

CITY OF BALTIMORE

SHEILA DIXON, Mayor



DEPARTMENT OF PUBLIC WORKS

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

April 30, 2008

**VIA OVERNIGHT MAIL**

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

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

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

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

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

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

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

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

**RE: United States, et al. v. Mayor and City Council of Baltimore  
Civil Action No. JFM-02-1524  
Calendar Quarterly Report No. 22  
For Calendar Quarter Ending March 31, 2008**

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.22, for the Calendar Quarter ending March 31, 2008.

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.



April 30, 2008  
Page 2

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

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Samuels", written in a cursive style.

BRYAN SAMUELS  
ACTING BUREAU HEAD

Enclosures

BS/mvm

cc: David E. Scott, Acting Director of Public Works  
George Nilson, City Solicitor  
Peter Keith, Esquire  
Robert T. Mohr  
Jaswant Dhupar  
Gary Wyatt  
Wazir Qadri  
Mike Marsjanik

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# **City of Baltimore Sanitary Sewer Overflow Consent Decree**

**Civil Action No. JFM-02-1524**

Calendar Quarterly Report No. 22  
For Calendar Quarter ending March 31, 2008

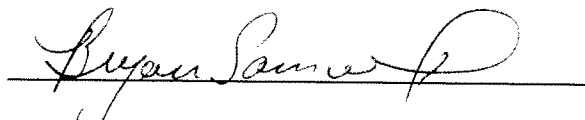
*Submitted:  
April 30, 2008*

*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.

A handwritten signature in black ink, appearing to read "Bryan Samuels", is written over a horizontal line.

BRYAN SAMUELS  
ACTING BUREAU HEAD

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## **A. INTRODUCTION**

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

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

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

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

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

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

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

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

- A. **General Requirements:** During the calendar quarter ending March 31, 2008, the City of Baltimore was in general compliance with the Clean Water Act and Title 9, Subtitle 3 of the Environment Article, Annotated Code of Maryland. Episodes of non-compliance include un-permitted sanitary sewer overflows (SSOs), as reported during the quarter in accordance with Paragraph 17 of the Consent Decree and as summarized in Appendix 4 herein.
- B. **Construction Projects:** Appendix 1 to this Calendar Quarterly Report provides a status update for each of the construction projects listed in Appendix D of the Consent Decree.

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

**Practical Completion was achieved for the following Paragraph 8 projects in this Quarterly period:**

<b>Project</b>	<b>Actual Practical Completion</b>	<b>CD Deadline</b>
Project 4: Jones Falls Pumping Station Force Main/Pressure Sewer (SC 800)	1-23-08	12-29-07*

- Letter dated 12/17/07 was sent to MDE/EPA requesting revised practical completion date of 2/28/08. Request pending.

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 September 21, 2005, the City requested a 90 day extension for the Construction Advertisement and Practical Completion milestones for both SC800 and SC822. This request was based on a variety of questions and concerns posed by several community groups on SC-800, regarding traffic maintenance, pipeline alignment and construction schedules. MDE subsequently approved this request in a letter dated November 3, 2005, resulting in a revised Practical Completion milestone deadline of September 30, 2007, respectively. Based on further unforeseen conditions, the City of Baltimore requested a 90-day time extension for the Practical Completion for Consent Decree Project ID No. 04 – Jones Falls PS Force Main and Pressure Sewer (SC-800), which extended the milestone date for Revised Practical Completion of this project from

September 30, 2007 to December 29, 2007. However, the Contractor has 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. The City submitted a request on December 17, 2007 to extend the project schedule for an additional 60 calendar days for Practical Completion deadline of February 27, 2008, we await a response from MDE/EPA. Practical Completion was achieved for this project on January 23, 2008.

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

- SC 819 (Phase 1) is an upper portion of Stony Run interceptor and consists of rehabilitation, and partial replacement of pipelines and manholes located north of Wyndhurst Avenue. Practical completion of this project was complete as of October 14, 2006.
- SC 838 (Phase 2) is the middle portion of Stony Run interceptor and consists of rehabilitation and partial replacement of pipelines located between Cold Spring Lane and Wyndhurst Avenue. Practical completion of this project was complete as of March 21, 2007.
- SC 839 and SC 847 (Phase 3) consist of 20 mgd pumping station, force main and gravity sewer. Due to delay in siting the pump station, the City has requested and MDE has approved a 6-month extension for the project advertisement and completion dates. Both SC 839 and SC 847 were advertised on June 16, 2006. For Contract SC 839, the city received only one bid 65% above the engineers estimate. The city rejected this bid and had determined that the compressed construction schedule of one year is the primary reason for the unusually high bid amount and lack of competitive bidding. The City re-advertised Contract SC839 on October 27, 2006 and, anticipated that based on bids received in December, contract negotiations will begin. The City sent a letter on October 13, 2006 requesting an additional extension of fourteen (14) months to account for the additional time required for construction due to the increased scope of work. For SC 847 the city had awarded this contract to a successful bidder and the current duration was one year, however the full functionality and operation of the pumping station will depend on the progress of SC 839. Therefore, the City has requested to move the practical completion date for SC 839 and SC 847 from December 31, 2007 to February 28, 2009. A response from MDE was received on February 26, 2007, granting the requested extension. The Practical Completion deadline for both of these projects is now February 28, 2009. **The City will continue to keep EPA and MDE advised of progress of these projects in future Calendar Quarterly Reports.**



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

- Phase I (SC-820) was advertised on December 16, 2005 in compliance with the advertising requirements of the Consent Decree. Practical completion of this project was complete as of May 4, 2007.
- Phase II (SC-833) of this project was advertised on December 23, 2005 in compliance with the advertising requirements of the Consent Decree, however only receiving one bid that was 50% over the estimate and was rejected. This project was re-advertised on March 17, 2006. Construction notice to proceed was granted to the contractor on August 14, 2006. In October 2004, the City sent a letter to MDE/EPA requesting that the project scope of work be changed from construction of the new pumping station to construction of a new gravity relief sewer. MDE and EPA subsequently approved this request in letters dated February 2, 2005 and December 21, 2004, respectively. The revised scope of work resulted in additional complexities, including major water and electrical utilities, tunnel conflicts, and railroad right of way issues. In addition, the scope includes microtunneling. The City sent a letter to MDE/EPA, dated July 7, 2006, requesting to extend the Practical Completion deadline by 180 days to December 30, 2007. A response from MDE was received February 26, 2007 granting the requested extension. **An extension letter was sent to MDE and EPA on December 7, 2007 requesting a 90 day extension for Practical Completion deadline of March 28, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted, we await a response from MDE/EPA. The City will continue to keep EPA and MDE advised of progress of this project in future Calendar Quarterly Reports.**

## **2. SSO Structure Elimination**

**SSO Structures 93 and 94 under CD Project #13 Improvements to the Moores Run Interceptor-Lower Section were eliminated on January 25, 2008.**

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 has engaged the services of an engineering firm to investigate and evaluate the collection system adjacent to SSO No. 132. The City will continue to monitor and evaluate activity at this SSO structure and will continue to keep EPA and MDE advised of progress in future Calendar Quarterly Reports.

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. The City has engaged the services of an engineering firm to investigate and evaluate the collection system adjacent to SSO's

No. 134 & 135. The City will continue to monitor and evaluate activity at these SSO structures and will continue to keep EPA and MDE advised of progress in future Calendar Quarterly Reports.

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

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

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

Walbrook: This project has been completed.

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

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

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

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

As of March 31, 2008, 16 flow meters are installed as indicated in Table 8-1.

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

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

A summary of rainfall and flow monitoring data collected during September, October and November 2007 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.
- B. **Sewershed Study and Plan:** At this time, the City does not anticipate any difficulties or delays in meeting the milestone dates for completion of the Sewershed Study and Plan for any sewershed. **All eight Sewershed Studies are on-going. The table below provides the City's Notice to Proceed date for each Sewershed Study, as well as a summary of field work accomplished to date.**

<b>Sewershed Name</b>	<b>City Notice to Proceed Date</b>	<b>Approx. MHs inspected to Date</b>	<b>Approx. CCTV Inspected to Date (linear feet)</b>
Jones Falls	5/24/06	7,401	1,101,408
Herring Run	11/1/06	6,938	1,194,400
High Level	1/31/07	4,550	694,437
Low Level	5/9/07	2,055	435,009
Gwynns Falls	6/20/07	3,397	79,887
Outfall	8/8/07	524	114,320
Patapsco	8/8/07	842	129,007
Dundalk	8/22/07	521	37,230

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

In accordance with Paragraph 8 and 9 of the Consent Decree, many collection system components have been replaced, rehabilitated, and slip-lined. The City submitted to the EPA/MDE, under Paragraph 9 D.vii, a request for wavier of the Paragraph 9.D inspection requirements for these system components. In a letter dated September 4, 2007, MDE approved the request to waive inspection of selected portions of the collection system.

- E. **Infiltration and Inflow ("I/I") Evaluation:** The City had selected 3 contractors to perform the flow monitoring and rainfall monitoring task as required by the Consent Decree. Notice to Proceed on these contracts was issued in February 2006. **Flow**

monitoring began on May 9, 2006 and as of March 31, 2008, the flow monitoring continues at 99 meter locations throughout the City.

- F. **Long-Term Capacity/Peak Flow Management:** During the calendar quarter ending March 31, 2008, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.
- G. **Sewershed Study and Plan(s) Approval and Implementation:** Not applicable at this time.
- H. **Progress Reports:** Progress of work under Paragraph 9 is as reported herein.

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

- A. **Illegal Private Connections:** During the calendar quarter ending March 31, 2008, Baltimore further addressed the list of suspected illegal connections to the collection system known to the City. The City had previously initiated enforcement actions for 14 suspected illegal connections by notifying the respective property owners of the suspected illegal connections and actions to be taken, as required by Paragraph 10.A of the Consent Decree. In accordance with the City's enforcement plan, staff of Housing and Community Development (HCD) inspected the 14 properties and determined that two were not illegal connections, ten required dye/smoke testing for confirmation, and two required further evaluation. The City performed dye testing and determined that only 5 are illegal connections. Furthermore, the City has identified and confirmed 33 additional properties within the Western Run Sewershed with illegal storm water connections to the sanitary system.

The City has further researched the 38 illegal connections documented above in the past Quarterly reports and has determined that the results of the testing performed to date cannot differentiate between an illegal connection or a privately-owned portion of a customer service connection lateral. Dye testing performed did prove that sources of inflow are connected to the sewer, however, it was not determined whether the connections were via direct connections to the sewer pipe or via the privately owned portion of the lateral. As such, the City should not have positively identified these as illegal connections and requests approval to remove the 38 connections from the list in Appendix 2 until further investigation can be performed. **The City awaits input from MDE and EPA on this action.**

The City plans to perform supplemental investigation as part of the Paragraph 9 Sewershed Studies. Under these studies, each of these connections and any additional connections will be investigated and a distinction will be made between the two types of connections as noted herein. Once an illegal connection is identified, the approved Illegal Connection Enforcement and Implementation Plan will be adhered to.

- B. **Updated List of Illegal Connections:** Appendix 2 contains the updated list of 38 known illegal connections.

- C. **Illegal Connection Enforcement and Implementation Plan:** This requirement has been completed as reported in Quarterly Report No.7.
- D. In a letter dated May 5, 2003, MDE stated that they had reviewed the draft plan for implementation and enforcement with regard to illegal connections and found it to be acceptable. As requested by MDE, the City is considering the merits of adding a provision to the Plan that would enable the City Department of Public Works to actually do disconnections themselves and bill people for the materials and labor as a last resort if they have a situation where flows may cause a SSO and there is no cooperation from the property owner. To date, the need for this has not occurred. EPA in its letter dated January 12, 2005 has approved the Illegal Sewer Connection Detection and Enforcement Plan.
- E. Progress of work under Paragraph 10 is as reported herein.
- F. **Privately-Owned Portion of a Customer Service Connection Lateral:** During the calendar quarter ending March 31, 2008, no privately-owned portion of a customer service connection was identified as a source of I/I that causes or contributes to an overflow from the collection system. During this same quarter, no owners of such laterals were notified of the need to repair, rehabilitate, replace or terminate their laterals, and no enforcement actions in regard to such laterals were pending.

### **Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair**

- A. **Pumping Station Rehabilitation and Repair:** As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- B. **Pumping Station Inspection Procedures:** During the calendar quarter ending March 31, 2008, Baltimore inspected each of the eight pumping stations at least twice daily in accordance with Paragraph 11.B. All inspections were conducted in accordance with the inspection checklist attached as Appendix F to the Consent Decree, and completed inspection checklists are being maintained. All deficiencies noted during inspections were corrected within eight hours, or a work order was issued for correction. A listing of these work orders is attached as Appendix 3 to this Calendar Quarterly Report.

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

- C. **Pumping Station Remote Monitoring:** As of March 31, 2008, Baltimore continuously monitored pumping station data in accordance with Paragraph 11.C. of the Consent Decree. Alarm data was electronically archived.
- D. **Pumping Station Equipment Inventory:** As of March 31, 2008, all pumps, motors, bar screens, sensors and other critical components of Baltimore's pumping stations had

been assigned unique equipment identification numbers. These numbers are recorded in the maintenance information management system ("MIMS") operated by Baltimore's Wastewater Facilities Division.

- E. **Pumping Station Preventative Maintenance:** The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard operating procedures and parts lists. During the calendar quarter ending March 31, 2008, the MIMS system was used to initiate and track scheduled preventive maintenance activities at the pumping stations.

During the calendar quarter ending December 31, 2002, a procedure for determining the cause of equipment and/or system failures was submitted as required by Paragraph 11.E.ii of the Consent Decree. During the calendar quarter ending March 31, 2008, no equipment and/or system failures occurred which required analysis in accordance with this procedure.

- F. **Pumping Station Operation and Maintenance Manuals:** As of March 31, 2008, operations and maintenance ("O&M") manuals for each of Baltimore's eight pumping stations were up to date, reflecting current station configuration, equipment, and characteristics. Operating parameter value ranges for each pumping station are available in the standard operating procedures ("SOP's") for that pumping station, which are posted at the pumping station and considered part of the O&M manual. Pump run times are kept in the log books at each pumping station.
- G. **Progress Reports:** Table 11-1 Summarizes the status of Baltimore's pumping station inspection and repair program during the calendar quarter ending March 31, 2008.

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

Pumping Station	Date of Inspection Completion	Date of Repair Completion	Repairs or Improvements	No. of Overflows
Eastern Avenue	All Pumping Stations inspected twice per day throughout reporting period	See Appendix 3	See Appendix 3	None
Brooklyn				None
Dundalk				None
Jones Falls				1
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 that sewershed at that time.
- F. **Progress Report:** The City continued development of the model during this Quarterly period.

## **Paragraph 13: Collection System Operation and Maintenance**

- A. During the calendar quarter ending March 31, 2008, Baltimore continued to review current practices and procedures for collection system operation and maintenance, and to identify any changes that are needed for full compliance with the requirements of Paragraph 13.A. of the Consent Decree.
- B. The draft Operations and Maintenance Program Report required under Paragraph 13.B. of the Consent Decree was submitted in accordance with the milestone date of January 28, 2003 (120 days from the Date of Entry of the Consent Decree). MDE has indicated approval of this draft Report; EPA has also approved this report in its letter dated January 12, 2005.
- C. The City of Baltimore is in the process of implementing root and grease control programs after approval of chemical products that will be used as part of the cleaning for root and grease problem areas. Those pipes that are found to have root and grease problems are being recorded in the GIS.
- D. **Progress Reports:** The implementation period of the Operations and Maintenance Plan was completed in July 2006. **The City submitted the Year 1 Annual Report on**



October 30, 2007, which covered the time period from July 2006 to July 2007. This report includes all elements as specified in this section of the Consent Decree.

#### **Paragraph 14: Information Management System Program**

- A. During the calendar quarter ending March 31, 2008, Baltimore continued to develop an information management system that will facilitate engineering analysis, evaluation, operation and maintenance of the collection system.
- B. **Geographic Information System:** On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.B.i through iv.
- C. **500 Scale Maps:** This requirement has been completed as reported in Quarterly Report No. 7.
- D. **Global Positioning System:** Water and Wastewater Maintenance crews are equipped with eight global positioning system ("GPS") units for use in collection system maintenance. A standard operating procedure (SOP) has been developed for the use of these units in locating collection system components, and maintenance crews have received appropriate training.
- E. **Inventory of Collection System Components:** On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.E for each component.
- F. **Update Inventory of Collection System Components:** Within ninety (90) days of completion of inspection or rehabilitation of a collection system component as required under Paragraph 9, Baltimore will update the collection system inventory.
- G. **Progress Reports:** Development of the Baltimore collection system inventory database continued throughout the calendar quarter ending March 31, 2008. Most of the information currently in the database has been taken from record documents (for example, "as-built" drawings). This information will be verified and supplemented, and all required database fields will be populated, as part of the Sewershed Studies required under Paragraph 9 of the Consent Decree. Progress toward implementation of the GIS is reported in item 14.B. above.

#### **Paragraph 15: Valve Inspection and Repair Program**

- A. All requirements of Paragraph 15 have been completed as summarized in Quarterly Report No. 7.
- E. Progress Reports: All requirements of Paragraph 15 have been completed as noted in Appendix H of Consent Decree.

