTS810F	DCTL	DCTLR
EEXTS	MTS810F	EEXTS	TEXTSR

DATE . . . . . 04/15/11  
TIME . . . . . 10:29:17

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

Co.	W/O	Machine	Machine	Short problem	NO	Craft	NO	NO	Consent
No.	Area	Loc.	Number	Description	Sts	Prt'y Req.	Code	Impl't	Issue Order
						Code	By	Date	Date

No records in query report.

\*\*\*  
END OF REPORT \*\*\*

# **APPENDIX 5**

## **SUMMARY OF REPORTED OVERFLOWS**

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

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**SSO No.67**

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.60

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**SSO No. 72**

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
3/6/2011	Flow Meter in Place	1.39
3/10/2011	Flow Meter in Place	3.60

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**SSO No. 132**

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.06

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**SSO No. 134**

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.06

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

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**SSO No. 135**

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.06

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**SSO No. 137**

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
3/6/2011	Flow Meter in Place	1.04
3/10/2011	Flow Meter in Place	2.82

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**SSO No. 139**

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
3/10/2011	Flow Meter in Place	3.06

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

Pumping Station Overflows			
<u>Pumping Station</u>	<u>Date</u>	<u>Volume Loss (gal)</u>	<u>Rainfall (in)</u>
None Reported this Quarter			

Waste Water Treatment Plant Overflows			
<u>WWTP</u>	<u>Date</u>	<u>Volume Loss (gal)</u>	<u>Rainfall (in)</u>
None Reported this Quarter			

**City of Baltimore**  
**Un-Permitted Sanitary Sewer Overflows**  
**For Calendar Quarter Ending March 31, 2011**

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
1/1/2011	360	Rags, Roots, Grease	0.00	Jones Falls	4003 Deepwood Rd	21218
1/4/2011	300	Rags & Grease	0.00	Patapsco River	862 Bridgeview Rd	21225
1/9/2011	120	Rags & Grease	0.00	Patapsco River	1010 Mosher St	21217
1/9/2011	180	Rags & Grease	0.00	Northwest Harbor	E Fayette St & N Washington St	21231
1/9/2011	40	Rags & Roots	0.00	Gwynns Falls	2917 Walbrook Ave	21216
1/12/2011	68	Grease & Debris	0.07	Jones Falls	Abell Ave & University Pkwy	21218
1/17/2011	Evidence of Overflow	Grease	0.00	Patapsco River	201 N Carey St	21223
1/17/2011	3,600	Roots, Grease, Debris	0.00	Jones Falls	Bonnie View Dr & Western Run Dr	21209
1/17/2011	4,500	Rags, Grease, Sand, Gravel, Rocks	0.00	Herring Run	Chesterfield Ave & Belair Rd	21213
1/17/2011	4,500	Rags, Grease, Debris	0.00	Gwynns Falls	2100 Washington Blvd	21230
1/17/2011	240	Rags, Roots, Grease	0.00	Jones Falls	4800 Falls Rd	21209
1/20/2011	120	Rags, Grease, Debris	0.00	Gwynns Falls	700 Ashburton St	21216
1/25/2011	2,840	Rags, Grease, Trash	0.00	Inner Harbor	1002 Billie Holiday Ct	21213
1/25/2011	Evidence of Overflow	Roots & Trash	0.00	Herring Run	3165 Lyndale Ave	21213
1/29/2011	1,440	Rags, Roots, Grease	0.06	Gwynns Falls	4200 Mondawmin Ave	21216
1/31/2011	5,460	Rags, Grease, Trash	0.00	Herring Run	Chesterfield Ave & Cardenas Ave	21213



**City of Baltimore**  
**Un-Permitted Sanitary Sewer Overflows**  
**For Calendar Quarter Ending March 31, 2011**

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



**City of Baltimore**  
**Un-Permitted Sanitary Sewer Overflows**  
**For Calendar Quarter Ending March 31, 2011**

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 Infiltration/Inflow	N/A	Inner Harbor	1000 Durham St	21213
3/10/2011	44,250	Heavy Rain Infiltration/Inflow	N/A	Inner Harbor	1700 Blk Chase St	21213
3/10/2011	27,000	Heavy Rain Infiltration/Inflow	N/A	Herring Run	4700 Hamilton Ave	21206
3/10/2011	19,275	Heavy Rain Infiltration/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 Infiltration/Inflow	N/A	Jones Falls	400 E Eager St	21202
3/10/2011	84,000	Heavy Rain Infiltration/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



