

CITY OF BALTIMORE

SHEILA DIXON, Mayor



DEPARTMENT OF PUBLIC WORKS

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

July 30, 2008

VIA OVERNIGHT MAIL

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Environment and Natural Resources Division
U.S. Department of Justice
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Washington, D.C. 20005
Reference DOJ Case No. 90-5-1-1-4402/1

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**RE: United States, et al. v. Mayor and City Council of Baltimore
Civil Action No. JFM-02-1524
Calendar Quarterly Report No. 23
For Calendar Quarter Ending June 30, 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.23, for the Calendar Quarter ending June 30, 2008.

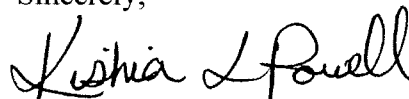


July 30, 2008

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, reading "Kishia L. Powell". The signature is fluid and cursive, with the first name "Kishia" being more prominent and the last name "Powell" following in a similar style.

KISHIA L. POWELL
ACTING BUREAU HEAD

Enclosures

KLP/mvm

cc: David E. Scott, Director of Public Works
George Nilson, City Solicitor
Peter Keith, Esquire
Robert T. Mohr
Jaswant Dhupar
Wazir Qadri
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City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 23
For Calendar Quarter ending June 30, 2008

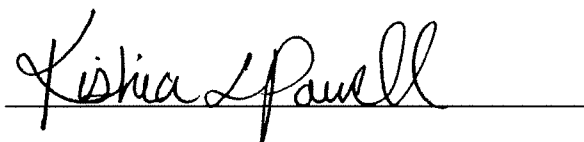
*Submitted:
July 31, 2008*

*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, reading "Kishia L. Powell", written over a horizontal line.

KISHIA L. POWELL
ACTING BUREAU HEAD

Table of Contents

<u>Section</u>	<u>Page</u>
A. INTRODUCTION	3
B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS	4
Paragraph 8: Elimination of Sanitary Sewer Overflow and Combined Sewer Overflow Discharges	4
Paragraph 9: Collection System Evaluation and Sewershed Plans	9
Paragraph 10: Illegal Sewer Connections	10
Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair	11
Paragraph 12: Collection and Transmission System Model	13
Paragraph 13: Collection System Operation and Maintenance	13
Paragraph 14: Information Management System Program	14
Paragraph 15: Valve Inspection and Repair Program	14
Paragraph 16: Emergency Response Plan – Unpermitted Discharges	15
Paragraph 17: Reporting of Discharge Events and Recordkeeping	15
C. DESCRIPTION OF ANTICIPATED PROBLEMS WITH SECTION VI REQUIREMENTS	16
D. DESCRIPTION OF SEP ACTIVITIES	16
E. ADDITIONAL MATTERS FOR THE ATTENTION OF THE EPA AND MDE	16
Appendix 1 – Status of Paragraph 8 Construction Projects	
Appendix 2 – List of Illegal Connections	
Appendix 3 – Pumping Station Work Orders	
Appendix 4 – Summary of Reported Overflows	



A. INTRODUCTION

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

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

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

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

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

B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS

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

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

- A. **General Requirements:** During the calendar quarter ending June 30, 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

No Practical Completion was achieved for Paragraph 8 projects in this Quarterly period.

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

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

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

- SC 819 (Phase 1) is an upper portion of Stony Run interceptor and consists of rehabilitation, and partial replacement of pipelines and manholes located

north of Wyndhurst Avenue. Practical completion of this project was complete as of October 14, 2006.

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

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

- Phase I (SC-820) was advertised on December 16, 2005 in compliance with the advertising requirements of the Consent Decree. Practical completion of this project was complete as of May 4, 2007.

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

was sent to MDE and EPA on December 7, 2007 requesting a 90 day extension for Practical Completion deadline of March 28, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted, we await a response from MDE/EPA. Practical Completion was achieved for this project on May 27, 2008.

2. SSO Structure Elimination

SSO Structure 5 under CD Project #5 Improvements to the Jones Falls Pump Station and Structure 129 under CD Project #8 Improvements to the Stony Run Interceptor and Pump Station were eliminated on May 2, 2008 and May 6, 2008, respectively.

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 June 30, 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		
			April	May	June
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 March, April and May 2008 prepared by ADS Environmental Services is submitted on a compact disk in the inside of the back cover of this Calendar Quarterly Report. The ADS report includes:

- Meter location maps
- Meter site reports
- Rain gauge location maps
- Tabular flow monitoring data
- Tabular rain gauge data
- Depth and velocity scattergraph plots
- Flow and rainfall data in Excel format

All flow meters are ADS Model 4000 flow monitors. Each meter was calibrated by manually measuring depth and velocity to confirm that the flow meters are functioning properly. Multiple measurements were obtained for each flow meter. These measurements are shown on the depth-velocity scattergraphs provided for the flow monitoring sites.

F. **Progress Reports:**

Progress of work under Paragraph 8 is as reported herein.

Paragraph 9: Collection System Evaluation and Sewershed Plans

- A. The milestone dates for completion of the Sewershed Study and Plan for each of the City's eight sewersheds, as established by Paragraph 9.B of the Consent Decree, recognize that evaluation work will not begin in earnest until several years after the Date of Entry.
- 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.**

Sewershed Name	City Notice to Proceed Date	Approx. MHs Inspected to Date	Approx. CCTV Inspected to Date (linear feet)
Jones Falls	5/24/06	6,812	1,101,408
Herring Run	11/1/06	6,938	1,240,734
High Level	1/31/07	4,584	758,002
Low Level	5/9/07	4,381	583,148
Gwynns Falls	6/20/07	3,906	375,840
Outfall	8/8/07	1,557	207,411
Patapsco	8/8/07	1,102	196,955
Dundalk	8/22/07	921	106,739

- 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 June 30, 2008, the flow monitoring continues at 99 meter locations throughout the City.**

- F. **Long-Term Capacity/Peak Flow Management:** During the calendar quarter ending June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 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. The Year 2 Annual Report will be submitted on October 30, 2008, which will cover the time period from July 2007 to July 2008.

Paragraph 14: Information Management System Program

- A. During the calendar quarter ending June 30, 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 June 30, 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 June 30, 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 June 30, 2008 is provided in Appendix 4.
- B. During the calendar quarter ending June 30, 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 June 30, 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 June 30, 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 June 30, 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 June 30, 2008, the design is on-going.**

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

As of June 30, 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
UPPER JONES FALLS SEWERSHED							
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI110 (along JPI90A-JPI94) (SC760) 2. Install approximately 9,400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 3. Rehabilitate approximately 3,300 linear feet of existing 18-inch sewer from JPI07 to JPI20 (SC789)	June 30, 2002	June 30, 2004	June 30, 2005	Eliminates SSO nos. 21, 22, 23, 24 and 29	Complete
2	Upper Jones Falls Interceptor (North & South of Pepsi Cola Plant) Sanitary Contract Nos. 772 & 824	1. Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JP01 (Mt. Washington Flume) and JP10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JP42 and the JP70. Replacement of approximately 1,900 linear feet of 48" sewer between JP10 and JP18, and approximately 1,550 linear feet of 60" sewer between JP70 and the Jones Falls Pumping Station (SC 772). 2. Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824). 3. Manhole and stream bank restoration.	June 30, 2004	December 27, 2006	12/30/2008 **	Eliminates SSO Nos. 33 and 34	SC 772- Practical Completion was achieved on June 30, 2006. SC 824 - Construction Phase** Letter sent to MDE and EPA on 6-25-07 requesting an extension of the SSO elimination date to December 2008. MDE response letter approving extension was received on September 5, 2007.
3	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	1. Replacement of approximately 1600 linear feet of force main/pressure sewer in Broadway from Oliver to East Chase Street connecting to High Level sewer (SC 779) 2. Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sewer (SC 805)	December 30, 2002	June 30, 2004	6/30/2005 - SEE STATUS	Contributes to elimination of SSO No. 5	SSO No. 5 cannot be eliminated until projects 4 and 5 are completed.
4	Jones Falls Pumping Station Force Main/Pressure Sewer Sanitary Contract No. 800	Upgrade existing force mains/pressure sewer to handle increased flows from rehabilitated/upgraded Jones Falls Pumping Station as well as additional flows from possible future pumping stations in Stony Run and along the JGA branch	June 30, 2005	12/29/2007**	May 2, 2008	Contributes to elimination of SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Letter sent to MDE and EPA on 12/17/07 requesting additional 60 day extension for practical completion. Practical completion occurred on 1/23/08. Awaiting response from MDE and EPA.
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete
LOWER JONES FALLS SEWERSHED							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) 4. Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	8/30/09*	Eliminates SSO No. 67	Post Construction Monitoring Phase
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	1. Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 2. Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer [length depends on location of pumping station] 3. Parallel approximately 10,800 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer	December 30, 2005 (SC-819 & 838) June 30, 2006* (SC-839 & 847)	2/28/2009**	8/30/09**	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Construction Phase (SC847 and SC839)
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	1. Replace (upsized) approximately 4,400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area 2. Improvements to siphon/SSO No. 125 under I-83 (JGB18-JGB19) 3. Sewer replacement may require crossing the CLRL	December 30, 2003	July 14, 2005 *	June 30, 2006	Eliminates SSO Nos. 69 & 125	Complete
10	Greenmount Avenue Interceptor (JGA Branch)* Sanitary Contract No. 820, 833	1. Install approximately 7,325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Interceptor on Eager Street. 2. Line approximately 6,000 linear feet of 15- to 33-inch existing sewer.	December 30, 2005	12/27/07 **	8/30/09**	Contributes to elimination of SSO No. 72	Construction Phase. SC 833 Letter was sent on 12-7-07 requesting a 90 day extension to March 29, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted. Awaiting approval from MDE/EPA.
11	Elimination of Siphon Blowoff (Siphon No. 6 - south of North Avenue Bridge, west of RR tracks) Sanitary Contract No. 830	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
* Approved by MDE/EPA. ** Approved by MDE, ***Approved by EPA							