## **Paragraph 16: Emergency Response Plan – Unpermitted Discharges**

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

## **Paragraph 17: Reporting of Discharge Events and Recordkeeping**

- A. During the calendar quarter ending March 31, 2008, Baltimore complied with the reporting requirements for overflows from the wastewater collection system as established by Paragraph 17 of the Consent Decree, by NPDES Permit Numbers 21555 and 21601, by State Discharge Permit Numbers 89-DP-0581 and 93-DP-0580A, and by State and Federal regulations. Oral notification of overflows was made to MDE within 24 hours of the time that Baltimore first became aware of them, and written reports were forwarded within 5 days. A summary of reported overflows for the calendar quarter ending March 31, 2008 is provided in Appendix 4.
- B. During the calendar quarter ending March 31, 2008, Baltimore maintained a monitoring, sampling, analysis and reporting program to monitor water quality in Baltimore surface water. This program is administered by the Water Quality Management Section of the Environmental Services Division in accordance with the requirements of the NPDES referenced in item 17.A. above. Monitoring results are published annually in Baltimore's Water Quality Report.
- C. Records of all sanitary sewer overflows from Baltimore's collection system during the calendar quarter ending March 31, 2008 are being maintained in accordance with the requirements of Paragraph 17.C.

- D. Copies of all written reports prepared pursuant to Paragraph 17 will be maintained for a minimum of 5 years, as required by Paragraph 17.D.

### **C. DESCRIPTION OF ANTICIPATED PROBLEMS WITH SECTION VI REQUIREMENTS**

Issues and concerns related to Paragraph 8 construction projects are reported above in the Paragraph 8 section of this Calendar Quarterly Report. As of March 31, 2008, there were no other anticipated problems with Section VI requirements to report.

### **D. DESCRIPTION OF SEP ACTIVITIES**

The study and 30% design for the Patapsco Wastewater Treatment Plant Enhanced Nutrient Removal (ENR) project was completed and submitted to Maryland Department of the Environment (MDE) and US EPA Region III (EPA) in September 2004. The MDE letter approving the 30% design for the Patapsco Wastewater Treatment Plant was on December 1, 2004. The EPA letter approving the 30% design was on received May 24, 2005.

The consultant agreement for the design of the Patapsco Wastewater Treatment Plant ENR project was approved by the City's Board of Estimates on December 21, 2005. **As of the calendar quarter ending March 31, 2008, the design is on-going.**

In addition, the City has selected the consultant for engineering services for the ENR Modifications to the Existing Facilities at the Patapsco Wastewater Treatment Plant. **As of the calendar quarter ending March 31, 2008, the design is on-going.**

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

As of March 31, 2008 there were no additional matters to be brought to the attention of EPA and MDE.

# **APPENDIX 1**

## **STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS**



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

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
<b>UPPER JONES FALLS SEWERSHED</b>							
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 achieved on June 30, 2006. SC 824 - Construction Phase** Letter sent to MDE and EPA on 6-25-07 requesting an extension of the SSO elimination date to December 2008. MDE response letter approving extension was received on September 5, 2007.
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**	June 30, 2008	Contributes to elimination of SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. <b>Letter sent to MDE and EPA on 12/17/07 requesting additional 60 day extension for practical completion. Practical completion occurred on 1/23/08.</b>
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete
<b>LOWER JONES FALLS SEWERSHED</b>							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) 4. Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	8/30/09*	Eliminates SSO No. 67	Post Construction Monitoring Phase
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	1. Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 2. Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer [length depends on location of pumping station] 3. Parallel approximately 10,800 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer	December 30, 2005 (SC-819 & 838) June 30, 2006 * (SC-839 & 847)	2/28/2009**	8/30/09**	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Construction Phase (SC847 and SC839)
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	1. Replace (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 **	8/30/09**	Contributes to elimination of SSO No. 72	Construction Phase. SC 833 <del>Letter was sent on 12-7-07 requesting a 90 day extension to March 29, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted. Awaiting approval from MDE/EPA.</del>
11	Elimination of Siphon Blowoff (Siphon No. 6 - south of North Avenue Bridge, west of RR tracks) Sanitary Contract No. 830	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
* Approved by MDE/EPA. ** Approved by MDE, ***Approved by EPA							

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

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

# **APPENDIX 2**

## **LIST OF ILLEGAL CONNECTIONS**



# City of Baltimore Sanitary Sewer Overflow Consent Decree

June-05

Civil Action No. JFM-02-1524

## List of Illegal Connections

Full Address	Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1. 5904 Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
2. 6203 Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
3. 3310 Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	
4. 3312 Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	
5. 3601 Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	
6. 2238 Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
7. 2302 Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	
	13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	
8. 5616 Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
9. 6309 Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
	154 B 1	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
10. 6908 Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
11. 3800 Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
12. 6309 Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	
	153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	
13. 2212 Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	
	100 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
14. 2416 Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	
15. 5609 Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	
16. 2504 Larryvale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	
17. 5815 Lochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	
18. 5806 Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	
	78 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
	78 B 3	Property Owner	Downspout	6/20/2005		Newly Identified	
	78 B 9	Property Owner	Downspout	6/20/2005		Newly Identified	
	78 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	
19. 5905 Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
20. 6414 Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
	315 A 3	Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	
21. 7126 Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
22. 6311 Pearce Ave.	203 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	
	203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	
23. 6106 Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	
24. 6306 Pimlico Rd.	127 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	
25. 5503 Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	
26. 3208 Shelburne Rd.	334 A 1	Property Owner	Driveway Drain	3/15/2005	Positive	Newly Identified	
27. 1702 South Rd.	324 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
28. 2117 Sulgrave Ave.	320 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	
29. 2607 Taney Rd.	183 B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly Identified	
30. 2615 Taney Rd.	183 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
31. 2700 Taney Rd.	183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	
32. 2808 Taney Rd.	182 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	
	182 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	
33. 2810 W. Strathmore Ave.	180 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	
34. 3602 Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
35. 6708 Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
36. 4214 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
37. 4414 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	
38. 2705 Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	



# **APPENDIX 3**

## **PUMPING STATION WORK ORDERS**



Pumping Station	Issued	W/O's	Location
Jan. 01/08 - Mar. 31/08	---	Brooklyn	Dundalk Ave Eastern Ave
** PM only **	---	Jones Falls	Locust Point McComas St.
	---	Guad Avenue	Westport

QUERY NAME	WOCOMPRESAL
LIBRARY NAME	MONTHLYRAIN

FILE	LIBRARY	MEMBER	FORMAT
WMST00	HMSTR0F	WMST00	WMST00R
WMST31	HMSTR0F	WMST31	WMST31R

DATE . . . . . 04/01/08  
TIME . . . . . 06:21:24

Issued w/D's - Pump Stations (PH only)

04/01/08 06:21:24

Total Issued W/O's Locations WOCOMPSAL  
 Jan. 01, '08 - Mar 31, '08 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 06:21:24  
 PUMPING STATIONS - PM only \*\*LOCPD MOST GUAD WSTPT \*\* from 04/01/08

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Capit Date	Wkt Typ	Craft Code	Short Description	problem
11	PUMPING ST BRKLYN		08 81851		25	P	20080102		PM	INSPS	INSPECTION	
			08 81852		25	P	20080102		PM	INSPS	INSPECTION	
			08 81853		25	P	20080102		PM	INSPS	INSPECTION	
			08 81854		25	P	20080102		PM	INSPS	INSPECTION	
			08 81855		25	P	20080102		PM	INSPS	INSPECTION	
			08 81856		25	P	20080102		PM	INSPS	INSPECTION	
			08 81857		25	P	20080102		PM	INSPS	INSPECTION	
			08 81858		30	P	20080102	20080326	PM	INSPS	CLEAN AND INSPECT	
			08 81859		30	P	20080102	20080326	PM	INSPS	CLEAN AND INSPECT	
			08 81944		30	P	20080102	20080128	PM	ELCPS	INSPECT AND LUBRICATE	
			08 81945		30	P	20080102	20080129	PM	ELCPS	INSPECT AND CLEAN	
			08 81946		30	P	20080102	20080129	PM	ELCPS	INSPECT AND CLEAN	
			08 81947		30	P	20080102	20080129	PM	ELCPS	INSPECT AND CLEAN	
			08 81948		30	P	20080102	20080129	PM	ELCPS	INSPECT AND CLEAN	
			08 81949		30	P	20080102	20080129	PM	ELCPS	INSPECT AND CLEAN	
			08 81950		30	P	20080102	20080129	PM	ELCPS	INSPECT AND CLEAN	
			08 81951		30	P	20080102	20080122	PM	ELCPS	INSPECT AND CLEAN	
			08 81951		30	P	20080102	20080122	PM	ELEC	INSPECT AND CLEAN	
			08 81952		30	P	20080102	20080122	PM	ELCPS	INSPECT AND LUBRICATE	
			08 81952		30	P	20080102	20080122	PM	ELEC	INSPECT AND LUBRICATE	
			08 81953		30	P	20080102	20080122	PM	ELCPS	INSPECT AND LUBRICATE	
			08 81954		30	P	20080102	20080122	PM	ELEC	INSPECT AND LUBRICATE	
			08 81954		30	P	20080102	20080122	PM	ELEC	INSPECT AND LUBRICATE	
			08 81955		30	P	20080102	20080129	PM	ELCPS	INSPECT AND LUBRICATE	
			08 81956		30	P	20080102	20080129	PM	ELCPS	INSPECT AND LUBRICATE	
			08 81957		30	P	20080102	20080129	PM	ELCPS	INSPECTION	
			08 81958		30	P	20080102	20080128	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			08 81958		30	P	20080102	20080128	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			08 81959		30	P	20080102	20080128	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			08 81959		30	P	20080102	20080128	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			08 81960		30	P	20080102	20080128	PM	ELCPS	CLEAN, CHECK, LUBRICATE	
			08 81961		30	P	20080102	20080128	PM	ELCPS	INSPECT AND LUBRICATE	
			08 82076		30	P	20080102	20080117	PM	PM	CHECK VARIOUS COMPONENTS	
			08 82077		30	P	20080102	20080117	PM	PM	CHECK VARIOUS COMPONENTS	
			08 82078		30	P	20080102	20080117	PM	PM	CHECK VARIOUS COMPONENTS	
			08 82079		30	P	20080102	20080117	PM	PM	CHECK VARIOUS COMPONENTS	
			08 82080		25	F	20080102		PM	PM	CHECK VARIOUS COMPONENTS	
			08 82080		25	F	20080102		PM	PM	CHECK VARIOUS COMPONENTS	
			08 82081		30	P	20080102	20080117	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS	
			08 82082		30	P	20080102	20080117	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS	
			08 82083		30	P	20080102	20080117	PM	PM	LUBRICATION AND CHECKS	
			08 82084		30	P	20080102	20080117	PM	PM	CHECK UNIT (GEAR REDUCER)	
			08 82084		30	P	20080102	20080117	PM	PM	CHECK UNIT (GEAR REDUCER)	
			08 82085		30	P	20080102	20080117	PM	PM	CLEAN AND LUBRICATE UNIT	
			08 82086		30	P	20080102	19780111	PM	PM	CLEAN AND LUBRICATE UNIT	
			08 82087		30	P	20080102	20080117	PM	PM	CLEAN AND LUBRICATE UNIT	
			08 82088		30	P	20080102	20080117	PM	PM	CLEAN AND LUBRICATE UNIT	

04/01/08 06:21:24

Total Issued W/O's Locations  
 Jan. 01, '08 - Mar. 31, '08 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 06:21:24  
 PUMPING STATIONS - PM only \*\*LOCPD NCST GUAD WSTPT \*\* on 04/01/08

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		06.82089		30	P	20080102	20080117	PM	PM	CLEAN AND LUBRICATE
			06.82090		30	P	20080102	20080117	PM	PM	CLEAN AND LUBRICATE
			06.82091		30	P	20080102	20080117	PM	PM	CLEAN AND LUBRICATE
			06.82092		30	P	20080102	20080117	PM	PM	CLEAN AND LUBRICATE
			06.82093		30	P	20080102	20080117	PM	PM	CHECK VARIOUS UNITS
			06.82094		30	P	20080102	20080117	PM	PM	CHECK VARIOUS UNITS
			06.82095		30	P	20080102	20080117	PM	PM	CHECK VARIOUS UNITS
			06.82096		30	P	20080102	20080117	PM	PM	INSPECTION
			06.82097		30	P	20080102	20080117	PM	PM	INSPECT AND LUBRICATE
			06.82098		30	P	20080102	20080117	PM	PM	INSPECT NORMAL OPERATION
			06.82099		30	P	20080102	20080117	PM	PM	INSPECT NORMAL OPERATION
			06.82100		30	P	20080102	20080117	PM	PM	CHECK NORMAL OPERATION
			06.82191		30	P	20080201	20080228	PM	NCNCS	INSPECTION
			06.82192		25	P	20080201		PM	NCNCS	INSPECTION
			06.82201		30	P	20080201	20080208	PM	ELDC	INSPECT/REFATR/PLUMBING-ETC
			06.82236		25	P	20080201		PM	INSPS	INSPECTION
			06.82237		25	P	20080201		PM	INSPS	INSPECTION
			06.82238		25	P	20080201		PM	INSPS	INSPECTION
			06.82239		25	P	20080201		PM	INSPS	INSPECTION
			06.82240		30	P	20080201	20080206	PM	INSPS	CHECK COMPONENTS
			06.82241		25	P	20080201		PM	INSPS	INSPECTION
			06.82242		25	P	20080201		PM	INSPS	INSPECTION
			06.82243		25	P	20080201		PM	INSPS	INSPECTION
			06.82434		30	P	20080201	20080221	PM	PM	CHECK VARIOUS COMPONENTS
			06.82435		25	P	20080201		PM	PM	CHECK VARIOUS COMPONENTS
			06.82436		30	P	20080201	20080229	PM	PM	CLEAN AND LUBRICATE UNIT
			06.82437		30	P	20080201	20080229	PM	PM	INSPECT AND LUBRICATE
			06.82437		30	P	20080201	20080229	PM	PM	INSPECT AND LUBRICATE
			06.82526		30	P	20080303	20080325	PM	BLDG	INSPECT AND REPAIR
			06.82527		30	P	20080303	20080304	PM	BLDG	PAINT INSPECTION
			06.82555		25	P	20080303		PM	INSPS	INSPECTION
			06.82556		25	P	20080303		PM	INSPS	INSPECTION
			06.82557		25	P	20080303		PM	INSPS	INSPECTION
			06.82558		25	P	20080303		PM	INSPS	INSPECTION
			06.82559		25	P	20080303		PM	INSPS	INSPECTION
			06.82560		25	P	20080303		PM	INSPS	INSPECTION
			06.82561		25	P	20080303		PM	INSPS	INSPECTION
			06.82610		30	P	20080303	20080316	PM	ELCPS	INSPECT AND LUBRICATE
			06.82611		30	P	20080303	20080318	PM	ELCPS	INSPECT AND LUBRICATE
			06.82612		30	P	20080303	20080318	PM	ELCPS	INSPECT AND LUBRICATE
			06.82667		25	P	20080303		PM	HA	CHANGE AIR FILTERS
			06.82700		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS
			06.82700		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS
			06.82701		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS
			06.82701		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS
			06.82702		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS
			06.82702		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS

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Total Issued W/D's Locations: WDCMPMSAL  
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Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN	08	82700		30	P	20080303	20080304	PM	PM	INSPECT OPERATION AND LUBE
		08	82704		30	P	20080303	20080304	PM	PM	INSPECT OPERATION AND LUBE
		08	82705		30	P	20080303	20080304	PM	PM	INSPECT OPERATION AND LUBE
		08	82706		30	P	20080303	20080304	PM	PM	INSPECT OPERATION AND LUBE
		08	82707		30	P	20080303	20080304	PM	PM	INSPECT OPERATION AND LUBE
		08	82708		30	P	20080303	20080304	PM	PM	INSPECT OPERATION AND LUBE
		08	82709		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS
		08	82710		30	P	20080303	20080304	PM	PM	CHECK VARIOUS COMPONENTS
		08	82711		30	P	20080303	20080204	PM	PM	INSPECTION
		08	82712		30	P	20080303	20080304	PM	PM	INSPECTION
		08	82713		30	P	20080303	20080304	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		08	82714		30	P	20080303	20080305	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		08	82715		30	P	20080303	20080304	PM	PM	LUBRICATION AND CHECKS
		08	82716		30	P	20080303	20080304	PM	PM	CHECK UNIT (GEAR REDUCER)
		08	82717		30	P	20080303	20080304	PM	PM	CLEAN AND LUBRICATE UNIT
		08	82718		30	P	20080303	20080304	PM	PM	CLEAN AND LUBRICATE UNIT
		08	82719		30	P	20080303	20080305	PM	PM	CLEAN AND LUBRICATE UNIT
		08	82720		30	P	20080303	20080304	PM	PM	CLEAN AND LUBRICATE
		08	82721		30	P	20080303	20080304	PM	PM	CLEAN AND LUBRICATE
		08	82722		30	P	20080303	20080304	PM	PM	CLEAN AND LUBRICATE
		08	82723		30	P	20080303	20080304	PM	PM	CLEAN AND LUBRICATE
		08	82724		30	P	20080303	20080304	PM	PM	INSPECTION
		08	82725		30	P	20080303	20080304	PM	PM	CHECK VARIOUS UNITS
		08	82726		30	P	20080303	20080304	PM	PM	CHECK VARIOUS UNITS
		08	82727		30	P	20080303	20080304	PM	PM	CHECK VARIOUS UNITS
		08	82728		30	P	20080303	20080304	PM	PM	INSPECTION
		08	82729		30	P	20080303	20080304	PM	PM	INSPECTION
		08	82730		30	P	20080303	20080304	PM	PM	INSPECTION
		08	82731		30	P	20080303	20080304	PM	PM	INSPECT AND LUBRICATE
		08	82732		30	P	20080303	20080304	PM	PM	INSPECT NORMAL OPERATION
		08	82733		30	P	20080303	20080304	PM	PM	INSPECT NORMAL OPERATION
		08	82734		30	P	20080303	20080304	PM	PM	CHECK NORMAL OPERATION
		08	82734		30	P	20080303	20080304	PM	PM	CHECK NORMAL OPERATION
		08	82735		30	P	20080303	20080305	PM	PM	INSPECTION
		08	82818		30	P	20080314	20080327	PM	PM	INSPECT AND LUBRICATE

