

CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF PUBLIC WORKS

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

July 28, 2011

VIA OVERNIGHT MAIL

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

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

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

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**RE: United States, et al. v. Mayor and City Council of Baltimore
Civil Action No. JFM-02-1524
Calendar Quarterly Report No. 35
For Calendar Quarter Ending June 30, 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. 35, for the Calendar Quarter ending June 30, 2011.

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July 28, 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.
Bureau Head

Enclosures

RSC/ajd

cc: Mr. Alfred H. Foxx, Jr.
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City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 35
For Calendar Quarter ending June 30, 2011

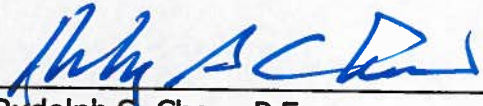
*Submitted:
July 29, 2011*

*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.
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 June 30, 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 29th Street had been selected and approved by MDE and EPA. To expedite the project, this project was split into 3 phases:

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

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

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

- Phase I (SC-820) was advertised on December 16, 2005 in compliance with the advertising requirements of the Consent Decree. Practical completion of this project was complete as of May 4, 2007.
- Phase II (SC-833) of this project was advertised on December 23, 2005 in compliance with the advertising requirements of the Consent Decree, however only receiving one bid that was 50% over the estimate and was rejected. This project was re-advertised on March 17, 2006. Construction notice to proceed was granted to the contractor on August 14, 2006. In October 2004, the City sent a letter to MDE/EPA requesting that the project scope of work be changed from construction of the new pumping station to construction of a new gravity relief sewer. MDE and EPA subsequently approved this request in letters dated February 2, 2005 and December 21, 2004, respectively. The revised scope of work resulted in additional complexities, including major water and electrical utilities, tunnel conflicts, and railroad right of way issues. In addition, the scope includes microtunneling. The City sent a letter to MDE/EPA, dated July 7, 2006,

requesting to extend the Practical Completion deadline by 180 days to December 30, 2007. A response from MDE was received February 26, 2007 granting the requested extension. An extension letter was sent to MDE and EPA on December 7, 2007 requesting a 90 day extension for the Practical Completion deadline of March 28, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted, we await a response from MDE/EPA. Practical Completion was achieved for this project on May 27, 2008.

2. SSO Structure Elimination

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

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

SSO No. 132 is located at intersection of Hilton Street & Springdale Ave
SSO No. 134 is located near the intersection of Liberty Heights and Elamont Road.
SSO No. 135 is located one block away from SSO No. 134, at the intersection of Liberty Heights and Dennlyn Road.
SSO No. 137 is located near the intersection of Shannon Drive and Brehms Lane.
SSO No. 138 is located at the intersection of Cold Spring Lane & Ayrdale Ave.
SSO No. 139 is located at the intersection of W Garrison Ave and Queensberry Ave.

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

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

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

- C. 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 June 30, 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		
			April	May	June
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 April, May and June 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 June 30, 2011, the flow monitoring continues at 10 meter locations throughout the City including long term monitoring program.

E. Long-Term Capacity/Peak Flow Management: During the calendar quarter ending June 30, 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 as 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 met with EPA and MDE on June 02, 2011, to better understand their expectations. During this meeting, the City presented a revised approach utilizing 64 years of historic rainfall data for determining the appropriate level of protection to be utilized as the basis of design for system improvements to reduce the number of SSOs. Based upon this meeting, EPA and MDE requested further clarification of the proposed methodology. The City, submitted a white paper outlining the Continuous Simulation Methodology on June 30, 2011, and awaits further concurrence from EPA and MDE on the proposed methodology.

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 plans. 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. These projects include designing other structural defect and hydraulic projects 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 level of protection 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 sewershed planning recommendations accordingly.**

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 June 30, 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.

6309 Greenspring Ave: It has been forwarded to HCD for further processing.

806 W University Pkwy: Upon further investigations, it was found that the area drain located on 806 W University Pkwy connects to an uncharted storm drain in the public right-of-way (ROW). This uncharted drain flows into a sanitary manhole. Therefore, 806 W University Pkwy has been determined

not to be a private illegal connection, but a cross connection in the public ROW. The City is working expeditiously to address this newly found cross connection.

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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 2011, there were no overflows at any City of Baltimore Pumping Stations.

- F. Pumping Station Operation and Maintenance Manuals:** As of June 30, 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 June 30, 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 throughout reporting period	See Appendix 4	See Appendix 4	None
Brooklyn				None
Dundalk				None
Jones Falls				None
Locust Point				None
Quad Avenue				None
McComas				None
Westport				None

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

Paragraph 12: Collection and Transmission System Model

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

Paragraph 13: Collection System Operation and Maintenance

- A. During the calendar quarter ending June 30, 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 fourth annual progress report, on October 28, 2010. **The fifth annual progress report is due by October 31, 2011.**

Paragraph 14: Information Management System Program

- A. During the calendar quarter ending June 30, 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 June 30, 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.
- B. **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 June 30, 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 June 30, 2011 is provided in Appendix 5.
- B. During the calendar quarter ending June 30, 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 June 30, 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 June 30, 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

APPENDIX 1

STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS

<div> <div>APPENDIX 1</div> <div>STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS</div> <div>As of June 30, 2011</div> </div>							
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. 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.
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete
LOWER JONES FALLS SEWERSHED							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) 4. Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	2/28/10***	Eliminates SSO No. 67	Post Construction Monitoring Phase. Monitoring period is extended at one site.

APPENDIX 1 STATUS OF PRACTICAL 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
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	Practical completion was acheived on May 29, 2009 for the lower portion of the Stony Run interceptor (SC - 839). Non-CD portion of the project is nearly complete. Flow monitor installed at new Stony Run Pump Station on August 26, 2009. The City submitted an extension request to EPA and MDE for SSO 67 and 72 dated February 16, 2010 requesting an extension to February 28, 2011. The City further submitted another extension letter dated February 15, 2011 requesting an extension to June 29, 2019 to allow for adequate time for the City to complete the hydraulic restriction project at the BR-WWTP, which the City believes is a major contributor to not being able to eliminate these SSOs.
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	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 June 30, 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 June 30, 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 - Cleaning of Outfall Sewershed 99-Inch and Outfall Interceptor (From N. Bond Street to 6300 Block of E. Lombard Street)	11/26/10 (A)	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 was awarded to Metra Industries, who was the lowest bidder, on June 08, 2011.
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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)	Received final comments from Water Engineering in June 2011. The specs are being revised before the final design is sent for CRC review. CRC review anticipated in August 2011.
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Key: "SS - XX" = Sewershed Name - CD Project No.

APPENDIX 3

LIST OF ILLEGAL CONNECTIONS

City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

June-11

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	6/18/2010		Illegal	It was confirmed as an illegal connection in January 2010 after carrying out more dye-testing
	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
39. 806 W University Pkwy	32	Property Owner	Area Drain	7/1/2008	Positive	Illegal	Confirmed Not Illegal

APPENDIX 4

PUMPING STATION WORK ORDERS

Completed/Issued M/D Report Tong LOCATIONS:
MCORRECTIVES & MDS* Apr. 1, 2011 - --> Brooklyn Dundalk Eastern Ave
Pumping Stations June 30, 2011 --> Jones Falls Locust Pt. McGowan St.
--> Quad Avenue Westport

QUERY NAME HDCOMPSSAL
LIBRARY NAME MONTHLYRUM

FILE	LIBRARY	MEMBER	FORMAT
MSHST00	MMS810F	MSHST00	MSHST00R
EQMST	MMS810F	EEQMST	EQMSTR
MSHST31	MMS810F	MSHST31	MSHST31R
DCCTL	MMS810F	DCCTL	DCCTLR
ETEXTS	MMS810	ETEXTS	TEXTSR

DATE 07/15/11
TIME 14:16:41

Completed/Issued Rpt.-Pumping Stations only

07/15/11 14:16:41

Completed/Issued M/D Report for Apr. 1, '11 - June 30, '11
C/S & M/D's Locations: BRKLYN DUNDAL EASTER as of 07/15/11
Pumping Station JF LDCPD NCST RUAD HSTPT

Co.	Area	Loc.	M/D Number	Machine Number	Machine Description	MD	Full Problem	Req.	Code	MD	MD	Shtdn
No.						Sts	Prtg Description	By		Complt	Issue	Class
										Date	Date	

11	PUMPING ST BRKLYN	11.80367	951000	FACILITY, BRKLYN PUMPING	30	2	stielperc 64972	CS	ELCPS	20110607	20100730	
		11.81791	951000	FACILITY, BRKLYN PUMPING	30	4	STIELPER 64982	CS	RUD6	20110411	20101213	
		11.81804	955101	HEATER, UNIT #1(CUPPER LEUE	30	30	side bld--stielperc 64972	CS	HA	20110601	20101221	
		11.82903	951000	FACILITY, BRKLYN PUMPING	30	30	generator truck battery charging system and make sure truck	RLS	ELCPS	20110405	20110330	
		11.83154	951000	FACILITY, BRKLYN PUMPING	30	30	stielperc 6472--stielperc	CS	MCHFB	20110415	20110413	
		11.83169	956101	GENERATOR, EMERGENCY SET	30	4	requester r slayton 6-9752	US	ELCPS	20110426	20110426	
		11.83174	951000	FACILITY, BRKLYN PUMPING	25	30	working. Sullivan 6-4972	US	ELCPS	20110509	20110428	
		11.83196	951000	FACILITY, BRKLYN PUMPING	30	30	door/frame. Sullivan 6-4972	US	RUD6	20110509	20110506	
		11.83201	956101	GENERATOR, EMERGENCY SET	30	4	and replace fuel filters and gaskets requester r slayton	RLS	MCHPS	20110511	20110510	
		11.83201	956101	GENERATOR, EMERGENCY SET	30	4	requester r slayton 6-9752	RLS	MECH	20110511	20110510	
		11.83203	956101	GENERATOR, EMERGENCY SET	30	4	requester r slayton 6-9752	RLS	ELCPS	20110517	20110513	
		11.83213	951000	FACILITY, BRKLYN PUMPING	25	4	stielperc 64972	CS	GRDS	20110517	20110519	
		11.83231	951000	FACILITY, BRKLYN PUMPING	30	30	operation--stielperc 64972	CS	INSFS	20110527	20110527	
		11.83232	956101	GENERATOR, EMERGENCY SET	30	30	stielperc 64972	CS	ELCPS	20110527	20110527	
		11.83233	952101	VALVE #1 PUMP DISCHARGE(H	25	4	stielperc 64972	CS	MCHPS	20110527	20110531	
		11.83234	951000	FACILITY, BRKLYN PUMPING	25	4	stielperc 64972	CS	RUD6	20110531	20110531	
		11.83235	2	TANK, HYDRA-PNEUMATIC SEAL	30	4	stielperc 64972	CS	MCHPS	20110531	20110531	
		11.83235	1	TANK, HYDRA-PNEUMATIC SEAL	30	4	stielperc 64972	CS	ELCPS	20110601	20110531	
		11.83649	951202	MOTOR, SEWAGE PUMP #2	30	4	stielperc 64973	CS	ELCPS	20110607	20110606	
		11.83650	951000	FACILITY, BRKLYN PUMPING	30	4	stielperc 64972	CS	INSFS	20110606	20110606	
		11.83653	951000	FACILITY, BRKLYN PUMPING	30	4	MORR DINE ON 06/06/11 REQ BY C. STIELPER	CS	INSFS	20110606	20110607	
		11.83659	951203	MOTOR, SEWAGE PUMP #3	30	30	stielperc 64972	CS	ELCPS	20110614	20110609	
		11.83662	951000	FACILITY, BRKLYN PUMPING	30	4	Window unit electric room} stielperc 64972	CS	HA	20110614	20110613	
		11.83665	956101	GENERATOR, EMERGENCY SET	30	4	RUN TIME.	CS	MCHPS	20110617	20110614	
		11.83666	1	FAN, #4 EXHAUST(MET WELL-D	25	4	stielperc 64972	CS	ELCPS	20110617	20110614	
		11.83666	2	FAN, #4 EXHAUST(MET WELL-D	30	4	stielperc 64972	CS	MCHPS	20110617	20110614	
		11.83667	951000	FACILITY, BRKLYN PUMPING	25	4	stielperc 64972	CS	HA	20110617	20110614	
		11.83675	951000	FACILITY, BRKLYN PUMPING	25	4	stielperc 64972	CS	MCHFB	20110622	20110622	
		11.83676	1	PUMP, VACUUM #1	25	2	ostielperc 64972	CS	MCHPS	20110623	20110623	
		11.83676	2	PUMP, VACUUM #1	30	2	ostielperc 64972	CS	STDRH	20110622	20110623	
		11.83677	951202	MOTOR, SEWAGE PUMP #2	25	2	stielperc 64972	CS	ELCPS	20110623	20110623	
		11.83678	952301	PUMP, VACUUM #1	25	2	REQ. BY J. MORRICK 6-9748	JCH	ELCPS	20110623	20110623	
		11.83679	952701	MOTOR, SEAL WATER PUMP #1	25	4	req. by j. narock 6-9748	JCH	ELCPS	20110623	20110623	
		11.83682	951000	FACILITY, BRKLYN PUMPING	25	30	SEE JOE PARKER IN MCHFB NEED TO TAKE A REPLACEMENT DUMPSTER	CS	GRDS	20110629	20110629	

Location BRKLYN:

COUNT 34

DUNDAL	11.82860	2	947504	FAN, PRU-4 MET WELL EXHAUS	30	4	stielperc 64972	CS	MCHPS	20110407	20110311	
	11.82867		947521	FAN, SRF-1 SUPPLY AIR(MET	30	4	STIELPERC 64972	CS	ELCPS	20110406	20110314	
	11.82904		947504	FAN, PRU-4 MET WELL EXHAUS	25	30	Sullivan 6-4972	US	ELCPS	20110401	20110401	
	11.82909		942109	VALVE, SEWAGE PUMP #4 DISC	25	4	stielperc 64972	CS	ELCPS	20110406	20110406	
	11.83175		940001	METER, FLOW TRANSMITTER	25	4	REQ BY R BARTON JR	RBJ	MCHPS	20110429	20110429	
	11.83176		947505	FAN, PRU-5 EXHAUST(ROOF)	25	4	stielperc 64972	CS	ELCPS	20110428	20110429	
	11.83178		941000	FACILITY, DUNDALK PUMPING	30	4	stielperc 64972	CS	ELCPS	20110428	20110429	
	11.83184		941102	PUMP, SEWAGE #2	30	4	SIDE OF PUMP. REQ. BY M. HODKS 69701	UH	MCHPS	20110503	20110503	
	11.83184		941102	PUMP, SEWAGE #2	30	4	SIDE OF PUMP. REQ. BY M. HODKS 69701	UH	MECH	20110503	20110503	
	11.83190		941000	FACILITY, DUNDALK PUMPING	25	4	office 3 stielperc 64972	CS	RUD6	20110505	20110505	

CH's & MOD's Locations: BRKLYN DUNDAL EASTER as of 07/15/11
Pumping Station JF LDCPD MCST QUAD WSTPT

Co.	Area	Loc.	W/D Number	Machine Number	Machine Description	MO Sts	Full Problem Description	MO Ppty	Req. Code	MO Cnplt	MO Issue	Sht dwn Class
11	PUMPING	ST DUNDAL	11. 83205	941000	FACILITY, DUNDALK PUMPING	30	4	tinmed back for electrical work requester r slayton 6-9752	RLS	GRDS	20110609	20110517
			11. 83215	940030	UNIT, RADAR #1, BARSCREEN	25	4	stielper 64972	CS	INSPS		20110523
			11. 83222	941000	FACILITY, DUNDALK PUMPING	30	4	in well stielper 64872	CS	MCNPS	20110524	20110524
			11. 83226	947521	FAN, SAF-1 SUPPLY AIR(MET	30	4	REQ. BY J. MARDECK 6-9748	JCN	ELEC	20110617	20110526
			11. 83226	947521	FAN, SAF-1 SUPPLY AIR(MET	30	4	REQ. BY J. MARDECK 6-9748	JCN	ELCPS	20110617	20110526
			11. 83227	941000	FACILITY, DUNDALK PUMPING	25	4	(23) stielper 64972	CS	MCNFB		20110526
			11. 83229	183100	SWITCH, MED VOLT - FDR #1	25	4	requester r slayton 6-9752	RLS	ELEC		20110526
			11. 83230	183101	SWITCH, MED VOLT - FDR #2	25	4	requester r slayton 6-9752	RLS	ELEC		20110526
			11. 83645	947507	FAN, EF-4 EXHAUST(RDUUF)	30	4	stielper 64072	CS	ELCPS	20110606	20110602
			11. 83658	945101	GENERATOR, EMERGENCY SET	30	4	stielper 64972	CS	ELCPS	20110610	20110609
			11. 83663	940031	UNIT, RADAR #2, BARSCREEN	30	4	stielper 64972	CS	INSPS	20110614	20110613
			11. 83680	940031	UNIT, RADAR #2, BARSCREEN	25	4	REQ BY PRIN RAMBSSUDIN 6-9745	PR	INSPS		20110623

Location DUNDAL:
COUNT 22

EASTER	11. 83196	911000	FACILITY, EASTERN AVENUE	30	4	screen room door stielperc 64972	CS	BLDG	20110415	20101215
	11. 82160	911000	FACILITY, EASTERN AVENUE	30	4	DN OFFICE DDMR STIELPER 64972	CS	BLDG	20110503	20110118
	11. 82164	913102	SCREEN, BAR (SOUTH)	30	4	K DN RAKE. REG. BY A HODKS 69701	MH	BLDG	20110415	20110121
	11. 82165	2 915101	BUTLER #1	30	30	Sullivan 6-4972	US	PENG	20110628	20110124
	11. 82470	911000	FACILITY, EASTERN AVENUE	30	4	stielperc 64972	CS	BLDG	20110415	20110215
	11. 82476	916901	VALVE, SU-1 GATE (WALT #1)	30	4	stielperc 64972	CS	ELCPS	20110504	20110217
	11. 82491	2 915417	AIR HANDLING UNIT AND CH	30	4	stielperc 64972	CS	PENG	20110518	20110301
	11. 82509	911000	FACILITY, EASTERN AVENUE	30	4	stielperc 64972	CS	MCHFB	20110506	20110307
	11. 82871	911000	FACILITY, EASTERN AVENUE	30	4	stielperc 64972	CS	BLDG	20110624	20110315
	11. 82890	8414	TRAILER, GRASS	30	4	stielperc 64972	CS	BLDG	20110420	20110324
	11. 82898	911000	FACILITY, EASTERN AVENUE	30	4	maint shop stielperc 64972	CSB	GRDS	20110401	20110328
	11. 82901	910029	BUBBLETRUL	30	4	REG BY R BARTON JR	RBJ	INSPS	20110610	20110329
	11. 82905	911000	FACILITY, EASTERN AVENUE	30	30	see chris stielperc 64972	CS	HA	20110405	20110405
	11. 82906	2 915417	AIR HANDLING UNIT AND CH	25	4	INVESTIGATE AND SCHEDULE WINTERIZING OF ALL SYSTEMS.	CS	PENG		
	11. 82906	1 915417	AIR HANDLING UNIT AND CH	25	4	stielperc 64972	CS	HA		
	11. 83156	912406	PUMP, VACUUM #6	25	4	stielperc 64972	CS	ELCPS		
	11. 83157	912206	OPERATOR, STAND-BY PUMP	30	4	stielperc 64972	CS	PM	20110419	20110414
	11. 83158	918801	ROTO-ROOTER 1"X100' (STORE	30	4	stielperc 64972	CS	MCHPS	20110419	20110415
	11. 83162	919021	MOWER, RIDING, GRAVEL Y (DN T	25	30	Sullivan 6-4972	US	MCHPS		
	11. 83163	910029	BUBBLETRUL	30	4	reg by R Barton Jr	RBJ	MCHFB	20110505	20110420
	11. 83166	910018	ATMOSPHERE ANALYZER	30	30	Sullivan 6-4972	US	INSPS	20110421	20110420
	11. 83167	910006	FLDM INDICATING RECORDER/	30	4	stielperc 64972	CS	INSPS	20110421	20110421
	11. 83168	5255	PUMP 4"(PORTABLE) DIESEL	30	4	REG BY C. STIELPER	CS	MCHPS	20110426	20110421
	11. 83173	911000	FACILITY, EASTERN AVENUE	25	30	order calls can't be recieved or dialed). Sullivan 6-4972	US	ELCPS		
	11. 83183	911000	FACILITY, EASTERN AVENUE	25	4	line connected (410-244-0763) stielperc 64972	CS	ELEC		
	11. 83185	911000	FACILITY, EASTERN AVENUE	30	4	stielperc 64972	CS	DPSEK	20110506	20110503
	11. 83188	911000	FACILITY, EASTERN AVENUE	30	4	stielperc 64972	CS	MCHFB	20110506	20110504
	11. 83192	911000	FACILITY, EASTERN AVENUE	30	4	stielperc 64972	CS	ELCPS	20110512	20110505
	11. 83195	916520	PANEL, CIRCUIT BREAKER	30	30	out. Sullivan 6-4972	US	ELCPS	20110509	20110506
	11. 83197	918952	SW, CHAIN	30	4	STIELPERC 64972	CS	MCHPS	20110509	20110509
	11. 83197	918952	SW, CHAIN	30	4	STIELPERC 64972	CS	MECH	20110509	20110509
	11. 83198	910029	BUBBLETRUL	30	4	REG BY R BARTON JR	RBJ	ELCPS	20110519	20110510