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

APPENDIX 2

LIST OF ILLEGAL CONNECTIONS



City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

June-05

List of Illegal Connections

Full Address	Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1. 5904 Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
2. 6203 Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
3. 3310 Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	
4. 3312 Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	
5. 3601 Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	
6. 2238 Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
7. 2302 Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	
	13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	
8. 5616 Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	
9. 6309 Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	
	154 B 1	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
10. 6908 Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
11. 3800 Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	
12. 6309 Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		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



QUERY NAME MIDCOMPSSAL
LIBRARY NAME MONTHLYRON

DATE 06/27/08
TIME 06:41:23

Completed/Issued Rpt.-Pumping Stations only

06/27/08 06:41:23

Completed/Issued W/O Report for Apr. 1, '08 - June 30, '08 WACOMPSSAL
 CM's & MOD's Locations: BRKLYN DUNDAL EASTER as of 06/27/08
 Pumping Station JF LACPE MCST QUAD WSTFT

PAGE 1

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full Problem Prtg Description Code	Req. By	Craft Code	W/O Chglt Date	W/O Issue Date	Stdwts Class
11	PUMPING ST BRKLYN	08.82780		951000	FACILITY, BROOKLYN PUMPING	30	4	and bases. Sullivan 6-4972	US	BLDG	20080424	20080307
		08.83108		955304	FAN, #4 EXHAUST (WET) WELL-N	30	4	ostielper 64972	CS	ELCPS	20080425	20080424
		08.83116		951000	FACILITY, BROOKLYN PUMPING	30	30	proper oper. because of wetwell flooding. Sullivan 6-4972	US	INSPS	20080523	20080430
		08.83397		950001	MAGNETIC FLOW METER	30	30	Sullivan 6-4972	US	INSPS	20080604	20080505
		08.83399		951000	FACILITY, BROOKLYN PUMPING	30	2	pumps (job completed) Sullivan 6-4972	US	ELCPS	20080513	20080505
		08.83400		950052	LOOP 151, DISC. PRESS, STATI	30	4	REQ BY R BARTON JR	RDJ	INSPS	20080507	20080506
		08.83423		950010	DETECTOR, WET WELL GAS	25	4	REQ BY R BARTON JR	RDJ	INSPS	20080528	20080528
		08.83424		950052	LOOP 151, DISC. PRESS, STATI	30	4	REQ BY R BARTON JR	RDJ	INSPS	20080528	20080528
		08.83656		954105	COMPRESSOR/MOTOR, #1 (DUBBL	30	30	Sullivan 6-4972	US	INSPS	20080611	20080611
		08.83663		950002	FLOW INDICATING RECORDER/	30	30	Sullivan 6-4972	US	INSPS	20080613	20080613
		08.83669		950003	PANEL, PLC/LOCAL CONTROL	25	4	pump operations on PLC mode requester r slayton 6-9752	RLS	PENG		20080619
		08.83687		956601	CONDITIONER, AIR	25	30	blowing out warm air. Sullivan 6-4972	US	NA		20080626
Location BRKLYN: COUNT 12												
	DUNDAL	08.82509		941000	FACILITY, DUNDALK PUMPING	30	4	door 64972	CS	BLDG	20080604	20080228
		08.83096		941000	FACILITY, DUNDALK PUMPING	30	4	(needs screens) ostielper 64972	CS	BLDG	20080414	20080409
		08.83097		941000	FACILITY, DUNDALK PUMPING	30	4	ostielper 64972	CS	BLDG	20080429	20080409
		08.83411		942106	VALVE, SEWAGE PUMP #1 DISC	30	4	ostielper 64972	CS	ELCPS	20080514	20080513
		08.83412	1	945201	ENGINE, EMERGENCY GENERATOR	30	4	(sensor) ostielper 64972	CS	ELCPS	20080515	20080514
		08.83412	2	945201	ENGINE, EMERGENCY GENERATOR	25	4	(sensor) ostielper 64972	CS	INCHPS	20080514	20080514
		08.83645		941102	PUMP, SEWAGE #2	30	4	ostielper 64972	CS	ELCPS	20080605	20080603
		08.83646		940001	METER, FLOW TRANSMITTER	30	4	ostielper 64972	CS	INSPS	20080605	20080603
Location DUNDAL: COUNT 8												
	EASTER	08.80627		917302	CRANE, MONORAIL (5 TON)	30	4	MOUNT TROLLEY CONTACTOR.	TC	PENG	20080417	20070807
		08.82128		911000	FACILITY, EASTERN AVENUE	30	4	offices--(33c stielper 64972	CS	PENG	20080505	20080104
		08.82462		912405	PUMP, VACUUM #5	30	4	LINE & INSTALL SUPPORT SADDLE-CSTIELPER 64972	CS	INCHPS	20080424	20080201
		08.82463		912401	PUMP, VACUUM #1	30	4	SUPPORT SADDLE ON VACUUM LINE 64972	CS	INCHPS	20080424	20080201
		08.82464		912404	PUMP, VACUUM #4	30	4	SUPPORT SADDLE ON VACUUM LINE	CS	INCHPS	20080424	20080201
		08.82465		912402	PUMP, VACUUM #2	30	4	support saddle on vacuum line ostielper 64972	CS	INCHPS	20080424	20080201
		08.82466		912403	PUMP, VACUUM #3	30	4	support saddle on vacuum line ostielper 64972	CS	INCHPS	20080424	20080201
		08.82775		911000	FACILITY, EASTERN AVENUE	30	4	ostielper 64972	CS	BLDG	20080604	20080306
		08.82789		911000	FACILITY, EASTERN AVENUE	30	4	STA. TRUCKS. REQ. BY M. HOOKS 69701	WH	INCHPS	20080508	20080311
		08.82851		915509	FAN, EXHAUST (WEST)	30	4	CSTIELPER 64972	CS	ELCPS	20080408	20080325
		08.83004		911000	FACILITY, EASTERN AVENUE	30	4	CSTIELPER 64972	CS	ELCPS	20080401	20080401
		08.83087		911105	PUMP, SEWAGE #5	30	4	CSTIELPER 64972	CS	INCHPS	20080402	20080402
		08.83088		912406	PUMP, VACUUM #6	30	4	CSTIELPER 64972	CS	INCHPS	20080403	20080402
		08.83089		912702	MOTOR, SEAL WATER PUMP #2	30	4	CSTIELPER 64972	CS	ELCPS	20080403	20080402
		08.83091		913102	SCREEN, BAR (SOUTH)	30	4	ostielper 64972	CS	INCHPS	20080403	20080403
		08.83092		913102	SCREEN, BAR (SOUTH)	30	4	ostielper 64972	CS	INCHPS	20080404	20080403
		08.83093		911000	FACILITY, EASTERN AVENUE	30	4	B COVER CELLING ACCESS CUT	TC	PENG	20080508	20080404
		08.83095		919022	MOWER, RIDING (FORD) LOADING	30	4	ostielper 64972	CS	INCHPS	20080415	20080409
		08.83099		915610	CONDITIONER, CENTRAL, AIR	25	4	(M9) REQ. BY: Y. GEORGE 6-9704 GIVEN TO TOM 4-14-2008 TAD.	TC	PENG		20080411
		08.83100		912402	PUMP, VACUUM #2	30	4	ostielper 64972	CS	INCHPS	20080416	20080415

06/27/08 06:41:23

Completed/Issued W/D Report for Apr. 1, '08 - June 30, '08 WDCOMPSSAL
 CM's & MD's Locations: BRKLYN BARDAL EASTER as of 06/27/08
 Pumping Station JF LUCPO MCST QUAD NSTPT