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DUNDAL	08	81843		25	P	20080102		PM	INSPS	INSPECT AND CALIBRATE
	08	81844		30	P	20080102	20080204	PM	INSPS	INSPECTION
	08	81845		25	P	20080102		PM	INSPS	INSPECTION
	08	81846		25	P	20080102		PM	INSPS	PURGE TRANSMITTER
	08	81847		25	P	20080102		PM	INSPS	INSPECT AND CALIBRATE
	08	81848		25	P	20080102		PM	INSPS	INSPECTION
	08	81849		25	P	20080102		PM	INSPS	INSPECTION
	08	81850		25	P	20080102		PM	INSPS	INSPECT AND CLEAN
	08	81875		30	P	20080102	20080102	PM	HCHPE	INSPECTION

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrt Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		08 81930		30	P	20080102	20080206	PM	ELCPS	CLEAN AND INSPECT
			08 81931		30	P	20080102	20080130	PM	ELCPS	TEST AND INSPECT
			08 81931		30	P	20080102	20080130	PM	ELEC	TEST AND INSPECT
			08 81932		30	P	20080102	20080130	PM	ELCPS	TEST AND INSPECT
			08 81932		30	P	20080102	20080130	PM	ELEC	TEST AND INSPECT
			08 81933		30	P	20080102	20080130	PM	ELCPS	TEST AND INSPECT
			08 81933		30	P	20080102	20080130	PM	ELEC	TEST AND INSPECT
			08 81934		30	P	20080102	20080130	PM	ELCPS	INSPECT AND LUBRICATE
			08 81934		30	P	20080102	20080130	PM	ELEC	INSPECT AND LUBRICATE
			08 81935		30	P	20080102	20080204	PM	ELCPS	INSPECT AND LUBRICATE
			08 81936		30	P	20080102	20080204	PM	ELCPS	INSPECT AND LUBRICATE
			08 81936		30	P	20080102	20080204	PM	ELEC	INSPECT AND LUBRICATE
			08 81937		30	P	20080102	20080204	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL
			08 81937		30	P	20080102	20080204	PM	ELEC	CHECK FLOAT SWITCH & LUBE MECHANICAL
			08 81938		30	P	20080102	20080130	PM	ELEC	CLEAN AND INSPECT
			08 81939		30	P	20080102	20080130	PM	ELCPS	CLEAN AND INSPECT
			08 81939		30	P	20080102	20080130	PM	ELEC	CLEAN AND INSPECT
			08 81940		30	P	20080102	20080109	PM	ELCPS	INSPECT AND LUBRICATE
			08 81940		30	P	20080102	20080109	PM	ELEC	INSPECT AND LUBRICATE
			08 81941		30	P	20080102	20080109	PM	ELCPS	INSPECT AND LUBRICATE
			08 81941		30	P	20080102	20080109	PM	ELEC	INSPECT AND LUBRICATE
			08 81942		30	P	20080102	20080109	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			08 81942		30	P	20080102	20080109	PM	ELEC	ANNUAL INSPECTION AND CLEANING
			08 81943		30	P	20080102	20080206	PM	ELCPS	CLEAN INSPECT CONTROL
			08 82065		30	P	20080102	20080116	PM	PM	OIL CHANGE (REDUCER)
			08 82066		30	P	20080102	20080116	PM	PM	OIL CHANGE (REDUCER)
			08 82067		30	P	20080102	20080116	PM	PM	OIL CHANGE
			08 82068		30	P	20080102	20080116	PM	PM	INSPECT AND LUBE GATE
			08 82069		30	P	20080102	20080116	PM	PM	INSPECT AND LUBE GATE
			08 82070		30	P	20080102	20080116	PM	PM	INSPECT AND LUBE GATE
			08 82071		30	P	20080102	20080116	PM	PM	INSPECT AND LUBE GATE
			08 82072		30	P	20080102	20080116	PM	PM	INSPECT AND LUBE GATE
			08 82073		30	P	20080102	20080116	PM	PM	INSPECT AND LUBE GATE
			08 82074		30	P	20080102	20080116	PM	PM	INSPECT AND LUBE GATE
			08 82075		30	P	20080102	20080116	PM	PM	MONTHLY INSPECTION
			08 82189		30	P	20080201	20080208	PM	MCHPS	CLEAN VACUUM LINES
			08 82190		30	P	20080201	20080208	PM	MCHPS	CLEAN VACUUM LINES
			08 82199		30	P	20080201	20080208	PM	BLDC	INSPECT/REPAIR/PLUMBING-ETC.
			08 82222		25	P	20080201		PM	INSPS	INSPECT AND CALIBRATE
			08 82223		25	P	20080201		PM	INSPS	INSPECTION
			08 82224		30	P	20080201	20080208	PM	INSPS	INSPECTION
			08 82225		30	P	20080201	20080208	PM	INSPS	INSPECTION
			08 82226		25	P	20080201		PM	INSPS	PURGE TRANSMITTER
			08 82227		25	P	20080201		PM	INSPS	INSPECT AND CALIBRATE
			08 82228		30	P	20080201	20080208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82229		30	P	20080201	20080208	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82230		30	P	20080201	20080208	PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		08 82231		30	P	20080201	20080204	PM	INSPS	INSPECTION
			08 82232		30	P	20080201	20080204	PM	INSPS	INSPECTION
			08 82233		25	P	20080201		PM	INSPS	INSPECTION
			08 82234		25	P	20080201		PM	INSPS	INSPECTION
			08 82235		25	P	20080201		PM	INSPS	INSPECT AND CLEAN
			08 82245		30	P	20080201	20080204	PM	ELCPS	INSPECT AND CLEAN
			08 82334		30	P	20080201	20080204	PM	ELCPS	INSPECTION; (CONTROLS).
			08 82335		30	P	20080201	20080204	PM	ELCPS	CHECK OPERATOIN
			08 82336		30	P	20080201	20080204	PM	ELCPS	CHECK OPERATOIN
			08 82337		30	P	20080201	20080207	PM	ELCPS	CHECK OPERATOIN.
			08 82338		30	P	20080201	20080204	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL
			08 82339		30	P	20080201	20080206	PM	ELCPS	INSPECT CONTROL
			08 82398		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82399		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82400		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82401		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82402		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82403		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82404		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82405		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82406		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82407		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82408		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82409		30	P	20080201	20080228	PM	PM	TEST AND LUBRICATE
			08 82410		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82411		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82412		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82413		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82414		30	P	20080201	20080228	PM	PM	MONTHLY INSPECTION
			08 82415		30	P	20080201	20080228	PM	PM	MONTHLY INSPECTION
			08 82416		30	P	20080201	20080228	PM	PM	INSPECT AND LUBE
			08 82417		30	P	20080201	20080228	PM	PM	CLEAN AND LUBRICATE
			08 82418		30	P	20080201	20080228	PM	PM	CLEAN AND LUBRICATE
			08 82419		30	P	20080201	20080228	PM	PM	CLEAN AND LUBRICATE
			08 82420		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82421		30	P	20080201	20080228	PM	PM	MONTHLY INSPECTION
			08 82422		30	P	20080201	20080228	PM	PM	MONTHLY INSPECTION
			08 82423		30	P	20080201	20080228	PM	PM	INSPECTION
			08 82424		30	P	20080201	20080228	PM	PM	INSPECTION
			08 82425		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82426		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82427		30	P	20080201	20080228	PM	PM	INSPECT AND LUBRICATE
			08 82428		30	P	20080201	20080228	PM	PM	OBSERVE OPERATION, LUBRICATION
			08 82429		30	P	20080201	20080228	PM	PM	OBSERVE OPERATION, LUBRICATION
			08 82430		30	P	20080201	20080228	PM	PM	MONTHLY INSPECTION
			08 82513		30	P	20080303	20080305	PM	MCHPS	INSPECTION
			08 82513		30	P	20080303	20080305	PM	MECH	INSPECTION
			08 82514		30	P	20080303	20080305	PM	MCHPS	INSPECTION

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Total Issued W/O's Locations  
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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wks Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		08 82525		30	P	20080303	20080325	PM	BLDC	INSPECT AND REPAIR
			08 82540		25	P	20080303		PM	INSPS	INSPECT AND CALIBRATE
			08 82541		25	P	20080303		PM	INSPS	INSPECTION
			08 82542		25	P	20080303		PM	INSPS	INSPECTION
			08 82543		25	P	20080303		PM	INSPS	INSPECTION
			08 82544		25	P	20080303		PM	INSPS	INSPECTION
			08 82545		25	P	20080303		PM	INSPS	INSPECTION
			08 82546		25	P	20080303		PM	INSPS	PURGE TRANSMITTER
			08 82547		25	P	20080303		PM	INSPS	INSPECT AND CALIBRATE
			08 82548		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82549		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82550		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82551		25	P	20080303		PM	INSPS	INSPECTION
			08 82552		25	P	20080303		PM	INSPS	INSPECTION
			08 82553		25	P	20080303		PM	INSPS	INSPECTION
			08 82554		25	P	20080303		PM	INSPS	INSPECTION
			08 82556		25	P	20080303		PM	INSPS	INSPECT AND CLEAN
			08 82596		25	P	20080303		PM	ELCPS	CLEAN/INSPECT/CALIBRT. MERCURIO SWITCHES
			08 82597		25	P	20080303		PM	ELCPS	CLEAN/INSPECT/CALIBRT
			08 82598		25	P	20080303		PM	ELCPS	CLEAN/INSPECT/CALIBRT
			08 82599		25	P	20080303		PM	ELCPS	CHECK OPERATION
			08 82600		25	P	20080303		PM	ELCPS	RUN STATION UNDER LOAD
			08 82601		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82602		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82603		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82604		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82605		25	P	20080303		PM	ELCPS	CLEAN & INSPECT MOTOR (FIELD)
			08 82606		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82698		30	P	20080303	20080315	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			08 82699		30	P	20080303	20080315	PM	PM	MONTHLY INSPECTION

Total W/O's for Location DUNDAL  
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EASTER	08 81833		30	P	20080102	20080215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08 81834		30	P	20080102	20080214	PM	INSPS	INSPECT/CLEAN/CALIBRATE
	08 81835		30	P	20080102	20080215	PM	INSPS	INSPECT/CLEAN/CALIBRATE
	08 81836		25	P	20080102		PM	INSPS	INSPECTION
	08 81837		25	P	20080102		PM	INSPS	INSPECTION
	08 81862		30	P	20080102	20080103	PM	MCHPS	INSPECTION
	08 81863		25	P	20080102		PM	MCHPS	INSPECTION
	08 81864		25	P	20080102		PM	MCHPS	INSPECTION
	08 81865		25	P	20080102		PM	MCHPS	INSPECTION
	08 81866		25	P	20080102		PM	MCHPS	INSPECTION
	08 81867		25	P	20080102		PM	MCHPS	INSPECTION
	08 81868		25	P	20080102		PM	MCHPS	INSPECTION
	08 81869		30	P	20080102	20080128	PM	MCHPS	INSPECTION
	08 81870		25	P	20080102		PM	MCHPS	INSPECTION
	08 81871		30	P	20080102	20080103	PM	MCHPS	INSPECTION



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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpit Date	Wk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		08 81877		30	P	20080102	20080103	PM	BLDG	EXTERMINATE LOCKER RM LOWER LEVEL
			08 81878		30	P	20080102	20080103	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC
			08 81879		30	P	20080102	20080103	PM	BLDG	COMPUTER PAPER PICK-UP
			08 81882		30	P	20080102	20080115	PM	ELOCPS	INSPECT AND LUBRICATE
			08 81882		30	P	20080102	20080115	PM	ELEC	INSPECT AND LUBRICATE
			08 81883		30	P	20080102	20080115	PM	ELOCPS	INSPECT AND LUBRICATE
			08 81883		30	P	20080102	20080115	PM	ELEC	INSPECT AND LUBRICATE
			08 81884		30	P	20080102	20080115	PM	ELOCPS	INSPECT AND LUBRICATE
			08 81884		30	P	20080102	20080115	PM	ELEC	INSPECT AND LUBRICATE
			08 81885		30	P	20080102	20080115	PM	ELOCPS	INSPECT AND LUBRICATE
			08 81885		30	P	20080102	20080115	PM	ELEC	INSPECT AND LUBRICATE
			08 81886		30	P	20080102	20080115	PM	ELOCPS	INSPECT AND LUBRICATE
			08 81886		30	P	20080102	20080115	PM	ELEC	INSPECT AND LUBRICATE
			08 81887		30	P	20080102	20080115	PM	ELOCPS	INSPECT AND LUBRICATE
			08 81887		30	P	20080102	20080115	PM	ELEC	INSPECT AND LUBRICATE
			08 81888		30	P	20080102	20080115	PM	ELOCPS	ANNUAL PANEL INSPECT
			08 81888		30	P	20080102	20080115	PM	ELOCPS	ANNUAL PANEL INSPECT
			08 81888		30	P	20080102	20080115	PM	ELEC	ANNUAL PANEL INSPECT
			08 81889		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81889		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81889		30	P	20080102	20080115	PM	ELEC	CLEAN AND INSPECT
			08 81890		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81890		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81891		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81891		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81891		30	P	20080102	20080115	PM	ELEC	CLEAN AND INSPECT
			08 81892		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81892		30	P	20080102	20080115	PM	ELOCPS	CLEAN AND INSPECT
			08 81892		30	P	20080102	20080115	PM	ELEC	CLEAN AND INSPECT
			08 81893		30	P	20080102	20080115	PM	ELOCPS	CHECK VARIOUS UNITS
			08 81893		30	P	20080102	20080115	PM	ELEC	CHECK VARIOUS UNITS
			08 81986		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			08 81987		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			08 81988		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			08 81989		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			08 81990		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			08 81991		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81992		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81993		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81994		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81995		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81996		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81997		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81998		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 81999		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 82000		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 82001		25	P	20080102		PM	PM	INSPECT AND LUBRICATE
			08 82003		25	P	20080102		PM	PM	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Caplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		08 82004		25	P	20080102		PM	PM	INSPECT AND LUBRICATE.
			08 82005		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS
			08 82006		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS
			08 82007		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS
			08 82008		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS
			08 82009		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS
			08 82010		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS
			08 82011		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS
			08 82012		25	P	20080102		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			08 82013		25	P	20080102		PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			08 82014		25	P	20080102		PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			08 82015		25	P	20080102		PM	PM	LUBRICATION AND CHECKS
			08 82016		25	P	20080102		PM	PM	CLEAN AND LUBRICATE
			08 82017		25	P	20080102		PM	PM	CHANGE OIL AND FILTER
			08 82018		25	P	20080102		PM	PM	CHANGE OIL AND FILTER
			08 82019		25	P	20080102		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			08 82020		25	P	20080102		PM	PM	INSPECT NORMAL OPERATION
			08 82021		25	P	20080102		PM	PM	INSPECT NORMAL OPERATION
			08 82022		25	P	20080102		PM	PM	INSPECT NORMAL OPERATION
			08 82023		25	P	20080102		PM	PM	INSPECT NORMAL OPERATION
			08 82024		25	P	20080102		PM	PM	INSPECT VARIOUS COMPONENTS
			08 82025		25	P	20080102		PM	PM	INSPECT VARIOUS COMPONENTS
			08 82186		30	P	20080201	20080204	PM	MCHPS	CLEAN VACUUM LINES #1 THRU #6 PUMPS
			08 82196		30	P	20080201	20080202	PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			08 82197		30	P	20080201	20080303	PM	BLDG	COMPUTER PAPER PICK-UP
			08 82206		30	P	20080201	20080215	PM	INSFS	CLEAN/INSPECT/CALIBRATE
			08 82207		25	P	20080201		PM	INSFS	INSPECTION
			08 82208		25	P	20080201		PM	INSFS	INSPECTION
			08 82253		30	P	20080201	20080227	PM	ELCPS	CHANGE MOTOR BEARING OIL
			08 82254		30	P	20080201	20080225	PM	ELCPS	INSPECT AND LUBRICATE
			08 82255		30	P	20080201	20080225	PM	ELCPS	INSPECT AND LUBRICATE
			08 82256		30	P	20080201	20080225	PM	ELCPS	INSPECT AND LUBRICATE
			08 82257		30	P	20080201	20080313	PM	ELCPS	INSPECT AND LUBRICATE
			08 82258		30	P	20080201	20080313	PM	ELCPS	INSPECT AND LUBRICATE
			08 82258		30	P	20080201	20080313	PM	ELEC	INSPECT AND LUBRICATE
			08 82259		30	P	20080201	20080227	PM	ELCPS	INSPECT AND LUBRICATE
			08 82260		30	P	20080201	20080225	PM	ELCPS	INSPECT AND LUBRICATE
			08 82261		25	P	20080201		PM	ELCPS	INSPECT AND LUBRICATE
			08 82262		30	P	20080201	20080324	PM	ELCPS	INSPECT AND LUBRICATE
			08 82263		25	P	20080201		PM	ELCPS	INSPECT AND LUBRICATE
			08 82264		25	P	20080201		PM	ELCPS	INSPECT AND LUBRICATE
			08 82265		25	P	20080201		PM	ELCPS	INSPECT AND LUBRICATE
			08 82265		30	P	20080201	20080313	PM	ELCPS	INSPECT AND LUBRICATE
			08 82267		30	P	20080201	20080228	PM	ELCPS	CHECK BRUSHES AND LUBRICATE GENERATOR B
			08 82268		30	P	20080201	20080320	PM	ELCPS	ANNUAL PANEL INSPECT
			08 82268		30	P	20080201	20080320	PM	ELCPS	ANNUAL PANEL INSPECT
			08 82269		30	P	20080201	20080228	PM	ELCPS	CLEAN AND INSPECT
			08 82269		30	P	20080201	20080228	PM	ELCPS	CLEAN AND INSPECT