**City of Baltimore**  
**Un-Permitted Sanitary Sewer Overflows**  
**For Calendar Quarter Ending March 31, 2011**

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
3/21/2011	365	Rags & Grease	N/A	Gwynns Falls	4703 Melbourne Rd	21229
3/22/2011	68	Rags & Grease	N/A	Gwynns Falls	2730 W Lafayette Ave	21216
3/22/2011	363	Rags & Roots	N/A	Gwynns Falls	708 Nottingham Rd	21229
3/22/2011	Evidence of Overflow	Rags	N/A	Middle Branch / Patapsco River	16 S Monroe St	21223
3/22/2011	1,800	Debris	N/A	Northwest Harbor	409 N Kenwood Ave	21224
3/23/2011	488	Roots	N/A	Gwynns Falls	2507 Talbot Rd	21216
3/24/2011	3,600	Rags, Roots, Grease	N/A	Jones Falls	Northern Pkwy & Greenspring Ave	21215
3/24/2011	300	Sand, Gravel, Rocks	N/A	Jones Falls	500 W Cold Spring Ln	21210
3/24/2011	1,400	Rags, Grease, Debris	N/A	Gwynns Falls	1940 W Baltimore St	21223
3/25/2011	690	Grease & Trash	N/A	Patapsco	2200 Van Deman St	21222
3/25/2011	Evidence of Overflow	Roots	N/A	Herring Run	1311 Kitmore Rd	21239
3/27/2011	180	Rags	N/A	Gwynns Falls	3400 Dolfield Ave	21215
3/28/2011	1,650	Roots & Debris	N/A	Jones Falls	4300 N Charles St	21210
3/28/2011	Evidence of Overflow	Debris	N/A	Patapsco	6401 Beckley St	21224
3/29/2011	1,450	Rags & Debris	N/A	Jones Falls	3400 University Pl	21218
3/30/2011	Evidence of Overflow	Roots	N/A	Herring Run	6803 Hamlet Ave	21234
3/31/2011	Evidence of Overflow	(choke located on consumer property)	N/A	Herring Run	5656 The Alameda	21239

**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.)





Updated through 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 sewer line in 39th Street, which seems to have reduced ammonia in the adjacent Storm Drain. CCTV shows significant grease in storm drain pipe from Hopkins House, further investigation required.	City to coordinate with Hopkins House to install manhole on storm drain pipe leading from Hopkins House for testing and inspection to determine source.
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.	RESOLVED
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 SDOU, 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. <b>SWMD performed additional dye testing on the unlined section of sewer pipe no dye showed in storm drain or underdrain.</b>	<b>On-call consultant to evaluate testing and inspection info and provide a recommendation.</b>
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 testing, additional CIPP Lining is recommended. <b>Manhole required to complete CIPP lining has been located in field.</b>	City to coordinate with On-call contractor to complete additional CIPP Lining, which will be followed-up with 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.	RESOLVED
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 defects could not be identified. Source of sewage infiltration is unknown. On call contractor excavated pipe. Also, performed dye tests on private properties, S.W. Hamilton seems to be a direct connect to storm drain.	Coordinating with Baltimore City Housing Department to address this issue.
5	12/14/2006	Guilford Ave & Eager St.	21202	Jones Falls	2/2/2010	1115	210,361	Series of dye and ammonia testing performed and 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 SDOU not resolved. Additional grouting of manhole completed on 2/2/10 and confirmatory testing performed.	RESOLVED
6	11/7/2007	Wyndhurst Ave. west of Lawndale Ave	21210	Stony Run	8/25/2008	292	Resolved prior to 8/30/2008	Dye and ammonia testing and CCTV inspections performed prior to point repair.	RESOLVED
7	10/8/2004	Wyndhurst Ave. west of Lawndale Ave (Box Culvert below Bridge)	21210	Stony Run	5/1/2009	1,666	13,835	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be private property issue. Owner was advised of problem and leak resolved with owner's plumber.	RESOLVED
8	12/11/2003	Gwynns Run trunk drain, Wash Water Lake to Carroll Park	Varies	Gwynns Falls	3/10/2009	On-going	See Note 8 Below	Series of dye and ammonia testing performed and CCTV inspections and point repairs performed at two known sources, namely (2325 Hollins Street refer to Priority #2 above) and on sewer lines at Bradish St and Winchester Ave. Recent testing indicate ammonia level is below the threshold level.	The City will continue to test. On-call contractor to walk the drain and investigate connections for possible sewage inflow. SWMD has to completed confined space training prior to entry the Gwynns Run SD.
9	10/15/2003	Mill Race Road, Woodberry	21211	Jones Falls	11/4/2009	2209	59,991	Raised nearby manholes buried in steep slope. Dye and ammonia testing and CCTV inspections and CIPP lining performed but did not completely abate the problem. Dye test appear to be coming in at bench of Storm Drain manhole. Grout manhole and perform confirmatory testing	RESOLVED