PAGE 2

Co. No.	Area	Loc.	W/D Number	Machine Number	Machine Description	WG Sts	Full Problem Prt Description Code	Req. By	Craft Code	WG Capit Date	WG Issue Date	Shtdw Class
11	PUMPING ST EASTER		08.83101	912402	PUMP,VACUUM #2	30	4 ostielper 64972	CS	ELCPS	20080415	20080415	
			08.83101	912402	PUMP,VACUUM #2	30	4 ostielper 64972	CS	INST	20080415	20080415	
			08.83102	2 911101	PUMP,SEWAGE #1	30	30 ostielper 64972	CS	ELEC	20080509	20080417	
			08.83102	1 911101	PUMP,SEWAGE #1	30	30 ostielper 64972	CS	ELCPS	20080513	20080417	
			08.83103	911101	PUMP,SEWAGE #1	30	4 ostielper 64972	CS	MCNPS	20080418	20080417	
			08.83104	912501	MOTOR,VACUUM PUMP #1	30	4 ostielper 64072	CS	MCNPS	20080418	20080418	
			08.83105	919022	MOWER,RIDING(FORD)LOADING	30	4 ostielper 64972	CS	MCNPS	20080423	20080421	
			08.83107	912404	PUMP,VACUUM #4	30	4 ostielper 64972	CS	ELCPS	20080501	20080424	
			08.83109	911000	FACILITY,EASTERN AVENUE	30	4 ostielper 649762	US	BLDG	20080425	20080428	
			08.83111	911000	FACILITY,EASTERN AVENUE	30	30 not working. Sullivan 6-4972	US	HA	20080428	20080428	
			08.83112	915601	CONDITIONER,AIR#1	30	30 booth). Sullivan 6-4972	CS	MCNPS	20080429	20080428	
			08.83114	912201	OPERATOR,COME VALVE #1 PV	30	4 ostielper 64972	CS	ELCPS	20080507	20080430	
			08.83117	911000	FACILITY,EASTERN AVENUE	30	4 service ostielper 64972	CS	MCNPS	20080424	20080430	
			08.83120	911000	FACILITY,EASTERN AVENUE	30	4 ostielper 6972	CS	ELCPS	20080502	20080501	
			08.83121	917110	PUMP,SUMP "A"(C-Vault)	30	4 shutting off-ostielper 64972	CS	ELEC	20080507	20080502	
			08.83247	912405	PUMP,VACUUM #5	30	4 ostielper 64972	CS	ELCPS	20080507	20080502	
			08.83407	912405	PUMP,VACUUM #5	30	4 ostielper 64972	CS	MCNPS	20080514	20080512	
			08.83407	911102	PUMP,SEWAGE #2	30	4 ostielper 64972	RLS	ELCPS	20080513	20080513	
			08.83409	181000	ACB,13KV DRAWDOUT - FDR -	30	2 requester r slayton 6-9752	RLS	MECH	20080513	20080513	
			08.83409	181000	ACB,13KV DRAWDOUT - FDR -	30	2 requester r slayton 6-9752	CS	PH	20080519	20080513	
			08.83410	911102	PUMP,SEWAGE #2	30	30 ostielper 64972	US	HA	20080516	20080516	
			08.83413	915610	CONDITIONER,CENTRAL,AIR	30	30 needs motor support braces tighten. Sullivan 6-4972	TE	PENG		20080516	
			08.83414	915610	CONDITIONER,CENTRAL,AIR	25	4 REPORTED BY DI BN 5/15/08 AT 4:30PM.	CS	BLDG		20080523	
			08.83418	911000	FACILITY,EASTERN AVENUE	25	4 (both downstairs) ostielper 64972	CS	BLDG	20080601	20080523	
			08.83419	911000	FACILITY,EASTERN AVENUE	30	4 (offices) ostielper 64972	US	INSPS	20080527	20080527	
			08.83420	910006	FLOW INDICATING RECORDER	30	30 Sullivan 6-4972	CS	MCNPS	20080613	20080529	
			08.83426	919022	MOWER,RIDING(FORD)LOADING	30	4 ostielper 649762	CS	MCNPS		20080530	
			08.83427	911102	PUMP,SEWAGE #2	25	4 ostielper 64972	CS	ELCPS	20080603	20080602	
			08.83440	912102	VALVE,COME #2 PUMP	30	4 ostielper-64972	CS	MCNPS	20080614	20080603	
			08.83643	911102	PUMP,SEWAGE #2	30	4 ostielper 64972	CS	PENG		20080603	
			08.83647	911102	PUMP,SEWAGE #2	25	4 ostielper 64972	CS	MCNPS	20080605	20080605	
			08.83648	918952	SAN,CHAIN	30	4 esgtielper 64972	CS	MCNPS	20080610	20080605	
			08.83650	918953	SAN,CHAIN(STORAGE-66C)	30	4 ostielper 64972	US	BLDG	20080610	20080606	
			08.83651	1 915601	CONDITIONER,AIR#1	30	30 If you don't have a unit available we have some old units that	US	HA	20080606	20080606	
			08.83651	2 915601	CONDITIONER,AIR#1	30	30 If you don't have a unit available we have some old units that	US	HA	20080606	20080606	
			08.83652	915502	FAN,EXHAUST #2	25	4 REQ BY C. STIELPER	CS	ELCPS	20080610	20080609	
			08.83654	917302	CRANE,MINORAIL (5 TON)	30	30 ostielper 64972	CS	HA	20080611	20080610	
			08.83655	911000	FACILITY,EASTERN AVENUE	30	30 line ostielper 64972	CS	ELCPS	20080616	20080611	
			08.83658	915501	FAN,EXHAUST #1	30	4 ostielper-64972	CS	ELCPS		20080611	
			08.83659	915502	FAN,EXHAUST #2	25	4 ostielper 64972	CS	MCNPS	20080612	20080612	
			08.83660	911103	PUMP,SEWAGE #3	30	4 ostielper 64972	CS	ELCPS		20080612	
			08.83661	911201	MOTOR,SEWAGE PUMP #1	25	4 ostielper 64972	CS	ELCPS		20080612	
			08.83662	181000	ACB,13KV DRAWDOUT - FDR -	25	4 ostielper 64972	CS	ELCPS	20080616	20080617	
			08.83664	181005	ACB,2.4 KV DRAWDOUT, CB	30	2 ostielper 64972	CS	ELCPS		20080617	
			08.83666	911000	FACILITY,EASTERN AVENUE	25	4 (#21'2'-C213)ostielper 64972	CS	ELCPS		20080618	
			08.83667	911000	FACILITY,EASTERN AVENUE	25	4 ostielper 64972	CS	ELCPS		20080619	
			08.83672	911000	FACILITY,EASTERN AVENUE	25	30 ostielper 64972	RJR	INSPS	20080620	20080619	
			08.83675	911000	FACILITY,EASTERN AVENUE	25	4 REQ BY R. BARTON JR.					

6/27/08 06:41:23

Completed/Issued W/O Report for Apr. 1, '08 ~ June 30, '08 WDCOMPSSAL
 CM's & NDB's Locations: BURLYN DUNDAL EASTER as of 06/27/08
 Pumping Station JF LDCPD MCST ROAD MSTPT

PAGE 3

a. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	MO Sts	Full Problem Prt Description Code	Req. By	Craft Code	MO ChpIt Date	MO Issue Date	Shtdn Class
11	PUMPING ST EASTER	08.83676	911102	PUMP, SEWAGE #2	25	4	estielper 64972	CS	ELCPS		20080620	
		08.83684	911000	FACILITY, EASTERN AVENUE	25	4		CS	ELCPS		20080625	
		08.83689	918946	TRIMMER, LINE #0765	25	4	estielper 64972	CS	MCNPS		20080626	
		08.83690	918944	TRIMMER, LINE # 0756	25	4	estielper 64872	CS	MCNPS		20080626	
		08.83691	918945	TRIMMER, LINE #0766	25	4	estielper 64972	CS	MCNPS		20080626	

Location EASTER:
 COUNT 73

JF	08.82496	2	921000	FACILITY, JONES FALLS	30	30	DOOR. estielper 64972	CS	PENG	20080530	20080225	
	08.83003		921000	FACILITY, JONES FALLS	30	2	PROBLEM CSTIELPER 64972	CS	ELCPS	20080513	20080401	
	08.83090		926402	PUMP, #1 SUBMERSIBLE SUMP	25	4	CSTIELPER 64972	CS	ELCPS		20080403	
	08.83094		921000	FACILITY, JONES FALLS	25	4	CSTIELPER 64972	CS	PENG		20080407	
	08.83110		921101	PUMP, SEWAGE #1	30	4	estielper 64972	CS	MCNPS	20080424	20080424	
	08.83113		921000	FACILITY, JONES FALLS	30	30	estielper 64972	CS	ELCPS	20080429	20080428	
	08.83115		921201	MOTOR, SEWAGE PUMP #1	25	30	pump (Job already in progress) Sullivan 6-4972	US	ELCPS		20080430	
	08.83118		921000	FACILITY, JONES FALLS	30	4	estielper 64972	CS	ELCPS	20080521	20080430	
	08.83119		921000	FACILITY, JONES FALLS	30	4	estielper 64972	CS	MCNPS	20080426	20080430	
	08.83398		921000	FACILITY, JONES FALLS	30	30	(craft already notified) Sullivan 6-4972	US	ELCPS	20080506	20080505	
	08.83401		928202	VALVE, OVERBOARD	30	4	four foot shaft)REQ. W. HOOKS 69701	WH	MCNPS	20080506	20080506	
	08.83402		928202	VALVE, OVERBOARD	30	4		WH	MCNPS	20080506	20080506	
	08.83404		921000	FACILITY, JONES FALLS	30	4	estielperc 64972	CS	ELCPS	20080512	20080512	
	08.83405		192019	SWITCHBOARD, ABOVE/ELECT. RM	30	2	estielper 64972	CS	ELCPS	20080513	20080512	
	08.83406		921000	FACILITY, JONES FALLS	30	4	estielper 64972	CS	ELCPS	20080514	20080512	
	08.83408		923501	TANK, #1 HYDRO. SEAL WATER	25	4	estielper 64972	CS	MCNPS		20080513	
	08.83422		921000	FACILITY, JONES FALLS	25	4	CSTIELPER 64972	CS	BLDG		20080527	
	08.83425		924102	SCREEN, BAG #2 (FRONT CLEAN	25	4	estielper 64972	CS	MCNPS		20080529	
	08.83649		921000	FACILITY, JONES FALLS	30	30	estielper 64972	CS	ELCPS	20080603	20080505	
	08.83668		925102	COMPRESSOR, #2 DOUBLER AIR	25	4	constantly) estielper 64972	CS	INSPS		20080618	
	08.83670	1	921204	MOTOR, SEWAGE PUMP #4	25	4	requester r slayton 6-9752	RLS	CH		20080619	
	08.83670	2	921204	MOTOR, SEWAGE PUMP #4	25	4	requester r slayton 6-9752	RLS	PENG		20080619	
	08.83674		926401	PIT, SUMP PUMP (PUMP FLOUR)	25	4	W. HOOKS 69701	WH	MCNPS		20080619	
	08.83677		921103	PUMP, SEWAGE #3	25	4	CSTIELPER 64972	CS	MCNPS		20080625	
	08.83678		921101	PUMP, SEWAGE #1	25	4	STIELPER 64972	CS	PH		20080625	
	08.83680		921103	PUMP, SEWAGE #3	25	4	CSTIELPER 64972	CS	PH		20080625	
	08.83681		921103	PUMP, SEWAGE #3	25	4	CSTIELPER 64972	CS	PH		20080625	