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		08 82270		30	P	20080201	20080228	PM	ELCPS	CLEAN AND INSPECT
			08 82270		30	P	20080201	20080228	PM	ELCPS	CLEAN AND INSPECT
			08 82271		30	P	20080201	20080228	PM	ELCPS	CLEAN AND INSPECT
			08 82271		30	P	20080201	20080228	PM	ELCPS	CLEAN AND INSPECT
			08 82272		30	P	20080201	20080227	PM	ELCPS	CLEAN AND INSPECT
			08 82272		30	P	20080201	20080227	PM	ELCPS	CLEAN AND INSPECT
			08 82272		30	P	20080201	20080227	PM	ELCPS	CLEAN AND INSPECT
			08 82273		30	P	20080201	20080313	PM	ELCPS	CLEAN AND INSPECT
			08 82273		30	P	20080201	20080313	PM	ELCPS	CLEAN AND INSPECT
			08 82274		30	P	20080201	20080320	PM	ELCPS	CLEAN AND INSPECT
			08 82274		30	P	20080201	20080320	PM	ELCPS	CLEAN AND INSPECT
			08 82275		30	P	20080201	20080227	PM	ELCPS	INSPECT AND CLEAN
			08 82276		30	P	20080201	20080225	PM	ELCPS	INSPECT AND LUBRICATE
			08 82277		30	P	20080201	20080320	PM	ELCPS	CHECK VARIOUS UNITS
			08 82278		30	P	20080201	20080225	PM	ELCPS	INSPECT AND LUBRICATE
			08 82279		30	P	20080201	20080229	PM	ELCPS	INSPECT AND LUBRICATE OVER HEAD BRIDGE
			08 82280		30	P	20080201	20080228	PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			08 82353		30	P	20080201	20080215	PM	PM	INSPECT AND LUBE
			08 82354		30	P	20080201	20080215	PM	PM	INSPECT AND LUBRICATE
			08 82355		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82356		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82357		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82358		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82359		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82360		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82361		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82362		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82363		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82364		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82365		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82367		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82368		25	P	20080201		PM	PM	INSPECT AND LUBRICATE
			08 82369		30	P	20080201	20080215	PM	PM	INSPECT AND LUBRICATE
			08 82511		30	P	20080303	20080305	PM	MECH	CHANGE OIL AND FILTER
			08 82511		30	P	20080303	20080306	PM	MECH	INSPECTION
			08 82512		30	P	20080303	20080306	PM	MECH	INSPECTION
			08 82520		30	P	20080303	20080306	PM	MECH	INSPECTION
			08 82520		30	P	20080303	20080306	PM	BLDG	EXTERMINATE LOCKER RM LOWER LEVEL
			08 82521		30	P	20080303	20080324	PM	MECH	EXTERMINATE LOCKER RM LOWER LEVEL
			08 82522		30	P	20080303	20080306	PM	BLDG	INSPECT AND REPAIR
			08 82522		30	P	20080303	20080306	PM	BLDG	COMPUTER PAPER PICK-UP
			08 82530		25	P	20080303		PM	MECH	COMPUTER PAPER PICK-UP
			08 82531		25	P	20080303		PM	INSPS	INSPECTION
			08 82571		30	P	20080303	20080304	PM	INSPS	INSPECTION
			08 82572		25	P	20080303		PM	ELCPS	CHANGE MOTOR BEARING OIL
			08 82573		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82574		30	P	20080303	20080313	PM	ELCPS	INSPECT AND LUBRICATE
			08 82575		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82576		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE

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Co No	Crst Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl't Date	Wk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		08 82577		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82578		25	P	20080303		PM	ELCPS	CLEAN AND INSPECT
			08 82578		25	P	20080303		PM	ELCPS	CLEAN AND INSPECT
			08 82579		30	P	20080303	20080324	PM	ELCPS	CLEAN AND INSPECT
			08 82579		30	P	20080303	20080324	PM	ELCPS	CLEAN AND INSPECT
			08 82580		30	P	20080303	20080304	PM	ELCPS	CLEAN AND INSPECT
			08 82580		30	P	20080303	20080304	PM	ELCPS	CLEAN AND INSPECT
			08 82581		30	P	20080303	20080324	PM	ELCPS	CLEAN AND INSPECT
			08 82581		30	P	20080303	20080324	PM	ELCPS	CLEAN AND INSPECT
			08 82582		30	P	20080303	20080324	PM	ELCPS	CLEAN AND INSPECT
			08 82582		30	P	20080303	20080324	PM	ELCPS	CLEAN AND INSPECT
			08 82583		30	P	20080303	20080324	PM	ELCPS	INSPECT AND LUBRICATE
			08 82584		30	P	20080303	20080304	PM	ELCPS	CLEAN AND INSPECT
			08 82585		30	P	20080303	20080324	PM	ELCPS	INSPECT & CALIBRATE
			08 82637		25	F	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82638		25	F	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82639		25	F	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82640		25	P	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82641		25	F	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82642		25	F	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82643		25	F	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82644		25	F	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82645		25	P	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82646		25	P	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82647		25	P	20080303		PM	HA	INSPECT VARIOUS UNITS
			08 82648		25	P	20080303		PM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			08 82649		25	F	20080303		PM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			08 82650		25	P	20080303		PM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			08 82651		25	P	20080303		PM	HA	INSPECT & CLEAN FILTERS (MUSEUM)
			08 82652		25	P	20080303		PM	HA	INSPECTION
			08 82652		25	P	20080303		PM	HA	INSPECTION
			08 82654		25	P	20080303		PM	HA	INSPECTION
			08 82655		25	P	20080303		PM	HA	INSPECTION
			08 82656		25	P	20080303		PM	HA	INSPECTION
			08 82664		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82665		25	F	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82666		25	F	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82667		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82668		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82669		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82670		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82671		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82672		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82673		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82674		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82676		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82677		25	P	20080303		PM	PM	INSPECT AND LUBRICATE
			08 82678		30	P	20080303	20080307	PM	PM	OIL CHANGE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wk Typ	Craft Code	Short problem Description
11	PUMPING ST	EASTER	08 82679		30	P	20080303	20080307	PM	PM	LUBRICATION
			08 82680		30	P	20080303	20080307	PM	PM	INSPECT AND LUBE
			08 82681		30	P	20080303	20080307	PM	PM	INSPECT AND LUBE
			08 82682		30	P	20080303	20080307	PM	PM	INSPECTION
			08 82683		30	P	20080303	20080307	PM	PM	INSPECTION
			08 82684		30	P	20080303	20080307	PM	PM	INSPECTION
			08 82685		30	P	20080303	20080307	PM	PM	OTL CHANGE
			08 82768		25	P	20080311		PM	PM	INSPECT AND LUBRICATE
			08 82791		30	P	20080311	20080311	PM	PM	INSPECT AND LUBRICATE
			08 82792		30	P	20080311	20080311	PM	PM	INSPECT AND LUBRICATE
			08 82803		25	P	20080314		PM	PM	INSPECT AND LUBE
			08 82804		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82805		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82806		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82807		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82808		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82809		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82810		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82811		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82812		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82813		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82814		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82816		25	P	20080314		PM	PM	INSPECT AND LUBRICATE
			08 82817		25	P	20080314		PM	PM	INSPECT AND LUBRICATE

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JF	08 81872	30	P	20080102	20080104	PM	MCHPS	INSPECTION
	08 81873	30	P	20080102	20080104	PM	MCHPS	INSPECTION
	08 81874	30	P	20080102	20080107	PM	MCHPS	INSPECTION
	08 81880	30	P	20080102	20080126	PM	BIDG	INSPECT AND REPAIR
	08 81894	30	P	20080102	20080109	PM	ELCPS	INSPECT AND LUBRICATE
	08 81895	30	P	20080102	20080109	PM	ELCPS	INSPECT AND LUBRICATE
	08 81896	30	P	20080102	20080108	PM	ELCPS	CHECK VARIOUS UNITS
	08 81897	30	P	20080102	20080107	PM	ELCPS	CHECK VARIOUS UNITS
	08 81898	30	P	20080102	20080108	PM	ELCPS	CHECK VARIOUS UNITS
	08 81899	30	P	20080102	20080109	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
	08 81900	30	P	20080102	20080108	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
	08 81901	30	P	20080102	20080206	PM	ELCPS	ANNUAL INSPECTION
	08 81901	30	P	20080102	20080206	PM	ELEC	ANNUAL INSPECTION
	08 81902	30	P	20080102	20080206	PM	ELCPS	ANNUAL INSPECTION
	08 81902	30	P	20080102	20080206	PM	ELEC	ANNUAL INSPECTION
	08 81903	30	P	20080102	20080205	PM	ELCPS	ANNUAL INSPECTION
	08 81903	30	P	20080102	20080205	PM	ELEC	ANNUAL INSPECTION
	08 81904	30	P	20080102	20080108	PM	ELCPS	ANNUAL INSPECTION
	08 81905	30	P	20080102	20080109	PM	ELCPS	ANNUAL INSPECTION
	08 81906	30	P	20080102	20080107	PM	ELCPS	ANNUAL INSPECTION

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WJ Suf	WO Sta	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description	
11	PUMPING ST JF		08 81907		30	P	20080102	20080107	PM	ELCPS	ANNUAL INSPECTION	
			08 81908		30	P	20080102	20080107	PM	ELCPS	ANNUAL INSPECTION	
			08 81909		30	P	20080102	20080108	PM	ELCPS	INSPECT AND CLEAN	
			08 81909		30	P	20080102	20080105	PM	ELEC	INSPECT AND CLEAN	NOT IN SERVICE***
			08 81910		30	P	20080102	20080108	PM	ELCPS	INSPECT AND CLEAN	NOT IN SERVICE***
			08 81910		30	P	20080102	20080108	PM	ELEC	INSPECT AND CLEAN	NOT IN SERVICE***
			08 81911		30	P	20080102	20080108	PM	ELCPS	CLEAN & INSPECT	NOT IN SERVICE***
			08 81912		30	P	20080102	20080108	PM	ELCPS	CLEAN & INSPECT	
			08 81913		30	P	20080102	20080107	PM	ELCPS	CLEAN & INSPECT	
			08 81914		30	P	20080102	20080108	PM	ELCPS	CLEAN & INSPECT	
			08 81915		30	P	20080102	20080214	PM	ELCPS	CLEAN & INSPECT	
			08 81915		30	P	20080102	20080214	PM	ELEC	CLEAN & INSPECT	
			08 81916		30	P	20080102	20080219	PM	ELCPS	CLEAN & INSPECT	
			08 81917		30	P	20080102	20080219	PM	ELEC	CLEAN & INSPECT	
			08 81917		30	P	20080102	20080219	PM	ELCPS	CLEAN & INSPECT	
			08 81918		30	P	20080102	20080219	PM	ELEC	CLEAN & INSPECT	
			08 81918		30	P	20080102	20080219	PM	ELCPS	CLEAN & INSPECT	
			08 81919		30	P	20080102	20080219	PM	ELEC	CLEAN & INSPECT	
			08 81919		30	P	20080102	20080214	PM	ELCPS	CLEAN & INSPECT	
			08 81920		30	P	20080102	20080214	PM	ELEC	CLEAN & INSPECT	
			08 81920		30	P	20080102	20080219	PM	ELCPS	CLEAN & INSPECT	
			08 81921		30	P	20080102	20080219	PM	ELEC	CLEAN & INSPECT	
			08 81922		30	P	20080102	20080208	PM	ELCPS	CLEAN & INSPECT	
			08 81922		30	P	20080102	20080206	PM	ELCPS	CLEAN & INSPECT	
			08 81923		30	P	20080102	20080206	PM	ELEC	CLEAN & INSPECT	
			08 81924		30	P	20080102	20080206	PM	ELCPS	CLEAN & INSPECT	
			08 81924		30	P	20080102	20080206	PM	ELEC	CLEAN & INSPECT	
			08 81925		30	P	20080102	20080206	PM	ELCPS	CLEAN & INSPECT	
			08 81926		30	P	20080102	20080208	PM	ELCPS	CLEAN & INSPECT	
			08 81927		30	P	20080102	20080208	PM	ELCPS	CLEAN & INSPECT	
			08 81928		30	P	20080102	20080206	PM	ELCPS	CLEAN & INSPECT	
			08 81928		30	P	20080102	20080206	PM	ELCPS	CLEAN & INSPECT	
			08 81929		30	P	20080102	20080206	PM	ELEC	CLEAN & INSPECT	
			08 81929		30	P	20080102	20080205	PM	ELCPS	CLEAN & INSPECT	
			08 82029		30	P	20080102	20080205	PM	ELEC	CLEAN & INSPECT	
			08 82030		30	P	20080102	20080207	PM	PM	CLEAN AND LUBRICATE	
			08 82031		30	P	20080102	20080207	PM	PM	CLEAN AND LUBRICATE	
			08 82032		30	P	20080102	20080207	PM	PM	CLEAN AND LUBRICATE	
			08 82033		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE PUMP	
			08 82034		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE PUMP	
			08 82035		30	P	20080102	20080207	PM	PM	INSPECTION	
			08 82036		30	P	20080102	20080207	PM	PM	LUBRICATION AND CHECKS	
			08 82037		30	P	20080102	20080207	PM	PM	LUBRICATION AND CHECKS	
			08 82037		30	P	20080102	19780210	PM	PM	CHANGE OIL (REDUCER)	
			08 82038		30	P	20080102	19780210	PM	PM	CHANGE OIL (REDUCER)	
			08 82038		30	P	20080102	20080211	PM	PM	CHANGE OIL (REDUCER)	
			08 82038		30	P	20080102	20080211	PM	PM	CHANGE OIL (REDUCER)	
			08 82039		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE	