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Completed/Issued W/D Report for Apr. 1, '11 - June 30, '11
CR's & M/D's Locations: BURLYR DUNDAL EASTER as of 07/15/11
Pumping Station JF LCCPD MCST ROAD MSTPT

Co. No.	Area	Loc. Number	W/D Number	Machine Number	Machine Description	MD Sts	Full Problem Ppty Description Code	Req. By	Craft Code	MD Chp't Date	MD Issue Date	Sht dwn Class
11 PUMPING ST EASTER												
7		11.83199		910029	BURBLETRDL	30	4	RER BY R BARTON JR	RRU	MCNFB	20110512	20110510
8		11.83202		911000	FACILITY, EASTERN AVENUE	25	30	Sullivan 6-4972	US	ELCPS		20110513
9		11.83206		910029	BURBLETRDL	30	4	RER BY R BARTON JR	RRU	RLD6	20110620	20110518
10		11.83207		911000	FACILITY, EASTERN AVENUE	25	4	see chris stielper 64972	CS	RLD6		20110518
11		11.83210		911000	FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	ELCPS	20110518	20110518
12		11.83216		911000	FACILITY, EASTERN AVENUE	30	4	circut stielper 64972	CS	ELCPS	20110520	20110523
13		11.83223		919021	MOWER, RIDING, GRAVELY(DN T	30	4	stielper-64972	CS	MECH	20110526	20110525
14		11.83223		919021	MOWER, RIDING, GRAVELY(DN T	30	4	stielper-64972	CS	MCNPS	20110526	20110525
15		11.83224		919001	MOWER, PUSH (20" VULCAN)	30	4	STIEPERC 64982	CS	MCNPS	20110525	20110525
16		11.83224		919001	MOWER, PUSH (20" VULCAN)	30	4	STIEPERC 64982	CS	MECH	20110525	20110525
17		11.83228		918941	TRIMMER, HEDGE 16" DBL EDG	25	4	stielper 64972	CS	MCNPS	20110525	20110526
18		11.83236		919021	MOWER, RIDING, GRAVELY(DN T	30	4	stielper 64972	CS	MCNPS	20110602	20110531
19		11.83342		915605	COMBITIONER, AIR#5	30	4	3rd flr office stielper 64972	CS	HA	20110601	20110601
20		11.83652		911000	FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	RLD6	20110610	20110607
21		11.83657		911000	FACILITY, EASTERN AVENUE	25	4	stielper 65194	CS	RLD6		20110609
22		11.83660		911000	FACILITY, EASTERN AVENUE	25	4	stielper 6 4972	CS	RLD6		20110610
23		11.83661		915201	PUMP, RECIRC. #1(ROLLER)	30	4	stielper 64972	CS	ELCPS	20110614	20110610
24		11.83669		911000	FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	RLD6		20110616
25		11.83670		911000	FACILITY, EASTERN AVENUE	25	30	see chris stielper 64972	CS	RLD6		20110616
26		11.83671		916037	LIGHT, EMERGENCY #1(GENERA	25	4	requester r slayton 6-9752	RLS	ELCPS		20110617
27		11.83674	2	915413	HEATER, UNIT #1	25	30	in 1st flr office stielper 64972	CS	FEW6		20110622
28		11.83674	1	915413	HEATER, UNIT #1	30	30	in 1st flr office stielper 64972	CS	HA	20110627	20110622
29		11.83681		911000	FACILITY, EASTERN AVENUE	25	4	tfrrnt/back doors3 stielper 64972	CS	RLD6		20110628
30		11.83684		911000	FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	ELCPS		20110630
Location EASTER: COUNT 56												
JF												
35		11.82499	2	920091	PLC/LDCAI CONTROL STATION	30	4	see c stielper 64972	CS	DPSEK	20110517	20110302
36		11.82499	3	920091	PLC/LDCAI CONTROL STATION	30	2	RER BY T. DAUJS	TAD	FEW6	20110606	20110325
37		11.82861		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	MCNPS	20110406	20110311
38		11.82887		924101	SCREEN, BAR #1(FRONT CLEAN	30	4	stielper 649762	CS	MCNPS	20110408	20110323
39		11.83018		921000	FACILITY, JONES FALLS	30	4	gates stielper 64972	CS	MCNPS	20110405	20110408
40		11.83150		923304	PUMP, #4 SEAL WATER W/MOTO	25	30	ostielper 64972	CS	ELCPS		20110411
41		11.83151		921000	FACILITY, JONES FALLS	25	4	stielper 64972	CS	ELEC		20110411
42		11.83152		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	RLD6	20110414	20110411
43		11.83153		921000	FACILITY, JONES FALLS	30	4	holders 6 4972 stielper	CS6	RLD6	20110606	20110411
44		11.83164		924403	GATE, #3 SLUICE(INF. BYPASS	30	4	stielper 64972	CS	MCNPS	20110426	20110420
45		11.83172		927301	CONDENSING UNIT(RDIF ARDU	30	3	stielper 65194	CS	HA	20110606	20110428
46		11.83179		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	ELCPS	20110429	20110429
47		11.83182		925102	COMPRESSOR, #2 BURGLER AIR	30	4	ostielper 64972	CS	INSPS	20110503	20110502
48		11.83200		920016	MONITOR, BAR, SCREEN GAS(CHE	30	4	stielper 64972	CS	INSPS	20110510	20110510
49		11.83208		926301	GENERATOR, EMERGENCY SET	30	4	stielper 64972	CS	MCNPS	20110523	20110518
50		11.83208		926301	GENERATOR, EMERGENCY SET	30	4	stielper 64972	CS	MCNFB	20110523	20110518
51		11.83211		926301	GENERATOR, EMERGENCY SET	30	4	Leak stielper 64972	CS	ELCPS	20110523	20110518
52		11.83214		926731	DUMPSER, JF2001(SCREEN RM	30	4	stielper 64972	CS	MCNFB	20110523	20110523
53		11.83218		927105	FAN, FRU-2 EXHAUST(ELECTRI	30	4	stielper 64972	CS	ELCPS	20110523	20110523
54		11.83219		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	ELCPS	20110523	20110523

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Completed/Issued W/D Report for Apr. 1, '11 - June 30, '11
CR's & HND's Locations: BKLYN DUNDAL EASTER as of 07/15/11
Pumping Station JF LDCPU MCST QUAD MSTPT

Co.		M/D		Machine		Full Problem		Craft		MD		MD		Shtdn	
No.	Area	Loc.	Number	Machine	Description	Sts	Pty Description	Req. Code	MD	MD	MD	MD	MD	MD	MD
11 PUMPING ST JF															
		11.83237	927913	TRUCK,ELECTRIC PALLET	25	4	stielperc 64972	CS	ELCPS	20110601	20110531				
		11.83338	921103	PUMP,SEWAGE #3	30	4	stielper 64972	CS	ELCPS	20110601	20110601				
		11.83339	924102	SCREEN,BAR #2(FRONT CLEAN	30	4	stielperc 64972	CS	MCHPS	20110621	20110601				
		11.83339	924102	SCREEN,BAR #2(FRONT CLEAN	30	4	stielperc 64972	CS	MECH	20110621	20110601				
		11.83647	921000	FACILITY,JONES FALLS	30	4	stielper/64972	CS	ELCPS	20110607	20110606				
		11.83651	926301	GENERATOR,EMERGENCY SET	30	4	REQ. BY J. HARRICK 6-9748	JCH	ELCPS	20110603	20110607				
		11.83654	920003	RECORDER/TOTALIZER,(MURTH	25	4	REQ BY C. STIELPER PER RRJ	CS	IMSPS		20110607				
		11.83655	926301	GENERATOR,EMERGENCY SET	30	4	quote CD350 requester r slayton 6-9752	RLS	ELCPS	20110609	20110609				
		11.83664	921000	FACILITY,JONES FALLS	25	4	FOR WEIGHING LEVEL,SEE M. HODKS 69701	MH	MCHFB		20110613				
		11.83668	926702	FOUNTAIN,WATER COOLER	25	4	stielper 64972	CS	BLDG		20110616				
		11.83683	926301	GENERATOR,EMERGENCY SET	25	4	repairs by TEAM requester r slayton 6-9752	RLS	ELCPS		20110629				
Location JF:															
COUNT 31															
LDCPU															
		11.82481	987901	ALARM,COMBUSTIBLE GAS	30	4	REQ BY R BARTON JR	RLJ	IMSPS	20110426	20110222				
		11.82900	985017	HEATER,MULTI-GAS SYSTEM	30	4	REQ BY R BARTON JR	RLJ	IMSPS	20110427	20110329				
		11.82908	987601	GENERATOR,EMERGENCY SET	25	4	stielperc 64972	CS	ELCPS		20110405				
		11.83165	2 985000	FACILITY,LDCUST POINT	30	3D	big hole in bottom of door Sullivan 6-4972	US	MCHFB	20110503	20110420				
		11.83187	985000	FACILITY,LDCUST POINT	30	4	stielperc 64972	CS	BLDG	20110509	20110504				
		11.83189	987102	FAN,HEAT WELL	25	4	see W/080963-00 stielper 64972	CS	ELCPS		20110504				
Location LDCPU:															
COUNT 6															
MCST															
		11.83191	975101	PUMP,SEWAGE #1	30	3D	stielperc 64972	CS	MCHPS	20110505	20110505				
		11.83193	975002	FLDM,INDICATING RECORDER/	25	4	stielperc 64972	CS	IMSPS		20110505				
		11.83225	975000	FACILITY,MCCUMAS	30	4	{side bld} stielper 64972	CS	MCHFB	20110531	20110526				
Location MCST:															
COUNT 3															
QUAD															
		11.82907	935101	GENERATOR,EMERGENCY SET	30	4	stielperc 64972	CS	MCHPS	20110405	20110405				
		11.82910	182100	SWITCH,MAIN	25	4	requester r slayton 6-9752	RLS	ELCPS		20110407				
		11.83194	933101	SCREEN,BAR	25	4	REQ. BY M. HODKS 69701	MH	MCHPS		20110506				
		11.83217	931000	FACILITY,QUAD AVENUE	30	4	stielperc 64972	CS	ELCPS	20110525	20110523				
		11.83220	931000	FACILITY,QUAD AVENUE	30	4	REQ. BY J. HARRICK 6-9748	JCH	ELCPS	20110524	20110523				
		11.83221	931000	FACILITY,QUAD AVENUE	25	4	stielperc 64972	CS	GRDS		20110524				
		11.83238	2 933201	MOTOR,BAR SCREEN	25	3D	stielperc 64972	CS	MCHPS		20110601				
		11.83238	1 933201	MOTOR,BAR SCREEN	25	3D	stielperc 64972	CS	ELCPS		20110601				
		11.83238	3 933201	MOTOR,BAR SCREEN	30	3D	ot ticket for JASON SLAYTON PER M. HODKS.	MH	MECH	20110531	20110614				
		11.83643	936103	FAN,EF-3 MAIN FLDR EXHAUS	30	4	stielperc 64972	CS	ELCPS	20110603	20110602				
		11.83644	931000	FACILITY,QUAD AVENUE	30	4	stielperc 64972	CS	HA	20110603	20110602				
Location QUAD:															
COUNT 11															
MSTPT															
		11.83212	970017	MULTIPOINT GAS DETECTION	30	4	stielperc 64972	CS	IMSPS	20110519	20110518				

Co. No.	Area	Loc. Number	M/D Number	Machine Number	Machine Description	MD	Full Problem	Sts	Pty Description	Code	Req. By	Craft Code	MD	MD	MD	Shtdn
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11	PUMPING ST	ASTPT	11.83646	971000	FACILITY, WESTPORT	25	4	stielper	64972		CS	MCNFB		20110603		
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Location ASTPT:
COUNT 2

Cost Center PUMPING ST Work Orders
COUNT 165

Total Work Orders for 11:
COUNT 165

CN's & M/D's Locations: BKNLYN DUNDAL EASTER
Pumping Station JF LCCPD MCST QUAD WSTPT

Co. No.	Area	M/D Number	Machine Number	Machine Description	MD Sts	Full Problem Pcty Description	Craft Code	MD Caplt Date	MD Issue Date	Shtdwn Class
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FINAL TOTALS
COUNT 165

*** END OF REPORT ***

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Completed/Issued W/D Report Tony
CDSENIT ORDERS
Apr. 1, 2011 - Jun. 30, 2011
Appendix "H"

QUERY NAME	EQUIPACCD		
LIBRARY NAME	MONTHLYRUN		
FILE	LIBRARY	MEMBER	FORMAT
MSHST00	MMS810F	MSHST00	MSHST00R
EQMST	MMS810F	EQMST	EQMSTR
MSHST31	MMS810F	MSHST31	MSHST31R
DCCTL	MMS810F	DCCTL	DCCTLR
ETEXTS	MMS810F	ETEXTS	TEXTSR

DATE 07/15/11
TIME 14:10:52

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

07/15/11 14:10:52

Completed/Issued M/D Report for Apr. 1, 11 - Jun. 30, '11
MConsent Orders*
Co. 11 and 80

EQIIPMCH
as of 07/15/11
14:10:52

Co.	Area	Loc.	M/D Number	Machine Number	Machine Description	Short Problem Description	M/D Sts	Craft Pfty Req.	M/D Code	M/D Date	M/D Date	Consent Order
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No records in query report.

*** E N D O F R E P O R T ***

Pumping Station Issued Tony W/O's Locations:
Apr. 01, '11 - June 30, '11 ----> Brooklyn Dundalk Eastern Ave
** PM only ** ----> Jones Falls Locust Point McComas St.
----> Quad Avenue Westport

QUERY NAME WDCOMPSAL
LIBRARY NAME MONTHLYRUN

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

DATE 07/15/11
TIME 14:19:19

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

07/15/11 14:19:19

Total Issued W/D's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl't Date	Wrk Typ	Craft Code	Short problem Description
11 PUMPING ST BRKLYN											
			11. 82913		30	P	20110407	20110527	PM	BLDG	INSPECT AND REPAIR
			11. 82913		30	P	20110407	20110527	PM	GRDS	INSPECT AND REPAIR
			11. 82961		30	P	20110407	20110509	PM	INSPS	INSPECTION
			11. 82962		30	P	20110407	20110509	PM	INSPS	INSPECTION
			11. 82963		30	P	20110407	20110511	PM	INSPS	INSPECTION
			11. 82964		30	P	20110407	20110511	PM	INSPS	INSPECTION
			11. 82965		30	P	20110407	20110511	PM	INSPS	INSPECTION
			11. 82966		30	P	20110407	20110510	PM	INSPS	INSPECTION
			11. 82967		30	P	20110407	20110510	PM	INSPS	INSPECTION
			11. 82968		30	P	20110407	20110510	PM	INSPS	INSPECTION
			11. 82969		30	P	20110407	20110510	PM	INSPS	INSPECTION
			11. 82970		30	P	20110407	20110510	PM	INSPS	CHECK COMPONENTS
			11. 82971		30	P	20110407	20110511	PM	INSPS	INSPECTION
			11. 82972		30	P	20110407	20110510	PM	INSPS	INSPECTION
			11. 82973		30	P	20110407	20110509	PM	INSPS	INSPECTION
			11. 82974		30	P	20110407	20110509	PM	INSPS	CLEAN AND INSPECT
			11. 82975		30	P	20110407	20110509	PM	INSPS	CLEAN AND INSPECT
			11. 83070		30	P	20110408	20110413	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83070		30	P	20110408	20110413	PM	GRDS	INSPECT AND LUBRICATE
			11. 83139		30	P	20110408	20110425	PM	PM	CHECK VARIOUS COMPONENTS
			11. 83140		30	P	20110408	20110425	PM	PM	CHECK VARIOUS COMPONENTS
			11. 83140		30	P	20110408	20110425	PM	PM	CHECK VARIOUS COMPONENTS
			11. 83141		25	P	20110408		PM	PM	INSPECTION
			11. 83142		30	P	20110408	20110425	PM	PM	CHECK UNIT (GEAR REDUCER)
			11. 83143		30	P	20110408	20110425	PM	PM	CLEAN AND LUBRICATE UNIT
			11. 83305		30	P	20110601	20110616	PM	INSPS	INSPECTION
			11. 83306		30	P	20110601	20110616	PM	INSPS	INSPECTION
			11. 83307		30	P	20110601	20110616	PM	INSPS	INSPECTION
			11. 83308		30	P	20110601	20110615	PM	INSPS	INSPECTION
			11. 83309		30	P	20110601	20110615	PM	INSPS	INSPECTION
			11. 83310		30	P	20110601	20110615	PM	INSPS	INSPECTION
			11. 83311		30	P	20110601	20110615	PM	INSPS	INSPECTION
			11. 83312		30	P	20110601	20110614	PM	INSPS	INSPECTION
			11. 83313		30	P	20110601	20110614	PM	INSPS	INSPECTION
			11. 83314		30	P	20110601	20110614	PM	INSPS	CLEAN AND INSPECT
			11. 83315		30	P	20110601	20110614	PM	INSPS	CLEAN AND INSPECT
			11. 83394		25	P	20110601	20110620	PM	ELCPS	CLEAN AND INSPECT
			11. 83395		25	P	20110601	20110629	PM	ELEC	CHECK, BATTERIES& LIGHT
			11. 83396		30	P	20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83397		25	P	20110601	20110623	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83398		30	P	20110601	20110623	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83399		30	P	20110601	20110624	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83400		25	P	20110601	20110629	PM	ELCPS	CHECK COMPONENTS.
			11. 83401		25	P	20110601	20110627	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83402		30	P	20110601	20110623	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83403		25	P	20110601	20110627	PM	ELCPS	CHECK OPERATION/INSPECTION
			11. 83404		25	P	20110601	20110627	PM	ELCPS	CLEAN & INSPECT
			11. 83447		30	P	20110601	20110620	PM	MCHPS	CLEAN VACUUM LINES

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JE** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

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

11	PUMPING ST BRKLYN	11.83447	30	P	20110601	20110620	PM	MECH	CLEAN VACUUM LINES
		11.83448	30	P	20110601	20110620	PM	MCHPS	CLEAN VACUUM LINES
		11.83448	30	P	20110601	20110620	PM	MECH	CLEAN VACUUM LINES
		11.83565	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83566	25	P	20110601		PM	PM	CHECK VARIOUS COMPONENTS
		11.83567	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83568	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE.
		11.83569	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83570	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83571	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83572	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83573	30	P	20110601	20110620	PM	PM	INSPECT OPERATION AND LUBE
		11.83574	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83575	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83576	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83577	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83578	30	P	20110601	20110621	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.83579	30	P	20110601	20110621	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.83580	30	P	20110601	20110620	PM	PM	LUBRICATION AND CHECKS
		11.83581	30	P	20110601	20110621	PM	PM	CHECK UNIT (GEAR REDUCER)
		11.83582	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83583	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83584	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83585	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83586	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83587	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83588	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83589	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83590	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83591	30	P	20110601	20110621	PM	PM	CHECK VARIOUS UNITS
		11.83592	30	P	20110601	20110621	PM	PM	CHECK VARIOUS UNITS
		11.83593	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83594	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83595	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83596	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.83596	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.83597	30	P	20110601	20110621	PM	PM	INSPECT NORMAL OPERATION
		11.83598	30	P	20110601	20110621	PM	PM	INSPECT NORMAL OPERATION
		11.83599	30	P	20110601	20110621	PM	PM	CHECK NORMAL OPERATION
		11.83600	30	P	20110601	20110621	PM	PM	INSPECTION

Total W/O's for Location BRKLYN:
COUNT 88

DUNDAL	11.82947	30	P	20110407	20110429	PM	INSPS	INSPECT AND CALIBRATE
	11.82948	30	P	20110407	20110425	PM	INSPS	INSPECTION
	11.82949	30	P	20110407	20110427	PM	INSPS	INSPECTION
	11.82950	30	P	20110407	20110427	PM	INSPS	INSPECTION

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LDCPD MCST QUAD WSTPT ** on 07/15/11