Location JF:
 COUNT 27

LDCPD	08.81801	1	985000	FACILITY, LOCUST POINT	30	4	REQ BY C STIELPER	CS	BLDG	20080528	20071207	
	08.82507		985000	FACILITY, LOCUST POINT	30	4	estielper 64972	CS	BLDG	20080530	20080228	
	08.83098		987901	ALARM, COMBUSTIBLE GAS	30	4	REQ BY R CARTON JR	RLS	INSPS	20080411	20080411	
	08.83417		985000	FACILITY, LOCUST POINT	30	30	properly. Sullivan 6-4972	US	BLDG	20080521	20080521	
	08.83688		985101	PUMP, SEWAGE A (SOUTH)	25	4	estielperc 64972	CS	MCNPS		20080626	

Location LDCPD:
 COUNT 5

6/27/08 06:41:23

Completed/Issued W/O Report for Apr. 1, '08 - June 30, '08 WDCOMPSSAL
 CH's & MOD's Locations: BRKLYN BUNDAE EASTER as of 06/27/08
 Pumping Station JF LDCPD MCST QUAD WSTPT

PAGE 4

O. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full Problem Pfty Description Code	Req. By	Craft Code	W/O Cnplt Date	W/O Issue Date	Shdn Class
11	PUMPING ST	MCST	08.83682	977701	ENGINE,DIESEL	25	30 Sullivan 6-4972	US	MCNPS		20080625	
			08.83683	2	975029 BUBBLER	25	30 gauge. Sullivan 6-4972	US	INSPS		20080625	
			08.83683	1	975029 BUBBLER	25	30 gauge. Sullivan 6-4972	US	ELCPS		20080625	
			08.83686		977701 ENGINE,DIESEL	25	4 stielper 64972	CS	ELCPS		20080626	
Location MCST: COUNT 4												
	QUAD		08.83106	935201	ENGINE,DIESEL	30	4 estielper 64972	CS	ELCPS	20080429	20080421	
			08.83403	930102	RADAR,WEY WELL LEVEL	25	4 REQ BY R BARTON JR	RBJ	INSPS		20080512	
			08.83653	931203	MOTOR,#3 SEWAGE PUMP(SUBM)	25	4 estielper 64972	CS	ELCPS		20080609	
			08.83657	1	933101 SCREEN,BAR	30	4 estielper 64972	CS	ELCPS	20080612	20080611	
			08.83657	2	933101 SCREEN,BAR	25	4 estielper 64972	CS	MCNPS		20080611	
			08.83673	933101	SCREEN,BAR	25	4 TO ALLOW EASY ACCESS TO BRAKEMOTOR. REQ. BY W. HODGES 69701	WH	MCNPS		20080619	
			08.83685	933101	SCREEN,BAR	25	4 stielper 64972	CS	MCNPS		20080626	
Location QUAD: COUNT 7												
	WSTPT		08.83415	973401	GENERATOR,ELECTRIC	30	4 estielper64972	CS	ELCPS	20080603	20080516	
			08.83416	970029	BUBBLER SYSTEM	30	30 sight glass?? Sullivan 6-4972	US	INSPS	20080522	20080520	
Location WSTPT: COUNT 2												
Cost Center PUMPING ST Work Orders COUNT 138												
Total Work Orders for 11: COUNT 138												

06/27/08 06:41:23

Completed/Issued W/O Report for Apr. 1, '08 - June 30, '08 WDCOMPSSAL
CN's & NOD's Locations: BRKLYN DUNDAL EASTER as of 06/27/08
Pumping Station JF LACPD NCST QUAD WSTFT

PAGE 5

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	HB Sts	Full Problem Prty Description Code	Craft Req. Code By	HB Cnplt Date	W/O Issue Date	Shtdw Class
FINAL TOTALS											
COUNT 138											

*** END OF REPORT ***

Completed/Issued H/O Report
CONSENT UNDERS
Apr. 1, 2008 - June 30, 2008
Appendix "H"

QUERY NAME EQUIPAGED
LIBRARY NAME . . . MONTHLYRUM

FILE	LIBRARY	MEMBER	FORMAT
WSNST00	MMS010F	WSNST00	WSNST00F
ERNST	MMS010F	ERNST	ERNSTF
WSNST31	MMS010F	WSNST31	WSNST31F
DCCTL	MMS010F	DCCTL	DCCTLF
ETEXTS	MMS010F	ETEXTS	ETEXTSF

DATE 06/27/08
TIME 06:41:23

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

06/27/08 06:41:23

Completed/Issued H/O Report for Apr. 1, 08 - June 30, '08
Consent Orders
Co. 11 and 00 Appendix "H"

EQUIPMENT
as of 06/27/08
06:41:23

PAGE 1

Co. No.	Area	Loc.	H/O Number	Machine Number	Machine Description	Short problem Description	UN Sts	Prty Code	Req. By	Craft Code	UN Cmplt Date	UN Issue Date	Consent Order
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No records in query report.

*** END OF REPORT ***

Pumping Station Issued W/D's Locations:
 Apr. 01, '08 - June 30, '08 ---> Brooklyn Dundalk Eastern Ave
 ** PM only ** ---> Jones Falls Locust Point McComas St.
 ---> Quad Avenue Westport

QUERY NAME WDCOMPMSAL
 LIBRARY NAME MONTHLYRUN

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

DATE 06/27/08
 TIME 06:41:20

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

06/27/08 06:41:20

Total Issued W/O's
 Apr. 01, '08 - June 30, '08
 PUMPING STATIONS - PM only

Locations:
 BRKLYN DUNDAL EASTER JF
 **LOCPD MCST GUAD WSTPT **

WDCOMPMSAL
 as of 06:41:20
 on 06/27/08

PAGE 1

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		08.82913		30	P	20080401	20080408	PM	PM	CHECK VARIOUS COMPONENTS
			08.82914		30	P	20080401	20080408	PM	PM	CHECK VARIOUS COMPONENTS
			08.82915		30	P	20080401	20080408	PM	PM	CHECK VARIOUS COMPONENTS
			08.82916		30	P	20080401	20080408	PM	PM	CHECK VARIOUS COMPONENTS
			08.82916		30	P	20080401	20080408	PM	PM	CHECK VARIOUS COMPONENTS
			08.82917		25	P	20080401		PM	PM	CHECK VARIOUS COMPONENTS
			08.82918		30	P	20080401	20080408	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			08.82919		30	P	20080401	20080408	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			08.82920		30	P	20080401	20080408	PM	PM	LUBRICATION AND CHECKS
			08.82921		30	P	20080401	20080408	PM	PM	CHECK UNIT (GEAR REDUCER)
			08.82922		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE UNIT
			08.82923		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE UNIT
			08.82924		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE UNIT
			08.82925		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE UNIT
			08.82926		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE
			08.82927		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE
			08.82928		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE
			08.82929		30	P	20080401	20080408	PM	PM	CLEAN AND LUBRICATE
			08.82930		30	P	20080401	20080408	PM	PM	CHECK VARIOUS UNITS
			08.82931		30	P	20080401	20080408	PM	PM	CHECK VARIOUS UNITS
			08.82932		30	P	20080401	20080408	PM	PM	CHECK VARIOUS UNITS
			08.82933		30	P	20080401	20080408	PM	PM	INSPECTION
			08.82934		30	P	20080401	20080408	PM	PM	INSPECT AND LUBRICATE
			08.82935		30	P	20080401	20080408	PM	PM	INSPECT NORMAL OPERATION
			08.82936		30	P	20080401	20080408	PM	PM	INSPECT NORMAL OPERATION
			08.82937		30	P	20080401	20080408	PM	PM	CHECK NORMAL OPERATION
			08.82987		25	P	20080401		PM	INSPS	INSPECTION
			08.82988		25	P	20080401		PM	INSPS	INSPECTION
			08.82989		25	P	20080401		PM	INSPS	INSPECTION
			08.82990		25	P	20080401		PM	INSPS	INSPECTION
			08.82991		25	P	20080401		PM	INSPS	INSPECTION
			08.82992		25	P	20080401		PM	INSPS	INSPECTION
			08.82993		25	P	20080401		PM	INSPS	INSPECTION
			08.83047		30	P	20080401	20080429	PM	ELCPS	INSPECT AND CLEAN
			08.83048		30	P	20080401	20080428	PM	ELCPS	INSPECT & CALIBRATE
			08.83049		25	P	20080401		PM	ELCPS	CLEAN & INSPECT
			08.83077		30	P	20080401	20080407	PM	MCHPS	INSPECTION
			08.83078		30	P	20080401	20080407	PM	MCHPS	INSPECTION
			08.83148		25	P	20080502		PM	INSPS	INSPECTION
			08.83149		25	P	20080502		PM	INSPS	INSPECTION
			08.83150		25	P	20080502		PM	INSPS	INSPECTION
			08.83151		25	P	20080502		PM	INSPS	INSPECTION
			08.83152		25	P	20080502		PM	INSPS	INSPECTION
			08.83153		25	P	20080502		PM	INSPS	INSPECTION
			08.83154		25	P	20080502		PM	INSPS	INSPECTION
			08.83155		25	P	20080502		PM	INSPS	CHECK COMPONENTS
			08.83156		25	P	20080502		PM	INSPS	INSPECTION
			08.83157		25	P	20080502		PM	INSPS	INSPECTION