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Total Issued W/O's Locations: WOODMFMAL  
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Co No	Cost Center	Cost Lcd Id	Parent WO Number	WN Suf	WD Sts	TYPE	WO Issue Date	WO Cmplt Date	Wk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		08 82040		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82041		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82042		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82043		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82044		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82045		30	P	20080102	20080208	PM	PM	INSPECT AND LUBRICATE GATE
			08 82046		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82047		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82048		30	P	20080102	20080208	PM	PM	INSPECT AND LUBRICATE GATE
			08 82049		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82050		30	P	20080102	20080208	PM	PM	INSPECT AND LUBRICATE GATE
			08 82051		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE GATE
			08 82052		30	P	20080102	20080207	PM	PM	CLEAN LUBRICATE
			08 82053		30	P	20080102	20080207	PM	PM	OIL CHANGE
			08 82054		30	P	20080102	20080207	PM	PM	OIL CHANGE
			08 82055		30	P	20080102	20080207	PM	PM	INSPECTION
			08 82056		30	F	20080102	20080207	PM	PM	INSPECT AND LUBRICATE CRANE
			08 82056		30	P	20080102	20080207	PM	PM	INSPECT AND LUBRICATE CRANE
			08 82057		30	P	20080102	20080207	PM	PM	ANNUAL INSPECTION
			08 82058		30	P	20080102	20080207	PM	PM	INSPECT AND LUBE CRANE
			08 82058		30	F	20080102	20080207	PM	PM	INSPECT AND LUBE CRANE
			08 82059		30	P	20080102	20080207	PM	PM	MONTHLY CHECKS
			08 82059		30	P	20080102	20080207	PM	PM	MONTHLY CHECKS
			08 82060		30	P	20080102	20080207	PM	PM	CHECK OPERATION
			08 82061		30	P	20080102	20080207	PM	PM	INSPECTION
			08 82062		30	P	20080102	20080207	PM	PM	INSPECTION
			08 82063		30	P	20080102	20080207	PM	PM	INSPECTION
			08 82064		30	P	20080102	20080207	PM	PM	INSPECTION
			08 82149		25	F	20080115		PM	PM	INSPECT AND LUBRICATE
			08 82150		25	F	20080115		PM	PM	INSPECT AND LUBRICATE
			08 82151		25	F	20080115		PM	PM	INSPECT AND LUBRICATE
			08 82152		25	F	20080115		PM	PM	INSPECT AND LUBRICATE
			08 82153		25	F	20080115		PM	PM	INSPECT AND LUBRICATE GATE
			08 82187		25	P	20080201		PM	PM	INSPECTION
			08 82198		30	P	20080201	20080206	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			08 82209		30	P	20080201	20080306	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82210		30	P	20080201	20080306	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82211		30	P	20080201	20080305	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82212		30	P	20080201	20080305	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82213		30	P	20080201	20080305	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82214		30	P	20080201	20080306	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82250		30	P	20080201	20080312	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			08 82251		30	P	20080201	20080312	PM	ELCPS	ANNUAL INSPECTION AND CLEANING
			08 82252		30	F	20080201	20080226	PM	ELCPS	CLEAN AND INSPECT
			08 82281		30	P	20080201	20080226	PM	ELCPS	INSPECT AND LUBRICATE
			08 82282		30	P	20080201	20080226	PM	ELCPS	INSPECT AND LUBRICATE
			08 82283		30	P	20080201	20080226	PM	ELCPS	INSPECT AND LUBRICATE
			08 82284		30	P	20080201	20080226	PM	ELCPS	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		08 82285		30	P	20080201	20080224	PM	ELCPS	INSPECT AND LUBRICATE
			08 82286		30	P	20080201	20080224	PM	ELCPS	INSPECT AND LUBRICATE
			08 82287		30	P	20080201	20080306	PM	ELCPS	INSPECT AND LUBRICATE
			08 82287		30	P	20080201	20080306	PM	ELEC	INSPECT AND LUBRICATE
			08 82288		30	P	20080201	20080306	PM	ELCPS	INSPECT AND LUBRICATE
			08 82288		30	P	20080201	20080306	PM	ELEC	INSPECT AND LUBRICATE
			08 82289		30	P	20080201	20080306	PM	ELCPS	INSPECT AND LUBRICATE
			08 82289		30	P	20080201	20080306	PM	ELEC	INSPECT AND LUBRICATE
			08 82290		30	P	20080201	20080325	PM	ELCPS	INSPECT AND LUBRICATE
			08 82290		30	P	20080201	20080325	PM	ELEC	INSPECT AND LUBRICATE
			08 82291		30	P	20080201	20080306	PM	ELCPS	INSPECT AND LUBRICATE
			08 82291		30	P	20080201	20080306	PM	ELEC	INSPECT AND LUBRICATE
			08 82292		30	P	20080201	20080306	PM	ELCPS	INSPECT AND LUBRICATE
			08 82292		30	P	20080201	20080306	PM	ELEC	INSPECT AND LUBRICATE
			08 82293		30	P	20080201	20080306	PM	ELCPS	INSPECT AND LUBRICATE
			08 82293		30	P	20080201	20080306	PM	ELEC	INSPECT AND LUBRICATE
			08 82294		30	P	20080201	20080306	PM	ELCPS	INSPECT AND LUBRICATE
			08 82294		30	P	20080201	20080306	PM	ELEC	INSPECT AND LUBRICATE
			08 82295		30	P	20080201	20080307	PM	ELCPS	INSPECT AND LUBRICATE
			08 82295		30	P	20080201	20080307	PM	ELEC	INSPECT AND LUBRICATE
			08 82296		30	P	20080201	20080206	PM	ELCPS	INSPECT AND LUBRICATE
			08 82296		30	P	20080201	20080206	PM	ELEC	INSPECT AND LUBRICATE
			08 82297		30	P	20080201	20080307	PM	ELCPS	INSPECT AND LUBRICATE
			08 82297		30	P	20080201	20080307	PM	ELEC	INSPECT AND LUBRICATE
			08 82298		30	P	20080201	19580215	PM	ELCPS	INSPECT AND LUBRICATE
			08 82298		30	P	20080201	19580215	PM	ELEC	INSPECT AND LUBRICATE
			08 82299		30	P	20080201	20080224	PM	ELCPS	INSPECT AND LUBRICATE
			08 82299		30	P	20080201	20080224	PM	ELEC	INSPECT AND LUBRICATE
			08 82300		30	P	20080201	20080215	PM	ELCPS	INSPECT AND LUBRICATE
			08 82300		30	P	20080201	20080215	PM	ELEC	INSPECT AND LUBRICATE
			08 82301		30	P	20080201	20080215	PM	ELCPS	INSPECT AND LUBRICATE
			08 82301		30	P	20080201	20080215	PM	ELEC	INSPECT AND LUBRICATE
			08 82302		30	P	20080201	20080207	PM	ELCPS	INSPECT AND LUBRICATE
			08 82302		30	P	20080201	20080207	PM	INSPE	INSPECT AND LUBRICATE
			08 82303		30	P	20080201	20080220	PM	ELCPS	INSPECT AND LUBRICATE
			08 82303		30	P	20080201	20080220	PM	ELEC	INSPECT AND LUBRICATE
			08 82304		30	P	20080201	20080220	PM	ELCPS	INSPECT AND LUBRICATE
			08 82304		30	P	20080201	20080220	PM	ELEC	INSPECT AND LUBRICATE
			08 82305		30	P	20080201	20080220	PM	ELCPS	INSPECT AND LUBRICATE
			08 82305		30	P	20080201	20080220	PM	ELEC	INSPECT AND LUBRICATE
			08 82306		30	P	20080201	20080220	PM	ELCPS	INSPECT AND LUBRICATE
			08 82306		30	P	20080201	20080220	PM	ELEC	INSPECT AND LUBRICATE
			08 82307		30	P	20080201	20080220	PM	ELCPS	INSPECT AND LUBRICATE
			08 82307		30	P	20080201	20080220	PM	ELEC	INSPECT AND LUBRICATE
			08 82308		30	P	20080201	20080222	PM	ELCPS	INSPECT AND LUBRICATE
			08 82308		30	P	20080201	20080222	PM	ELEC	INSPECT AND LUBRICATE
			08 82309		30	P	20080201	20080220	PM	ELCPS	INSPECT AND LUBRICATE
			08 82309		30	P	20080201	20080220	PM	ELEC	INSPECT AND LUBRICATE



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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Sub	WO Sta	TYPE	WO Issue Date	WO Cmplt Date	Wkly Typ	Craft Code	Short problem Description
11	PUMPING ST JF		08 82310		30	P	20080201	20080222	PM	ELCPS	INSPECT AND LUBRICATE
			08 82310		30	F	20080201	20080222	PM	ELEC	INSPECT AND LUBRICATE
			08 82311		30	P	20080201	20080222	PM	ELCPS	INSPECT AND LUBRICATE
			08 82311		30	F	20080201	20080222	PM	ELEC	INSPECT AND LUBRICATE
			08 82312		30	P	20080201	20080222	PM	ELCPS	INSPECT AND LUBRICATE
			08 82312		30	F	20080201	20080222	PM	ELEC	INSPECT AND LUBRICATE
			08 82313		30	P	20080201	20080226	PM	ELCPS	INSPECT AND LUBRICATE
			08 82313		30	F	20080201	20080226	PM	ELEC	INSPECT AND LUBRICATE
			08 82314		30	P	20080201	20080226	PM	ELCPS	INSPECT AND LUBRICATE
			08 82314		30	F	20080201	20080226	PM	ELEC	INSPECT AND LUBRICATE
			08 82315		30	P	20080201	20080215	PM	ELCPS	INSPECT AND LUBRICATE
			08 82315		30	F	20080201	20080215	PM	ELEC	INSPECT AND LUBRICATE
			08 82315		30	P	20080201	20080215	PM	ELCPS	INSPECT AND LUBRICATE
			08 82315		30	F	20080201	20080215	PM	ELEC	INSPECT AND LUBRICATE
			08 82316		30	P	20080201	20080226	PM	ELCPS	INSPECTION
			08 82316		30	F	20080201	20080226	PM	ELEC	INSPECTION
			08 82317		30	P	20080201	20080226	PM	ELCPS	CHECK VARIOUS UNITS
			08 82317		30	F	20080201	20080226	PM	ELEC	CHECK VARIOUS UNITS
			08 82319		30	P	20080201	20080206	PM	ELCPS	CHECK VARIOUS UNITS
			08 82319		30	F	20080201	20080206	PM	ELEC	CHECK VARIOUS UNITS
			08 82320		30	P	20080201	20080206	PM	ELCPS	CHECK VARIOUS UNITS
			08 82320		30	F	20080201	20080206	PM	ELEC	CHECK VARIOUS UNITS
			08 82321		30	P	20080201	20080318	PM	ELCPS	INSPECT AND LUBRICATE
			08 82321		30	F	20080201	20080318	PM	ELEC	INSPECT AND LUBRICATE
			08 82322		30	P	20080201	20080318	PM	ELCPS	INSPECT AND LUBRICATE
			08 82322		30	F	20080201	20080318	PM	ELEC	INSPECT AND LUBRICATE
			08 82323		25	P	20080201	20080318	PM	ELCPS	INSPECT AND LUBRICATE
			08 82323		25	F	20080201	20080318	PM	ELEC	INSPECT AND LUBRICATE
			08 82324		30	P	20080201	20080318	PM	ELCPS	INSPECT AND LUBRICATE
			08 82324		30	F	20080201	20080318	PM	ELEC	INSPECT AND LUBRICATE
			08 82325		25	P	20080201	20080307	PM	ELCPS	INSPECT AND CLEAN
			08 82325		25	F	20080201	20080307	PM	ELEC	INSPECT AND CLEAN
			08 82326		30	P	20080201	20080307	PM	ELCPS	INSPECT AND CLEAN
			08 82326		30	F	20080201	20080307	PM	ELEC	INSPECT AND CLEAN
			08 82327		30	P	20080201	20080307	PM	ELCPS	INSPECT AND CLEAN
			08 82327		30	F	20080201	20080307	PM	ELEC	INSPECT AND CLEAN
			08 82328		30	P	20080201	20080307	PM	ELCPS	INSPECT AND CLEAN
			08 82328		30	F	20080201	20080307	PM	ELEC	INSPECT AND CLEAN
			08 82329		25	P	20080201		PM	ELCPS	INSPECTION
			08 82370		30	P	20080201	20080207	PM	PM	TEST BACK FLOW UNIT.
			08 82371		30	P	20080201	20080207	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08 82372		30	P	20080201	20080207	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08 82373		30	P	20080201	20080207	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08 82374		30	P	20080201	20080207	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08 82375		30	P	20080201	20080207	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08 82376		30	P	20080201	20080207	PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08 82532		30	P	20080303	20080306	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08 82533		30	F	20080303	20080306	PM	INSPS	INSPECTION
			08 82586		25	P	20080303		PM	ELCPS	CLEAN & INSPECT
			08 82587		25	P	20080303		PM	ELCPS	CHECK VARIOUS UNITS
			08 82588		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08 82589		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE

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Total Issued W/D's Locations  
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WDCOMPMSAL

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		08 82590		25	P	20080303		PM	ELCPS	INSPECT & CALIBRATE
			08 82591		25	P	20080303		PM	ELCPS	INSPECT & CALIBRATE
			08 82592		25	P	20080303		PM	ELCPS	ANNUAL INSPECTION
			08 82593		25	P	20080303		PM	ELCPS	INSPECTION
			08 82686		25	P	20080303		PM	PM	CLEAN AND LUBRICATE
			08 82687		25	P	20080303		PM	PM	CLEAN AND LUBRICATE
			08 82688		25	P	20080303		PM	PM	CLEAN AND LUBRICATE
			08 82689		25	P	20080303		PM	PM	INSPECT AND LUBRICATE PUMP
			08 82690		25	P	20080303		PM	PM	INSPECT AND LUBRICATE PUMP
			08 82691		25	P	20080303		PM	PM	LUBRICATION AND CHECKS
			08 82692		25	P	20080303		PM	PM	LUBRICATION AND CHECKS
			08 82693		25	P	20080303		PM	PM	CHANGE OIL (REDUCER)
			08 82690		25	P	20080303		PM	PM	CHANGE OIL (REDUCER)
			08 82694		25	P	20080303		PM	PM	ANNUAL INSPECTION
			08 82695		25	F	20080303		PM	PM	MONTHLY CHECKS
			08 82696		25	F	20080303		PM	PM	CHECK OPERATION
			08 82697		25	F	20080303		PM	PM	INSPECTION

Total W/D's for Location JF  
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LOCPD	08 81974		30	P	20080102	20080226	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	08 81974		30	P	20080102	20080226	PM	ELEC	CHECK OPERATING CONDITIONS, BATTERY CHE
	08 81975		30	P	20080102	20080226	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	08 81975		30	P	20080102	20080226	PM	ELEC	CHECK OPERATING CONDITIONS, BATTERY CHE
	08 81976		30	P	20080102	20080226	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
	08 81976		30	P	20080102	20080226	PM	ELEC	CHECK OPERATING CONDITIONS, BATTERY CHE
	08 82126		30	P	20080102	20080110	PM	PM	CHANGE OIL AND FILTER
	08 82195		30	P	20080201	20080204	PM	MCHPS	INSPECTION
	08 82203		30	P	20080201	20080212	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
	08 82449		30	P	20080201	20080207	PM	PM	CLEAN FILTER, INSPECT
	08 82450		30	P	20080201	20080207	PM	PM	CLEAN FILTER, INSPECT
	08 82451		30	P	20080201	20080207	PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
	08 82452		30	P	20080201	20080207	PM	PM	INSPECTION
	08 82453		30	P	20080201	20080207	PM	PM	CHECK OPERATION
	08 82454		30	P	20080201	20080207	PM	PM	TESTING AND LUBRICATION
	08 82455		30	P	20080201	20080207	PM	PM	TESTING AND LUBRICATION
	08 82456		30	P	20080201	20080207	PM	PM	TESTING AND LUBRICATION
	08 82457		30	P	20080201	20080207	PM	PM	TESTING AND LUBRICATION
	08 82458		30	P	20080201	20080207	PM	PM	INSPECT AND LUBRICATE
	08 82459		30	P	20080201	20080207	PM	PM	INSPECT AND LUBRICATE
	08 82529		30	P	20080303	20080325	PM	BLDG	INSPECT AND REPAIR
	08 82569		25	P	20080303		PM	INSPE	INSPECTION
	08 82617		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
	08 82618		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
	08 82629		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
	08 82756		30	P	20080303	20080311	PM	PM	INSPECTION AND LUBRICATION
	08 82757		30	P	20080303	20080311	PM	PM	CLEAN FILTER, INSPECT

04/01/08 06:21:24

Total Issued W/D's Locations:  
 Jan 01/08 - Mar 31/08 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 06:21:24  
 PUMPING STATIONS - PM only \*\*LOCPO MUST GUAD WSTPT \*\* on 04/01/08

WDCOMPMSAL

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Cc No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	WO Typ	Craft Code	Short problem Description
11	PUMPING ST	LOCPO	08 82758		30	P	20080303	20080311	PM	PM	CLEAN FILTER, INSPECT
			08 82759		30	P	20080303	20080311	PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
			08 82759		30	P	20080303	20080311	PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
			08 82760		30	P	20080303	20080312	PM	PM	INSPECTION
			08 82761		30	P	20080303	20080313	PM	PM	CHECK OPERATION
			08 82762		30	P	20080303	20080313	PM	PM	TESTING AND LUBRICATION
			08 82763		30	P	20080303	20080313	PM	PM	TESTING AND LUBRICATION
			08 82764		30	P	20080303	20080313	PM	PM	TESTING AND LUBRICATION
			08 82765		30	P	20080303	20080313	PM	PM	TESTING AND LUBRICATION
			08 82766		30	P	20080303	20080310	PM	PM	INSPECT AND LUBRICATE
			08 82767		30	P	20080303	20080311	PM	PM	INSPECT AND LUBRICATE

Total W/D's for Location LOCPO  
 COUNT 36

MUST	08 81676	30	P	20080102	20080102	PM	MCHPS	INSPECTION
	08 81971	30	P	20080102	20080213	PM	ELCPS	INSPECT AND LUBRICATE
	08 81972	30	P	20080102	20080213	PM	ELCPS	INSPECT AND LUBRICATE
	08 81973	30	P	20080102	20080213	PM	ELCPS	INSPECTION
	08 82122	30	P	20080102	20080110	PM	PM	INSPECT AND LUBRICATE DRIVE SHAFT
	08 82123	30	P	20080102	19880110	PM	PM	INSPECT AND LUBRICATE
	08 82124	30	P	20080102	20080110	PM	PM	TESTING AND LUBRICATE
	08 82125	30	P	20080102	20080110	PM	PM	OIL CHANGE, LUBRICATE
	08 82202	30	P	20080201	20080211	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
	08 82344	30	P	20080201	20080213	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHG
	08 82440	30	P	20080201	20080214	PM	PM	INSPECT AND LUBRICATE
	08 82441	30	P	20080201	20080214	PM	PM	INSPECT AND LUBRICATE
	08 82442	30	P	20080201	20080215	PM	PM	INSPECT AND LUBRICATE
	08 82443	30	P	20080201	20080214	PM	PM	CLEAN FILTER, INSPECTION
	08 82444	30	P	20080201	20080214	PM	PM	CLEAN FILTER, INSPECTION
	08 82445	30	P	20080201	20080214	PM	PM	INSPECTION
	08 82446	30	P	20080201	20080214	PM	PM	CHECK OPERATION
	08 82447	30	P	20080201	20080214	PM	PM	CHECK OPERATION
	08 82448	30	P	20080201	20080214	PM	PM	INSPECT AND LUBRICATE
	08 82515	30	P	20080303	20080305	PM	MCHPS	INSPECTION
	08 82528	30	P	20080303	20080325	PM	BLDG	INSPECT AND REPAIR
	08 82616	25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
	08 82827	25	P	20080314		PM	PM	INSPECT AND LUBRICATE
	08 82828	25	P	20080314		PM	PM	INSPECT AND LUBRICATE
	08 82829	25	P	20080314		PM	PM	CLEAN FILTER, INSPECTION
	08 82830	25	P	20080314		PM	PM	CLEAN FILTER, INSPECTION
	08 82831	25	P	20080314		PM	PM	CHECK AND LUBE
	08 82832	25	P	20080314		PM	PM	CHECK AND LUBE
	08 82833	25	P	20080314		PM	PM	INSPECTION
	08 82874	25	P	20080314		PM	PM	CHECK OPERATION
	08 82835	25	P	20080314		PM	PM	CHECK OPERATION

04/01/08 06:21:24

Total Issued W/O's Locations  
 Jan. 01, '08 - Mar. 31, '08 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 06:21:24  
 PUMPING STATIONS - PM only \*\*LDCPD MCST GUAD NSTPT \*\* on 04/01/08