Co	Cost	Cost	Parent	WD	WD	WD	TYPE	WD	WD	Wrk	Craft	Short	Problem
No	Center	Loc	WD	Suf	Sts	Id	Number	Issue	WD	Typ	Code	Description	
11 PUMPING ST DUNDAL													
			11.82951		30		P	20110407	20110429	PM	INSPS	PURGE TRANSMITTER.	
			11.82952		30		P	20110407	20110426	PM	INSPS	INSPECT AND CALIBRATE	
			11.82953		30		P	20110407	20110426	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11.82954		30		P	20110407	20110426	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11.82955		30		P	20110407	20110426	PM	INSPS	INSPECTION	
			11.82956		30		P	20110407	20110426	PM	INSPS	INSPECTION	
			11.82957		30		P	20110407	20110425	PM	INSPS	INSPECTION	
			11.82958		30		P	20110407	20110427	PM	INSPS	INSPECT AND CLEAN	
			11.83059		30		P	20110408	20110502	PM	ELCPS	CLEAN AND INSPECT	
			11.83060		30		P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE	
			11.83061		30		P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE	
			11.83062		30		P	20110408	20110503	PM	ELCPS	CHECK OPERATDIN.	
			11.83063		30		P	20110408	20110503	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.	
			11.83064		30		P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE	
			11.83065		30		P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE	
			11.83066		30		P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE	
			11.83067		30		P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE	
			11.83068		30		P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE	
			11.83113		30		P	20110408	20110428	PM	PM	LUBE COUPLING	
			11.83114		30		P	20110408	20110428	PM	PM	LUBE COUPLING	
			11.83115		30		P	20110408	20110428	PM	PM	MONTHLY INSPECTION	
			11.83116		30		P	20110408	20110428	PM	PM	MONTHLY INSPECTION	
			11.83117		30		P	20110408	20110428	PM	PM	LUBE COUPLING	
			11.83118		30		P	20110408	20110428	PM	PM	LUBE COUPLING	
			11.83119		30		P	20110408	20110428	PM	PM	INSPECT AND LUBE	
			11.83120		30		P	20110408	20110428	PM	PM	CLEAN AND LUBRICATE	
			11.83121		30		P	20110408	20110428	PM	PM	CLEAN AND LUBRICATE	
			11.83122		30		P	20110408	20110428	PM	PM	CLEAN AND LUBRICATE	
			11.83123		30		P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE	
			11.83124		30		P	20110408	20110428	PM	PM	MONTHLY INSPECTION	
			11.83125		30		P	20110408	20110428	PM	PM	MONTHLY INSPECTION	
			11.83126		30		P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE	
			11.83127		30		P	20110408	20110428	PM	PM	INSPECTION.	
			11.83128		30		P	20110408	20110428	PM	PM	INSPECT	
			11.83129		30		P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE	
			11.83130		30		P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE	
			11.83131		30		P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE	
			11.83132		30		P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE	
			11.83133		30		P	20110408	20110428	PM	PM	INSPECT TANK	
			11.83134		30		P	20110408	20110428	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE	
			11.83135		30		P	20110408	20110428	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE	
			11.83136		30		P	20110408	20110428	PM	PM	OBSERVE OPERATION, LUBRICATION	
			11.83137		30		P	20110408	20110428	PM	PM	OBSERVE OPERATION, LUBRICATION	
			11.83138		30		P	20110408	20110428	PM	PM	MONTHLY INSPECTION	
			11.83243		25		P	20110601		PM	BLDG	INSPECT AND REPAIR	
			11.83290		25		P	20110601		PM	INSPS	INSPECT AND CALIBRATE	
			11.83291		30		P	20110601	20110705	PM	INSPS	INSPECTION	
			11.83292		30		P	20110601	20110705	PM	INSPS	INSPECTION	

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

Co	Cost	Cost	Parent	WD	WD	WD	TYPE	WD	WD	WD	Wrk	Craft	Short
No	Center	Loc	WD	Suf	Sts	Id	Number	Issue	Complt	Typ	Code	Description	

11 PUMPING ST DUNDAL

11	83293	11	83293	25	P	20110601	PM	INSPS	INSPECTION
11	83294	11	83294	25	P	20110601	PM	INSPS	INSPECTION
11	83295	11	83295	25	P	20110601	PM	INSPS	PURGE TRANSMITTER.
11	83296	11	83296	30	P	20110601	PM	INSPS	INSPECT AND CALIBRATE
11	83297	11	83297	25	P	20110601	PM	INSPS	CLEAN/INSPECT/CALIBRATE
11	83298	11	83298	25	P	20110601	PM	INSPS	CLEAN/INSPECT/CALIBRATE
11	83299	11	83299	25	P	20110601	PM	INSPS	INSPECTION
11	83300	11	83300	30	P	20110601	PM	INSPS	INSPECTION
11	83301	11	83301	30	P	20110601	PM	INSPS	INSPECTION
11	83302	11	83302	30	P	20110601	PM	INSPS	INSPECTION
11	83303	11	83303	30	P	20110601	PM	INSPS	INSPECTION
11	83304	11	83304	30	P	20110601	PM	INSPS	INSPECT AND CLEAN
11	83341	11	83341	25	P	20110601	PM	HA	CHANGE AIR FILTERS
11	83371	11	83371	30	P	20110601	PM	ELCPS	INSPECTION, (CONTROLS).
11	83372	11	83372	30	P	20110601	PM	ELCPS	CHECK, BATTERIES& LIGHT
11	83372	11	83372	30	P	20110601	PM	ELEC	CHECK, BATTERIES& LIGHT
11	83373	11	83373	25	P	20110601	PM	ELCPS	INSPECT AND LUBRICATE
11	83374	11	83374	30	P	20110601	PM	ELCPS	CHECK OPERATOIN.
11	83375	11	83375	30	P	20110601	PM	ELCPS	CHECK OPERATOIN.
11	83376	11	83376	30	P	20110601	PM	ELCPS	CHECK OPERATOIN.
11	83377	11	83377	30	P	20110601	PM	ELCPS	INSPECT AND LUBRICATE
11	83378	11	83378	30	P	20110601	PM	ELCPS	TEST AND INSPECT
11	83379	11	83379	25	P	20110601	PM	ELCPS	TEST AND INSPECT
11	83380	11	83380	30	P	20110601	PM	ELCPS	TEST AND INSPECT
11	83381	11	83381	30	P	20110601	PM	ELCPS	TEST AND INSPECT
11	83382	11	83382	30	P	20110601	PM	ELCPS	TEST AND INSPECT
11	83383	11	83383	30	P	20110601	PM	ELCPS	TEST AND INSPECT
11	83384	11	83384	30	P	20110601	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
11	83384	11	83384	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83385	11	83385	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83385	11	83385	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83386	11	83386	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83387	11	83387	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83387	11	83387	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83388	11	83388	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83388	11	83388	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83389	11	83389	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83389	11	83389	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83390	11	83390	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83390	11	83390	30	P	20110601	PM	ELCPS	CLEAN AND INSPECT
11	83445	11	83445	30	P	20110601	PM	MCHPS	INSPECTION
11	83446	11	83446	30	P	20110601	PM	MCHPS	INSPECTION
11	83529	11	83529	30	P	20110601	PM	PM	INSPECT AND LUBRICATE
11	83530	11	83530	30	P	20110601	PM	PM	INSPECT AND LUBRICATE
11	83531	11	83531	30	P	20110601	PM	PM	INSPECT AND LUBRICATE
11	83532	11	83532	30	P	20110601	PM	PM	TEST AND LUBRICATE
11	83533	11	83533	30	P	20110601	PM	PM	TEST AND LUBRICATE

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 07/15/11

Co	Cost	Cost	Parent	WD	WD	WD	TYPE	WD	WD	Wrk	Craft	Short
No	Center	Loc	WD	Id	Sts	Id	Issue	Id	Id	Typ	Code	Description

11 PUMPING ST DUNDAL												
	11.83534		30	P	20110601	20110630	PM	PM	TEST AND LUBRICATE			
	11.83535		30	P	20110601	20110630	PM	PM	TEST AND LUBRICATE			
	11.83536		30	P	20110601	20110630	PM	PM	TEST AND LUBRICATE			
	11.83537		30	P	20110601	20110630	PM	PM	TEST AND LUBRICATE			
	11.83538		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83539		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83540		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83541		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83542		30	P	20110601	20110630	PM	PM	MONTHLY INSPECTION			
	11.83543		30	P	20110601	20110630	PM	PM	MONTHLY INSPECTION			
	11.83544		30	P	20110601	20110630	PM	PM	INSPECT AND LUBE			
	11.83545		30	P	20110601	20110630	PM	PM	CLEAN AND LUBRICATE			
	11.83546		30	P	20110601	20110630	PM	PM	CLEAN AND LUBRICATE			
	11.83547		30	P	20110601	20110630	PM	PM	CLEAN AND LUBRICATE			
	11.83548		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83549		30	P	20110601	20110630	PM	PM	MONTHLY INSPECTION			
	11.83550		30	P	20110601	20110630	PM	PM	MONTHLY INSPECTION			
	11.83551		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83552		30	P	20110601	20110630	PM	PM	INSPECTION.			
	11.83553		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83554		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83555		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83556		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE			
	11.83557		30	P	20110601	20110630	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE			
	11.83558		30	P	20110601	20110630	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE			
	11.83559		30	P	20110601	20110630	PM	PM	QUARTERLY INSPECTION AND LUBRICATION			
	11.83560		30	P	20110601	20110630	PM	PM	OBSERVE OPERATION, LUBRICATION			
	11.83561		30	P	20110601	20110630	PM	PM	OBSERVE OPERATION, LUBRICATION			
	11.83562		30	P	20110601	20110630	PM	PM	MONTHLY INSPECTION			
	11.83563		30	P	20110601	20110630	PM	PM	INSPECTION			

Total W/O's for Location DUNDAL:

COUNT 131

EASTER												
	11.82911		25	P	20110407		PM	BLDG	EXTERMINATE LOCKER RM LOWER LEVEL.			
	11.82912		30	P	20110407	20110416	PM	BLDG	COMPUTER PAPER PICK-UP			
	11.82914		30	P	20110407	20110329	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82915		30	P	20110407	20110329	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82916		30	P	20110407	20110504	PM	INSPS	INSPECT/CLEAN/CALIBRATE			
	11.82917		30	P	20110407	20110504	PM	INSPS	INSPECT/CLEAN/CALIBRATE			
	11.82918		30	P	20110407	20110504	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82919		30	P	20110407	20110502	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82920		30	P	20110407	20110502	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82921		30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82922		30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82923		30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82924		30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE			

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WESTPT ** on 07/15/11

Co	Cost	Cost	Parent	WD	WD	WD	TYPE	WD	WD	Wrk	Craft	Short	Problem
No	Center	Loc	WD	Sts	Issue	Complt	Typ	Code	Description				
		Id	Number		Date	Date							
11 PUMPING ST EASTER													
	11.82925		11.82925	30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82926		11.82926	30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82927		11.82927	30	P	20110407	20110504	PM	INSPS	CLEAN/INSPECT/CALIBRATE			
	11.82928		11.82928	30	P	20110407	20110503	PM	INSPS	INSPECT PRESSURE DEVICES			
	11.82929		11.82929	30	P	20110407	20110502	PM	INSPS	INSPECTION			
	11.82930		11.82930	30	P	20110407	20110502	PM	INSPS	INSPECTION			
	11.82931		11.82931	30	P	20110407	20110503	PM	INSPS	CLEAN AND INSPECT			
	11.83002		11.83002	30	P	20110408	20110416	PM	MCHPS	INSPECTION			
	11.83011		11.83011	30	P	20110408	20110415	PM	MCHPS	INSPECTION			
	11.83012		11.83012	30	P	20110408	20110420	PM	MCHPS	INSPECTION			
	11.83013		11.83013	30	P	20110408	20110420	PM	MCHPS	INSPECTION			
	11.83014		11.83014	30	P	20110408	20110420	PM	MCHPS	INSPECTION			
	11.83015		11.83015	30	P	20110408	20110420	PM	MCHPS	INSPECTION			
	11.83019		11.83019	30	P	20110408	20110513	PM	ELCPS	CLEAN AND INSPECT			
	11.83020		11.83020	30	P	20110408	20110516	PM	ELCPS	INSPECT AND CLEAN			
	11.83021		11.83021	30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83022		11.83022	30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83023		11.83023	30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83024		11.83024	30	P	20110408	20110512	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83025		11.83025	30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83026		11.83026	30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83027		11.83027	30	P	20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83028		11.83028	30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83029		11.83029	30	P	20110408	20110518	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83030		11.83030	30	P	20110408	19910518	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83031		11.83031	30	P	20110408	19410516	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83032		11.83032	30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83033		11.83033	30	P	20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83034		11.83034	30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83035		11.83035	30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83036		11.83036	30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83037		11.83037	30	P	20110408	20110512	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83038		11.83038	30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83039		11.83039	30	P	20110408	20110511	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83040		11.83040	30	P	20110408	20110512	PM	ELCPS	INSPECT AND LUBRICATE			
	11.83093		11.83093	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83094		11.83094	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83095		11.83095	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83096		11.83096	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83097		11.83097	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83098		11.83098	30	P	20110408	20110421	PM	PM	INSPECT AND LUBRICATE			
	11.83099		11.83099	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83100		11.83100	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83101		11.83101	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83102		11.83102	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83103		11.83103	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83104		11.83104	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			
	11.83105		11.83105	30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE			

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LLOCPD MCST QUAD WSTPT ** on 07/15/11

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl't Date	Wrk Typ	Craft Code	Short problem Description
11 PUMPING ST EASTER											
			11. 83106		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.
			11. 83107		30	P	20110408	20110420	PM	PM	CHANGE OIL AND FILTER.
			11. 83108		30	P	20110408	20110420	PM	PM	INSPECTION
			11. 83109		30	P	20110408	20110420	PM	PM	INSPECTION
			11. 83110		30	P	20110408	20110420	PM	PM	INSPECT VARIOUS COMPONENTS
			11. 83239		25	P	20110601		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11. 83240		25	P	20110601		PM	BLDG	INSPECT AND REPAIR
			11. 83241		30	P	20110601	20110603	PM	BLDG	COMPUTER PAPER PICK-UP
			11. 83250		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83251		30	P	20110601	20110623	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83252		30	P	20110601	20110615	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11. 83253		30	P	20110601	20110615	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11. 83254		30	P	20110601	20110615	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83255		30	P	20110601	20110615	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83256		30	P	20110601	20110616	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83257		30	P	20110601	20110616	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83258		30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83259		30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83260		30	P	20110601	20110616	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83261		30	P	20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83262		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83263		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83264		30	P	20110601	20110620	PM	INSPS	INSPECT PRESSURE DEVICES
			11. 83265		30	P	20110601	20110621	PM	INSPS	INSPECTION
			11. 83266		30	P	20110601	20110621	PM	INSPS	INSPECTION
			11. 83267		30	P	20110601	20110616	PM	INSPS	CLEAN AND INSPECT
			11. 83344		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83345		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83346		25	P	20110601	20110705	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83347		25	P	20110601	20110705	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83348		25	P	20110601	20110705	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83349		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83350		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83351		25	P	20110601	20110706	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83352		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD BRIDGE
			11. 83434		30	P	20110601	20110621	PM	MCHPS	INSPECTION
			11. 83434		30	P	20110601	20110621	PM	MECH	INSPECTION
			11. 83438		30	P	20110601	20110628	PM	MCHPS	INSPECTION
			11. 83438		30	P	20110601	20110628	PM	MCHPS	INSPECTION
			11. 83438		30	P	20110601	20110628	PM	MECH	INSPECTION
			11. 83439		30	P	20110601	20110622	PM	MCHPS	INSPECTION
			11. 83439		30	P	20110601	20110622	PM	MECH	INSPECTION
			11. 83440		30	P	20110601	20110623	PM	MCHPS	INSPECTION
			11. 83440		30	P	20110601	20110623	PM	MECH	INSPECTION
			11. 83441		30	P	20110601	20110623	PM	MCHPS	INSPECTION
			11. 83441		30	P	20110601	20110623	PM	MECH	INSPECTION
			11. 83442		30	P	20110601	20110622	PM	MCHPS	INSPECTION
			11. 83442		30	P	20110601	20110622	PM	MECH	INSPECTION
			11. 83455		25	P	20110601	20110601	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WESTPT ** on 07/15/11

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

11 PUMPING ST EASTER

11.83456	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
11.83456	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
11.83457	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
11.83458	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
11.83459	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
11.83460	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
11.83461	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83462	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83463	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83464	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83465	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83466	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83467	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83468	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83469	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83470	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83471	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83472	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83474	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83475	25	P	20110601	PM	PM	INSPECT AND LUBRICATE.
11.83476	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS
11.83477	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS
11.83478	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS
11.83479	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS
11.83480	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS
11.83480	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS
11.83481	25	P	20110601	PM	PM	CHECK VARIOUS COMPONENTS
11.83482	25	P	20110601	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
11.83483	25	P	20110601	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
11.83484	25	P	20110601	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
11.83485	25	P	20110601	PM	PM	LUBRICATION AND CHECKS
11.83486	25	P	20110601	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
11.83487	25	P	20110601	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
11.83487	25	P	20110601	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
11.83488	25	P	20110601	PM	PM	LUBRICATION AND CHECKS
11.83488	25	P	20110601	PM	PM	LUBRICATION AND CHECKS
11.83489	25	P	20110601	PM	PM	CHECK GATE AND LUBRICATE
11.83490	25	P	20110601	PM	PM	CHECK GATE AND LUBRICATE
11.83491	25	P	20110601	PM	PM	CHECK GATE AND LUBRICATE
11.83492	25	P	20110601	PM	PM	CHECK GATE AND LUBRICATE
11.83493	25	P	20110601	PM	PM	CLEAN AND LUBRICATE
11.83494	25	P	20110601	PM	PM	CLEAN AND LUBRICATE
11.83495	25	P	20110601	PM	PM	CLEAN AND LUBRICATE
11.83496	25	P	20110601	PM	PM	CHECK VARIOUS UNITS
11.83497	25	P	20110601	PM	PM	CHECK VARIOUS UNITS
11.83498	25	P	20110601	PM	PM	CHECK VARIOUS UNITS

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Total Issued W/O's Tony Locations:
Apt. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF## as of 14:19:19
PUMPING STATIONS - PM only **LDCPO MCST QUAD WSTPT ** on 07/15/11

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

11	PUMPING ST EASTER	11.83499	25	P	20110601	PM	PM	CHECK VARIOUS UNITS
		11.83500	25	P	20110601	PM	PM	INSPECTION
		11.83501	25	P	20110601	PM	PM	INSPECT AND LUBE
		11.83502	25	P	20110601	PM	PM	INSPECT NORMAL OPERATION
		11.83503	25	P	20110601	PM	PM	INSPECT NORMAL OPERATION
		11.83504	25	P	20110601	PM	PM	INSPECT NORMAL OPERATION
		11.83505	25	P	20110601	PM	PM	INSPECT NORMAL OPERATION
		11.83506	25	P	20110601	PM	PM	INSPECT NORMAL OPERATION
		11.83507	25	P	20110601	PM	PM	INSPECT VARIOUS COMPONENTS
		11.83508	25	P	20110601	PM	PM	INSPECT VARIOUS COMPONENTS
		11.83508	25	P	20110601	PM	PM	INSPECT VARIOUS COMPONENTS
		11.83509	25	P	20110601	PM	PM	INSPECT VARIOUS COMPONENTS
		11.83509	25	P	20110601	PM	PM	INSPECT VARIOUS COMPONENTS
		11.83510	25	P	20110601	PM	PM	CHECK OPERATION AND LUBRICATE
		11.83510	25	P	20110601	PM	PM	CHECK OPERATION AND LUBRICATE

Total W/O's for Location EASTER:
COUNT 171

JF	11.82932	30	P	20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82933	30	P	20110407	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82934	30	P	20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82935	30	P	20110407	20110412	PM	INSPS	INSPECTION
	11.82936	30	P	20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82991	25	P	20110408		PM	HA	INSPECT AND CLEAN
	11.83016	30	P	20110408	20110428	PM	MCHPS	INSPECTION
	11.83017	30	P	20110408	20110414	PM	MCHPS	INSPECTION
	11.83041	30	P	20110408	20110420	PM	ELCPS	INSPECT AND LUBRICATE
	11.83042	30	P	20110408	20110423	PM	ELCPS	INSPECT AND LUBRICATE
	11.83043	30	P	20110408	20110420	PM	ELCPS	INSPECT AND LUBRICATE
	11.83044	30	P	20110408	20110420	PM	ELCPS	INSPECT AND LUBRICATE
	11.83045	30	P	20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
	11.83046	30	P	20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
	11.83047	30	P	20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
	11.83048	30	P	20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
	11.83049	30	P	20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
	11.83050	30	P	20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
	11.83051	30	P	20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
	11.83052	30	P	20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
	11.83053	30	P	20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
	11.83054	30	P	20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE
	11.83055	30	P	20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE
	11.83056	30	P	20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
	11.83057	30	P	20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
	11.83111	30	P	20110408	20110413	PM	PM	INSPECTION
	11.83242	30	P	20110601	20110614	PM	BLDG	INSPECT/REPAIR/PLUMBING
	11.83268	30	P	20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.83269	30	P	20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.83270	30	P	20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 07/15/11