06/27/08 06:41:20

Total Issued W/D's Locations:
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LGCPO MCST GUAD WSTPT ** on 06/27/08

PAGE 2

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
1	PUMPING ST BRKLYN		08.83158		25	P	20080502		PM	INSPS	INSPECTION
			08.83159		25	P	20080502		PM	INSPS	CLEAN AND INSPECT
			08.83160		25	P	20080502		PM	INSPS	CLEAN AND INSPECT
			08.83174		30	P	20080502	20080508	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			08.83190		30	P	20080502	20080505	PM	MCHPS	CLEAN VACUUM LINES
			08.83191		30	P	20080502	20080505	PM	MCHPS	CLEAN VACUUM LINES
			08.83222		25	P	20080502		PM	ELCPS	CLEAN AND INSPECT
			08.83223		30	P	20080502	20080520	PM	ELCPS	INSPECT AND LUBRICATE
			08.83224		30	P	20080502	20080520	PM	ELCPS	INSPECT AND LUBRICATE
			08.83224		30	P	20080502	20080520	PM	GRDS	INSPECT AND LUBRICATE
			08.83225		30	P	20080502	20080520	PM	ELCPS	INSPECT AND LUBRICATE
			08.83226		30	P	20080502	20080520	PM	ELCPS	CHECK BRUSH, LUBRICATE GENERATOR BEARIN
			08.83331		30	P	20080502	20080513	PM	PM	CHECK VARIOUS COMPONENTS
			08.83332		30	P	20080502	20080519	PM	PM	CHECK VARIOUS COMPONENTS
			08.83333		30	P	20080502	20080519	PM	PM	CHECK VARIOUS COMPONENTS
			08.83334		30	P	20080502	20080519	PM	PM	CHECK VARIOUS COMPONENTS
			08.83335		25	P	20080502		PM	PM	CHECK VARIOUS COMPONENTS
			08.83336		30	P	20080502	20080519	PM	PM	INSPECTION
			08.83337		30	P	20080502	20080519	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			08.83338		30	P	20080502	20080519	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			08.83339		30	P	20080502	20080519	PM	PM	INSPECTION
			08.83340		30	P	20080502	20080519	PM	PM	LUBRICATION AND CHECKS
			08.83341		30	P	20080502	20080519	PM	PM	CHECK UNIT (GEAR REDUCER)
			08.83342		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE UNIT
			08.83343		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE UNIT
			08.83344		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE UNIT
			08.83345		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE UNIT
			08.83346		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE
			08.83347		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE
			08.83348		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE
			08.83349		30	P	20080502	20080519	PM	PM	CLEAN AND LUBRICATE
			08.83350		30	P	20080502	20080519	PM	PM	CHECK VARIOUS UNITS
			08.83351		30	P	20080502	20080519	PM	PM	CHECK VARIOUS UNITS
			08.83352		25	P	20080502		PM	PM	CHECK VARIOUS UNITS
			08.83353		30	P	20080502	20080519	PM	PM	INSPECTION
			08.83354		30	P	20080502	20080519	PM	PM	INSPECT AND LUBRICATE
			08.83355		30	P	20080502	20080519	PM	PM	INSPECT NORMAL OPERATION
			08.83356		30	P	20080502	20080519	PM	PM	INSPECT NORMAL OPERATION
			08.83357		30	P	20080502	20080519	PM	PM	CHECK NORMAL OPERATION
			08.83434		30	P	20080602	20080610	PM	ELEC	INSPECTION
			08.83434		30	P	20080602	20080610	PM	MCHPS	INSPECTION
			08.83470		25	P	20080602		PM	INSPS	INSPECTION
			08.83471		25	P	20080602		PM	INSPS	INSPECTION
			08.83472		25	P	20080602		PM	INSPS	INSPECTION
			08.83473		25	P	20080602		PM	INSPS	INSPECTION
			08.83474		25	P	20080602		PM	INSPS	INSPECTION
			08.83475		25	P	20080602		PM	INSPS	INSPECTION
			08.83476		25	P	20080602		PM	INSPS	INSPECTION

06/27/08 06:41:20

Total Issued W/D's Locations:
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LDCPD MCST GUAD WSTPT ** on 06/27/08

PAGE 3

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
--	PUMPING ST BRKLYN		08.83515		30	P	20080602	20080603	PM	ELCPS	INSPECT AND LUBRICATE
			08.83516		30	P	20080602	20080603	PM	ELCPS	INSPECT AND LUBRICATE
			08.83517		30	P	20080602	20080603	PM	ELCPS	INSPECT AND LUBRICATE
			08.83518		30	P	20080602	20080603	PM	ELCPS	CHECK COMPONENTS
			08.83519		30	P	20080602	20080603	PM	ELCPS	INSPECT AND LUBRICATE
			08.83520		30	P	20080602	20080603	PM	ELCPS	INSPECT & CALIBRATE
			08.83610		30	P	20080602	20080612	PM	PM	INSPECT OPERATION AND LUBE
			08.83611		30	P	20080602	20080612	PM	PM	INSPECT OPERATION AND LUBE
			08.83612		30	P	20080602	20080612	PM	PM	INSPECT OPERATION AND LUBE
			08.83613		30	P	20080602	20080612	PM	PM	INSPECT OPERATION AND LUBE
			08.83614		30	P	20080602	20080612	PM	PM	INSPECT OPERATION AND LUBE
			08.83615		30	P	20080602	20080612	PM	PM	INSPECT OPERATION AND LUBE
			08.83616		30	P	20080602	20080612	PM	PM	CHECK VARIOUS COMPONENTS
			08.83617		25	P	20080602		PM	PM	CHECK VARIOUS COMPONENTS
			08.83618		30	P	20080602	20080612	PM	PM	INSPECTION
			08.83619		30	P	20080602	20080612	PM	PM	INSPECT AND LUBRICATE GATE
			08.83620		30	P	20080602	20080612	PM	PM	INSPECT AND LUBRICATE GATE
			08.83621		30	P	20080602	20080612	PM	PM	INSPECT AND LUBRICATE GATE
			08.83622		30	P	20080602	20080612	PM	PM	INSPECTION
			08.83623		30	P	20080602	20080612	PM	PM	INSPECTION
			08.83624		30	P	20080602	20080612	PM	PM	INSPECTION
			08.83625		30	P	20080602	20080612	PM	PM	INSPECT AND LUBRICATE
			08.83626		30	P	20080602	20080612	PM	PM	INSPECTION

Total W/D's for Location BRKLYN:
 COUNT 119

DUNDAL	08.82877	30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
	08.82878	30	P	20080401	19880407	PM	PM	INSPECT AND LUBRICATE
	08.82879	30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
	08.82880	30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
	08.82881	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82882	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82883	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82884	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82885	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82886	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82887	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82888	30	P	20080401	20080407	PM	PM	TEST AND LUBRICATE
	08.82889	30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
	08.82890	30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
	08.82891	30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
	08.82892	30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
	08.82893	30	P	20080401	20080407	PM	PM	MONTHLY INSPECTION
	08.82894	30	P	20080401	20080407	PM	PM	MONTHLY INSPECTION
	08.82895	30	P	20080401	20080407	PM	PM	INSPECT AND LUBE
	08.82896	30	P	20080401	20080407	PM	PM	CLEAN AND LUBRICATE
	08.82897	30	P	20080401	20080407	PM	PM	CLEAN AND LUBRICATE

06/27/08 06:41:20

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 PUMPING STATIONS - PM only **LDCPD MCST GUAD WSTPT ** on 06/27/08