WDCOMPMSAL

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Ce No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl Date	Wri Typ	Craft Code	Short Description	problem Description
Total W/O's for location MCST COUNT 31												
11	PUMPING ST GUAD		08.81838		30	P	20080102	20080108	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			08.81839		25	P	20080102		PM	INSPS	INSPECT AND CALIBRATE	
			08.81840		25	P	20080102		PM	INSPS	INSPECT AND CALIBRATE	
			08.81841		25	P	20080102		PM	INSPS	INSPECT AND CALIBRATE	
			08.81842		25	P	20080102		PM	INSPS	INSPECTION	
			08.82186		30	P	20080201	20080204	PM	MCSPS	INSPECTION	
			08.82215		30	P	20080201	20080317	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			08.82216		30	P	20080201	20080318	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER	
			08.82217		30	P	20080201	20080317	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			08.82218		25	P	20080201		PM	INSPS	INSPECT AND CALIBRATE	
			08.82219		25	P	20080201		PM	INSPS	INSPECT AND CALIBRATE	
			08.82220		25	P	20080201		PM	INSPS	INSPECT AND CALIBRATE	
			08.82221		25	P	20080201		PM	INSPS	INSPECTION	
			08.82330		30	P	20080201	20080222	PM	ELCPS	INSPECT AND LUBRICATE	
			08.82331		30	P	20080201	20080222	PM	ELCPS	INSPECT AND LUBRICATE	
			08.82332		30	P	20080201	20080222	PM	ELCPS	INSPECT AND LUBRICATE	
			08.82333		30	P	20080201	20080222	PM	ELCPS	CHECK OPERATING CONDITION. BATTERY	
			08.82377		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82378		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82379		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82380		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82381		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82382		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82383		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82384		30	P	20080201	20080221	PM	PM	TEST AND LUBRICATE	
			08.82385		30	P	20080201	20080221	PM	PM	INSPECT, LUBRICATE, EXERCISE	
			08.82386		30	P	20080201	20080221	PM	PM	INSPECT, LUBRICATE, EXERCISE	
			08.82387		30	P	20080201	20080221	PM	PM	INSPECT, LUBRICATE, EXERCISE	
			08.82388		30	P	20080201	20080221	PM	PM	INSPECT, LUBRICATE, EXERCISE	
			08.82389		30	P	20080201	20080221	PM	PM	INSPECT, LUBRICATE, EXERCISE	
			08.82390		30	P	20080201	20080221	PM	PM	INSPECT, LUBRICATE, EXERCISE	
			08.82391		30	P	20080201	20080221	PM	PM	INSPECT, LUBRICATE, EXERCISE	
			08.82392		30	P	20080201	20080221	PM	PM	INSPECT, CLEAN FILTER, CHECK OIL	
			08.82392		30	P	20080201	20080221	PM	PM	INSPECT, CLEAN FILTER, CHECK OIL	
			08.82393		30	P	20080201	20080221	PM	PM	CLEAN STRAINER, INSPECT	
			08.82394		30	P	20080201	20080221	PM	PM	INSPECTION	
			08.82395		30	P	20080201	20080221	PM	PM	INSPECTION	
			08.82396		30	P	20080201	20080221	PM	PM	LUBRICATE BEARINGS, GEAR BOX, OIL CHECK	
			08.82397		30	P	20080201	20080221	PM	PM	LUBRICATE PUMP	
			08.82523		30	P	20080303	20080303	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC	
			08.82524		30	P	20080303	20080304	PM	BLDG	INSPECT FOR CRACKS, RUST, PAINT	
			08.82534		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM	
			08.82535		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			08.82536		25	P	20080303		PM	INSPS	INSPECT AND CALIBRATE	
			08.82537		25	P	20080303		PM	INSPS	INSPECT AND CALIBRATE	

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Total Issued W/D's  
 Jan. 01, '08 - Mar 31, '08  
 PUMPING STATIONS - PM only

Locations:  
 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 06:21:24  
 \*\*LOCPO MCST QUAD WSTPT \*\* on 04/01/08

WDCMPMSAL

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Sub	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST QUAD		08.82538		25	P	20080303		PM	INSPS	INSPECT AND CALIBRATE
			08.82539		25	P	20080303		PM	INSPS	INSPECTION
			08.82594		25	P	20080303		PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			08.82595		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
Total W/D's for Location QUAD. COUNT 49											
	WSTPT		08.81860		25	P	20080102		PM	INSPS	INSPECTION
			08.81943		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.81944		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.81945		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.81946		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.81947		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.81948		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.81949		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.81970		30	P	20080102	20080115	PM	ELCPS	INSPECT AND LUBRICATE
			08.82108		30	P	20080102	20080110	PM	PM	CHECK VARIOUS COMPONENTS
			08.82109		30	P	20080102	20080110	PM	PM	CHECK VARIOUS COMPONENTS
			08.82110		30	P	20080102	20080110	PM	PM	CHECK VARIOUS COMPONENTS
			08.82111		30	P	20080102	20080110	PM	PM	INSPECT AND LUBRICATE
			08.82112		30	P	20080102	20080110	PM	PM	INSPECT AND LUBRICATE
			08.82113		30	P	20080102	20080110	PM	PM	INSPECT AND LUBRICATE
			08.82114		30	P	20080102	20080110	PM	PM	CHECK VARIOUS UNITS
			08.82115		30	P	20080102	20080110	PM	PM	CHECKS, LUBE BEARINGS
			08.82116		30	P	20080102	20080110	PM	PM	INSPECT NORMAL OPERATION
			08.82117		30	P	20080102	20080110	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			08.82118		30	P	20080102	20080110	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			08.82119		30	P	20080102	20080110	PM	PM	INSPECT AND LUBRICATE
			08.82120		30	P	20080102	20080110	PM	PM	INSPECT AND LUBRICATE
			08.82121		30	P	20080102	20080110	PM	PM	INSPECT AND LUBRICATE
			08.82194		20	P	20080201	20080204	PM	MCNPS	INSPECTION
			08.82244		25	P	20080201		PM	INSPS	INSPECTION
			08.82341		30	P	20080201	20080214	PM	ELCPS	INSPECT AND LUBRICATE
			08.82342		30	P	20080201	20080212	PM	ELCPS	INSPECT AND LUBRICATE
			08.82343		30	P	20080201	20080212	PM	ELCPS	INSPECTION
			08.82438		30	P	20080201	20080214	PM	PM	INSPECTION
			08.82437		30	P	20080201	20080214	PM	PM	LUBRICATION
			08.82562		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.82563		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.82564		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.82565		25	P	20080303		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.82566		25	P	20080303		PM	INSPS	INSPECT AND CALIBRATE
			08.82567		25	P	20080303		PM	INSPS	INSPECTION
			08.82613		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08.82614		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08.82615		25	P	20080303		PM	ELCPS	INSPECT AND LUBRICATE
			08.82742		30	P	20080303	20080206	PM	PM	CHECK VARIOUS COMPONENTS

04/01/08 06:21:24

Total Issued W/O's Locations.  
 Jan. 01, '08 - Mar. 31, '08 \*\*BRKLYN DUNDAL EASTER JF\*\* as of 06:21:24  
 PUMPING STATIONS -- PM only \*\*LJCPD MCST GUAD WSTPT \*\* on 04/01/08

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wk Typ	Craft Code	Short problem Description
11	PUMPING ST	WSTPT	06 82743		30	P	20080303	20080306	PM	PM	CHECK VARIOUS COMPONENTS
			06 82744		30	P	20080303	20080306	PM	PM	CHECK VARIOUS COMPONENTS
			06 82745		30	P	20080303	20080306	PM	PM	INSPECT AND LUBRICATE
			06 82746		30	P	20080303	20080306	PM	PM	INSPECT AND LUBRICATE
			06 82747		30	P	20080303	20080306	PM	PM	INSPECT AND LUBRICATE
			06 82748		30	P	20080303	20080306	PM	PM	CHECK VARIOUS UNITS
			06 82749		30	P	20080303	20080306	PM	PM	CHECKS, LUBE BEARINGS
			06 82750		30	F	20080303	20080306	PM	PM	INSPECT NORMAL OPERATION
			06 82751		30	P	20080303	20080306	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			06 82752		30	P	20080303	20080306	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			06 82753		30	P	20080303	20080306	PM	PM	INSPECT AND LUBRICATE
			06 82754		30	P	20080303	20080306	PM	PM	INSPECT AND LUBRICATE
			06 82755		30	P	20080303	20080306	PM	PM	INSPECT AND LUBRICATE
			06 82820		30	P	20080314	20080327	PM	PM	CHECK VARIOUS COMPONENTS
			06 82821		30	F	20080314	20080327	PM	PM	LUBRICATION
			06 82822		30	F	20080314	20080327	PM	PM	LUBRICATE, OIL CHANGE
			06 82823		30	P	20080314	20080327	PM	PM	CLEAN, LUBRICATE
			06 82824		30	P	20080314	20080327	PM	PM	CLEAN, LUBRICATE
			06 82825		30	P	20080314	20080327	PM	PM	CLEAN, LUBRICATE
			06 82826		30	P	20080314	20080327	PM	PM	CLEAN, LUBRICATE

Total W/O's For Location WSTPT:  
 COUNT 60

Total W/O's for Cost Center PUMPING ST.  
 COUNT 60

Totals for Company 11  
 COUNT 60

04/01/08 06:21:24

Total Issued W/O's  
Jan. 01, '08 - Mar 31, '08  
PUMPING STATIONS - PM only

Locations:  
\*\*BRKLYN DUNDAL EASTER JF\*\* as of 06:21:24  
\*\*LDCPD MCST QUAD WSTPT \*\* on 04/01/08

WDCOMPMSAL

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

FINAL TOTALS  
COUNT 903

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

## LOCATIONS

→ Road Avenue Westport

WITNESSES:  
HON. THE YOUNG

MEMBER	FURNAY
WMS100	WMS100N
EEMST	EEMSTA
WMS102	WMS102P
DOCT1	DOCT1E
ETEXTS	TEXTOR

04/01/05  
06 21 30

Completed by: \_\_\_\_\_ Company, State of \_\_\_\_\_



04/01/08 08:21:30

Complete/Issued H/O Report for Jan. 1, '08 - Mar. 31, '08 NOCOMPRESSAL  
 CM's & MOB's Location: BROOKLYN BUNDALE EASTERN as of 04/01/08  
 Pumping Station: -N- LOCATED NEXT QUAD WEST

PAGE 1

Co. No.	Area	Loc.	M/M Number	Machine Number	Machine Description	NO Sts	Full Problem Pty Description Code	Req By	Craft Code	MO Chpt Date	MO Issue Date	Shtdun Class
11	PUMPING ST	BROOKLYN	08 80305	951103	PUMP, SEWAGE #3	30	4 costielper 64972	CS	ELCPS	20080303	20070703	
			08 81010	951203	MOTOR, BAR SCREEN	30	40 timer Sullivan 6-4972	US	ELCPS	20080122	20070905	
			08 82140	951112	HEATER, UNIT #12(OFFICE)	30	4 Requested by K Foster 6-9752	KF	ELCPS	20080109	20080310	
			08 82141	951104	HEATER, UNIT #4(CUMPER LEV)	30	4 Requested by K Foster 6-9752	KF	ELCPS	20080109	20080110	
			08 82154	951101	PUMP, SEWAGE #1	30	30 SULLIVAN 6-4972	US	MCNPS	20080118	20080116	
			08 82155	951112	HEATER, UNIT #12(OFFICE)	30	4 REQUESTED BY K FOSTER 6-9752	KF	HA	20080122	20080118	
			08 82156	951103	HEATER, UNIT #7(CUMPER LEV)	30	4 REQUESTED BY K FOSTER 6-9752	KF	HA	20080122	20080118	
			08 82163	951202	PUMP, WASHING #2	30	4 COSTIELPER 64972	CS	MCNPS	20080124	20080123	
			08 82164	951000	FACILITY, BROOKLYN PUMPING	25	30 COSTIELPER 64972	CS	GRDS		20080123	
			08 82168	951102	PUMP, SEWAGE #2	25	4 correctly costielper	CS	ELCPS		20080124	
			08 82173	950003	PANEL, PLC/LOCAL CONTROL	30	4 COSTIELPER 64972	CS	INSPS	20080129	20080125	
			08 82182	950409	PANEL, BAR SCREEN MAIN DIS	30	4 costielper 64972	CS	ELCPS	20080129	20080129	
			08 82479	952803	TANK, HYDRO-PNEUMATIC SEAL	30	2 Job completed on 2/10/08 Sullivan 6-4972	US	ELCPS	20080212	20080211	
			08 82493	950003	PANEL, PLC/LOCAL CONTROL	25	30 Sullivan 6-4972	US	ELCPS		20080219	
			08 82748	951000	FACILITY, BROOKLYN PUMPING	30	4 rldo req a bonewy 6-9779	HA	GRDS	20080307	20080304	
			08 82774	951112	HEATER, UNIT #12(OFFICE)	30	4 costielper 64972	CS	ELCPS	20080214	20080306	
			08 82776	951203	MOTOR, SEWAGE PUMP #3	30	30 arcing coming from control panel Sullivan 6-4972	US	ELCPS	20080310	20080307	
			08 82778	951203	MOTOR, SEWAGE PUMP #3	30	30 arcing coming from control panel Sullivan 6-4972	US	ELEC	20080310	20080307	
			08 82780	951000	FACILITY, BROOKLYN PUMPING	25	4 and issues Sullivan 6-4972	US	GRDS		20080307	
			08 82783	952803	TANK, HYDRO-PNEUMATIC SEAL	30	4 (float) costielper 64972	CS	MCNPS	20080310	20080310	
			08 82784	952803	TANK, HYDRO-PNEUMATIC SEAL	30	30 (chattering) costielper 64972	CS	ELEC	20080310	20080310	
			08 82784	952803	TANK, HYDRO-PNEUMATIC SEAL	30	30 (chattering) costielper 64972	CS	ELCPS	20080310	20080310	
			08 82785	952102	VALVE, #2 PUMP DISCHARGE CH	30	4 costielper 64972	CS	MCNPS	20080310	20080310	
			08 82786	950051	LEAK 140, STATION FLOOD SW	30	4 costielper 64972	CS	ELCPS	20080310	20080310	
			08 82787	950002	FLOW INDICATING RECORDER	30	4 costielper 64972	CS	INSPS	20080311	20080310	
			08 82836	952603	PUMP, #1 SEAL WATER	30	30 for proper oper Sullivan 6-4972	US	MCNPS	20080317	20080317	
			08 82836	952603	PUMP, #1 SEAL WATER	30	30 for proper oper Sullivan 6-4972	US	ELCPS	20080317	20080317	
			08 82840	951000	FACILITY, BROOKLYN PUMPING	30	30 in pump rm goes out intermittently, also replace any other	US	ELCPS	20080319	20080318	
			08 82841	952102	VALVE, #2 PUMP DISCHARGE CH	30	4 COSTIELPER 64972	CS	MCNPS	20080318	20080318	
			08 82842	952101	VALVE, #1 PUMP DISCHARGE CH	30	4 COSTIELPER 64972	CS	MCNPS	20080318	20080318	
			08 82843	951000	FACILITY, BROOKLYN PUMPING	25	30 COSTIELPER 64972	CS	ELCPS		20080318	
			08 82852	950034	LEAK DOOR, UNIT #4: STILL	25	30 not showing level difference next level pump down	US	INSPS	20080327	20080325	
			08 82853	951101	SCHEM, MECHANICAL BAR	30	4 be reminded Sullivan 6-4972	US	MCNPS	20080326	20080325	
			08 82855	951000	FACILITY, BROOKLYN PUMPING	25	4 COSTIELPER 64972	CS	ELCPS		20080326	

Location: BROOKLYN  
 COUNTY 34

BUNDALE	08 80632	944101	CRANE, BRIDGE (15 TON)	40	4	REPLACE DAMAGED PERMAN (CONTROLS INCLUDE BRIDGE PUMPS AND RE	PEW	20080110	20070807	
08 81532	1	941000	FACILITY, BUNDALE PUMPING	30	4	FAILURE-LOSS OF AUTO CONTROL COSTIELPER 64972	CS	ELCPS	20080117	20071119
08 81532	2	941000	FACILITY, BUNDALE PUMPING	30	4	FAILURE-LOSS OF AUTO CONTROL COSTIELPER 64972	CS	PEW	20080226	20071119
08 81820	2	943301	MOTOR, BAR SCREEN #1	30	4	REQ BY K FOSTER	KF	MCNPS	20080212	20071218
08 81820	1	943301	MOTOR, BAR SCREEN #1	30	4	REQ BY K FOSTER	KF	ELEC	20080213	20071218
08 81820	1	943301	MOTOR, BAR SCREEN #1	30	4	REQ BY K FOSTER	KF	ELCPS	20080213	20071218
08 82135		940002	FLOW INDICATING RECORDER	30	4	COSTIELPER 64972	CS	INSPS	20080310	20080107
08 82136		947504	FAN, FRY-4 MET WELL EXHAUS	30	4	Requested by K Foster 6-9752	KF	ELCPS	20080109	20080108
08 82145		940038	HEATER, GAS	30	4	REQ BY R BARTON JR	RBJ	INSPS	20080115	20080115
08 82169	2	940031	UNIT, RADAR #2, BARSCREEN	30	4	REQ BY R BARTON JR	RBJ	INSPS	20080104	20080124

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Completed/Issued W/O Report for Jan. 1, '08 - Mar. 31, '08 WDCOMPSSAL  
 CM's & MOD's Locations: BUNKLYM DUNDALK EASTER as of 04/01/08  
 Pumping Station JR LOGPD MCST DUND DHTPT