Co	Cost	Cost	Parent	WD	WD	WD	TYPE	WD	WD	Wrk	Craft	Short-problem
No	Center	Loc	WD	Suf	Sts			Issue	Complt	Typ	Code	Description
		Id	Number					Date	Date			
11 PUMPING ST JF												
			11. 83271		30	P		20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83272		30	P		20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83273		30	P		20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83274		30	P		20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83275		30	P		20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83276		30	P		20110601	20110623	PM	INSPS	INSPECTION
			11. 83277		30	P		20110601	20110623	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83278		30	P		20110601	20110623	PM	INSPS	INSPECTION
			11. 83279		30	P		20110601	20110623	PM	INSPS	CLEAN AND INSPECT
			11. 83340		25	P		20110601		PM	HA	INSPECTION
			11. 83353		30	P		20110601	20110622	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83354		30	P		20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83355		30	P		20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83356		30	P		20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83357		30	P		20110601	20110622	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83358		30	P		20110601	20110622	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83359		30	P		20110601	20110622	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83360		30	P		20110601	20110622	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83361		30	P		20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83362		30	P		20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83363		30	P		20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83364		30	P		20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83365		25	P		20110601	20110707	PM	ELCPS	INSPECT AND CLEAN
			11. 83366		25	P		20110601	20110707	PM	ELCPS	INSPECT AND CLEAN
			11. 83367		25	P		20110601	20110707	PM	ELCPS	INSPECT AND CLEAN
			11. 83443		30	P		20110601	20110610	PM	MCHPS	INSPECTION
			11. 83444		30	P		20110601	20110621	PM	MCHPS	INSPECTION
			11. 83444		30	P		20110601	20110621	PM	MECH	INSPECTION
			11. 83511		30	P		20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83512		30	P		20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83512		30	P		20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83512		30	P		20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83513		30	P		20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83513		30	P		20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83513		30	P		20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83514		30	P		20110601	20110623	PM	MECH	INSPECT AND LUBRICATE PUMP
			11. 83514		30	P		20110601	20110623	PM	MECH	INSPECT AND LUBRICATE PUMP
			11. 83515		30	P		20110601	20110623	PM	MECH	INSPECT AND LUBRICATE PUMP
			11. 83515		30	P		20110601	20110623	PM	MECH	INSPECT AND LUBRICATE PUMP
			11. 83516		30	P		20110601	20110623	PM	MECH	LUBRICATION AND CHECKS
			11. 83516		30	P		20110601	20110623	PM	MECH	LUBRICATION AND CHECKS
			11. 83517		30	P		20110601	20110623	PM	MECH	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83517		30	P		20110601	20110623	PM	MECH	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83518		30	P		20110601	20110623	PM	MECH	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83518		30	P		20110601	20110623	PM	MECH	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83519		30	P		20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83520		30	P		20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83521		30	P		20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83522		30	P		20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

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

11	PUMPING ST JF		11.83523		30	P	20110601	20110628	PM	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.83524		30	P	20110601	20110628	PM	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.83525		25	P	20110601		PM	PM	PM	MONTHLY CHECKS
			11.83526		30	P	20110601	20110627	PM	PM	PM	CHECK OPERATION
			11.83527		30	P	20110601	20110627	PM	PM	PM	INSPECTION

Total W/O's for Location JF:
COUNT 83

LOCPD	11.82984	30	P	20110407	20110425	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82985	30	P	20110407	20110425	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82986	30	P	20110407	20110425	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82988	30	P	20110407	20110425	PM	INSPS	INSPECTION
	11.82989	30	P	20110407	20110426	PM	INSPS	INSPECTION
	11.82990	30	P	20110407	20110426	PM	INSPS	INSPECT AND CLEAN
	11.83077	30	P	20110408	20110412	PM	ELCPS	INSPECTION.
	11.83078	30	P	20110408	20110414	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	11.83079	30	P	20110408	20110414	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	11.83080	30	P	20110408	20110414	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	11.83248	25	P	20110601		PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
	11.83249	30	P	20110601	20110620	PM	BLDG	INSPECT AND REPAIR
	11.83325	30	P	20110601	20110607	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.83326	30	P	20110601	20110607	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.83327	30	P	20110601	20110607	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.83329	30	P	20110601	20110606	PM	INSPS	INSPECTION
	11.83330	30	P	20110601	20110606	PM	INSPS	INSPECTION
	11.83331	30	P	20110601	20110606	PM	INSPS	INSPECT AND CLEAN
	11.83412	30	P	20110601	20110608	PM	ELCPS	CHECK, BATTERIES& LIGHT
	11.83412	30	P	20110601	20110608	PM	ELEC	CHECK, BATTERIES& LIGHT
	11.83413	30	P	20110601	20110608	PM	ELCPS	CLEAN AND INSPECT
	11.83414	30	P	20110601	20110608	PM	ELCPS	INSPECT AND LUBRICATE
	11.83415	30	P	20110601	20110617	PM	ELCPS	INSPECT AND LUBRICATE
	11.83421	30	P	20110601	20110606	PM	ELCPS	INSPECT AND LUBRICATE
	11.83422	30	P	20110601	20110606	PM	ELCPS	INSPECT AND LUBRICATE
	11.83423	30	P	20110601	20110607	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	11.83424	30	P	20110601	20110607	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	11.83425	30	P	20110601	20110607	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	11.83631	25	P	20110601		PM	PM	INSPECTION AND LUBRICATION
	11.83632	25	P	20110601		PM	PM	CLEAN FILTER, INSPECT
	11.83633	25	P	20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
	11.83634	25	P	20110601		PM	PM	INSPECTION
	11.83635	25	P	20110601		PM	PM	CHECK OPERATION
	11.83636	25	P	20110601		PM	PM	TESTING AND LUBRICATION
	11.83637	25	P	20110601		PM	PM	TESTING AND LUBRICATION
	11.83638	25	P	20110601		PM	PM	TESTING AND LUBRICATION
	11.83639	25	P	20110601		PM	PM	TESTING AND LUBRICATION
	11.83640	25	P	20110601		PM	PM	TESTING AND LUBRICATION
	11.83641	25	P	20110601		PM	PM	INSPECT AND LUBRICATE

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 07/15/11

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

11	PUMPING ST QUAD		11. 83284	30	P	20110601	20110630	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83285	30	P	20110601	20110629	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83286	30	P	20110601	20110627	PM	INSPS	INSPECT AND CALIBRATE
			11. 83287	30	P	20110601	20110628	PM	INSPS	INSPECT AND CALIBRATE
			11. 83288	30	P	20110601	20110628	PM	INSPS	INSPECT AND CALIBRATE
			11. 83289	30	P	20110601	20110628	PM	INSPS	INSPECTION
			11. 83368	30	P	20110601	20110627	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83369	30	P	20110601	20110627	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			11. 83370	30	P	20110601	20110627	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83528	30	P	20110601	20110622	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11. 83528	30	P	20110601	20110622	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE

Total W/O's for Location QUAD:
COUNT 28

WSTPT	11. 82978	30	P	20110407	20110519	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11. 82979	30	P	20110407	20110519	PM	INSPS	INSPECTION
	11. 82980	30	P	20110407	20110519	PM	INSPS	INSPECTION
	11. 83072	30	P	20110408	20110414	PM	ELCPS	INSPECT AND LUBRICATE
	11. 83145	30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE
	11. 83146	30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE
	11. 83147	30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE
	11. 83148	30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE
	11. 83316	30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11. 83317	30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11. 83318	30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11. 83319	30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11. 83320	30	P	20110601	20110620	PM	INSPS	INSPECT AND CALIBRATE
	11. 83321	30	P	20110601	20110620	PM	INSPS	INSPECTION
	11. 83406	30	P	20110601	20110616	PM	ELCPS	CLEAN AND INSPECT
	11. 83407	30	P	20110601	20110616	PM	ELCPS	INSPECTION
	11. 83604	30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS
	11. 83605	30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS
	11. 83606	30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS
	11. 83607	30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE
	11. 83608	30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE
	11. 83609	30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE
	11. 83610	30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE
	11. 83611	30	P	20110601	20110609	PM	PM	LUBRICATION
	11. 83612	30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE
	11. 83613	30	P	20110601	20110609	PM	PM	CHECK VARIOUS UNITS
	11. 83613	30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
	11. 83614	30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
	11. 83615	30	P	20110601	20110609	PM	PM	INSPECT NORMAL OPERATION
	11. 83616	30	P	20110601	20110609	PM	PM	INSPECT NORMAL OPERATION
	11. 83617	30	P	20110601	20110609	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	11. 83618	30	P	20110601	20110609	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	11. 83619	30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 07/15/11

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

11	PUMPING ST WSTPT	11.83620	30	P		P	20110601	20110609	PM	PM	PM	INSPECT AND LUBRICATE
		11.83621	30	P		P	20110601	20110609	PM	PM	PM	INSPECT AND LUBRICATE

Total W/O's for Location WSTPT:
COUNT 35

Total W/O's for Cost Center PUMPING ST:
COUNT 598

Totals for Company 11:
COUNT 598

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
APR. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 07/15/11

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

FINAL TOTALS
COUNT 598

*** END OF REPORT ***

Completed/Issued W/D Report Tony LOCATIONS:
#CORRECTIVES & MDS# Apr. 1, 2011 - --> Brooklyn Dundalk Eastern Ave
Pumping Stations June 30, 2011 --> Jones Falls Locust Pt. McManus St.
--> Quad Avenue Westport

QUERY NAME HUCOMPSSAL
LIBRARY NAME MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
MSMST00	MMSB10F	MSMST00	MSMST00R
EEHMT	MMSB10F	EEHMT	EEHMT
MSMST31	MMSB10F	MSMST31	MSMST31R
DCCTL	MMSB10F	DCCTL	DCCTL
ETEXTS	MMSB10F	ETEXTS	TEXTSR

DATE 07/15/11
TIME 14:16:41

Completed/Issued Rpt.-Pumping Stations only

Co. Mo. Area	Loc. Number	M/D Number	Machine Description	MD Sts	Full Problem Pty Description Code	Req. By	Craft Code	MD Chglt Date	MD Issue Date	Shtdwn Class
11	PUMPING ST BRKLYN	11. 80367	951000 FACILITY, BRDOKLYN PUMPING	30	2 stielperc 64972	CS	ELCPS	20110607	20100730	
		11. 81791	951000 FACILITY, BRDOKLYN PUMPING	30	4 STIELPER 64982	CS	RLDG	20110411	20101213	
		11. 81804	955101 HEATER, UNIT #1(UPPER LEVE	30	30 side bld--stielper 64972	CS	HA	20110601	20101221	
		11. 82903	951000 FACILITY, BRDOKLYN PUMPING	30	30 generator truck battery charging system and make sure truck	RLS	ELCPS	20110405	20110330	
		11. 83154	951000 FACILITY, BRDOKLYN PUMPING	30	30 stielper 6472--stielper	CS	MCHFB	20110415	20110413	
		11. 83169	956101 GENERATOR, EMERGENCY SET	30	4 requester r slayton 6-9752	ELCPS	20110426	20110426		
		11. 83174	951000 FACILITY, BRDOKLYN PUMPING	25	30 working. Sullivan 6-4972	US	ELCPS		20110428	
		11. 83196	951000 FACILITY, BRDOKLYN PUMPING	30	30 door/frame. Sullivan 6-4972	US	RLDG	20110509	20110506	
		11. 83201	956101 GENERATOR, EMERGENCY SET	30	4 and replace fuel filters and gaskets requester r slayton	RLS	MCHPS	20110511	20110510	
		11. 83201	956101 GENERATOR, EMERGENCY SET	30	4 and replace fuel filters and gaskets requester r slayton	RLS	MECH	20110511	20110510	
		11. 83203	956101 GENERATOR, EMERGENCY SET	30	4 requester r slayton 6-9752	RLS	MECH	20110511	20110510	
		11. 83213	951000 FACILITY, BRDOKLYN PUMPING	25	4 stielper 64972	CS	GRDS	20110517	20110513	
		11. 83231	951000 FACILITY, BRDOKLYN PUMPING	30	30 operation--stielper 64972	CS	GRDS	20110519	20110519	
		11. 83232	956101 GENERATOR, EMERGENCY SET	30	30 stielper 64972	CS	INSPS	20110527	20110527	
		11. 83233	952101 VALVE, #1 PUMP DISCHARGE(25	4 stielper 64972	CS	ELCPS	20110527	20110527	
		11. 83234	951000 FACILITY, BRDOKLYN PUMPING	25	4 stielper 64972	CS	MCHPS	20110531	20110531	
		11. 83235	2 952801 TANK, HYDRO-PNEUMATIC SEAL	30	4 stielper 64972	CS	RLDG	20110531	20110531	
		11. 83235	1 952801 TANK, HYDRO-PNEUMATIC SEAL	30	4 stielper 64972	CS	MCHPS	20110531	20110531	
		11. 83649	951202 MOTOR, SEWAGE PUMP #2	30	4 stielper 64973	CS	ELCPS	20110607	20110606	
		11. 83650	951000 FACILITY, BRDOKLYN PUMPING	30	4 stielper 64972	CS	ELCPS	20110601	20110531	
		11. 83653	951000 FACILITY, BRDOKLYN PUMPING	30	4 MDRK DONE ON 06/06/11 REQ BY C. STIELPER	CS	INSPS	20110606	20110606	
		11. 83659	951203 MOTOR, SEWAGE PUMP #3	30	30 stielper 64972	CS	ELCPS	20110614	20110609	
		11. 83662	951000 FACILITY, BRDOKLYN PUMPING	30	4 window unit electric room3 stielper 64972	CS	HA	20110614	20110613	
		11. 83665	956101 GENERATOR, EMERGENCY SET	30	4 RUN TIME.	CS	MCHPS	20110617	20110614	
		11. 83666	1 955304 FAN, #4 EXHAUST(MET WELL-D	25	4 stielper 64972	CS	ELCPS	20110617	20110614	
		11. 83666	2 955304 FAN, #4 EXHAUST(MET WELL-D	30	4 stielper 64972	CS	MC/PS	20110617	20110614	
		11. 83667	951000 FACILITY, BRDOKLYN PUMPING	25	4 stielper 64972	CS	HA	20110617	20110614	
		11. 83675	951000 FACILITY, BRDOKLYN PUMPING	25	4 stielper 64972	CS	MCHFB	20110622	20110622	
		11. 83676	1 952301 PUMP, VACUUM #1	25	2 stielper 64972	CS	MCHPS	20110622	20110623	
		11. 83676	2 952301 PUMP, VACUUM #1	30	2 stielper 64972	CS	STORM	20110622	20110623	
		11. 83677	951202 MOTOR, SEWAGE PUMP #2	25	2 stielper 64972	CS	ELCPS	20110622	20110623	
		11. 83678	952301 PUMP, VACUUM #1	25	2 REQ. BY J. HARROK 6-9748	CS	ELCPS	20110623	20110623	
		11. 83679	952701 MOTOR, SEAL WATER PUMP #1	25	4 req. by j. harrok 6-9748	JCM	ELCPS	20110623	20110623	
		11. 83682	951000 FACILITY, BRDOKLYN PUMPING	25	30 SEE JDE PARKER IN MCHFB NEEDED TO TAKE A REPLACEMENT DUMPSTER	CS	GRDS	20110629	20110629	
Location BRKLYN:										
COUNT 34										
11. 82866	2	947504	FAN, PRU-4 MET WELL EXHAUS	30	4 stielper 64972	CS	MCHPS	20110407	20110311	
11. 82867		947521	FAN, SRF-1 SUPPLY AIR(MET	30	4 STIELPERC 64972	CS	ELCPS	20110406	20110314	
11. 82904		947504	FAN, PRU-4 MET WELL EXHAUS	25	30 Sullivan 6-4972	US	ELCPS	20110401	20110401	
11. 82909		942109	VALVE, SEWAGE PUMP #4 DISC	25	4 stielper 64972	CS	ELCPS	20110406	20110406	
11. 83175		940001	METER, FLOW TRANSMITTER	25	4 REQ BY R BARTON JR	RLJ	MCHPS	20110429	20110429	
11. 83176		947505	FAN, PRU-5 EXHAUST(ROOF)	25	4 stielper 64972	CS	ELCPS	20110429	20110429	
11. 83178		941000	FACILITY, DUNDALK PUMPING	30	4 stielper 64972	CS	ELCPS	20110428	20110429	
11. 83184		941102	PUMP, SEWAGE #2	30	4 SIDE OF PUMP, REQ. BY M. HODKS 69701	UH	MCHPS	20110503	20110503	
11. 83184		941102	PUMP, SEWAGE #2	30	4 SIDE OF PUMP, REQ. BY M. HODKS 69701	UH	MCHPS	20110503	20110503	
11. 83190		941000	FACILITY, DUNDALK PUMPING	25	4 Coffice 3 stielper 64972	CS	RLDG	20110503	20110505	

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CH's & MD's Locations: BRKLYN DUNDAL EASTER as of 07/15/11
Pumping Station JF LDCPD MCST QUAD MSTPT

Co.		Machine		Full Problem		Craft		MD		MD		Shtdn	
No. Area		Loc. Number		Machine Description		Req. Code		Chpdt Date		Issue Date		Class	
						By							
11 PUMPING ST DUNDAL		11. 83205		941000 FACILITY, DUNDALK PUMPING		RLS GRDS		20110609		20110517			
		11. 83215		940030 UNIT, RADAR #1, PARSCREEN		CS INSPS				20110523			
		11. 83222		941000 FACILITY, DUNDALK PUMPING		CS MCHPS		20110524		20110524			
		11. 83226		947521 FAN, SAF-1 SUPPLY AIR(IACT		JCN ELEC		20110617		20110526			
		11. 83226		947521 FAN, SAF-1 SUPPLY AIR(IACT		JCN ELCPS		20110617		20110526			
		11. 83227		941000 FACILITY, DUNDALK PUMPING		CS MCHFI				20110526			
		11. 83229		183100 SWITCH, MED VOLI - FDR #1		RLS ELEC				20110526			
		11. 83230		183101 SWITCH, MED VOLI - FDR #2		RLS ELEC				20110526			
		11. 83645		947507 FAN, EF-4 EXHAUST (RDUF)		CS ELCPS		20110606		20110602			
		11. 83658		945101 GENERATOR, EMERGENCY SET		CS ELCPS		20110610		20110609			
		11. 83663		940031 UNIT, RADAR #2, PARSCREEN		CS INSPS		20110614		20110613			
		11. 83680		940031 UNIT, RADAR #2, PARSCREEN		PR INSPS				20110623			

Location DUNDAL:
COUNT 22

EASTER 11. 84796		911000 FACILITY, EASTERN AVENUE		30 4		screen room door stielper -64972							
11. 82160		911000 FACILITY, EASTERN AVENUE		30 4		ON OFFICE DMR STIELPER 64972							
11. 82164		913102 SCREEN, BAR (SMUTH)		30 4		K ON RAKE. REQ. BY M HUDKS 69701							
11. 82165		2 915101 BOILER #1		30 3D		Sullivan 6-4972							
11. 82470		911000 FACILITY, EASTERN AVENUE		30 4		stielper 64972							
11. 82476		916901 VALVE, GV-1 GATE(VAULT #1)		30 4		stielper 64972							
11. 82491		2 915417 AIR HANDLING UNIT AND CHI		30 4		stielper 64972							
11. 82509		911000 FACILITY, EASTERN AVENUE		30 4		stielper 64972							
11. 82871		911000 FACILITY, EASTERN AVENUE		30 4		stielper 64972							
11. 82890		8414 TRAILER, GRASS		30 4		stielper 64972							
11. 82898		911000 FACILITY, EASTERN AVENUE		30 4		maint shop stielper 64972							
11. 82901		910029 BUBBLETRIL		30 4		REQ BY R BARTON JR							
11. 82905		911000 FACILITY, EASTERN AVENUE		30 3D		see chris stielper 64972							
11. 82906		2 915417 AIR HANDLING UNIT AND CHI		25 4		INVESTIGATE AND SCHEDULE WINTERIZING OF ALL SYSTEMS							
11. 82906		1 915417 AIR HANDLING UNIT AND CHI		25 4		INVESTIGATE AND SCHEDULE WINTERIZING OF ALL SYSTEMS.							
11. 83156		912406 PUMP, VACUUM #6		25 4		stielper 64972							
11. 83157		912206 OPERATOR, STAND-BY PUMP		30 4		stielper 64972							
11. 83158		918801 ROTID-ROTTER 1"x100" (STORE		30 4		stielper 64972							
11. 83162		919021 MEWER, RIDING, GRAVEL(YCON T		25 3D		Sullivan 6-4972							
11. 83163		910029 BUBBLETRIL		30 4		req by R Barton Jr							
11. 83166		910018 ATMOSPHERE ANALYZER		30 3D		Sullivan 6-4972							
11. 83167		910006 FLOW INDICATING RECORDER/		30 4		stielper64972							
11. 83168		5255 PUMP 4"(PORTABLE) DIESEL		30 4		REQ BY C. STIELPER							
11. 83173		911000 FACILITY, EASTERN AVENUE		25 3D		order(calls can't be recieved or dialed). Sullivan 6-4972							
11. 83183		911000 FACILITY, EASTERN AVENUE		25 4		line connected (410-244-0763) stielper 64972							
11. 83185		911000 FACILITY, EASTERN AVENUE		30 4		stielper 64972							
11. 83188		911000 FACILITY, EASTERN AVENUE		30 4		stielper 64972							
11. 83192		911000 FACILITY, EASTERN AVENUE		30 4		stielper 64972							
11. 83195		916520 PANEL, CIRCUIT BREAKER		30 3D		out. Sullivan 6-4972							
11. 83197		918952 SAM, CHAIN		30 4		STIELPERC 64972							
11. 83197		918952 SAM, CHAIN		30 4		STIELPERC 64972							
11. 83198		910029 BUBBLETRIL		30 4		REQ BY R BARTON JR							