Updated through 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
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 and cleaning of pipe prior to CCTV inspections. New manhole has been recommended. New manhole has been installed and the and sewage flow has been re-directed into sewer line.	RESOLVED
11	8/15/2005	Shirley Ave between Pall Mall and Derby Manor (same as Greenspring & Shirley previously provided)	21209	Jones Falls	11/4/2009	1539	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 lining performed. Confirmatory testing indicate high ammonia reading still persists. SWMD completed dye testing on the JHU campus to isolate the source of the sewage I/I. 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

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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 Franklinton 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 Hwy.-Pompeian Oil	21224	Inner Harbor	3/19/2009	344	2,016,000	Installed new sanitary sewer lines and storm drain 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 line. <b>Based on recent visual inspection at downstream SD this site is still releasing sewage.</b>	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 the storm drain. City CIPP Lined sewer on 9/21/09.	RESOLVED
30	7/15/2004	31st & Charles 24" Brick Pipe Bell Shaped	21218	Inner Harbor	Not Resolved	On-going	2,279,913	A series of dye and ammonia testing and CCTV inspections performed. Sewage infiltrating into the storm drain. City CIPP Lined Sewer on 9/21/09. Follow-up testing on 10/21/09 showed SDUO not resolved. Additional dye testing revealed further CIPP Lining was needed. <b>Additional CIPP Lining was completed on 3/8/11.</b>	City to complete follow-up testing to confirm SDUO is resolved.
31	9/10/2008	Cemetery, 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 a broken pipe was identified and repaired. Confirmatory testing completed on 10/11/09.	RESOLVED
32	5/19/2009	4016-4018 Rogers Ave. - Rogers Post Apartments	21207	Gwynns Falls	Not Resolved	On-going	342,299	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be a private property issue.	Coordinate with Baltimore City Housing Department to address this issue. City Housing to forward issue to their Compliance dept. for further actions as necessary.
33	6/25/2009	Cross Country Blvd & Crest Rd.	21209	Jones Falls	Not Resolved	On-going	1,312,302	A series of dye and ammonia testing and CCTV inspections performed. Dye testing revealed CIPP Lining is needed. On-call contractor issued CIPP Lining drawing. <b>CIPP Lining was completed on 2/28/11 based on Consultants recommendation.</b>	Confirmatory testing has showed that this SDUO is not resolved. Additional field testing and inspection is required.
34	7/17/2009	Pall Mall 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.


Updated through 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
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 was draining from under drain pipes connecting to the 66" Storm Drain.	Resolved
38	11/6/2009	3302 Esther Place (inside 54" storm drain)	21212	Inner Harbor	Not Resolved	On-going	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 ft 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 parallel 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 an 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 deployed dye in plumbing fixture of synagogue and dye appeared in downstream SD manhole.	This site seems to be a private property SDUO requiring coordination with Baltimore City Housing Department to address this issue. Further investigation will be performed to verify.
42	6/3/2010	Cross Country & Key Ave (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 infiltration into adjacent storm drain via CCTV. CIPP Lining 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 room completed on June 17, 2010. On-call consultant cleaned the line, completed CCTV and dye test. property dye showed up in storm drain.	This site seems to be a private property SDUO requiring coordination with Baltimore City Housing Department to address this issue. Further investigation will be performed to verify.
45	6/23/2010	5015 Greenleaf Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	40,464	Verified as SDUO site by ammonia field test completed on June 23, 2010. On call consultant detected sewer water in the bottom of SD inlet. City recommended further testing be completed. 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	Moore's Run to Herring Run	Not Resolved	On-going	438,631	Verified as SDUO site by ammonia field test completed on June 3, 2010. Consultant has determined the source of the sewage infiltration may be from houses in the Baltimore City and County.	City to complete further site investigation to confirm the City source and generate information to present findings to Baltimore County.