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Co No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full Problem Ppty Description Code	Req. By	Craft Code	W/O Cnpt Date	W/O Issue Date	Shutdown Class	
11	PUMPING ST DUNDALK	06	02169	1	940021 UNIT, RADAR #2, BARSCREEN	30	4	REP BY R BARTON JR	RDJ	INST	20080104	20080124	
			08 02179		947451 HEAT/VENT, HV-2 UNIT (ROOF)	30	4	REP BY MATHEW B6-9749	HE	HA	20080207	20080129	
			08 02185		947419 HEATER, UNIT (OFFICE-WALL #	30	4	Raynor requester & Slayton 6-9750	RLS	HA	20080130	20080130	
			08 02467		946601 PUMP, VACUUM #1	30	4	estielper 64972	CS	MCNPS	20080204	20080204	
			08 02475		941000 FACILITY, DUNDALK PUMPING	30	30	FOR EQUIPMENT NUMBERS 943101 WSHGAL PROBLEM DESCRIPTION	KW	DP	20080207	20080207	
			08 02481		941000 FACILITY, DUNDALK PUMPING	30	30	estielper 64972	CS	BLDG	20080213	20080212	
			08 02492		943301 MOTOR, BAR SCREEN #1	30	4	estielper 64972	CS	MCNPS	20080212	20080212	
			08 02485		943101 SCREEN, #1 BAR	30	4	REP BY W. HARRIS 69701	WH	MCNPS	20080213	20080213	
			08 02486		941000 FACILITY, DUNDALK PUMPING	30	30	estielper 64972	CS	ELCPS	20080213	20080213	
			08 02486		941000 FACILITY, DUNDALK PUMPING	30	30	estielper 64972	CS	ELCPS	20080213	20080213	
			08 02509		941000 FACILITY, DUNDALK PUMPING	25	4	door 64972	CS	BLDG	20080220	20080220	
			08 02510		940002 FLOW INDICATING RECORDER	30	4	estielper 64972	CS	INSPS	20080229	20080229	
			08 02770		941202 MOTOR, SEWAGE PUMP #2	30	4	estielper 64972	CS	ELCPS	20080305	20080305	
			08 02797		941202 MOTOR, SEWAGE PUMP #2	25	4	requester & Slayton 6-9751	RLS	ELCPS	20080313	20080313	
			08 02837		941000 FACILITY, DUNDALK PUMPING	30	4	100K-CSTIELPER 64972	CS	PEMG	20080320	20080317	

Location DUNDALK  
 COUNT 25

EASTER	07	02325	2	911203	MOTOR, SEWAGE PUMP #5	30	4	UNABLE	KI	PH	20080226	20070109	
	07	03313		911000	FACILITY, EASTERN AVENUE	30	30	on parking lot & southside Sullivan 6-4977	US	PEMG	20080226	20070430	
	07	03530		911000	FACILITY, EASTERN AVENUE	30	4	to harbor see estielper 64972	CS	PEMG	20080318	20070505	
	07	03607		915610	CONDITIONER, CENTRAL AIR	30	30	estielper 64972	CS	PEMG	20080327	20070517	
	08	00345		918959	BUFFER #0345	30	4	estielper 64972	CS	ELCPS	20080303	20070718	
	08	00616		917021	MOTOR, FLOWLINE, GRAVITY/DR	30	4	RTD BY W. HARRIS	US	MCNPS	20080220	20070901	
	08	00654		913101	SCREEN, BAR (NORTH)	30	4	estielper 64972	CS	ELCPS	20080317	20070816	
	08	01013		911101	PUMP, SEWAGE #1	30	4	estielper 64972	CS	MCNPS	20080204	20071213	
	08	01914		917306	CRANE, 20 TON	30	4		TR	PEMG	20080130	20071217	
	08	02120		911000	FACILITY, EASTERN AVENUE	25	4	offices--(30c) estielper 64972	CS	PEMG	20080107	20080104	
	08	02130		911000	FACILITY, EASTERN AVENUE	30	4	estielper 64972	CS	ELCPS	20080107	20080110	
	08	02143		911000	FACILITY, EASTERN AVENUE	30	30	estielper 64972	CS	BLDG	20080111	20080110	
	08	02165		911000	FACILITY, EASTERN AVENUE	30	4	supply to station estielper 64972	CS	MCNPS	20080125	20080123	
	08	02172		911000	FACILITY, EASTERN AVENUE	30	4	WATER SUPPLY LINE REP BY W. HARRIS 65/01	WH	MCNPS	20080124	20080125	
	08	02174		911000	FACILITY, EASTERN AVENUE	30	4	SUPPLY LINE ESTIELPER 64972	CS	MCNPS	20080128	20080125	
	08	02177		911000	FACILITY, EASTERN AVENUE	30	4	ESTIELPER 64972	CS	MCNPS	20080130	20080120	
	08	02180		914701	BLOWER, #1 (FOR HARBOR-IM	30	4	CSTIELPER 64972	CS	PH	20080209	20080129	
	08	02181		917110	PUMP, SUMP "A" (C. VARI)	30	4	CSTIELPER 64972	CS	ELCPS	20080306	20080129	
	08	02184		912402	PUMP, VACUUM #2	30	4	estielper 64972	CS	ELCPS	20080127	20080129	
	08	02462		912405	PUMP, VACUUM #1	25	4	LINE & TASTALI SUPPORT SADDLE-CSTIELPER 64972	CS	MCNPS	20080201	20080201	
	08	02463		912401	PUMP, VACUUM #1	25	4	SUPPORT SADDLE ON VACUUM LINE 64972	CS	MCNPS	20080201	20080201	
	08	02464		912404	PUMP, VACUUM #4	25	4	SUPPORT SADDLE ON VACUUM LINE	CS	MCNPS	20080201	20080201	
	08	02465		912402	PUMP, VACUUM #2	25	4	support saddle on vacuum line estielper 64972	CS	MCNPS	20080201	20080201	
	08	02466		912403	PUMP, VACUUM #3	25	4	support saddle on vacuum line estielper 64972	CS	MCNPS	20080201	20080201	
	08	02471		917201	MOTOR, BAR SCREEN (NORTH)	30	4	estielper 64972	CS	ELCPS	20080212	20080205	
	08	02477		911000	FACILITY, EASTERN AVENUE	30	4	on the 3 rd floor estielper 64972	CS	BLDG	20080211	20080208	
	08	02487	2	910004	RECORDER/TOTALIZER FLOW	30	4	estielper 64972	CS	INSPS	20080214	20080213	
	08	02487	1	910004	RECORDER/TOTALIZER FLOW	30	4	estielper 64972	CS	ELCPS	20080214	20080213	
	08	02489		912401	PUMP, VACUUM #1	30	4	estielper 64972	CS	MCNPS	20080214	20080213	

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Completed/Issued W/O Report for Jan. 1, '08 - Mar. 31, '08 WDCMPSSAL  
 CR's & MDD's Locations BROOKLYN BUREAU EASTERN as of 04/01/08  
 Pumping Station JF (JACPE MCS) 0860 WESTPT

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Co No.	Area	Loc.	N/G Number	Machine Number	Machine Description	MI Sts	Prty Code	Problem Description	Req. By	Craft Code	MI Cnpl Date	MI Issue Date	MI Class	Shldn Class
11	PUMPING	21 EASTERN	08 82491	911000	FACILITY, EASTERN AVENUE	30	4	see chris 64972	CS	BLDG	20080221	20080214		
			08 82492	911201	RAIDOR, SEWAGE PUMP #1	30	30	Sullivan 6-4972	US	ELCP	20080215	20080214		
			08 82494	911000	FACILITY, EASTERN AVENUE	30	4	estielper 64972	CS	BLDG	20080223	20080220		
			08 82495	911000	FACILITY, EASTERN AVENUE	25	30	ESTIELPER 64972	CS	ELCP	---	20080221		
			08 82496	910003	VENTURI, FLOW METERING	30	4	estielper 64972	CS	INSP	20080225	20080226		
			08 82499	910004	RECORDING/TOTALIZER FLOW	30	4	estielper 64972	CS	ELCP	20080227	20080226		
			08 82500	916101	GENERATOR, ELECTRIC	30	4	flow battery 64972	CS	ELCP	20080229	20080226		
			08 82503	911000	FACILITY, EASTERN AVENUE	40	4	SUPPLY HOSES AS ORDERED /K BLACKHAWK 6-3775	WM	BLDG	20080226	20080226		
			08 82506	911000	FACILITY, EASTERN AVENUE	25	4	estielper 64972	CS	ELCP	---	20080228		
			08 82659	1 917111	PUMP, SUMP "B" (C-Vault)	30	4	estielper 64972	CS	ELCP	20080313	20080303		
			08 82659	1 917111	PUMP, SUMP "B" (C-Vault)	30	4	estielper 64972	CS	ELCP	20080313	20080303		
			08 82659	2 917111	PUMP, SUMP "B" (C-Vault)	30	4	estielper 64972	CS	INCP	20080313	20080303		
			08 82772	917302	CRANE, HYDRAULIC (5 TON)	30	4	estielper 64972	CS	ELCP	20080307	20080306		
			08 82772	911501	BATTERY CHARGER (DIESEL #	30	4	(low battery voltage) estielper 64972	CS	ELCP	20080306	20080306		
			08 82772	911000	FACILITY, EASTERN AVENUE	25	4	estielper 64972	CS	BLDG	---	20080306		
			08 82789	911000	FACILITY, EASTERN AVENUE	25	4	SIA TRUCKS, RLY BY E. MURKIN 6/2/01	WM	BLDG	---	20080311		
			08 82790	5255	PUMP 4" (PORTABLE) DIESEL	30	4	NEW BY C STIELPER	CS	INCP	20080319	20080311		
			08 82794	911101	PUMP, SEWAGE #1	30	4	requester r slayton 6-9752	MLS	ELCP	20080313	20080313		
			08 82799	2 917301	CRANE, HYDRAULIC (15 TON) (PUMP)	30	30	REQ BY C STIELPER	CS	INCP	---	20080314		
			08 82799	1 917301	CRANE, HYDRAULIC (15 TON) (PUMP)	30	30	REQ BY C STIELPER	CS	ELCP	20080313	20080314		
			08 82799	1 917301	CRANE, HYDRAULIC (15 TON) (PUMP)	30	30	REQ BY C STIELPER	CS	ELCP	20080313	20080314		
			08 82805	911000	FACILITY, EASTERN AVENUE	25	30	208 (not working). Sullivan 6-4972	US	ELCP	---	20080319		
			08 82806	911000	FACILITY, EASTERN AVENUE	30	30	Sullivan Office, Sullivan 6-4972	US	ELCP	20080320	20080319		
			08 82809	910025	DETECTOR, GAS (PORTABLE) #1	25	30	Sullivan 6-4972	US	INSP	20080328	20080324		
			08 82851	915509	FAN, EXHAUST (WEST)	25	4	ESTIELPER 64972	CS	ELCP	---	20080325		
			08 82858	917302	CRANE, HYDRAULIC (5 TON)	25	30	estielper 64972	CS	INCP	---	20080327		

Location: EASTERN  
 COURT 55

JF	06 81903	2	927208	HEATER, EUN-S UNIT/BATH 11	30	4	Light)estielper 64972	CS	HA	20080205	20081207		
	08 81528		921000	FACILITY, JONES FALLS	30	4	estielper 64972	CS	PH	20080207	20071115		
	08 81529		924102	SCREEN, BAG #2 (FRONT) CLEAN	40	1	estielper 64972	CS	INCP	20080107	20071115		
	08 81530		924103	SCREEN, BAG #1 (FRONT) CLEAN	40	1		CS	INCP	20080111	20071115		
	08 81539	1	924101	SCREEN, BAG #1 (FRONT) CLEAN	30	4	estielper 64972	CS	ELCP	20080108	20071126		
	08 81539	2	924101	SCREEN, BAG #1 (FRONT) CLEAN	30	4	estielper 64972	CS	INCP	20080204	20071126		
	08 81793		920018	BUMBLER, (METWELL)	30	30	level reading-estielper 64972	CS	INSP	20080220	20071206		
	08 81809	2	920018	BUMBLER, (METWELL)	30	4	NEW BY C STIELPER	CS	INSP	20080220	20071214		
	08 81825		921000	FACILITY, JONES FALLS	30	30	PUMP ROOM AREA SULLIVAN 6-4972	US	ELCP	20080109	20071219		
	08 81826		920018	BUMBLER, (METWELL)	30	30	see H. Iolas, Sullivan 6-4972	US	INSP	20080317	20071219		
	08 81831		921000	FACILITY, JONES FALLS	30	4	see christielper 64972	CS	GRPS	20080110	20071227		
	08 82127		926401	PIT, SUMP PUMP (PUMP FLOOR)	25	4	estielper 64972	CS	ELCP	---	20080104		
	08 82129		921000	FACILITY, JONES FALLS	30	2	already notified; Sullivan 6-4972	US	INCP	20080104	20080104		
	08 82131		921000	FACILITY, JONES FALLS	30	4	ESTIELPER 64972	CS	INCP	20080111	20080107		
	08 82132		921000	FACILITY, JONES FALLS	40	4	FOR GRATES ESTIELPER 64972	CS	INCP	20080111	20080107		
	08 82133		921000	FACILITY, JONES FALLS	30	4	ESTIELPER 64972	CS	BLDG	20080107	20080107		
	08 82134		921000	FACILITY, JONES FALLS	30	4	ESTIELPER 64972	CS	INCP	20080110	20080107		
	08 82137		926401	PIT, SUMP PUMP (PUMP FLOOR)	25	4	estielper 64972	CS	INCP	---	20080110		

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Completed/Issued W/O Report for Jan. 1, '08 - Mar. 31, '08 WDCMPPSSAL  
 CR's & HOB's Locations: BAKLYN DUNDAL EASTERN 25 of 04/01/08  
 Pumping Station IF LDCPD MCST QUAD USTPT

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Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	NU Sts	Full Problem Pty Description Code	Req. By	Craft Code	W/O Chp11 Date	W/O Issue Date	Shi duu Class
11	PUMPING ST JF		08 82139	921009	FACILITY, JONES FALLS	30	4 Cat bottom) cstielper 64972	CS	BLDG	20080131	20080110	
			08 82142	921000	FACILITY, JONES FALLS	30	39 cstielper 64972	CS	MLDG	20080111	20080110	
			08 82158	920011	RECORDER, MET WELL LEVELER	30	4 Cstielper 64972	CS	INSPS	20080122	20080122	
			08 82159	2 920018	BURBLER, (METWELL)	30	4 Cstielper 64972	CS	INSPS	20080305	20080123	
			08 82159	2 920018	BURBLER, (METWELL)	30	4 Cstielper 64972	CS	INSPS	20080305	20080123	
			08 82159	1 920018	BURBLER, (METWELL)	30	4 Cstielper 64972	CS	INSPS	20080220	20080123	
			08 82160	921000	FACILITY, JONES FALLS	30	4 Cstielper 64972	CS	INSPS	20080172	20080123	
			08 82166	921000	FACILITY, JONES FALLS	30	39 Cstielper 64972	CS	BLDG	20080217	20080124	
			08 82167	921000	FACILITY, JONES FALLS	30	4 Sewage pumps 91 thru 94	W/O	MLDG	20080226	20080124	
			08 82171	924901	DRIVE, #1 BAR SCREEN	30	4 SIX EACH FUR GUIDE AND DRIVE ASSEMBLY NEW BY W. HOOKS 69701	W/O	MLDG	20080125	20080125	
			08 82460	924902	DRIVE, #2 BAR SCREEN	30	4 BY W. HOOKS 69701	W/O	MLDG	20080201	20080201	
			08 82461	921000	FACILITY, JONES FALLS	30	4 Cstielper 64972	CS	BLDG	20080201	20080201	
			08 82468	2 921000	FACILITY, JONES FALLS	30	4 toilet 64972	CS	MLDG	20080208	20080205	
			08 82468	1 921000	FACILITY, JONES FALLS	30	4 toilet 64972	CS	MLDG	20080312	20080205	
			08 82470	921000	FACILITY, JONES FALLS	30	4 see chris stielper 64972	CS	BLDG	20080211	20080205	
			08 82472	920011	RECORDER, MET WELL LEVELER	30	4 cstielper 64972	CS	INSPS	20080205	20080206	
			08 82473	921000	FACILITY, JONES FALLS	25	4 cstielper 64972	CS	INSPS	20080205	20080206	
			08 82480	921000	FACILITY, JONES FALLS	30	4 cstielper 64972	CS	INSPS	20080212	20080211	
			08 82484	921000	FACILITY, JONES FALLS	30	4 REQ. BY W. HOOKS 69701	W/O	MLDG	20080207	20080213	
			08 82488	921000	FACILITY, JONES FALLS	30	4 cstielper 64972	CS	ELCPS	20080212	20080213	
			08 82488	921000	FACILITY, JONES FALLS	30	4 cstielper 64972	CS	ELCPS	20080212	20080213	
			08 82490	921000	FACILITY, JONES FALLS	30	4 cstielper 64972	CS	ELCPS	20080212	20080213	
			08 82496	1 921000	FACILITY, JONES FALLS	30	39 BODR cstielper 64972	CS	MLDG	20080229	20080213	
			08 82496	2 921000	FACILITY, JONES FALLS	25	39 BODR cstielper 64972	CS	MLDG	20080225	20080225	
			08 82504	921000	FACILITY, JONES FALLS	30	4 cstielper 64972	CS	ELCPS	20080312	20080225	
			08 82505	921000	FACILITY, JONES FALLS	30	4 cstielper 64972	CS	MLDG	20080226	20080227	
			08 82768	921000	FACILITY, JONES FALLS	30	4 cstielper 64972	CS	MLDG	20080304	20080227	
			08 82796	920018	BURBLER, (METWELL)	30	4 REQ. BY W. HARTMAN JR.	W/O	MLDG	20080314	20080305	
			08 82796	920018	BURBLER, (METWELL)	30	4 REQ. BY W. HARTMAN JR.	W/O	MLDG	20080314	20080313	
			08 82796	920018	BURBLER, (METWELL)	30	4 AIR COMPRESSOR	W/O	ELCPS	20080314	20080313	
			08 82796	920018	BURBLER, (METWELL)	30	4 AIR COMPRESSOR	W/O	ELCPS	20080314	20080313	
			08 82856	927709	HEATER, FUR R UNIT/MAIN LL	25	4 Cstielper 64972	CS	ELCPS		20080326	
			08 82857	921000	FACILITY, JONES FALLS	30	4 HOUSINGS 64972	CS	MLDG		20080326	