Co. No.	Area	Loc. Number	M/U Number	Machine Number	Machine Description	MD	Full Problem	Req. By	Craft Code	MD Chp/lt Date	MD Issue Date	Sht dwn Class
11 PUMPING ST EASTER												
		11. 83199		910029	BUBBLETRUL	30	4	REQ BY R BARTON JR	RBW	MCNFB 20110512	20110510	
		11. 83202		911000	FACILITY, EASTERN AVENUE	25	30	Sullivan 6-4972	US	ELCPS	20110513	
		11. 83206		910029	BUBBLETRUL	30	4	REQ BY R BARTON JR	RBW	BLDG 20110620	20110518	
		11. 83207		911000	FACILITY, EASTERN AVENUE	25	4	see chris stielper 64972	CS	BLDG	20110518	
		11. 83210		911000	FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	ELCPS 20110518	20110518	
		11. 83216		911000	FACILITY, EASTERN AVENUE	30	4	circuit stielper 64972	CS	ELCPS 20110520	20110523	
		11. 83223		919021	MOWER, RIDING, GRAVELY(DN T	30	4	stielper 64972	CS	MECH 20110526	20110525	
		11. 83223		919021	MOWER, RIDING, GRAVELY(DN T	30	4	stielper 64972	CS	MCNPS 20110526	20110525	
		11. 83224		919001	MOWER, PUSH (20" VULCAN)	30	4	STIELPERC 64982	CS	MCNPS 20110525	20110525	
		11. 83224		919001	MOWER, PUSH (20" VULCAN)	30	4	STIELPERC 64982	CS	MECH 20110525	20110525	
		11. 83228		918941	TRIMMER, HEDGE 16" DBL. EDG	25	4	stielper 64972	CS	MCNPS 20110525	20110526	
		11. 83236		919021	MOWER, RIDING, GRAVELY(DN T	30	4	stielper 64972	CS	MCNPS 20110602	20110531	
		11. 83342		915605	CONDITIONER, AIR#5	30	4	3rd flr office stielper 64972	CS	HA 20110601	20110601	
		11. 83652		911000	FACILITY, EASTERN AVENUE	30	4	stielper 64972	CS	BLDG 20110610	20110607	
		11. 83657		911000	FACILITY, EASTERN AVENUE	25	4	stielper 65194	CS	BLDG	20110609	
		11. 83660		911000	FACILITY, EASTERN AVENUE	25	4	stielper 6 4972	CS	BLDG	20110610	
		11. 83661		915201	PUMP, RECIRC. #1(ROLLER)	30	4	stielper 64972	CS	ELCPS 20110614	20110610	
		11. 83669		911000	FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	BLDG	20110616	
		11. 83670		911000	FACILITY, EASTERN AVENUE	25	30	see chris stielper 64972	CS	BLDG	20110616	
		11. 83671		916037	LIGHT, EMERGENCY #1(GENERA	25	4	requester r slayton 6-9752	RLS	ELCPS	20110617	
		11. 83674	2	915413	HEATER, UNIT #1	25	30	in 1st flr office stielper 64972	CS	FEW	20110622	
		11. 83674	1	915413	HEATER, UNIT #1	30	30	in 1st flr office stielper 64972	CS	HA 20110627	20110622	
		11. 83681		911000	FACILITY, EASTERN AVENUE	25	4	3rd flr office stielper 64972	CS	BLDG	20110628	
		11. 83684		911000	FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	ELCPS	20110630	
Location EASTER:												
COUNT 56												
JF												
		11. 82499	2	920091	PLC/LOCAL CONTROL STATION	30	4	see c stielper 64972	CS	DPSEK 20110517	20110302	
		11. 82499	3	920091	PLC/LOCAL CONTROL STATION	30	2	REQ BY T. DAUUS	TBD	FEW 20110606	20110325	
		11. 82861		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	MCNPS 20110406	20110311	
		11. 82887		924101	SCREEN BAR #1(FRONT CLEAN	30	4	stielper 649762	CS	MCNPS 20110408	20110323	
		11. 83018		921000	FACILITY, JONES FALLS	30	4	gates stielper 64972	CS	MCNPS 20110405	20110408	
		11. 83150		923304	PUMP, #4 SEAL WATER W/MOTO	25	30	ostielper 64972	CS	ELCPS	20110411	
		11. 83151		921000	FACILITY, JONES FALLS	25	4	stielper 64972	CS	ELEC	20110411	
		11. 83152		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	BLDG 20110414	20110411	
		11. 83153		921000	FACILITY, JONES FALLS	30	4	holders 6 4972 stielper	CS	BLDG 20110606	20110411	
		11. 83164		924403	GATE, #3 SLUICE(INF. BYPASS	30	4	stielper 64972	CS	MCNPS 20110426	20110420	
		11. 83172		927301	CONDENSING UNIT(ROOF ARDU	30	3	stielper 65194	CS	HA 20110606	20110428	
		11. 83179		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	ELCPS 20110429	20110429	
		11. 83182		925102	COMPRESSOR, #2 BUBBLER AIR	30	4	ostielper 64972	CS	TRSPS 20110503	20110502	
		11. 83200		920016	MONTOR, BAR SCREEN GAS(HE	30	4	stielper 64972	CS	TRSPS 20110510	20110510	
		11. 83208		926301	GENERATOR, EMERGENCY SET	30	4	stielper 64972	CS	MCNPS 20110523	20110518	
		11. 83208		926301	GENERATOR, EMERGENCY SET	30	4	stielper 64972	CS	MCNFB 20110523	20110518	
		11. 83211		926301	GENERATOR, EMERGENCY SET	30	4	leak stielper 64972	CS	ELCPS 20110523	20110518	
		11. 83214		926731	DUMPSIER, JF2001(SCREEN RM	30	4	stielper 64972	CS	MCNFB 20110523	20110523	
		11. 83218		927105	FAN, PRV-2 EXHAUST(ELECTRI	30	4	stielper 64972	CS	ELCPS 20110523	20110523	
		11. 83219		921000	FACILITY, JONES FALLS	30	4	stielper 64972	CS	ELCPS 20110523	20110523	

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CH's & MOD's Locations: BRRLYN DUNDAL EASTER as of 07/15/11
Pumping Station JF LDCPD MCST QUAD MSTPT

Co. Area		M/D Number		Machine Number Description		MD Sts		FULL Problem Ppty Description		Req. Code		MD Cmpl't Date		MD Issue Date		Shtdwn Class	
11	PUMPING ST JF	11.83237	927913	TRUCK, ELECTRIC PALLET	25	4	stielperc 64972			CS	ELCPS	20110601	20110531				
		11.83338	921103	PUMP, SEWAGE #3	30	4	stielper 64972			CS	ELCPS	20110601	20110601				
		11.83339	924102	SCREEN, BAR #2(FRONT CLEAN	30	4	stielperc 64972			CS	MCNPS	20110621	20110601				
		11.83339	924102	SCREEN, BAR #2(FRONT CLEAN	30	4	stielperc 64972			CS	MECH	20110621	20110601				
		11.83647	921000	FACILITY, JONES FALLS	30	4	stielper/64972			CS	ELCPS	20110607	20110606				
		11.83651	926301	GENERATOR, EMERGENCY SET	30	4	RE. BY J. NARDUCK 6-9748			JCH	ELCPS	20110603	20110607				
		11.83654	920003	RECORDER/TOTALIZER, (MURTH	25	4	RE. BY C. STELPER PER RJU			CS	INSPS		20110607				
		11.83655	926301	GENERATOR, EMERGENCY SET	30	4	quote CD350 requester r slayton 6-9752			RLS	ELCPS	20110609	20110609				
		11.83664	921000	FACILITY, JONES FALLS	25	4	FDR VEILING LEVEL. SEE M. HODKS 69701			MH	MCNFR		20110613				
		11.83668	926702	FOUNTAIN, WATER COOLER	25	4	stielper 64972			CS	RLD6		20110616				
		11.83683	926301	GENERATOR, EMERGENCY SET	25	4	repairs by TEAM requester r slayton 6-9752			RLS	ELCPS		20110629				
Location JF: COUNT 31																	
22	LDCPD	11.82481	987901	ALARM, COMBUSTIBLE GAS	30	4	RE. BY R. BARTON JR			RJU	INSPS	20110426	20110722				
23		11.82900	985017	MONITOR, MULTI-GAS SYSTEM	30	4	RE. BY R. BARTON JR			RJU	INSPS	20110427	20110329				
24		11.82908	987601	GENERATOR, EMERGENCY SET	25	4	stielperc 64972			CS	ELCPS		20110405				
25		11.83165	2 985000	FACILITY, LDCUST PULNT	30	3D	big hole in bottom of door. Sullivan 6-4972			US	MCNFR	20110503	20110420				
26		11.83187	985000	FACILITY, LDCUST PULNT	30	4	stielperc 64972			CS	RLD6	20110509	20110504				
27		11.83189	987102	FAN, MET WELL	25	4	see w/080963-00 stielper 64972			CS	ELCPS		20110504				
Location LDCPD: COUNT 6																	
32	MCST	11.83191	975101	PUMP, SEWAGE #1	30	3D	stielperc 64972			CS	MCNPS	20110505	20110505				
33		11.83193	975002	FLDM INDICATING RECORDER/	25	4	stielperc 64972			CS	INSPS		20110505				
34		11.83225	975000	FACILITY, MCUMAS	30	4	Cside bldg stielper 64972			CS	MCNFR	20110531	20110526				
Location MCST: COUNT 3																	
39	QUAD	11.82907	935101	GENERATOR, EMERGENCY SET	30	4	stielperc 64972			CS	MCNPS	20110405	20110405				
40		11.82910	182100	SWITCH, MAIN	25	4	requester r slayton 6-9752			RLS	ELCPS		20110407				
41		11.83194	933101	SCREEN, BAR	25	4	RE. BY M. HODKS 69701			MH	MCNPS		20110506				
42		11.83217	931000	FACILITY, QUAD AVENUE	30	4	stielperc 64972			CS	ELCPS	20110525	20110523				
43		11.83220	931000	FACILITY, QUAD AVENUE	30	4	RE. BY J. NARDUCK 6-9748			JCH	ELCPS	20110524	20110523				
44		11.83221	931000	FACILITY, QUAD AVENUE	25	4	stielperc 64972			CS	GRDS		20110524				
45		11.83238	2 933201	MOTOR, BAR SCREEN	25	3D	stielperc 64972			CS	MCNPS		20110601				
46		11.83238	1 933201	MOTOR, BAR SCREEN	25	3D	stielperc 64972			CS	ELCPS		20110601				
47		11.83238	3 933201	MOTOR, BAR SCREEN	30	3D	ot ticket for JASON SLAYTON PER M. HODKS.			MH	MECH	20110531	20110614				
48		11.83643	936103	FAN, EF-3 MAIN FIDUR EXHAUS	30	4	stielperc 64972			CS	ELCPS	20110603	20110602				
49		11.83644	931000	FACILITY, QUAD AVENUE	30	4	stielperc 64972			CS	HA	20110603	20110602				
Location QUAD: COUNT 11																	
51	MSTPT	11.83212	970017	MULTIPOINT GAS DETECTION	30	4	stielperc 64972			CS	INSPS	20110519	20110518				

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CH 5 & MOD's Locations: BRKLYN DUNDAL EASTER as of 07/15/11
Pumping Station JF LDCPD MCST RUAD MSTPT

JF LDCPD MCST QUAD WSTPT

07/15/11

Co. No.	Area	W/J Loc. Number	Machine Number	Machine Description	Full Problem	
					W/J Sts Code	Prty Description

Craft	MI	MI	Shldn
Req. Code	Cmplt	Issue	Class
By	Date	Date	

11	PUMPING ST WSTPT	11.83646	971000	FACILITY, WSTPURT	25	4	stielper 64972
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CS MCHFB 20110603

Location **MSPT:**

COUNT 2

Cost Center PUMPING ST Work Orders

COUNT 165

Total Work Orders for 11:

COURT 165

[illegible]

CH's & MD's Locations: BRKLYN DUMAL EASTER as of 07/15/11
Purping Station JF LCCPD MCST QUAD MSTPT

Co.	Area	H/D Loc. Number	Machine Number	Machine Description	MD Sts Code	Full Problem Description	Craft Req. Code	MD Cnplt Date	MD Issue Date	Std'dm Class
FINAL TOTALS										
COUNT 165										

*** END OF REPORT ***

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Completed/Issued M/D Report Tony
#COMSENT ORDERSx
Apr. 1, 2011 - Jun. 30, 2011
Appendix "H"

QUERY NAME EQUIPADCH
LIBRARY NAME MONTHLYRUM

FILE	LIBRARY	MEMBER	FORMAT
MSHST00	MHS810F	MSHST00	MSHST00R
EQNST	MHS810F	EQNST	EQNSTR
MSHST31	MHS810F	MSHST31	MSHST31R
DCCTL	MHS810F	DCCTL	DCCTLR
ETEXTS	MHS810F	ETEXTS	TEXTSR

DATE 07/15/11
TIME 14:10:52

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

07/15/11 14:10:52

Completed/Issued W/D Report for Apr. 1, 11 - Jun. 30, '11
Consent Orders
Co. 11 and 80

EQUIPMCCD
as of 07/15/11
14:10:52

PAGE 1

Co.	Area	W/D Loc. Number	Machine Number	Machine Description	Short problem Description	MD Sts	MD Prtg	Req.	Craft Code	MD Chplt	MD Issue	Consent Order
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No records in query report.

*** END OF REPORT ***

Pumping Station Issued Tony W/O's Locations:
Apr. 01, '11 - June 30, '11 ----> Brooklyn Dundalk Eastern Ave
** PM only ** ----> Jones Falls Locust Point McComas St.
----> Quad Avenue Westport

QUERY NAME WOCMPMSAL
LIBRARY NAME MONTHLYRUN

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

DATE 07/15/11
TIME 14:19:19

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

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JEFF
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11 as of 14:19:19

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

11 PUMPING ST BRKLYN

11.82913	30	P	20110407	20110527	PM	BLDG	INSPECT AND REPAIR
11.82913	30	P	20110407	20110527	PM	GRDS	INSPECT AND REPAIR
11.82961	30	P	20110407	20110509	PM	INSPS	INSPECTION
11.82962	30	P	20110407	20110509	PM	INSPS	INSPECTION
11.82963	30	P	20110407	20110511	PM	INSPS	INSPECTION
11.82964	30	P	20110407	20110511	PM	INSPS	INSPECTION
11.82965	30	P	20110407	20110511	PM	INSPS	INSPECTION
11.82966	30	P	20110407	20110510	PM	INSPS	INSPECTION
11.82967	30	P	20110407	20110510	PM	INSPS	INSPECTION
11.82968	30	P	20110407	20110510	PM	INSPS	INSPECTION
11.82969	30	P	20110407	20110510	PM	INSPS	INSPECTION
11.82970	30	P	20110407	20110510	PM	INSPS	CHECK COMPONENTS
11.82971	30	P	20110407	20110511	PM	INSPS	INSPECTION
11.82972	30	P	20110407	20110510	PM	INSPS	INSPECTION
11.82973	30	P	20110407	20110509	PM	INSPS	INSPECTION
11.82974	30	P	20110407	20110509	PM	INSPS	CLEAN AND INSPECT
11.82975	30	P	20110407	20110509	PM	INSPS	CLEAN AND INSPECT
11.83070	30	P	20110408	20110413	PM	ELCPS	INSPECT AND LUBRICATE
11.83070	30	P	20110408	20110413	PM	GRDS	INSPECT AND LUBRICATE
11.83139	30	P	20110408	20110425	PM	PM	CHECK VARIOUS COMPONENTS
11.83140	30	P	20110408	20110425	PM	PM	CHECK VARIOUS COMPONENTS
11.83140	30	P	20110408	20110425	PM	PM	CHECK VARIOUS COMPONENTS
11.83141	25	P	20110408		PM	PM	INSPECTION
11.83142	30	P	20110408	20110425	PM	PM	CHECK UNIT (GEAR REDUCER)
11.83143	30	P	20110408	20110425	PM	PM	CLEAN AND LUBRICATE UNIT
11.83305	30	P	20110601	20110616	PM	INSPS	INSPECTION
11.83306	30	P	20110601	20110616	PM	INSPS	INSPECTION
11.83307	30	P	20110601	20110616	PM	INSPS	INSPECTION
11.83308	30	P	20110601	20110615	PM	INSPS	INSPECTION
11.83309	30	P	20110601	20110615	PM	INSPS	INSPECTION
11.83310	30	P	20110601	20110615	PM	INSPS	INSPECTION
11.83311	30	P	20110601	20110615	PM	INSPS	INSPECTION
11.83312	30	P	20110601	20110614	PM	INSPS	INSPECTION
11.83313	30	P	20110601	20110614	PM	INSPS	INSPECTION
11.83314	30	P	20110601	20110614	PM	INSPS	CLEAN AND INSPECT
11.83315	30	P	20110601	20110614	PM	INSPS	CLEAN AND INSPECT
11.83394	25	P	20110601	20110620	PM	ELCPS	CLEAN AND INSPECT
11.83395	25	P	20110601	20110629	PM	ELEC	CHECK BATTERIES& LIGHT
11.83396	30	P	20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
11.83397	25	P	20110601	20110623	PM	ELCPS	INSPECT AND LUBRICATE
11.83398	30	P	20110601	20110623	PM	ELCPS	INSPECT AND LUBRICATE
11.83399	30	P	20110601	20110624	PM	ELCPS	INSPECT AND LUBRICATE
11.83400	25	P	20110601	20110629	PM	ELCPS	CHECK COMPONENTS.
11.83401	25	P	20110601	20110627	PM	ELCPS	INSPECT AND LUBRICATE
11.83402	30	P	20110601	20110623	PM	ELCPS	INSPECT AND LUBRICATE
11.83403	25	P	20110601	20110627	PM	ELCPS	CHECK OPERATION/INSPECTION
11.83404	25	P	20110601	20110627	PM	ELCPS	CLEAN & INSPECT
11.83447	30	P	20110601	20110620	PM	MCHPS	CLEAN VACUUM LINES

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 07/15/11

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

11	PUMPING ST BRKLYN	11.83447	30	P	20110601	20110620	PM	MECH	CLEAN VACUUM LINES
		11.83448	30	P	20110601	20110620	PM	MCHPS	CLEAN VACUUM LINES
		11.83448	30	P	20110601	20110620	PM	MECH	CLEAN VACUUM LINES
		11.83565	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83566	25	P	20110601		PM	PM	CHECK VARIOUS COMPONENTS
		11.83567	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83568	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE.
		11.83569	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83570	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83571	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83572	30	P	20110601	20110621	PM	PM	INSPECT OPERATION AND LUBE
		11.83573	30	P	20110601	20110620	PM	PM	INSPECT OPERATION AND LUBE
		11.83574	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83575	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS
		11.83576	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83577	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83578	30	P	20110601	20110621	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.83579	30	P	20110601	20110621	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		11.83580	30	P	20110601	20110620	PM	PM	LUBRICATION AND CHECKS
		11.83581	30	P	20110601	20110621	PM	PM	CHECK UNIT (GEAR REDUCER)
		11.83582	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83583	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83584	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83585	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE UNIT
		11.83586	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83587	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83588	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83589	30	P	20110601	20110621	PM	PM	CLEAN AND LUBRICATE
		11.83590	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83591	30	P	20110601	20110621	PM	PM	CHECK VARIOUS UNITS
		11.83592	30	P	20110601	20110621	PM	PM	CHECK VARIOUS UNITS
		11.83593	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83594	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83595	30	P	20110601	20110621	PM	PM	INSPECTION
		11.83596	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.83596	30	P	20110601	20110621	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
11.83597	30	P	20110601	20110621	PM	PM	INSPECT NORMAL OPERATION		
11.83598	30	P	20110601	20110621	PM	PM	INSPECT NORMAL OPERATION		
11.83599	30	P	20110601	20110621	PM	PM	CHECK NORMAL OPERATION		
11.83600	30	P	20110601	20110621	PM	PM	INSPECTION		

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl't Date	Wrk Typ	Craft Code	Short problem Description
11 PUMPING ST DUNDAL											
			11. 82951		30	P	20110407	20110429	PM	INSPS	PURGE TRANSMITTER.
			11. 82952		30	P	20110407	20110426	PM	INSPS	INSPECT AND CALIBRATE
			11. 82953		30	P	20110407	20110426	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 82954		30	P	20110407	20110426	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 82955		30	P	20110407	20110426	PM	INSPS	INSPECTION
			11. 82956		30	P	20110407	20110426	PM	INSPS	INSPECTION
			11. 82957		30	P	20110407	20110425	PM	INSPS	INSPECTION
			11. 82958		30	P	20110407	20110427	PM	INSPS	INSPECT AND CLEAN
			11. 83059		30	P	20110408	20110502	PM	ELCPS	CLEAN AND INSPECT
			11. 83060		30	P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83061		30	P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83062		30	P	20110408	20110503	PM	ELCPS	CHECK OPERATDIN.
			11. 83063		30	P	20110408	20110503	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			11. 83064		30	P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83065		30	P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83066		30	P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83067		30	P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83068		30	P	20110408	20110503	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83113		30	P	20110408	20110428	PM	PM	LUBE COUPLING
			11. 83114		30	P	20110408	20110428	PM	PM	LUBE COUPLING
			11. 83115		30	P	20110408	20110428	PM	PM	MONTHLY INSPECTION
			11. 83116		30	P	20110408	20110428	PM	PM	MONTHLY INSPECTION
			11. 83117		30	P	20110408	20110428	PM	PM	LUBE COUPLING
			11. 83118		30	P	20110408	20110428	PM	PM	LUBE COUPLING
			11. 83119		30	P	20110408	20110428	PM	PM	INSPECT AND LUBE
			11. 83120		30	P	20110408	20110428	PM	PM	CLEAN AND LUBRICATE
			11. 83121		30	P	20110408	20110428	PM	PM	CLEAN AND LUBRICATE
			11. 83122		30	P	20110408	20110428	PM	PM	CLEAN AND LUBRICATE
			11. 83123		30	P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE
			11. 83124		30	P	20110408	20110428	PM	PM	MONTHLY INSPECTION
			11. 83125		30	P	20110408	20110428	PM	PM	MONTHLY INSPECTION
			11. 83126		30	P	20110408	20110428	PM	PM	MONTHLY INSPECTION
			11. 83127		30	P	20110408	20110428	PM	PM	INSPECTION
			11. 83128		30	P	20110408	20110428	PM	PM	INSPECT
			11. 83129		30	P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE
			11. 83130		30	P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE
			11. 83131		30	P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE
			11. 83132		30	P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE
			11. 83133		30	P	20110408	20110428	PM	PM	INSPECT AND LUBRICATE
			11. 83134		30	P	20110408	20110428	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11. 83135		30	P	20110408	20110428	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11. 83136		30	P	20110408	20110428	PM	PM	OBSERVE OPERATION, LUBRICATION
			11. 83137		30	P	20110408	20110428	PM	PM	OBSERVE OPERATION, LUBRICATION
			11. 83138		30	P	20110408	20110428	PM	PM	MONTHLY INSPECTION
			11. 83243		25	P	20110601		PM	BLDG	INSPECT AND REPAIR
			11. 83290		25	P	20110601		PM	INSPS	INSPECT AND CALIBRATE
			11. 83291		30	P	20110601	20110705	PM	INSPS	INSPECTION
			11. 83292		30	P	20110601	20110705	PM	INSPS	INSPECTION