Updated through 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
47	7/27/2010	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 Lining was completed on 3/3/11 based on Consultants recommendation.	Resolved
48	8/4/2010	3412 - 3418 Glenmore Ave	21214	Moore's 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	Verified as SDUO site by ammonia field test and dye test completed on August 25, 2010. On-call consultant submitted plans for CIPP lining and manhole grouting. CIPP lining was completed on 2/21/11 as recommended by on-call consultant.	City to complete follow-up testing to confirm the SDUO is resolved.
50	8/19/2010	Cemetery, 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	Verified as SDUO site by ammonia field test completed on September 9, 2010. On-call consultant completed additional testing on public systems.	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 ammonia field test completed on August 4, 2010. Point Repairs were made to sewer line on 39th Street in December 2010. Additional testing has confirmed 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

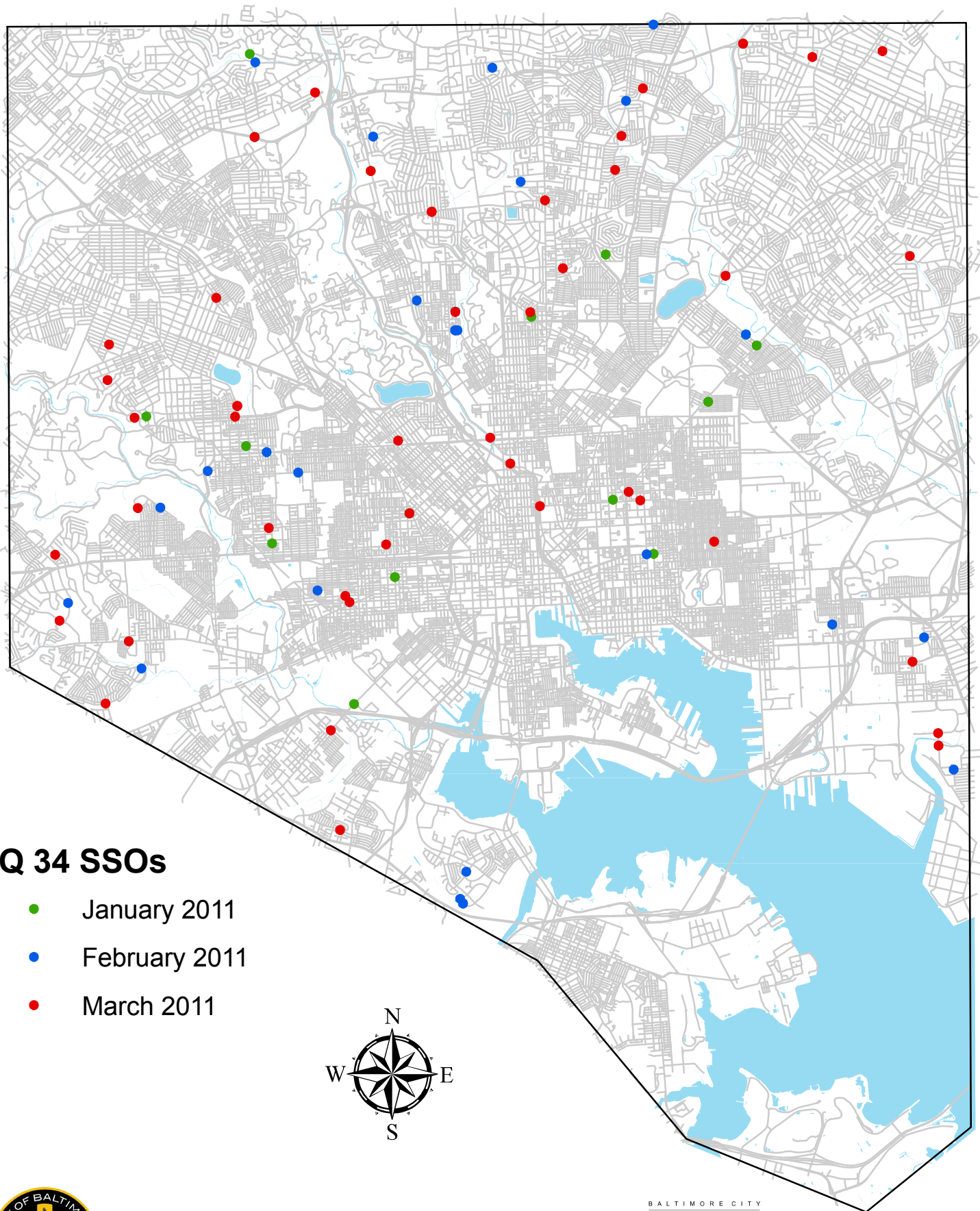
**SDUO Summary:**

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, 2008 in accordance with the letter issued by EPA dated November 12, 2010. The actual start date of the sewer 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.



## Q 34 SSOs

- January 2011
- February 2011
- March 2011



Sanitary Sewer Overflows  
January - March 2011



Updated: April 2011