WDCOMPMSAL

PAGE 4

Co No	Cost Center	Cost Lgc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmpl Date	Wrk Typ	Craft Code	Short problem Description
1	PUMPING ST DUNDAL		08.82898		30	P	20080401	20080407	PM	PM	CLEAN AND LUBRICATE
			08.82899		30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
			08.82900		30	P	20080401	20080407	PM	PM	MONTHLY INSPECTION
			08.82901		30	P	20080401	20080407	PM	PM	MONTHLY INSPECTION
			08.82902		30	P	20080401	20080407	PM	PM	INSPECTION.
			08.82903		30	P	20080401	20080407	PM	PM	INSPECTION.
			08.82904		30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
			08.82905		30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
			08.82906		30	P	20080401	20080407	PM	PM	INSPECT AND LUBRICATE
			08.82907		30	P	20080401	20080407	PM	PM	OBSERVE OPERATION, LUBRICATION
			08.82908		30	P	20080401	20080407	PM	PM	OBSERVE OPERATION, LUBRICATION
			08.82909		30	P	20080401	20080407	PM	PM	MONTHLY INSPECTION
			08.82980		25	P	20080401		PM	INSPS	INSPECT AND CALIBRATE
			08.82981		25	P	20080401		PM	INSPS	INSPECTION
			08.82982		25	P	20080401		PM	INSPS	PURGE TRANSMITTER.
			08.82983		25	P	20080401		PM	INSPS	INSPECT AND CALIBRATE
			08.82984		25	P	20080401		PM	INSPS	INSPECTION
			08.82985		25	P	20080401		PM	INSPS	INSPECTION
			08.82986		25	P	20080401		PM	INSPS	INSPECT AND CLEAN
			08.83005		25	P	20080401		PM	HA	INSPECTION
			08.83030		30	P	20080401	20080414	PM	ELCPS	CLEAN AND INSPECT
			08.83030		30	P	20080401	20080414	PM	ELEC	CLEAN AND INSPECT
			08.83031		30	P	20080401	20080411	PM	ELCPS	INSPECTION, (CONTROLS).
			08.83031		30	P	20080401	20080411	PM	ELEC	INSPECTION, (CONTROLS).
			08.83032		30	P	20080401	20080414	PM	ELCPS	INSPECT AND LUBRICATE
			08.83032		30	P	20080401	20080414	PM	ELEC	INSPECT AND LUBRICATE
			08.83033		30	P	20080401	20080414	PM	ELCPS	INSPECT AND LUBRICATE
			08.83033		30	P	20080401	20080414	PM	ELEC	INSPECT AND LUBRICATE
			08.83034		30	P	20080401	20080414	PM	ELCPS	INSPECT AND LUBRICATE
			08.83034		30	P	20080401	20080414	PM	ELEC	INSPECT AND LUBRICATE
			08.83035		30	P	20080401	20080411	PM	ELCPS	INSPECT AND LUBRICATE
			08.83035		30	P	20080401	20080411	PM	ELEC	INSPECT AND LUBRICATE
			08.83036		30	P	20080401	20080414	PM	ELCPS	INSPECT AND LUBRICATE
			08.83036		30	P	20080401	20080414	PM	ELEC	INSPECT AND LUBRICATE
			08.83037		30	P	20080401	20080414	PM	ELCPS	INSPECT AND LUBRICATE
			08.83037		30	P	20080401	20080414	PM	ELEC	INSPECT AND LUBRICATE
			08.83038		30	P	20080401	20080512	PM	ELCPS	ELECTRICAL INSPECTION
			08.83039		30	P	20080401	20080411	PM	ELCPS	TEST AND INSPECT
			08.83039		30	P	20080401	20080411	PM	ELEC	TEST AND INSPECT
			08.83040		30	P	20080401	20080411	PM	ELCPS	TEST AND INSPECT
			08.83040		30	P	20080401	20080411	PM	ELEC	TEST AND INSPECT
			08.83041		30	P	20080401	20080411	PM	ELCPS	TEST AND INSPECT
			08.83041		30	P	20080401	20080411	PM	ELEC	TEST AND INSPECT
			08.83042		30	P	20080401	20080411	PM	ELCPS	TEST AND INSPECT
			08.83042		30	P	20080401	20080411	PM	ELEC	TEST AND INSPECT
			08.83043		30	P	20080401	20080411	PM	ELCPS	TEST AND INSPECT
			08.83043		30	P	20080401	20080411	PM	ELEC	TEST AND INSPECT
			08.83044		30	P	20080401	20080414	PM	ELCPS	CLEAN AND INSPECT

06/27/08 06:41:20

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 PUMPING STATIONS - PM only **LOCPD MCST GUAD WSTPT ** on 06/27/08

PAGE 5

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
1	PUMPING ST DUNDAL		08.83044		30	P	20080401	20080414	PM	ELEC	CLEAN AND INSPECT
			08.83045		30	P	20080401	20080429	PM	ELCPS	CLEAN AND INSPECT
			08.83045		30	P	20080401	20080429	PM	MECH	CLEAN AND INSPECT
			08.83045		30	P	20080401	20080429	PM	ELCPS	CLEAN AND INSPECT
			08.83133		25	P	20080502		PM	INSPS	INSPECT AND CALIBRATE
			08.83134		30	P	20080502	20080516	PM	INSPS	INSPECTION
			08.83135		25	P	20080502		PM	INSPS	INSPECTION
			08.83136		30	P	20080502	20080521	PM	INSPS	INSPECTION
			08.83137		30	F	20080502	20080521	PM	INSPS	INSPECTION
			08.83138		25	P	20080502		PM	INSPS	PURGE TRANSMITTER.
			08.83139		25	P	20080502		PM	INSPS	INSPECT AND CALIBRATE
			08.83140		30	P	20080502	20080521	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83141		30	P	20080502	20080521	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83142		30	P	20080502	20080521	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83143		30	P	20080502	20080521	PM	INSPS	INSPECTION
			08.83144		30	P	20080502	20080520	PM	INSPS	INSPECTION
			08.83145		25	F	20080502		PM	INSPS	INSPECTION
			08.83146		25	P	20080502		PM	INSPS	INSPECTION
			08.83147		25	P	20080502		PM	INSPS	INSPECT AND CLEAN
			08.83172		30	F	20080502	20080507	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC
			08.83189		30	F	20080502	20080506	PM	MCHPS	INSPECTION
			08.83207		30	P	20080502	20080505	PM	ELCPS	CHECK OPERATOIN.
			08.83208		30	F	20080502	20080512	PM	ELCPS	CHECK OPERATOIN.
			08.83209		30	F	20080502	20080512	PM	ELCPS	CHECK OPERATOIN.
			08.83210		30	P	20080502	20080505	PM	ELCPS	INSPECT AND LUBRICATE
			08.83211		30	F	20080502	20080505	PM	ELCPS	INSPECT AND LUBRICATE
			08.83212		30	P	20080502	20080505	PM	ELCPS	INSPECT AND LUBRICATE
			08.83213		30	P	20080502	20080505	PM	ELCPS	INSPECT AND LUBRICATE
			08.83214		30	P	20080502	20080505	PM	ELCPS	INSPECT AND LUBRICATE
			08.83215		30	P	20080502	20080505	PM	ELCPS	INSPECT AND LUBRICATE
			08.83216		30	P	20080502	20080519	PM	ELCPS	INSPECT AND LUBRICATE
			08.83216		30	P	20080502	20080519	PM	ELEC	INSPECT AND LUBRICATE
			08.83217		30	P	20080502	20080519	PM	ELCPS	INSPECT AND LUBRICATE
			08.83217		30	F	20080502	20080519	PM	ELEC	INSPECT AND LUBRICATE
			08.83218		30	P	20080502	20080519	PM	ELCPS	INSPECT AND LUBRICATE
			08.83218		30	P	20080502	20080519	PM	ELEC	INSPECT AND LUBRICATE
			08.83219		30	P	20080502	20080519	PM	ELCPS	TEST AND INSPECT
			08.83219		30	P	20080502	20080519	PM	ELEC	TEST AND INSPECT
			08.83220		30	P	20080502	20080519	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			08.83220		30	P	20080502	20080519	PM	ELEC	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			08.83221		30	P	20080502	20080519	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			08.83221		30	P	20080502	20080519	PM	ELEC	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			08.83289		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83289		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83290		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83290		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83291		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83291		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE

06/27/08 06:41:20

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 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LOCPO MCST GUAD WSTPT ** on 06/27/08