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASIER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 07/15/11

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	problem
11 PUMPING ST DUNDAL												
			11. 83293		25	P	20110601		PM	INSPS	INSPECTION	
			11. 83294		25	P	20110601		PM	INSPS	INSPECTION	
			11. 83295		25	P	20110601		PM	INSPS	PURGE TRANSMITTER	
			11. 83296		30	P	20110601	20110706	PM	INSPS	INSPECT AND CALIBRATE	
			11. 83297		25	P	20110601		PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11. 83298		25	P	20110601		PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11. 83299		25	P	20110601		PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11. 83300		30	P	20110601	20110705	PM	INSPS	INSPECTION	
			11. 83301		30	P	20110601	20110708	PM	INSPS	INSPECTION	
			11. 83302		30	P	20110601	20110708	PM	INSPS	INSPECTION	
			11. 83303		30	P	20110601	20110708	PM	INSPS	INSPECTION	
			11. 83304		30	P	20110601	20110708	PM	INSPS	INSPECT AND CLEAN	
			11. 83341		25	P	20110601		PM	HA	CHANGE AIR FILTERS	
			11. 83371		30	P	20110601	20110624	PM	ELCPS	INSPECTION, (CONTROLS).	
			11. 83372		30	P	20110601	20110624	PM	ELCPS	CHECK, BATTERIES& LIGHT	
			11. 83372		30	P	20110601	20110624	PM	ELEC	CHECK, BATTERIES& LIGHT	
			11. 83373		25	P	20110601	20110705	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83374		30	P	20110601	20110616	PM	ELCPS	CHECK OPERATOIN.	
			11. 83375		30	P	20110601	20110616	PM	ELCPS	CHECK OPERATOIN.	
			11. 83376		30	P	20110601	20110616	PM	ELCPS	CHECK OPERATOIN.	
			11. 83377		30	P	20110601	20110623	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83378		30	P	20110601	20110623	PM	ELCPS	TEST AND INSPECT	
			11. 83379		25	P	20110601	20110616	PM	ELCPS	TEST AND INSPECT	
			11. 83380		30	P	20110601	20110616	PM	ELCPS	TEST AND INSPECT	
			11. 83381		30	P	20110601	20110616	PM	ELCPS	TEST AND INSPECT	
			11. 83382		30	P	20110601	20110616	PM	ELCPS	TEST AND INSPECT	
			11. 83383		30	P	20110601	20110623	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL	
			11. 83384		30	P	20110601	20110623	PM	ELCPS	CLEAN AND INSPECT	
			11. 83384		30	P	20110601	20110623	PM	ELCPS	CLEAN AND INSPECT	
			11. 83385		30	P	20110601	20110623	PM	ELCPS	CLEAN AND INSPECT	
			11. 83385		30	P	20110601	20110623	PM	ELCPS	CLEAN AND INSPECT	
			11. 83386		30	P	20110601	20110623	PM	ELCPS	CLEAN AND INSPECT	
			11. 83386		30	P	20110601	20110623	PM	ELCPS	CLEAN AND INSPECT	
			11. 83387		30	P	20110601	20110609	PM	ELCPS	CLEAN AND INSPECT	
			11. 83387		30	P	20110601	20110609	PM	ELCPS	CLEAN AND INSPECT	
			11. 83388		30	P	20110601	20110629	PM	ELCPS	CLEAN AND INSPECT	
			11. 83388		30	P	20110601	20110629	PM	ELCPS	CLEAN AND INSPECT	
			11. 83388		30	P	20110601	20110629	PM	ELCPS	CLEAN AND INSPECT	
			11. 83389		30	P	20110601	20110629	PM	ELCPS	CLEAN AND INSPECT	
			11. 83390		30	P	20110601	20110629	PM	ELCPS	CLEAN AND INSPECT	
			11. 83390		30	P	20110601	20110629	PM	ELCPS	CLEAN AND INSPECT	
			11. 83445		30	P	20110601	20110610	PM	MCNPS	INSPECTION	
			11. 83446		30	P	20110601	20110623	PM	MCNPS	INSPECTION	
			11. 83529		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE	
			11. 83530		30	P	20110601	20010603	PM	PM	INSPECT AND LUBRICATE	
			11. 83531		30	P	20110601	20110630	PM	PM	INSPECT AND LUBRICATE	
			11. 83532		30	P	20110601	20110630	PM	PM	TEST AND LUBRICATE	
			11. 83533		30	P	20110601	20110630	PM	PM	TEST AND LUBRICATE	

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JE** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

Co	Cost	Cost	Parent	WD	WD	TYPE	WD	WD	Wrk	Craft	Short
No	Center	Loc	WD	Sts	Id	Issue	Complt	Typ	Code	Description	

11	PUMPING ST DUNDAL	11.83534	30	P	20110601	20110630	PM	PM	PM	TEST AND LUBRICATE
		11.83535	30	P	20110601	20110630	PM	PM	PM	TEST AND LUBRICATE
		11.83536	30	P	20110601	20110630	PM	PM	PM	TEST AND LUBRICATE
		11.83537	30	P	20110601	20110630	PM	PM	PM	TEST AND LUBRICATE
		11.83538	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83539	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83540	30	P	20110601	20010603	PM	PM	PM	INSPECT AND LUBRICATE
		11.83541	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83542	30	P	20110601	20110630	PM	PM	PM	MONTHLY INSPECTION
		11.83543	30	P	20110601	20110630	PM	PM	PM	MONTHLY INSPECTION
		11.83544	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBE
		11.83545	30	P	20110601	20110630	PM	PM	PM	CLEAN AND LUBRICATE
		11.83546	30	P	20110601	20110630	PM	PM	PM	CLEAN AND LUBRICATE
		11.83547	30	P	20110601	20110630	PM	PM	PM	CLEAN AND LUBRICATE
		11.83548	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83549	30	P	20110601	20110630	PM	PM	PM	MONTHLY INSPECTION
		11.83550	30	P	20110601	20110630	PM	PM	PM	MONTHLY INSPECTION
		11.83551	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83551	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83552	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83553	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83554	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83555	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83556	30	P	20110601	20110630	PM	PM	PM	INSPECT AND LUBRICATE
		11.83557	30	P	20110601	20110630	PM	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.83558	30	P	20110601	20110630	PM	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		11.83559	30	P	20110601	20110630	PM	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
		11.83560	30	P	20110601	20110630	PM	PM	PM	OBSERVE OPERATION, LUBRICATION
		11.83561	30	P	20110601	20110630	PM	PM	PM	OBSERVE OPERATION, LUBRICATION
		11.83562	30	P	20110601	20110630	PM	PM	PM	MONTHLY INSPECTION
		11.83563	30	P	20110601	20110630	PM	PM	PM	INSPECTION

Total W/O's for Location DUNDAL:
COUNT 131

EASTER	11.82911	25	P	20110407	PM	BLDG	EXTERMINATE LOCKER RM LOWER LEVEL.
	11.82912	30	P	20110407	PM	BLDG	COMPUTER PAPER PICK-UP
	11.82914	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82915	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82916	30	P	20110407	PM	INSPS	INSPECT/CLEAN/CALIBRATE
	11.82917	30	P	20110407	PM	INSPS	INSPECT/CLEAN/CALIBRATE
	11.82918	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82919	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82920	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82921	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82922	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82923	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82924	30	P	20110407	PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL-EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 07/15/11

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl't Date	Wrk Typ	Craft Code	Short Description	Problem
11 PUMPING ST EASTER												
			11. 82925		30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11. 82926		30	P	20110407	20110503	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11. 82927		30	P	20110407	20110504	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			11. 82928		30	P	20110407	20110503	PM	INSPS	INSPECT PRESSURE DEVICES	
			11. 82929		30	P	20110407	20110502	PM	INSPS	INSPECTION	
			11. 82930		30	P	20110407	20110502	PM	INSPS	INSPECTION	
			11. 82931		30	P	20110407	20110503	PM	INSPS	CLEAN AND INSPECT	
			11. 83002		30	P	20110408	20110416	PM	MCHPS	INSPECTION	
			11. 83011		30	P	20110408	20110415	PM	MCHPS	INSPECTION	
			11. 83012		30	P	20110408	20110420	PM	MCHPS	INSPECTION	
			11. 83013		30	P	20110408	20110420	PM	MCHPS	INSPECTION	
			11. 83014		30	P	20110408	20110420	PM	MCHPS	INSPECTION	
			11. 83015		30	P	20110408	20110420	PM	MCHPS	INSPECTION	
			11. 83019		30	P	20110408	20110513	PM	ELCPS	CLEAN AND INSPECT	
			11. 83020		30	P	20110408	20110516	PM	ELCPS	INSPECT AND CLEAN	
			11. 83021		30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83022		30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83023		30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83024		30	P	20110408	20110512	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83025		30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83026		30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83027		30	P	20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83028		30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83029		30	P	20110408	20110518	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83030		30	P	20110408	19910518	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83031		30	P	20110408	19410516	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83032		30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83033		30	P	20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83034		30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83035		30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83036		30	P	20110408	20110517	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83037		30	P	20110408	20110512	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83038		30	P	20110408	20110516	PM	ELCPS	INSPECT AND LUBRICATE	
			11. 83039		30	P	20110408	20110511	PM	ELCPS	INSPECT AND LUBRICATE	OVER HEAD BRIDGE
			11. 83040		30	P	20110408	20110512	PM	ELCPS	INSPECT AND LUBRICATE	SCREEN RM TROLLEY
			11. 83093		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83094		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83095		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83096		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83097		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83098		30	P	20110408	20110421	PM	PM	INSPECT AND LUBRICATE.	
			11. 83099		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83100		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83101		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83102		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83103		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83104		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	
			11. 83105		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE.	

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl't Date	Wrk Typ	Craft Code	Short Description
11 PUMPING ST EASTER											
			11. 83106		30	P	20110408	20110420	PM	PM	INSPECT AND LUBRICATE
			11. 83107		30	P	20110408	20110420	PM	PM	CHANGE OIL AND FILTER
			11. 83108		30	P	20110408	20110420	PM	PM	INSPECTION
			11. 83109		30	P	20110408	20110420	PM	PM	INSPECTION
			11. 83110		30	P	20110408	20110420	PM	PM	INSPECT VARIOUS COMPONENTS
			11. 83239		25	P	20110601		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			11. 83240		25	P	20110601		PM	BLDG	INSPECT AND REPAIR
			11. 83241		30	P	20110601	20110603	PM	BLDG	COMPUTER PAPER PICK-UP
			11. 83250		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83251		30	P	20110601	20110623	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83252		30	P	20110601	20110615	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11. 83253		30	P	20110601	20110615	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			11. 83254		30	P	20110601	20110615	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83255		30	P	20110601	20110615	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83256		30	P	20110601	20110616	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83257		30	P	20110601	20110616	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83258		30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83259		30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83260		30	P	20110601	20110616	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83261		30	P	20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83262		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83263		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83264		30	P	20110601	20110620	PM	INSPS	INSPECT PRESSURE DEVICES
			11. 83265		30	P	20110601	20110621	PM	INSPS	INSPECTION
			11. 83266		30	P	20110601	20110621	PM	INSPS	INSPECTION
			11. 83267		30	P	20110601	20110616	PM	INSPS	CLEAN AND INSPECT
			11. 83344		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83345		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83346		25	P	20110601	20110705	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83347		25	P	20110601	20110705	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83348		25	P	20110601	20110705	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83349		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83350		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83351		25	P	20110601	20110706	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83352		25	P	20110601	20110706	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD BRIDGE
			11. 83434		30	P	20110601	20110621	PM	MCHPS	INSPECTION
			11. 83438		30	P	20110601	20110628	PM	MCHPS	INSPECTION
			11. 83439		30	P	20110601	20110622	PM	MCHPS	INSPECTION
			11. 83439		30	P	20110601	20110622	PM	MCHPS	INSPECTION
			11. 83440		30	P	20110601	20110623	PM	MCHPS	INSPECTION
			11. 83441		30	P	20110601	20110623	PM	MCHPS	INSPECTION
			11. 83441		30	P	20110601	20110623	PM	MCHPS	INSPECTION
			11. 83442		30	P	20110601	20110622	PM	MCHPS	INSPECTION
			11. 83442		30	P	20110601	20110622	PM	MCHPS	INSPECTION
			11. 83455		25	P	20110601	20110622	PM	MCHPS	INSPECTION
									PM	MECH	CHECK VARIOUS COMPONENTS AND LUBRICATIO

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Total Issued W/O's Tony
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 07/15/11

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Co	Cost	Cost	Parent	WD	WD	WD	TYPE	WD	WD	Wrk	Craft	Short
No	Center	Loc	WD	Suf	Sts			Issue	Cmplt	Typ	Code	Description
		Id	Number					Date	Date			
11 PUMPING ST EASTER												
			11. 83456		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11. 83456		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11. 83457		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11. 83458		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11. 83459		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11. 83460		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			11. 83461		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83462		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83463		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83464		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83465		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83466		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83467		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83468		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83469		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83470		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83471		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83472		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83474		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83475		25	P		20110601		PM	PM	INSPECT AND LUBRICATE.
			11. 83476		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83476		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83477		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83478		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83478		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83478		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83479		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83480		25	P		20110601		PM	PM	OIL CHANGE
			11. 83480		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83480		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83481		25	P		20110601		PM	PM	CHECK VARIOUS COMPONENTS
			11. 83482		25	P		20110601		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11. 83483		25	P		20110601		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11. 83484		25	P		20110601		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			11. 83485		25	P		20110601		PM	PM	LUBRICATION AND CHECKS
			11. 83486		25	P		20110601		PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11. 83487		25	P		20110601		PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11. 83487		25	P		20110601		PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			11. 83488		25	P		20110601		PM	PM	LUBRICATION AND CHECKS
			11. 83488		25	P		20110601		PM	PM	LUBRICATION AND CHECKS
			11. 83488		25	P		20110601		PM	PM	LUBRICATION AND CHECKS
			11. 83489		25	P		20110601		PM	PM	CHECK GATE AND LUBRICATE
			11. 83490		25	P		20110601		PM	PM	CHECK GATE AND LUBRICATE
			11. 83491		25	P		20110601		PM	PM	CHECK GATE AND LUBRICATE
			11. 83492		25	P		20110601		PM	PM	CHECK GATE AND LUBRICATE
			11. 83493		25	P		20110601		PM	PM	CLEAN AND LUBRICATE
			11. 83494		25	P		20110601		PM	PM	CLEAN AND LUBRICATE
			11. 83495		25	P		20110601		PM	PM	CLEAN AND LUBRICATE
			11. 83496		25	P		20110601		PM	PM	CHECK VARIOUS UNITS
			11. 83497		25	P		20110601		PM	PM	CHECK VARIOUS UNITS
			11. 83498		25	P		20110601		PM	PM	CHECK VARIOUS UNITS

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

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

11	PUMPING ST EASTER		11. 83499		25	P		20110601		PM	PM	CHECK VARIOUS UNITS
			11. 83500		25	P		20110601		PM	PM	INSPECTION
			11. 83501		25	P		20110601		PM	PM	INSPECT AND LUBE
			11. 83502		25	P		20110601		PM	PM	INSPECT NORMAL OPERATION
			11. 83503		25	P		20110601		PM	PM	INSPECT NORMAL OPERATION
			11. 83504		25	P		20110601		PM	PM	INSPECT NORMAL OPERATION
			11. 83505		25	P		20110601		PM	PM	INSPECT NORMAL OPERATION
			11. 83506		25	P		20110601		PM	PM	INSPECT NORMAL OPERATION
			11. 83507		25	P		20110601		PM	PM	INSPECT VARIOUS COMPONENTS
			11. 83508		25	P		20110601		PM	PM	INSPECT VARIOUS COMPONENTS
			11. 83508		25	P		20110601		PM	PM	INSPECT VARIOUS COMPONENTS
			11. 83509		25	P		20110601		PM	PM	INSPECT VARIOUS COMPONENTS
			11. 83509		25	P		20110601		PM	PM	INSPECT VARIOUS COMPONENTS
			11. 83510		25	P		20110601		PM	PM	CHECK OPERATION AND LUBRICATE

Total W/O's for Location EASTER:
COUNT 171

JF			11. 82932		30	P		20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 82933		30	P		20110407	20110411	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 82934		30	P		20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 82935		30	P		20110407	20110412	PM	INSPS	INSPECTION
			11. 82936		30	P		20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 82991		25	P		20110408		PM	HA	INSPECT AND CLEAN
			11. 83016		30	P		20110408	20110428	PM	MCHPS	INSPECTION
			11. 83017		30	P		20110408	20110414	PM	MCHPS	INSPECTION
			11. 83041		30	P		20110408	20110420	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83042		30	P		20110408	20110423	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83043		30	P		20110408	20110420	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83044		30	P		20110408	20110420	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83045		30	P		20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83046		30	P		20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83047		30	P		20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83048		30	P		20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83049		30	P		20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83050		30	P		20110408	20110421	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83051		30	P		20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83052		30	P		20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83053		30	P		20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83054		30	P		20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83055		30	P		20110408	20110527	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83056		30	P		20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83057		30	P		20110408	20110504	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83111		30	P		20110408	20110413	PM	PM	INSPECTION
			11. 83242		30	P		20110601	20110614	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11. 83268		30	P		20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83269		30	P		20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83270		30	P		20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 07/15/11

Co	Cost	Cost	Parent	WD	WD	TYPE	WD	WD	Wrk	Craft	Short
No	Center	Loc	WD	Suf	Sts	Issue	Issue	Complt	Typ	Code	Description
		Id	Number			Date	Date				
11 PUMPING ST JF											
			11. 83271		30	P	20110601	20110624	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83272		30	P	20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83273		30	P	20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83274		30	P	20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83275		30	P	20110601	20110627	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83276		30	P	20110601	20110623	PM	INSPS	INSPECTION
			11. 83277		30	P	20110601	20110623	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11. 83278		30	P	20110601	20110623	PM	INSPS	INSPECTION
			11. 83279		30	P	20110601	20110623	PM	INSPS	CLEAN AND INSPECT
			11. 83340		25	P	20110601		PM	HA	INSPECTION
			11. 83353		30	P	20110601	20110622	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83354		30	P	20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83355		30	P	20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83356		30	P	20110601	20110620	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83357		30	P	20110601	20110622	PM	ELCPS	INSPECT AND LUBRICATE
			11. 83358		30	P	20110601	20110622	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83359		30	P	20110601	20110622	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83360		30	P	20110601	20110622	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83361		30	P	20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83362		30	P	20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83363		30	P	20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83364		30	P	20110601	20110624	PM	ELCPS	CHECK VARIOUS UNITS
			11. 83365		25	P	20110601	20110707	PM	ELCPS	INSPECT AND CLEAN
			11. 83366		25	P	20110601	20110707	PM	ELCPS	INSPECT AND CLEAN
			11. 83367		25	P	20110601	20110707	PM	ELCPS	INSPECT AND CLEAN
			11. 83443		30	P	20110601	20110610	PM	MCHPS	INSPECTION
			11. 83444		30	P	20110601	20110621	PM	MCHPS	INSPECTION
			11. 83444		30	P	20110601	20110621	PM	MECH	INSPECTION
			11. 83511		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83512		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83513		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83513		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83514		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83514		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83515		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83515		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83516		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83516		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83517		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83517		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83518		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83518		30	P	20110601	20110623	PM	MECH	CLEAN AND LUBRICATE
			11. 83519		30	P	20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83520		30	P	20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83521		30	P	20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11. 83522		30	P	20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WESTPT ** on 07/15/11