Location JF  
 COUNT 51

LDCPD	08 82146	987701	ENGINE, DIESEL	30	4 cstielper 64972	CS	MLDG	20080116	20080115	
	08 82161	985003	CONTROLLER, PROGRAMMABLE	20	4 SET C STIELPER 64972	CS	ELCPS	20080125	20080123	
	08 82501	987701	ENGINE, DIESEL	30	39 engine support frame. Sullivan 6-4972	US	BLDG	20080227	20080226	
	08 82502	987702	MOTOR, MET WELL FAN	30	39 Sullivan 6-4972	US	ELCPS	20080228	20080226	
	08 82502	987702	MOTOR, MET WELL FAN	30	39 Sullivan 6-4972	US	ELCPS	20080228	20080226	
	08 82507	985000	FACILITY, LOCUST POINT	25	4 cstielper 64972	CS	BLDG	20080304	20080303	
	08 82658	985000	FACILITY, LOCUST POINT	30	4 cstielper 64972	CS	BLDG	20080304	20080303	
	08 82838	985000	FACILITY, LOCUST POINT	30	4 TANK STIELPER 64972	CS	FEHD	20080326	20080317	
	08 82849	985000	FACILITY, LOCUST POINT	30	4 Cstielper 64972	CS	MLDG	20080320	20080320	

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Completed/Issued W/O Report For Jan. 1, '08 - Mar. 31, '08 WDCMPSSAL  
 CH's & MCB's Locations: BURLYN BOWDOL EASTER as of 04/01/08  
 Pumping Station OF LDCPS MCST QUAD WSTPT

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Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full Problem Pty Description Code	Req. By	Crpft Code	NO Crpft Date	MO Issue Date	Shtdwn Class
Location LDCPS COUNT 9												
11	PUMPING ST MCST	08.82777	975000	FACILITY, MCCOMAS	25	3D	low spot at sta. gate entrance. Sullivan 6-4972	US	GRDS		20080307	
		08.82778	1 975000	FACILITY, MCCOMAS	30	3D	vent fan on roof. Sullivan 6-4972	US	BLDG	20080311	20080307	
		08.82778	2 975000	FACILITY, MCCOMAS	30	3D	vent fan on roof. Sullivan 6-4972	US	MCHFR	20080311	20080307	
Location MCST COUNT 7												
	QUAD	08.81544	2 933101	SCREEN, BAR	30	4	estielper 64972	CS	MCHPS	20080129	20071129	
		08.81832	930010	TRANSMITTER, DISCHARGE PRE	30	4	to plc estielper 64972	CS	INSPS	20080114	20071229	
		08.82147	931103	PUMP, #3 SEWAGE/SUMMERATOR	40	1	estielper 64972	CS	ELCPS	20080123	20080115	
		08.82148	930016	DETECTOR, MET WELL GAS	40	1	REC BY R BARTON JR	RWJ	INSPS	20080115	20080115	
		08.82157	930001	MAGNETIC FLOW METER	30	1	estielper 64972	CS	INSPS	20080131	20080122	
		08.82170	930002	FLOW INDICATING RECORDER/	30	4	REC BY R BARTON JR	RWJ	INSPS	20080131	20080125	
		08.82771	930018	DETECTOR, MET WELL GAS	30	4	REC BY R BARTON JR	RWJ	INSPS	20080307	20080305	
Location QUAD COUNT 7												
	WSTPT	08.80635	974302	MOTOR, MONORAIL HOIST #2	30	4	ADPE	LE	PLNG	20080313	20070807	
		08.81519	974307	MOTOR, MONORAIL HOIST #2	30	3D	Sullivan 6-4972	US	ELCPS	20080204	20071109	
		08.82130	971003	FACILITY, WESTPORT	30	4	SULLIVAN 6-4972	US	ELCPS	20080107	20080107	
		08.82183	973401	GENERATOR, ELECTRIC	30	4	estielper 64972	CS	ELCPS	20080129	20080129	
		08.82846	971000	FACILITY, WESTPORT	30	4	estielper 64972	US	MCHFR	20080320	20080320	
		08.82854	971000	FACILITY, WESTPORT	25	4	estielper 64972	CS	ELCPS		20080326	
Location WSTPT COUNT 6												
Cost Center PUMPING ST Work Orders COUNT 190												
Total Work Orders for 11. COUNT 190												

04/01/08 06:21:30

Completed/Issued W/O Report for Jan 1, '08 - Mar 31, '08 WDCOMPSSAL  
CM's & MD's Locations: DUKLW DUKDA ENSTER as of 04/01/08  
Pumping Station: OF LBCEP ACST ROAD WESTP

PAGE 6

Co	Area	W/O	Machine	Machine	W/O	Full Problem	W/O	W/O	W/O	Shdn	
No.		Loc.	Number	Number	Description	Sts	Pty	Code	Empl	Issue	
					Description			By	Date	Date	Class

FINAL TOTALS  
CIRCUIT 19A

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

Completed/Issued W/H Report

CONDENSED SUMMARY

Dec 1, 2000 - Jan 31, 2000

Appendix "H"

SUBJECT NAME	CRIMINAL RECORD	CRIMINAL RECORD	CRIMINAL RECORD
1. NAME	2. NAME	3. NAME	4. NAME
WISCONSIN	WISCONSIN	WISCONSIN	WISCONSIN
ILLINOIS	ILLINOIS	ILLINOIS	ILLINOIS
MISSOURI	MISSOURI	MISSOURI	MISSOURI
NEBRASKA	NEBRASKA	NEBRASKA	NEBRASKA
OKLAHOMA	OKLAHOMA	OKLAHOMA	OKLAHOMA
TEXAS	TEXAS	TEXAS	TEXAS

DATE: 04/01/00  
TIME: 02:23:30

Completed by: GPT - R2 (02/01/00) - 01

04/01/08 06:21:30

Completed/Issued W/D Report for Jan. 1, 08 - Mar. 31, '08

EQUIPMENT

PAGE 1

\*Content Order\*

as of 04/01/08

Co. 11 and 10

Appendix "H"

06 21 30

Co. No.	Area	W/D Loc.	Machine Number	Machine Description	Short problem Description	MO Sta	Prty Code	Req By	Craft Code	MO Cnpt Date	MO Issue Date	*Content Order
80	NTSC	WESTRUM 08	95329	999100	641,SLDICE/WESTRUM RDR D	NCMPS-ENHANCEMENT	25	4	15	NCMPS	20060326	CR
Location WESTRUM:												
COUNT 1												
Cost Center Misc Work Orders												
COUNT 1												
Total Work Orders for Bu.												
COUNT 1												



04/01/08 06:21:30

Completed/Issued W/D Report for Jan. 1, 08 - Mar 31, '08  
"Consent, Bridge"  
Ch. 11 and 16

EQUIPMENT  
as of 04/01/08  
JE 21 30

PAGE 2

Co. No.	Area	Loc	W/D Number	Machine Number	Machine Description	Short problem Description	NO Sts	Prty Req	Craft Code	NO Emplt	NO Issue	Consent Order
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FINAL TOTALS  
COUNT 1

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

# **APPENDIX 4**

## **SUMMARY OF REPORTED OVERFLOWS**



**City of Baltimore**  
**Activity at Sanitary Sewer Overflow Structures**  
**For Calendar Quarter Ending March 31, 2008**

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SSO No. 33

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<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
02/01/08	NC/Flow Meter in place	2.68

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SSO No. 34

---

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
02/01/08	NC/Flow Meter in place	2.68

---

SSO No.67

---

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
02/01/08	NC/Flow Meter in place	2.68
02/02/08	NC/Flow Meter in place	2.68
02/13/08	NC/Flow Meter in place	1.08
03/07/08	NC/Flow Meter in place	0.97
03/31/08	NC/Flow Meter in place	0.12

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**City of Baltimore**  
**Activity at Sanitary Sewer Overflow Structures**  
**For Calendar Quarter Ending March 31, 2008**

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SSO No.72

---

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
January, February, March	NC	-

---

SSO No. 129

---

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
January, February, March	NC/No Activity	-

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\*\* Note- The surcharge depth is the maximum measured depth above the invert of overflow pipe.  
This depth measurement is checked when flow metering data is not available.

NC- Not Checked



**City of Baltimore**  
**Activity at Sanitary Sewer Overflow Structures**  
**For Calendar Quarter Ending March 31, 2008**

Pumping Station Overflows			
<u>Pumping</u>		<u>Volume Loss</u>	
<u>Station</u>	<u>Date</u>	<u>(gal)</u>	<u>Rainfall (in)</u>
Jones Falls	1/17/08	200	0.22

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



**City of Baltimore**  
**Un-Permitted Sanitary Sewer Overflows**  
**For Calendar Quarter Ending March 31, 2008**

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
12/27/2007 to 1/11/2008	26,715	DOT contractor has an overpump operation set up. When pumps are not on there is possible inflow and infiltration into the mainline.	0.08	Inner Harbor	414 N. Calvert St.	21202
1/4/2008	5,400	Sewer mainline blocked due to rags and grease.	0.00	Gwynns Falls	3434 Wilkens Ave.	21229
1/8/2008	5,125	Sewer mainline blocked due to rags and grease.	0.00	Storm System to Patapsco River	3799 7th St.	21225
1/11/2008	28,500	Sewer mainline blocked due to rags and grease.	0.15	Gwynns Falls	intersection of 900 Allendale and 3700 Flowerton Rd.	21229
1/11/2008	4,500	Sewer mainline blocked due to roots, rags and grease.	0.15	Gwynns Falls	4600 Penlucy Rd.	21229
1/12/2008	600	Contractor blocked mainline.	0.00	Inner Harbor	1921 E. Baltimore St.	21231
1/18/2008	17,550	DOT contractor has an overpump operation set up. When pumps are not on there is possible inflow and infiltration into the mainline.	0.35	Inner Harbor	414 N. Calvert St.	21202
1/19/2008	900	Sewer mainline blocked due to grease.	0.00	Gwynns Falls	3434 Wilkens Ave.	21229
1/22/2008	4,800	Sewer mainline blocked due to rags and grease.	0.00	Gwynns Falls	1700 Parkman Ave.	21230
1/25/2008	6,000	Sewer mainline blocked due to rags and grease.	0.00	Storm System to Curtis Bay	805 Clintwood Ct.	21225
2/2/2008	4,500	Sewer mainline blocked due to rags and grease.	0.00	Gwynns Falls	3305 Edmondson Ave.	21229
2/3/2008	4,500	Sewer mainline blocked due to grease.	0.00	Gwynns Falls	3464 Wilkens Ave.	21229



Civil Action No. JFM-02-1524  
 Overflow Occurrences  
 Calendar Quarterly Report No. 22  
 For Calendar Quarter Ending March 31, 2008

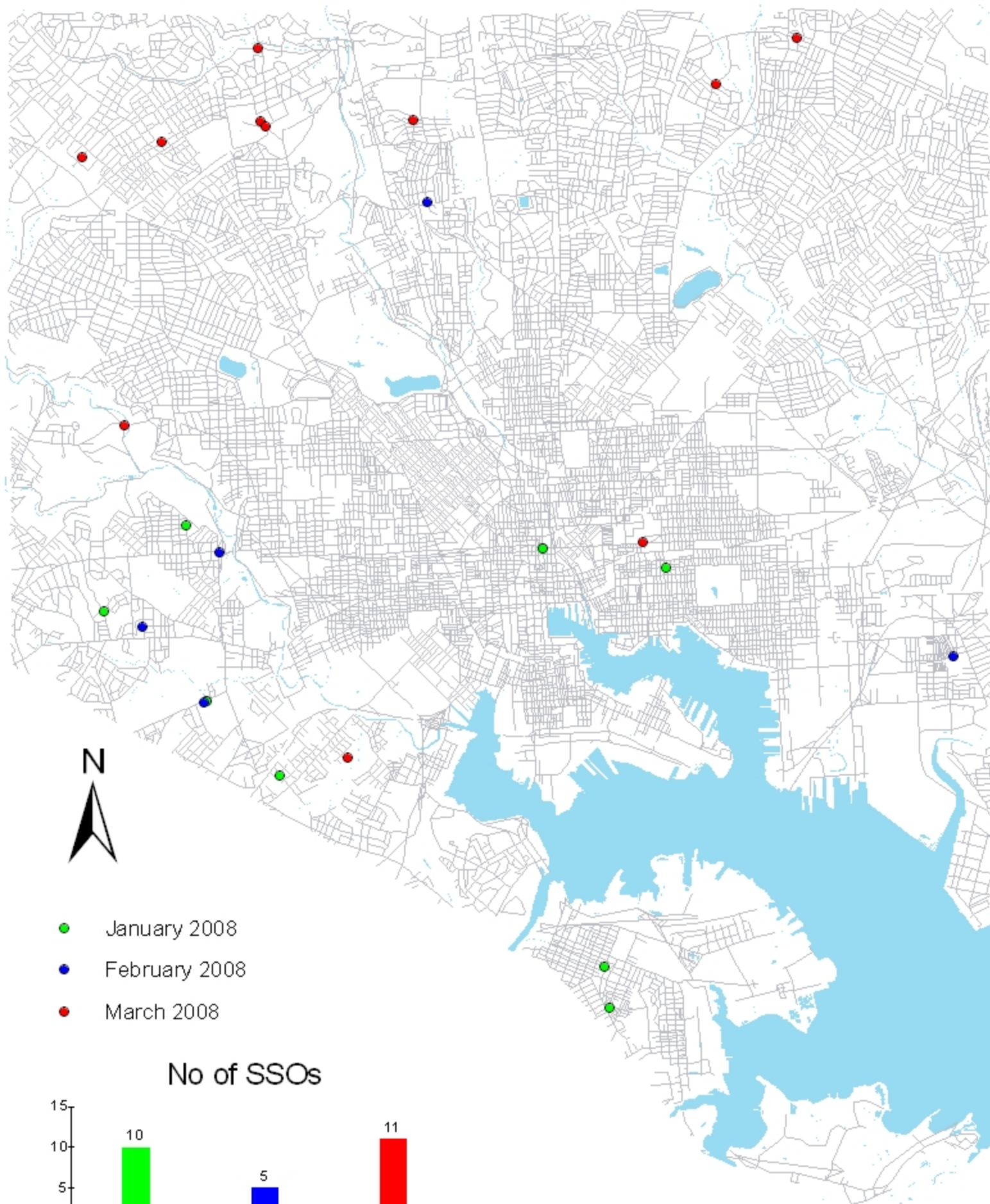
**City of Baltimore**  
**Un-Permitted Sanitary Sewer Overflows**  
**For Calendar Quarter Ending March 31, 2008**

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
2/3/2008	2,400	Sewer mainline blocked due to rags, roots and grease.	0.00	Jones Falls	600 W. Coldspring Ln.	21210
2/17/2008	2,700	Sewer mainline blocked due to rags and grease.	0.00	Gwynns Falls	200 Woodington Rd.	21229
2/28/2008	750	Sewer mainline blocked due to rags.	0.00	Colgate Creek to Patapsco River	6563 Boston St.	21224
3/2/2008	1,500	Sewer mainline blocked due to roots, trash, rags and grease.	N/A	Jones Falls	603 Club Rd	21210
3/14/2008	80,650	Pipe break.	N/A	Gwynns Falls	Windsor Mill Rd & Weatheredsvill Rd	21216
3/17/2008	600	Sewer mainline blocked due to grease, rags, trash, sand, gravel and rocks.	N/A	Biddison Creek	6000 Hillen Rd	21217
3/18/2008	37,125	Sewer mainline blocked due to rags and roots.	N/A	Jones Falls	2400 Nothern Parkway	21215
3/18/2008	18,900	Sewer mainline blocked due to rags.	N/A	Jones Falls	Cross Country Blvd & Kelly Ave.	21209
3/19/2008	4,470	Pipe break.	N/A	Gwynns Falls	2158 Harman Ave	21230
3/24/2008	68,760	Sewer mainline blocked due to grease, trash and rags.	N/A	Gwynns Falls	4200 Menlo Dr.	21215
3/25/2008	7,250	Sewer mainline blocked due to roots, debris and rags.	N/A	Jones Falls	5400 Greenspring Ave.	21209
3/26/2008	3,000	Sewer mainline blocked due to roots and rags.	N/A	Jones Falls	2400 W. Northern Pkwy.	21209
3/27/2008	5,370	Sewer mainline blocked due to roots and grease.	N/A	Jones Falls	3500 W. Northern Pkwy.	21215
3/31/2008	2,310	Sewer mainline blocked due to trash.	N/A	NW Branch of Patapsco River	400 N. Broadway	21205

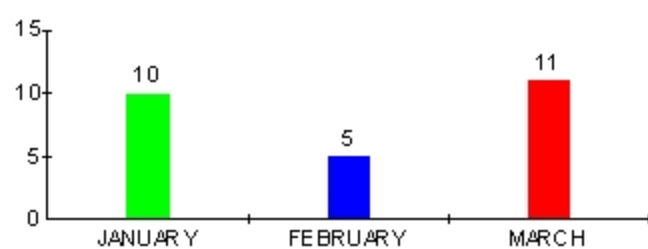
N/A- Not Available (March Rain Gauge data not available a the time of this report. )



Civil Action No. JFM-02-1524  
 Overflow Occurrences  
 Calendar Quarterly Report No. 22  
 For Calendar Quarter Ending March 31, 2008



No of SSOs



Sanitary Sewer Overflows  
January 2008 - March 2008