PAGE 6

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sta	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
1	PUMPING ST DUNDAL		08.83292		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83292		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83293		30	P	20080502	20080506	PM	PM	TEST AND LUBRICATE
			08.83294		30	P	20080502	20080506	PM	PM	TEST AND LUBRICATE
			08.83295		30	P	20080502	20080506	PM	PM	TEST AND LUBRICATE
			08.83296		30	P	20080502	20080506	PM	PM	TEST AND LUBRICATE
			08.83297		30	P	20080502	20080506	PM	PM	TEST AND LUBRICATE
			08.83298		30	P	20080502	19680506	PM	PM	TEST AND LUBRICATE
			08.83299		30	P	20080502	20080506	PM	PM	TEST AND LUBRICATE
			08.83300		30	P	20080502	19680506	PM	PM	TEST AND LUBRICATE
			08.83301		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83302		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83303		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83304		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83305		30	P	20080502	20080506	PM	PM	MONTHLY INSPECTION
			08.83306		30	P	20080502	20080506	PM	PM	MONTHLY INSPECTION
			08.83307		30	P	20080502	20080506	PM	PM	LUBE COUPLING
			08.83308		30	P	20080502	20080506	PM	PM	LUBE COUPLING
			08.83309		30	P	20080502	20080506	PM	PM	INSPECT AND LUBE
			08.83310		30	P	20080502	20080506	PM	PM	CLEAN AND LUBRICATE
			08.83311		30	P	20080502	20080506	PM	PM	CLEAN AND LUBRICATE
			08.83312		30	P	20080502	20080508	PM	PM	CLEAN AND LUBRICATE
			08.83313		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83314		30	P	20080502	20080506	PM	PM	MONTHLY INSPECTION
			08.83315		30	P	20080502	20080506	PM	PM	MONTHLY INSPECTION
			08.83316		30	P	20080502	20080506	PM	PM	INSPECTION
			08.83317		30	P	20080502	20080506	PM	PM	INSPECTION
			08.83318		30	P	20080502	20080506	PM	PM	INSPECT
			08.83319		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83320		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83321		30	P	20080502	20080506	PM	PM	INSPECT AND LUBRICATE
			08.83322		30	P	20080502	20080506	PM	PM	INSPECT TANK
			08.83323		30	P	20080502	20080506	PM	PM	CRANE GEAR BOX OIL CHANGE; ANNUAL INSPE
			08.83324		30	P	20080502	20080506	PM	PM	OBSERVE OPERATION, LUBRICATION
			08.83325		30	P	20080502	20080506	PM	PM	OBSERVE OPERATION, LUBRICATION
			08.83326		30	P	20080502	20080506	PM	PM	MONTHLY INSPECTION
			08.83327		30	P	20080502	20080506	PM	PM	MONTHLY INSPECTION
			08.83462		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
			08.83463		25	P	20080602		PM	INSPS	INSPECTION
			08.83464		25	P	20080602		PM	INSPS	PURGE TRANSMITTER
			08.83465		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
			08.83466		25	P	20080602		PM	INSPS	INSPECTION
			08.83467		25	P	20080602		PM	INSPS	INSPECTION
			08.83468		25	P	20080602		PM	INSPS	INSPECT AND CLEAN
			08.83498		25	P	20080602		PM	ELCPS	INSPECTION, (CONTROLS)
			08.83499		25	P	20080602		PM	ELCPS	REPLACE BATTERY
			08.83500		25	P	20080602		PM	ELCPS	REPLACE BATTERY
			08.83501		25	P	20080602		PM	ELCPS	REPLACE BATTERY

5/27/08 06:41:20

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Apr. 01, '08 - June 30, '08
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BRKLYN DUNDAL EASTER JF
**LDCPD MCST GUAD WSTPT **

WDCOMPMSAL

as of 06:41:20
on 06/27/08

PAGE 7

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
Center	Loc	Id	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
			Number				Date	Date			
11	PUMPING ST DUNDAL		08.83502		25	P	20080602		PM	ELCPS	INSPECT AND LUBRICATE
			08.83503		25	P	20080602		PM	ELCPS	RUN STATION UNDER LOAD
			08.83504		30	P	20080602	20080616	PM	ELCPS	CLEAN AND INSPECT
			08.83504		30	P	20080602	20080616	PM	ELCPS	CLEAN AND INSPECT
			08.83505		30	P	20080602	20080616	PM	ELCPS	CLEAN AND INSPECT
			08.83505		30	P	20080602	20080616	PM	ELCPS	CLEAN AND INSPECT
			08.83506		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83506		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83507		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83507		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83508		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83508		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83509		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83509		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83510		30	P	20080602	20080623	PM	ELCPS	CLEAN AND INSPECT
			08.83511		30	P	20080602	20080612	PM	ELCPS	CLEAN AND INSPECT
			08.83512		30	P	20080602	20080612	PM	ELCPS	CLEAN AND INSPECT
			08.83512		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83572		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83573		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83574		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83575		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83576		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83577		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83578		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83579		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83580		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83581		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83582		30	P	20080602	20080624	PM	PM	TEST AND LUBRICATE
			08.83583		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83584		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83585		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83586		30	P	20080602	19480624	PM	PM	INSPECT AND LUBRICATE
			08.83587		30	P	20080602	20080624	PM	PM	MONTHLY INSPECTION
			08.83588		30	P	20080602	20080624	PM	PM	MONTHLY INSPECTION
			08.83589		30	P	20080602	20080624	PM	PM	INSPECT AND LUBE
			08.83590		30	P	20080602	20080624	PM	PM	CLEAN AND LUBRICATE
			08.83591		30	P	20080602	20080624	PM	PM	CLEAN AND LUBRICATE
			08.83592		30	P	20080602	20080624	PM	PM	CLEAN AND LUBRICATE
			08.83593		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83594		30	P	20080602	20080625	PM	PM	MONTHLY INSPECTION
			08.83595		30	P	20080602	20080624	PM	PM	MONTHLY INSPECTION
			08.83596		30	P	20080602	20080624	PM	PM	INSPECTION
			08.83597		30	P	20080602	20080624	PM	PM	INSPECTION
			08.83598		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE
			08.83599		30	P	20080602	20080625	PM	PM	INSPECT AND LUBRICATE
			08.83600		30	P	20080602	20080625	PM	PM	INSPECT AND LUBRICATE
			08.83601		30	P	20080602	20080624	PM	PM	INSPECT AND LUBRICATE

06/27/08 06:41:20

Total Issued W/O's Locations:
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS -- PM only **LOCPD MCST GUAD WSTPT ** on 06/27/08

PAGE 8

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
I	PUMPING ST DUNDAL		08.83602		30	P	20080602	20080624	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			08.83603		30	P	20080602	20080624	PM	PM	OBSERVE OPERATION, LUBRICATION
			08.83604		30	P	20080602	20080624	PM	PM	OBSERVE OPERATION, LUBRICATION
			08.83605		30	P	20080602	20080624	PM	PM	MONTHLY INSPECTION
			08.83606		30	P	20080602	20080624	PM	PM	MONTHLY INSPECTION

Total W/O's for Location DUNDAL:
 COUNT 218

EASTER	08.82863		25	P	20080401				PM	PM	INSPECT AND LUBRICATE.
	08.82864		25	P	20080401				PM	PM	INSPECT AND LUBRICATE.
	08.82865		30	P	20080401		20080428		PM	PM	OIL CHANGE
	08.82866		30	P	20080401		20080428		PM	PM	OIL CHANGE
	08.82867		30	P	20080401		20080428		PM	PM	OIL CHANGE
	08.82868		30	P	20080401		20080428		PM	PM	CHANGE OIL
	08.82869		30	P	20080401		20080428		PM	PM	CHANGE OIL
	08.82870		25	P	20080401				PM	PM	CHANGE OIL AND FILTER.
	08.82871		25	P	20080401				PM	PM	CHANGE OIL AND FILTER.
	08.82872		30	P	20080401		20080428		PM	PM	LUBRICATE
	08.82951		30	P	20080401		20080415		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82952		30	P	20080401		20080414		PM	INSPS	INSPECT/CLEAN/CALIBRT
	08.82953		30	P	20080401		20080414		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82954		30	P	20080401		20080414		PM	INSPS	INSPECT/CLEAN/CALIBRATE
	08.82955		30	P	20080401		20080414		PM	INSPS	INSPECT/CLEAN/CALIBRATE
	08.82956		30	P	20080401		20080416		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82957		30	P	20080401		20080415		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82958		30	P	20080401		20080415		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82959		25	P	20080401				PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82960		30	P	20080401		20080415		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82961		30	P	20080401		20080415		PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82962		25	P	20080401				PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82963		25	P	20080401				PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82964		30	P	20080401		20080411		PM	INSPS	INSPECT PRESSURE DEVICES
	08.82965		25	P	20080401				PM	INSPS	INSPECTION
	08.82966		25	P	20080401				PM	INSPS	INSPECTION
	08.82967		30	P	20080401		20080415		PM	INSPS	CLEAN AND INSPECT
	08.83007		25	P	20080401				PM	ELCPS	CLEAN AND INSPECT
	08.83008		30	P	20080401		20080408		PM	ELCPS	INSPECT AND LUBRICATE
	08.83009		30	P	20080401		20080408		PM	ELCPS	INSPECT AND LUBRICATE
	08.83010		30	P	20080401		20080408		PM	ELCPS	INSPECT AND LUBRICATE
	08.83011		30	P	20080401		20080408		PM	ELCPS	INSPECT AND LUBRICATE
	08.83012		30	P	20080401		20080408		PM	ELCPS	INSPECT AND LUBRICATE
	08.83013		30	P	20080401		20080408		PM	ELCPS	INSPECT AND LUBRICATE
	08.83014		30	P	20080401		20080401		PM	ELCPS	INSPECT AND LUBRICATE
	08.83015		30	P	20080401		20080407		PM	ELCPS	INSPECT AND LUBRICATE
	08.83016		30	P	20080401		20080407		PM	ELCPS	CLEAN AND INSPECT
	08.83016		30	P	20080401		20080407		PM	ELCPS	CLEAN AND INSPECT
	08.83017		30	P	20080401		20080407		PM	ELCPS	CHECK VARIOUS UNITS