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl't Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		11.83523		30	P	20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.83524		30	P	20110601	20110628	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			11.83525		25	P	20110601		PM	PM	MONTHLY CHECKS
			11.83526		30	P	20110601	20110627	PM	PM	CHECK OPERATION
			11.83527		30	P	20110601	20110627	PM	PM	INSPECTION
Total W/O's for Location JF:											
COUNT 83											
	LOCPO		11.82984		30	P	20110407	20110425	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82985		30	P	20110407	20110425	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82986		30	P	20110407	20110425	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.82988		30	P	20110407	20110425	PM	INSPS	INSPECTION
			11.82989		30	P	20110407	20110426	PM	INSPS	INSPECTION
			11.82990		30	P	20110407	20110426	PM	INSPS	INSPECT AND CLEAN
			11.83077		30	P	20110408	20110412	PM	ELCPS	INSPECTION.
			11.83078		30	P	20110408	20110414	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.83079		30	P	20110408	20110414	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.83080		30	P	20110408	20110414	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.83248		25	P	20110601		PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			11.83249		30	P	20110601	20110620	PM	BLDG	INSPECT AND REPAIR
			11.83325		30	P	20110601	20110607	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.83326		30	P	20110601	20110607	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.83327		30	P	20110601	20110607	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			11.83329		30	P	20110601	20110606	PM	INSPS	INSPECTION
			11.83330		30	P	20110601	20110606	PM	INSPS	INSPECTION
			11.83331		30	P	20110601	20110606	PM	INSPS	INSPECT AND CLEAN
			11.83412		30	P	20110601	20110608	PM	ELCPS	CHECK, BATTERIES& LIGHT
			11.83412		30	P	20110601	20110608	PM	ELEC	CHECK, BATTERIES& LIGHT
			11.83413		30	P	20110601	20110608	PM	ELCPS	CLEAN AND INSPECT
			11.83414		30	P	20110601	20110608	PM	ELCPS	INSPECT AND LUBRICATE
			11.83415		30	P	20110601	20110617	PM	ELCPS	INSPECT AND LUBRICATE
			11.83421		30	P	20110601	20110606	PM	ELCPS	INSPECT AND LUBRICATE
			11.83422		30	P	20110601	20110606	PM	ELCPS	INSPECT AND LUBRICATE
			11.83423		30	P	20110601	20110607	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.83424		30	P	20110601	20110607	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.83425		30	P	20110601	20110607	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			11.83631		25	P	20110601		PM	PM	INSPECTION AND LUBRICATION
			11.83632		25	P	20110601		PM	PM	CLEAN FILTER, INSPECT
			11.83633		25	P	20110601		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			11.83634		25	P	20110601		PM	PM	INSPECTION
			11.83635		25	P	20110601		PM	PM	CHECK OPERATION
			11.83636		25	P	20110601		PM	PM	TESTING AND LUBRICATION
			11.83637		25	P	20110601		PM	PM	TESTING AND LUBRICATION
			11.83638		25	P	20110601		PM	PM	TESTING AND LUBRICATION
			11.83639		25	P	20110601		PM	PM	TESTING AND LUBRICATION
			11.83640		25	P	20110601		PM	PM	TESTING AND LUBRICATION
			11.83641		25	P	20110601		PM	PM	INSPECT AND LUBRICATE

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 07/15/11

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

11	PUMPING ST LOCPO	11.83642	25	P	20110601	PM	PM	INSPECT AND LUBRICATE
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Total W/O's for Location LOCPO:
COUNT 40

MCST	11.82981	30	P	20110407	20110601	PM	INSPS	INSPECT AND CALIBRATE
	11.82982	30	P	20110407	20110601	PM	INSPS	INSPECT AND CALIBRATE
	11.82983	30	P	20110407	20110601	PM	INSPS	INSPECT AND CALIBRATE
	11.83246	30	P	20110601	20110606	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
	11.83247	30	P	20110601	20110620	PM	BLDG	INSPECT AND REPAIR
	11.83322	30	P	20110601	20110622	PM	INSPS	INSPECT AND CALIBRATE
	11.83323	30	P	20110601	20110622	PM	INSPS	INSPECT AND CALIBRATE
	11.83324	30	P	20110601	20110622	PM	INSPS	INSPECT AND CALIBRATE
	11.83408	25	P	20110601	20110601	PM	ELEC	CHECK, BATTERIES& LIGHT
	11.83409	25	P	20110601	20110601	PM	ELCPS	CLEAN AND INSPECT
	11.83410	25	P	20110601	20110601	PM	ELCPS	INSPECT AND LUBRICATE
	11.83411	25	P	20110601	20110601	PM	ELCPS	INSPECT AND LUBRICATE
	11.83622	30	P	20110601	20110616	PM	PM	INSPECT AND LUBRICATE
	11.83623	30	P	20110601	20110616	PM	PM	INSPECT AND LUBRICATE
	11.83623	30	P	20110601	20110616	PM	PM	INSPECT AND LUBRICATE
	11.83624	30	P	20110601	20110616	PM	PM	CLEAN FILTER, INSPECTION
	11.83625	30	P	20110601	20110616	PM	PM	CLEAN FILTER, INSPECTION
	11.83626	30	P	20110601	20110616	PM	PM	ENG. TUNE-UP, OIL CHANGESYSTEM CHECK
	11.83627	30	P	20110601	20110616	PM	PM	INSPECTION
	11.83628	30	P	20110601	20110616	PM	PM	CHECK OPERATION
	11.83629	30	P	20110601	20110616	PM	PM	CHECK OPERATION
	11.83630	30	P	20110601	20110616	PM	PM	INSPECT AND LUBRICATE

Total W/O's for Location MCST:
COUNT 22

QUAD	11.82937	30	P	20110407	20110412	PM	INSPS	CLEAN AND INSPECT
	11.82938	30	P	20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82939	30	P	20110407	20110412	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
	11.82940	30	P	20110407	20110414	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
	11.82941	30	P	20110407	20110414	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82942	30	P	20110407	20110414	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.82943	30	P	20110407	20110412	PM	INSPS	INSPECT AND CALIBRATE
	11.82944	30	P	20110407	20110411	PM	INSPS	INSPECT AND CALIBRATE
	11.82945	30	P	20110407	20110411	PM	INSPS	INSPECT AND CALIBRATE
	11.82946	30	P	20110407	20110411	PM	INSPS	INSPECTION
	11.83058	30	P	20110408	20110527	PM	BLDG	INSPECT AND LUBRICATE
	11.83112	30	P	20110408	20110505	PM	ELCPS	INSPECT AND LUBRICATE
	11.83280	30	P	20110601	20110629	PM	INSPS	CHECK VARIOUS COMPONENTS AND LUBRICATE
	11.83281	30	P	20110601	20110629	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	11.83282	30	P	20110601	20110629	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
	11.83283	30	P	20110601	20110630	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM

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Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl't Date	Wrk Typ	Craft Code	Short-problem Description
11 PUMPING ST QUAD											
	11.83284		30	P	20110601	20110630	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
	11.83285		30	P	20110601	20110629	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
	11.83286		30	P	20110601	20110627	PM	INSPS	INSPECT AND CALIBRATE		
	11.83287		30	P	20110601	20110628	PM	INSPS	INSPECT AND CALIBRATE		
	11.83288		30	P	20110601	20110628	PM	INSPS	INSPECT AND CALIBRATE		
	11.83289		30	P	20110601	20110628	PM	INSPS	INSPECTION		
	11.83368		30	P	20110601	20110627	PM	ELCPS	INSPECT AND LUBRICATE		
	11.83369		30	P	20110601	20110627	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY		
	11.83370		30	P	20110601	20110627	PM	ELCPS	INSPECT AND LUBRICATE		
	11.83528		30	P	20110601	20110622	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE		
	11.83528		30	P	20110601	20110622	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE		

Total W/O's for Location QUAD:
COUNT 28

WESTPT										
	11.82978		30	P	20110407	20110519	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.82979		30	P	20110407	20110519	PM	INSPS	INSPECTION	
	11.82980		30	P	20110407	20110519	PM	INSPS	INSPECTION	
	11.83072		30	P	20110408	20110414	PM	ELCPS	INSPECT AND LUBRICATE	
	11.83145		30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE	
	11.83146		30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE	
	11.83147		30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE	
	11.83148		30	P	20110408	20110414	PM	PM	CLEAN, LUBRICATE	
	11.83316		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.83317		30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.83318		30	P	20110601	20110621	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.83319		30	P	20110601	20110620	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
	11.83320		30	P	20110601	20110620	PM	INSPS	INSPECT AND CALIBRATE	
	11.83321		30	P	20110601	20110620	PM	INSPS	INSPECTION	
	11.83406		30	P	20110601	20110616	PM	ELCPS	CLEAN AND INSPECT	
	11.83407		30	P	20110601	20110616	PM	ELCPS	INSPECTION	
	11.83604		30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS	
	11.83605		30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS	
	11.83606		30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS	
	11.83607		30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE	
	11.83608		30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE	
	11.83609		30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE	
	11.83610		30	P	20110601	20110609	PM	PM	LUBRICATION	
	11.83611		30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE	
	11.83612		30	P	20110601	20110609	PM	PM	CHECK VARIOUS UNITS	
	11.83613		30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE	
	11.83613		30	P	20110601	20110609	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE	
	11.83614		30	P	20110601	20110609	PM	PM	INSPECT NORMAL OPERATION	
	11.83615		30	P	20110601	20110609	PM	PM	INSPECT NORMAL OPERATION	
	11.83616		30	P	20110601	20110609	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT	
	11.83617		30	P	20110601	20110609	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT	
	11.83618		30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE	
	11.83619		30	P	20110601	20110609	PM	PM	INSPECT AND LUBRICATE	

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
Apr. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 07/15/11

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

11	PUMPING ST WSTPT	11.83620	30	P	20110601	20110609	PM	PM	PM	INSPECT AND LUBRICATE	
		11.83621	30	P	20110601	20110609	PM	PM	PM	INSPECT AND LUBRICATE	

Total W/O's for Location WSTPT:
COUNT 35

Total W/O's for Cost Center PUMPING ST:
COUNT 598

Totals for Company 11:
COUNT 598

07/15/11 14:19:19

Total Issued W/O's Tony Locations:
APT. 01, '11 - June 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:19:19
PUMPING STATIONS - PM only **LOCPD MCST QUAD WESTPT ** on 07/15/11

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

FINAL TOTALS
COUNT 598

*** END OF REPORT ***

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APPENDIX 5

SUMMARY OF REPORTED OVERFLOWS

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending June 30, 2011

SSO No.67

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
4/16/2011	Flow Meter in Place	1.30

SSO No. 72

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
4/16 – 4/17/2011	Flow Meter in Place	1.30

SSO No. 132

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
None Reported this Quarter		

SSO No. 134

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
4/16/2011	Flow Meter in Place	1.15

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending June 30, 2011

SSO No. 135

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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None Reported this Quarter

SSO No. 137

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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4/16/2011	Flow Meter in Place	1.06
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SSO No. 139

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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None Reported this Quarter

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending June 30, 2011

Pumping Station Overflows

Pumping Station

Volume Loss

Date

(gal)

Rainfall (in)

None Reported this Quarter

Waste Water Treatment Plant Overflows

WWTP

Date

Volume Loss (gal)

Rainfall (in)

Patapsco

04/16/11

20,000

1.23

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending June 30, 2011

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
4/1/2011	360	Rags, Roots, Grease	0.15	Gwynns Falls	Franklinton Rd & Morris Rd	21216
4/1/2011	250	Grease	0.15	Inner Harbor	402 Key Hwy	21230
4/1/2011	Evidence of Overflow	Rags & Trash	0.15	Northwest Harbor	1621 N Chapel St	21213
4/1/2011	120	Roots & Grease	0.15	Jones Falls	Keswick Rd & Park Ln	21210
4/3/2011	426	Pipe Break	0.06	Jones Falls	400 W Coldspring Ln	21210
4/3/2011	120	Pipe Break & Sand, Gravel, Rocks	0.06	Jones Falls	400 W Coldspring Ln	21210
4/3/2011	270	Rags & Grease	0.06	Jones Falls	4000 Edgewood Rd	21215
4/4/2011	660	Rags, Grease, Debris	0.00	Herring Run	5609 Sinclair Ln	21206
4/4/2011	150	Roots & Debris	0.00	Jones Falls	103 Park Ln	21210
4/5/2011	Evidence of Overflow	Pipe Break	0.43	Jones Falls	406 W Cold Spring Ln	21210
4/5/2011	380	Rags & Debris	0.43	Herring Run	6400 Brook Ave	21206
4/6/2011	120	Roots & Grease	0.00	Herring Run	6200 Pulaski Hwy	21237
4/9/2011	130	Rags & Grease	0.00	Jones Falls	2200 Kirk Ave	21218
4/17/2011	1,365	Rags & Sand, Gravel, Rocks	0.00	Patapsco River	3838 8th St	21225
4/17/2011	60	Rags & Grease	0.00	Herring Run	4205 Westview Rd	21218
4/18/2011	900	Rags & Debris	0.00	Jones Falls	1600 W 41st St	21211
4/18/2011	3,600	Rags, Grease, Debris	0.00	Jones Falls	300 E Madison St	21202
4/18/2011	300	Debris	0.00	Jones Falls	1500 Park Ave	21217
4/20/2011	Evidence of Overflow		0.00	Middle Branch - Patapsco River	700 N MLK Jr Blvd	21201
4/20/2011	215	Rags & Grease	0.00	Jones Falls	600 W University Pkwy	21210
4/23/2011	Evidence of Overflow	Rags & Grease	0.19	Jones Falls	1500 Brevard St	21217
4/23/2011	50	Grease & Trash	0.19	Patapsco River	3708 Fair Haven Ave	21226
4/25/2011	15	Rags & Grease	0.02	Herring Run	5700 Belair Rd	21206
4/26/2011	60	Rags & Grease	0.00	Gwynns Falls	3000 Janice Ave	21230
4/26/2011	109	Rags	0.00	Jones Falls	1341 N Carey St	21217
4/27/2011	3,375	Grease & Trash	0.03	Jones Falls	300 E Madison St	21202
4/27/2011	120	Rags & Grease	0.03	Jones Falls	2231 Rogene Dr	21209
4/28/2011	Evidence of Overflow	Rags, Grease, Debris	0.15	Jones Falls	1515 Park Ave	21217
4/28/2011	160	Rags, Grease, Debris	0.15	Patapsco River	5710 Eastern Ave	21224

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending June 30, 2011

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
5/2/2011	240	Roots, Grease & Sand, Gravel, Rocks	0.00	Jones Falls	4800 Falls Rd	21210
5/3/2011	1,155	Rags, Debris & Sand, Gravel, Rocks	0.00	Gwynns Falls	3016 Janice Ave	21230
5/4/2011	975	Rags, Grease, Debris	0.55	Northwest Harbor	427 N Glover St	21124
5/5/2011	550	Rags, Grease, Debris	0.00	Jones Falls	100 W Lafayette Ave	21201
5/8/2011	Evidence of Overflow	Roots	0.00	No Impact to Waters	3610 2nd St	21225
5/9/2011	480	Rags & Roots	0.00	Jones Falls	200 Cable St	21210
5/9/2011	95	Roots & Trash	0.00	Herring Run	1637 Kingsway Rd	21218
5/9/2011	840	Mud	0.00	Jones Falls	2500 Kirk Ave	21218
5/9/2011	Evidence of Overflow	Rags	0.00	No Impact to Waters	2211 Clifton Ave	21216
5/9/2011	Evidence of Overflow	Rags	0.00	No Impact to Waters	3665 Dudley Ave	21213
5/9/2011	510	Grease & Trash	0.00	Northwest Harbor	123 N East Ave	21224
5/10/2011	360	Rags, Roots, Trash	0.00	Herring Run	5950 Belair Rd	21206
5/11/2011	Evidence of Overflow	Roots	0.00	Jones Falls	4913 Roland Ave	21210
5/12/2011	1,080	Rags, Roots, Grease	0.00	Jones Falls	25 Merrymount Rd	21210
5/13/2011	Evidence of Overflow	Debris	0.00	Gwynns Falls	1638 N Fulton Ave	21217
5/13/2011	Evidence of Overflow	Roots	0.00	No Impact to Waters	2922 Fleetwood Ave	21214
5/13/2011	50	Rags & Grease	0.00	Jones Falls	2308 McCulloh St	21217
5/13/2011	119	Rags	0.00	Patapsco River	4004 8th St	21225
5/15/2011	9,000	Sand, Gravel, Rocks	0.40	Herring Run	Argonne Dr & Harford Rd	21218
5/16/2011	600	Rags, Grease, Debris	0.01	Patapsco River	917 Seagull Ave	21225
5/16/2011	948,000	Sewer liner in Pipe	0.01	Herring Run	Argonne Dr & Harford Rd	21218
5/16/2011	Evidence of Overflow	Rags & Roots	0.01	No Impact to Waters	2103 Erdman Ave	21218
5/17/2011	Evidence of Overflow	Rags & Grease	0.16	No Impact to Waters	3018 Janice Ave	21230
5/17/2011	Evidence of Overflow	Rags & Paper	0.16	No Impact to Waters	1751 E Pratt St	21231
5/20/2011	542	Rags & Roots	0.01	Gwynns Falls	3747 Nortonia Rd	21216
5/21/2011	180	Grease & Trash	0.00	Northwest Harbor	21 N Kresson St	21224
5/21/2011	Evidence of Overflow	Roots & Trash	0.00	No Impact to Waters	4307 White Ave	21206
5/22/2011	Evidence of Overflow	Grease & Trash	0.00	No Impact to Waters	2704 Washington Blvd	21230
5/22/2011	Evidence of Overflow	Rags & Roots	0.00	Jones Falls	4827 Keswick Rd	21210
5/23/2011	1,985	Pipe Break	0.00	Patapsco River	3000 Janice Ave	21230
5/23/2011	Evidence of Overflow	Roots & Debris	0.00	No Impact to Waters	3917 Boarman Ave	21215
5/23/2011	120	Rags & Grease	0.00	Gwynns Falls	3400 Walbrook Ave	21216
5/25/2011	900	Rags, Roots, Debris	0.00	Herring Run	3690 Cardenas Ave	21213
5/25/2011	33	Rags & Sand, Gravel, Rocks	0.00	No Impact to Waters	1500 Aisquith St	21202

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending June 30, 2011

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
5/25/2011	120	Rags & Roots	0.00	Jones Falls	3700 Greenspring Ave	21211
5/26/2011	120	Rags, Grease, Debris	0.00	Gwynns Falls	4507 Wakefield Rd	21216
5/26/2011	1,684	Rags & Roots	0.00	Jones Falls	5102 Roland Ave	21210
5/27/2011	360	Rags & Roots	0.03	Jones Falls	201 Deepdene Rd	21210
5/27/2011	95	Rags & Roots	0.03	Jones Falls	5207 Roland Ave	21210
5/27/2011	Evidence of Overflow	Rags	0.03	No Impact to Waters	3406 W Rogers Ave	21215
5/27/2011	Evidence of Overflow	Debris	0.03	No Impact to Waters	4800 Falls Rd	21210
5/28/2011	396	Rags	0.00	Jones Falls	4800 Falls Rd	21210
5/29/2011	60	Rags & Trash	0.00	Gwynns Falls	2557 McHenry St	21223
5/29/2011	Evidence of Overflow	Debris	0.00	No Impact to Waters	3706 Chestnut Ave	21211
5/29/2011	Evidence of Overflow	Debris	0.00	No Impact to Waters	315 Overhill Rd	21210
5/29/2011	Evidence of Overflow	Rags	0.00	No Impact to Waters	3028 Pinewood Ave	21214
5/30/2011	Evidence of Overflow	Rags	0.00	Patapsco River	800 Seagull Ave	21225
5/30/2011	Evidence of Overflow	Roots	0.00	Jones Falls	101 Woodlawn Rd	21210
5/30/2011	180	Rags & Grease	0.00	Gwynns Falls	903 N Monroe St	21217
5/31/2011	183	Rags & Grease	0.00	Jones Falls	3816 Glengyle Ave	21215
5/31/2011	2,955	Rags, Pipe Break & Sand, Gravel, Rocks	0.00	Jones Falls	Western Run Dr & Eastcliff Dr	21209
5/31/2011	1,530	Pipe Break	0.00	Herring Run	Loch Raven Blvd & Walker Ave	21239

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending June 30, 2011

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
6/1/2011	135	Debris	N/A	Jones Falls	2308 McCulloh St	21217
6/2/2011	465	Pipe Break, Roots & Sand, Gravel, Rocks	N/A	Jones Falls	Western Run & Eastcliff Dr	21209
6/2/2011	134	Rags, Pipe Break	N/A	Jones Falls	1704 W Rogers Ave	21209
6/2/2011	278	Rags, Grease & Sand, Gravel, Rocks	N/A	Jones Falls	2231 Rogene Dr	21209
6/2/2011	Evidence of Overflow	Rags	N/A	None	3914 Park Heights Ave	21215
6/3/2011	71	Rags & Roots	N/A	None	3604 Denison Rd	21215
6/3/2011	118	Pipe Break	N/A	Gwynns Falls	1601 S Caton Ave	21227
6/4/2011	Evidence of Overflow	Debris	N/A	None	3604 Denison Rd	21215
6/6/2011	Evidence of Overflow	Rags & Roots	N/A	None	3604 Denison Rd	21215
6/6/2011	Evidence of Overflow	Debris	N/A	None	1751 E Pratt St	21231
6/9/2011	Evidence of Overflow	Rags	N/A	None	2625 Loyola Northway	21215
6/9/2011	Evidence of Overflow	Rags & Grease	N/A	None	300 Rossiter Ave	21212
6/12/2011	Evidence of Overflow	Rags, Roots, Grease, Debris	N/A	None	3703-3709 Fallstaff Rd	21215
6/12/2011	1,680	Rags, Roots, Trash	N/A	Herring Run	6203 Chinquapin Pkwy	21239
6/12/2011	740	Roots & Trash	N/A	Gwynns Falls	4903 Belle Ave	21207
6/12/2011	2,546	Rags, Pipe Break, Roots, Grease	N/A	Gwynns Falls	5200 California Blvd	21207
6/13/2011	Evidence of Overflow	Debris	N/A	None	1712 Lamont Ave	21202
6/14/2011	Evidence of Overflow	Rags & Grease	N/A	None	3220 Sun St	21226
6/14/2011	204	Roots	N/A	Jones Falls	Club Run & Indian Ln	21210
6/15/2011	40	Rags, Grease, Trash	N/A	Northwest Harbor	16 S Collington Ave	21231
6/15/2011	Evidence of Overflow	Rags, Grease, Debris	N/A	None	30 N Norris St	21223
6/15/2011	84	Rags & Grease	N/A	Jones Falls	2231 Rogene Dr	21209
6/16/2011	440	Rags, Grease, Trash	N/A	Patapsco River	6300 Boston St	21224
6/16/2011	Evidence of Overflow	Rags	N/A	None	3406 W Rogers Ave	21215
6/17/2011	390	Debris	N/A	Gwynns Falls	1822 N Bentalou St	21216
6/17/2011	Evidence of Overflow	Debris	N/A	None	2484 Shirley Ave	21215
6/19/2011	700	Rags, Grease, Trash	N/A	Gwynns Falls	4 N Wheeler Ave	21223
6/22/2011	180	Rags & Roots	N/A	Gwynns Falls	5202 Park Heights Ave	21215
6/22/2011	2,244	Rags & Grease	N/A	Gwynns Falls	3300 Tioga Pkwy	21215
6/26/2011	240	Rags, Grease, Debris	N/A	Patapsco River	6200 Plantview Way	21224
6/27/2011	Evidence of Overflow	Rags, Grease, Debris	N/A	None	2432 Dorton Ct	21230
6/28/2011	Evidence of Overflow	Rags & Grease	N/A	None	1001 Arion Park Rd	21229
6/29/2011	Evidence of Overflow	Roots	N/A	None	1100 Gleneagle Rd	21239
6/29/2011	120	Rags & Grease	N/A	Gwynns Falls	2325 Hollins Ferry Rd	21230
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.)						



Time	GF07-RG	GF09-RG	HR15-RG	HR17-RG	JF12-RG	JF13-RG	Average
3/1/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/2/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/3/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/4/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/5/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/6/2010 0:00	1.09	1.01	1.03	1.10	1.02	1.37	1.10
3/7/2010 0:00	0.02	0.01	0.01	0.02	0.01	0.02	0.02
3/8/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/9/2010 0:00	0.05	0.06	0.03	0.02	0.02	0.05	0.04
3/10/2010 0:00	3.01	3.69	2.79	2.78	2.86	3.55	3.11
3/11/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/12/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/13/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/14/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/15/2010 0:00	0.13	0.12	0.12	0.00	0.11	0.11	0.10
3/16/2010 0:00	0.49	0.49	0.51	0.44	0.45	0.53	0.49
3/17/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/18/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/19/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/20/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/21/2010 0:00	0.22	0.27	0.20	0.19	0.19	0.26	0.22
3/22/2010 0:00	0.05	0.07	0.06	0.04	0.05	0.06	0.06
3/23/2010 0:00	0.38	0.45	0.40	0.55	0.31	0.23	0.39
3/24/2010 0:00	0.02	0.02	0.01	0.01	0.01	0.00	0.01
3/25/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/26/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/27/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/28/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
3/29/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/30/2010 0:00	0.14	0.18	0.10	0.13	0.10	0.19	0.14
3/31/2010 0:00	0.12	0.11	0.06	0.10	0.07	0.10	0.09

Rain Gauge ID	Date																														
	3/1/2011	3/2/2011	3/3/2011	3/4/2011	3/5/2011	3/6/2011	3/7/2011	3/8/2011	3/9/2011	3/10/2011	3/11/2011	3/12/2011	3/13/2011	3/14/2011	3/15/2011	3/16/2011	3/17/2011	3/18/2011	3/19/2011	3/20/2011	3/21/2011	3/22/2011	3/23/2011	3/24/2011	3/25/2011	3/26/2011	3/27/2011	3/28/2011	3/29/2011	3/30/2011	3/31/2011
GF07-RG	0.00	0.00	0.00	0.00	0.00	1.09	0.02	0.00	0.05	3.01	0.00	0.00	0.00	0.00	0.13	0.49	0.00	0.00	0.00	0.00	0.22	0.05	0.38	0.02	0.00	0.00	0.00	0.00	0.00	0.14	0.12
GF09-RG	0.00	0.00	0.00	0.00	0.00	1.01	0.01	0.00	0.06	3.69	0.00	0.00	0.00	0.00	0.12	0.49	0.00	0.00	0.00	0.00	0.27	0.07	0.45	0.02	0.00	0.00	0.00	0.00	0.00	0.18	0.11
HR15-RG	0.00	0.00	0.00	0.00	0.00	1.06	0.01	0.00	0.03	2.79	0.00	0.00	0.00	0.00	0.12	0.41	0.00	0.00	0.00	0.00	0.20	0.05	0.40	0.01	0.00	0.00	0.00	0.00	0.00	0.10	0.06
HR17-RG	0.00	0.00	0.00	0.00	0.00	1.10	0.00	0.00	0.02	2.78	0.00	0.00	0.00	0.00	0.11	0.44	0.00	0.00	0.00	0.00	0.19	0.04	0.55	0.01	0.00	0.00	0.00	0.00	0.00	0.13	0.10
JF2-RG	0.00	0.00	0.00	0.00	0.00	1.02	0.01	0.00	0.02	2.86	0.00	0.00	0.00	0.00	0.11	0.45	0.00	0.00	0.00	0.00	0.19	0.05	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.07
JF13-RG	0.00	0.00	0.00	0.00	0.00	1.37	0.02	0.00	0.05	3.55	0.00	0.00	0.00	0.00	0.11	0.53	0.00	0.00	0.00	0.00	0.26	0.06	0.23	0.00	0.00	0.00	0.00	0.01	0.00	0.19	0.10
Average	0.00	0.00	0.00	0.00	0.00	1.10	0.02	0.00	0.04	3.11	0.00	0.00	0.00	0.00	0.10	0.48	0.00	0.00	0.00	0.00	0.22	0.06	0.39	0.01	0.00	0.00	0.00	0.00	0.00	0.14	0.09

Rain Gauge ID	Date																													
	4/1/2011	4/2/2011	4/3/2011	4/4/2011	4/5/2011	4/6/2011	4/7/2011	4/8/2011	4/9/2011	4/10/2011	4/11/2011	4/12/2011	4/13/2011	4/14/2011	4/15/2011	4/16/2011	4/17/2011	4/18/2011	4/19/2011	4/20/2011	4/21/2011	4/22/2011	4/23/2011	4/24/2011	4/25/2011	4/26/2011	4/27/2011	4/28/2011	4/29/2011	4/30/2011
GF07-RG	0.15	0.02	0.09	0.00	0.28	0.00	0.00	0.49	0.00	0.00	0.00	0.34	0.21	0.00	0.00	1.15	0.00	0.00	0.22	0.00	0.00	0.18	0.18	0.52	0.02	0.00	0.02	0.13	0.13	0.00
GF09-RG	0.14	0.01	0.04	0.00	0.47	0.00	0.00	0.45	0.00	0.00	0.00	0.45	0.30	0.00	0.00	1.36	0.00	0.00	0.27	0.00	0.00	0.19	0.22	0.27	0.00	0.00	0.09	0.16	0.16	0.00
HR15-RG	0.14	0.01	0.05	0.00	0.41	0.00	0.00	0.41	0.00	0.00	0.00	0.37	0.17	0.00	0.00	1.06	0.00	0.00	0.21	0.00	0.00	0.16	0.16	0.69	0.05	0.00	0.00	0.15	0.15	0.00
HR17-RG	0.12	0.00	0.04	0.00	0.64	0.00	0.00	0.47	0.01	0.00	0.00	0.34	0.21	0.00	0.00	1.22	0.01	0.00	0.22	0.00	0.00	0.16	0.20	0.37	0.01	0.00	0.00	0.16	0.16	0.00
JF12-RG	0.10	0.04	0.06	0.00	0.28	0.00	0.00	0.43	0.00	0.00	0.00	0.33	0.17	0.00	0.00	1.30	0.00	0.00	0.21	0.00	0.00	0.16	0.14	0.63	0.04	0.00	0.00	0.13	0.13	0.00
JF13-RG	0.24	0.01	0.05	0.00	0.48	0.00	0.00	0.50	0.00	0.00	0.00	0.43	0.22	0.00	0.00	1.31	0.00	0.00	0.32	0.00	0.00	0.16	0.26	0.38	0.00	0.00	0.08	0.19	0.19	0.00
Average	0.15	0.02	0.06	0.00	0.43	0.00	0.00	0.46	0.00	0.00	0.00	0.38	0.21	0.00	0.00	1.23	0.00	0.00	0.24	0.00	0.00	0.17	0.19	0.48	0.02	0.00	0.03	0.15	0.15	0.00

Time	GF07-RG	GF09-RG	HR15-RG	HR17-RG	JF12-RG	JF13-RG
5/1/2010 0:00	0.09	0.09	0.07	0.08	0.00	0.10
5/2/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/3/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/4/2010 0:00	0.59	0.47	0.61	0.67	0.36	0.61
5/5/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/6/2010 0:00	0.07	0.06	0.23	0.11	0.05	0.06
5/7/2010 0:00	0.00	0.00	0.01	0.01	0.00	0.00
5/8/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/9/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/10/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/11/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/12/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/13/2010 0:00	0.00	0.00	0.00	0.00	0.01	0.00
5/14/2010 0:00	0.52	0.52	0.29	0.37	0.37	0.50
5/15/2010 0:00	0.30	0.36	0.26	0.60	0.44	0.45
5/16/2010 0:00	0.01	0.00	0.01	0.01	0.00	0.00
5/17/2010 0:00	0.06	0.25	0.07	0.24	0.06	0.30
5/18/2010 0:00	0.22	0.32	0.77	0.58	0.16	0.21
5/19/2010 0:00	0.26	0.30	0.41	1.17	0.16	0.64
5/20/2010 0:00	0.01	0.00	0.01	0.01	0.00	0.02
5/21/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/22/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/23/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/24/2010 0:00	0.01	0.00	0.00	0.00	0.00	0.01
5/25/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/26/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/27/2010 0:00	0.00	0.00	0.07	0.03	0.06	0.02
5/28/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/29/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/30/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00
5/31/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00

Rain	Date																																	
Gauge ID	5/1/2011	5/2/2011	5/3/2011	5/4/2011	5/5/2011	5/6/2011	5/7/2011	5/8/2011	5/9/2011	5/10/2011	5/11/2011	5/12/2011	5/13/2011	5/14/2011	5/15/2011	5/16/2011	5/17/2011	5/18/2011	5/19/2011	5/20/2011	5/21/2011	5/22/2011	5/23/2011	5/24/2011	5/25/2011	5/26/2011	5/27/2011	5/28/2011	5/29/2011	5/30/2011	5/31/2011			
GF07-RG	0.09	0.00	0.00	0.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.30	0.01	0.06	0.22	0.26	0.01	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
GF09-RG	0.09	0.00	0.00	0.47	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.36	0.00	0.25	0.32	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
HR15-RG	0.07	0.00	0.00	0.61	0.00	0.23	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.29	0.26	0.01	0.07	0.77	0.41	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.00	0.00	0.00			
HR17-RG	0.08	0.00	0.00	0.67	0.00	0.11	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.37	0.60	0.01	0.24	0.58	1.17	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00			
JF12-RG	0.00	0.00	0.00	0.36	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.37	0.44	0.00	0.06	0.16	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0.00			
JF13-RG	0.10	0.00	0.00	0.61	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.45	0.00	0.30	0.21	0.64	0.02	0.00	0.00	0.00	0.01	0.00	0.00	0.02	0.00	0.00	0.00	0.00			
Average	0.07	0.00	0.00	0.55	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43	0.40	0.01	0.16	0.38	0.49	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00			

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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
Priority #1	1/3/2002	Stony Run/University Parkway Hopkins House	21218	Jones Falls	Not Resolved	On-going	75,315 (T)	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.	The City continued to coordinate with Hopkins house regional property manager and a meeting has been scheduled in July to discuss the City's findings and to propose an approach to resolve this issue.
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	7,889,461 (T)	City had on-call contractor cap the under drain to resolve the SDUO, but the sewage is now filtrated into the storm drain pipe. City has reviewed prior work and has determined that a section of pipe may have not been lined due to sags. SWMD performed additional dye testing on the unlined section of sewer pipe no dye showed in storm drain or underdrain.	On-call consultant to evaluate testing and inspection info and provide a recommendation.
2	4/11/2007	6225 York Rd behind Walker Mews Apartment Building	21212	Herring Run	Not Resolved	On-going	1,796,166 (T)	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. Manhole required to complete CIPP lining has been located in field.	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	93,816 (A)	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining.	RESOLVED
4	8/2/2006	508 St. Paul Place	21202	Jones Falls	06/30/11	1,793	3,130,456 (T)	The City coordinated with the property owner, who took corrective actions to address the issue. The City tested on 06/30/11 and found that the problem has been abated.	RESOLVED
5	12/14/2006	Guilford Ave & Eager St.	21202	Jones Falls	2/2/2010	1115	526,824 (A)	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 SDUO not resolved. Additional grouting of manhole completed on 2/2/10 and confirmatory testing performed.	RESOLVED
6	11/7/2007	Wyndhurst Ave. west of Lawndale Ave	21210	Stony Run	8/25/2008	292	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	125,950 (A)	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be a private property issue. Owner was advised of problem and leak resolved with owner's plumber.	RESOLVED
8	12/11/2003	Gwynns Run trunk drain, Wash Water Lake to Carrol 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	360,272 (T)	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

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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
10	4/17/2007	Mannasota Ave 65ft South of Nicholas Ave	21206	Herring Run	5/27/2010	On-going	86,422 (T)	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	1,049,044 (A)	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	6,477 (T)	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	506,294 (A)	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	2,022,409 (T)	The City sent a letter on March 9, 2011 to JHU notifying them that an on-campus sewage discharge infiltrating into the City storm drain system existed. JHU advised the Cit on June 2, 2011 that they plan on carrying out the repair/rehabilitation work on the sewer line in July 2011.	The City continues to follow up with JHU on the progress of the work to ensure timely completion.
15	8/29/2007	4029 Fairview Ave.	21216	Gwynns Falls	3/9/11	1454	333,792 (A)	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 ppe 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)	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	1,299,622 (A)	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	2,622,240 (A)	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	694,800 (A)	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 Frankintown 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	1,794,960 (T)	Beyond the dye, ammonia testing and CCTV inspection, the City decided to perform smoke testing also in this area to identify the source(s) of sewage. Currently, smoke testing notifications are being developed.	Smoke testing in this area will be carried out in August 2011.
25	11/30/2006	Cross Country Blvd. & Dale Rd.	21209	Jones Falls	3/10/2009	831	598,320 (A)	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	417,600 (A)	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	4,935,168 (A)	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. Based on recent visual inspection at downstream SD this site is still releasing sewage.	City to continue site investigation and testing to determine source of sewage ex-filtration and eliminate.
29	7/15/2004	31st & Charles 24" VCP- Collapsed Pipe	21218	Inner Harbor	9/21/2009	1891	109,995 (T)	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	05/24/11	2,504	6,273,639 (T)	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. Additional CIPP Lining was completed on 3/8/11. Follow up testing carried out on 05/24/11 confirmed that the problem has been abated.	RESOLVED
31	9/10/2008	Cemetery, Pulaski Hwy. at Dean Street	21224	NW Harbor	10/11/2009	395	167,801 (T)	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	387,034 (T)	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	1,495,698 (T)	Confirmatory testing has showed that this SDUO is not resolved. CIPP lining of one remaining section will be done soon.	Will send the remaining section for CIPP lining to the on-call contractor.
34	7/17/2009	Pall Mall Rd & Oswego Ave	21215	Jones Falls	Not Resolved	On-going	359,352 (T)	Property with illicit connection to storm drain has been identified. Notified HCD/HABC of an apparent violation, and notice was issued 9/10/11.	Continue coordination with HCD continues , to check when this connection will be re-routed by the owner. Once complete, follow up testing will be carried out.


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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
35	8/19/2009	Eager St 24" Storm Drain feeding into Guilford Ave	21202	Jones Falls	Not Resolved	On-going	290,989 (T)	Investigation ongoing. The current focus is on an apartment building on St. Paul Street, north of Eager St. Latest televising of pipe headed toward building on 12/8/10.	The on-call contractor will build another manhole at terminus.
36	8/20/2009	Carlowe Road @ Upland Apartments	21210	Jones Falls	04/29/11	617	247,953 (A)	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. A notice was issued on 6/11/11. Follow up testing (three separate times in the last quarter) by the City indicated that the repairs made by the owner have resulted in the abatement of the problem.	RESOLVED
37	11/6/2009	Lakewood Ave & Madison St Storm Drain	(66" 21205	Inner Harbor	3/8/2010	121	702,720 (T)	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	679,289 (T)	For north side, letter to be sent to HCD/HABC. HCD issued a violation notice on 01/10/11. For south side, pipe has been plugged. SWMD checked on the plug on 12/15/10, and it continues to hold.	Follow up with HCD to check when this connection will be re-routed by the owner. Once complete, follow up testing will be carried out.
39	12/2/2009	6237 York Rd @ Lake-Walker Park	21212	Herring Run	05/24/11	538	145,597 (A)	Sewers on York Rd. near Schwarz Avenue were CIPP lined on 03/14/11. Follow up testing was carried out on 05/24/11 which confirmed that SDUO has been abated. Estimated quantity of discharge has been abated based on actual date of abatement.	RESOLVED
40	5/26/2010	Cross Country & Chillum Rd (300 ft northeast of intersection in an uncharted 15" Storm Drain)	21209	Western Run	Not Resolved	On-going	16,302 (T)	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	143,280 (T)	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	54,318 (T)	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	82,944 (T)	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	81,648 (T)	06/22/11 dye test by SWMD confirms that violation still exists. A letter will be sent to HCD requesting issuance of a violation notice.	UES will send a letter to HCD for violation notice.
45	6/23/2010	5015 Greenleaf Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	53,568 (T)	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 partial replacement of sewer line along Greenleaf Ave. This work is scheduled to start in July 2011.	Complete the partial pipe replacement work and carry out testing to confirm that the problem has been abated.
46	6/3/2010	Pulaski Hwy & 62nd Street (Downstream side of Culvert)	21237	Moore's Run to Herring Run	Not Resolved	On-going	346,143 (T)	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 continues to complete further site investigation to confirm the City source and generate information to present findings to Baltimore County. In this regard, an email was sent to Baltimore County on 06/28/11 for assistance in dye-testing.	Dye-testing will be carried out in August 2011, once all record drawings research is complete.

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47	7/27/2010	6000 Block of Hillen Rd (just south of Bridge)	21229	Herring Run	Not Resolved	On-going	15,299 (T)	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	166,320 (T)	On 6/30/11 the on-call contractor replaced two sanitary house connections on Glenmore Ave.	Follow-up testing will be performed to confirm if the repairs resolved the problem.
49	8/25/2010	815 Winans Way	21229	Gwynns Falls	04/29/11	247	11,951 (A)	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. Testing on 4/29/11 confirmed that problem has been abated.	RESOLVED
50	8/19/2010	Cemetery, Pulaski Hwy. at Dean Street	21224	NW Harbor	Not Resolved	On-going	N/A	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. Flow not reported since it was found not to be an SDUO during preliminary investigations
51	9/9/2010	Barre St. near Sterrett	21203	Inner Harbor	Not Resolved	On-going	7,605 (A)	Investigation ongoing. Based on current findings, either dye testing must be done at 820 Barre St., or a manhole would have to be built in the sidewalk. The property owner has not responded to UES letter.	UES to contact HCD/HABC for issuance of a violation notice.
52	11/17/2010	39th & University Plwy	21218	Jones Falls	Not Resolved	On-going	146,717 (T)	Investigation ongoing, the City will need to clean the drain due to blockage, in order to televise.	Have the storm drain cleaned by the on-call contractor and CCTV it.
53	5/12/2011	Dale Rd. at Crest Rd.	21209	Jones Falls	Not Resolved	On-going	7,056 (T)	A site visit on 07/14/11 indicated that very recent work at the site had been in progress. Area was taped off, and new inlet grates visible.	Meet on-site to further investigate.

 SDUO Site is Resolved & Confirmed by Testing

 SDUO Site on Private Property

SDUO Summary:

1. Total SDUO Sites Documented: 55
2. Total SDUO Sites Resolved: 32 (58% Complete)
3. Total SDUO Sites on Private Property: 10
4. Total SDUO Sites Unresolved: 23 (42% Open)
5. New SDUO Sites documented in the last Quarter: 1
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 3/19/2009. 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.
9. The flow quantities were re-adjusted in the previous quarter. This re-adjustment has resulted in different flows for some of the locations, shown in bold.
10. (T) - Flow calculated utilizing TKN concentration.
(A) - Flow Calculated utilizing Ammonia concentration.
The City ultimately, plans on calculating flows using TKN - per guidelines of the approved protocol by EPA