06/27/08 06:41:20

Total Issued W/D's Locations:
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LOCPD MCST GUAD WSTPT ** on 06/27/08

PAGE 9

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
1	PUMPING ST EASTER		08.83018		30	P	20080401	20080407	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD BRIDGE
			08.83019		30	P	20080401	20080407	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD HOIST
			08.83074		30	P	20080401	20080501	PM	MCHPS	INSPECTION
			08.83075		30	P	20080401	20080502	PM	ELEC	INSPECTION
			08.83075		30	P	20080401	20080502	PM	MCHPS	INSPECTION
			08.83084		30	P	20080401	20080402	PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			08.83085		30	P	20080401	20080404	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			08.83086		30	P	20080401	20080402	PM	BLDG	COMPUTER PAPER PICK-UP
			08.83122		25	P	20080502		PM	INSPS	INSPECTION
			08.83123		25	P	20080502		PM	INSPS	INSPECTION
			08.83168		30	P	20080502	20080502	PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			08.83169		30	P	20080502	20080502	PM	BLDG	COMPUTER PAPER PICK-UP
			08.83185		30	P	20080502	20080506	PM	MCHPS	INSPECTION
			08.83194		30	P	20080502	20080522	PM	ELCPS	INSPECT AND LUBRICATE
			08.83195		30	P	20080502	20080522	PM	ELCPS	INSPECT AND LUBRICATE
			08.83196		30	P	20080502	20080522	PM	ELCPS	INSPECT AND LUBRICATE
			08.83197		30	P	20080502	20080522	PM	ELCPS	INSPECT AND LUBRICATE
			08.83198		30	P	20080502	20080522	PM	ELCPS	INSPECT AND LUBRICATE
			08.83199		30	P	20080502	20080522	PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			08.83252		30	P	20080502	20080512	PM	PM	INSPECT AND LUBE
			08.83253		30	P	20080502	20080512	PM	PM	INSPECT AND LUBRICATE.
			08.83254		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83255		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83256		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83257		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83258		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83259		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83260		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83261		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83262		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83263		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83264		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83266		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83267		25	P	20080502		PM	PM	INSPECT AND LUBRICATE.
			08.83268		30	P	20080502	20080512	PM	PM	CHANGE OIL AND FILTER.
			08.83428		30	P	20080602	20080603	PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			08.83429		30	P	20080602	20080603	PM	BLDG	COMPUTER PAPER PICK-UP
			08.83441		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83442		30	P	20080602	20080623	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83443		30	P	20080602	20080623	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			08.83444		25	P	20080602		PM	INSPS	INSPECT/CLEAN/CALIBRATE
			08.83445		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83446		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83447		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83448		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83449		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83450		25	P	20080602		PM	INSPS	INSPECT PRESSURE DEVICES
			08.83451		25	P	20080602		PM	INSPS	INSPECTION

06/27/08 06:41:20

Total Issued W/O's Locations: WDCOMPMSAL
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LOCPO MCST GUAD WSTPT ** on 06/27/08

PAGE 10

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WD Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
1	PUMPING ST EASTER		08.83452		25	P	20080602		PM	INSPS	INSPECTION
			08.83453		25	P	20080602		PM	INSPS	CLEAN AND INSPECT
			08.83489		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83490		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83490		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83491		25	P	20080602		PM	ELCPS	CHECK VARIOUS UNITS
			08.83492		25	P	20080602		PM	ELCPS	CLEAN AND INSPECT
			08.83535		30	P	20080602	20080624	PM	PM	CHANGE OIL AND LUBE COUPLING
			08.83536		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83537		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83538		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83539		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83540		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83541		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83542		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83543		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83544		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83545		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83546		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83548		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83549		25	P	20080602		PM	PM	INSPECT AND LUBRICATE.
			08.83550		30	F	20080602	20080623	PM	PM	OIL CHANGE
			08.83551		30	P	20080602	20080623	PM	PM	OIL CHANGE
			08.83552		30	F	20080602	20080623	PM	PM	INSPECTION
			08.83553		30	P	20080602	20080623	PM	PM	INSPECTION
			08.83554		30	P	20080602	20080623	PM	PM	INSPECTION
			08.83555		30	F	20080602	20080623	PM	PM	LUBRICATE
			08.83556		30	P	20080602	20080623	PM	PM	LUBRICATE
			08.83557		30	P	20080602	20080623	PM	PM	CHECK OPERATION AND LUBRICATE

Total W/O's for Location EASTER:
 COUNT 116

JF	08.82968	30	P	20080401	20080602	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82969	30	P	20080401	20080602	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82970	30	P	20080401	20080422	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82971	30	P	20080401	20080422	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82972	30	P	20080401	20080422	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82973	30	P	20080401	20080527	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82974	30	P	20080401	20080527	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.82975	30	P	20080401	20080422	PM	INSPS	INSPECTION
	08.83020	30	P	20080401	20080418	PM	ELCPS	INSPECT AND LUBRICATE
	08.83020	30	P	20080401	20080418	PM	ELEC	INSPECT AND LUBRICATE
	08.83021	30	P	20080401	20080418	PM	ELCPS	CHECK VARIOUS UNITS
	08.83021	30	P	20080401	20080418	PM	ELEC	CHECK VARIOUS UNITS
	08.83022	30	P	20080401	20080418	PM	ELCPS	CHECK VARIOUS UNITS
	08.83022	30	P	20080401	20080418	PM	ELEC	CHECK VARIOUS UNITS
	08.83023	30	P	20080401	20080418	PM	ELCPS	CHECK VARIOUS UNITS

06/27/08 06:41:20

Total Issued W/O's Locations:
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LCCPD MCST QUAD WSTPT ** on 06/27/08

PAGE 11

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		08. 83023		30	P	20080401	20080418	PM	ELEC	CHECK VARIOUS UNITS
			08. 83024		30	P	20080401	20080418	PM	ELCPS	INSPECT AND LUBRICATE
			08. 83024		30	P	20080401	20080418	PM	ELEC	INSPECT AND LUBRICATE
			08. 83025		30	P	20080401	20080421	PM	ELCPS	INSPECT AND CLEAN
			08. 83025		30	P	20080401	20080421	PM	ELEC	INSPECT AND CLEAN
			08. 83026		30	P	20080401	20080515	PM	ELCPS	INSPECT AND CLEAN
			08. 83027		30	P	20080401	20080515	PM	ELCPS	INSPECT AND CLEAN
			08. 83028		25	P	20080401		PM	ELCPS	INSPECTION
			08. 83170		30	P	20080502	20080507	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC
			08. 83171		30	P	20080502	20080525	PM	BLDG	INSPECT AND REPAIR
			08. 83186		30	P	20080502	20080506	PM	MCHPS	INSPECTION
			08. 83187		30	P	20080502	20080505	PM	MCHPS	INSPECTION
			08. 83188		30	P	20080502	20080506	PM	MCHPS	INSPECTION
			08. 83200		30	P	20080502	20080521	PM	ELCPS	INSPECT AND LUBRICATE
			08. 83201		30	P	20080502	20080521	PM	ELCPS	CHECK VARIOUS UNITS
			08. 83202		30	P	20080502	20080521	PM	ELCPS	CHECK VARIOUS UNITS
			08. 83203		25	P	20080502		PM	ELCPS	INSPECTION
			08. 83269		30	P	20080502	20080522	PM	PM	CLEAN AND LUBRICATE
			08. 83270		30	P	20080502	20080522	PM	PM	CLEAN AND LUBRICATE
			08. 83271		30	P	20080502	20080522	PM	PM	CLEAN AND LUBRICATE
			08. 83272		30	P	20080502	20080522	PM	PM	INSPECT AND LUBRICATE PUMP
			08. 83273		30	P	20080502	20080522	PM	PM	INSPECT AND LUBRICATE PUMP
			08. 83274		30	P	20080502	20080522	PM	PM	INSPECTION
			08. 83275		30	P	20080502	20080522	PM	PM	LUBRICATION AND CHECKS
			08. 83276		30	P	20080502	20080522	PM	PM	LUBRICATION AND CHECKS
			08. 83277		30	P	20080502	20080522	PM	PM	CHANGE OIL (REDUCER)
			08. 83278		30	P	20080502	20080522	PM	PM	CLEAN, LUBRICATE
			08. 83279		30	P	20080502	20080522	PM	PM	OIL CHANGE
			08. 83280		30	P	20080502	20080522	PM	PM	OIL CHANGE
			08. 83281		30	P	20080502	20080522	PM	PM	INSPECTION
			08. 83282		30	P	20080502	20080522	PM	PM	INSPECT AND LUBRICATE CRANE
			08. 83283		30	P	20080502	20080522	PM	PM	INSPECT AND LUBE CRANE
			08. 83284		30	P	20080502	20080522	PM	PM	MONTHLY CHECKS
			08. 83285		30	P	20080502	20080522	PM	PM	CHECK OPERATION
			08. 83286		30	P	20080502	20080522	PM	PM	INSPECTION
			08. 83287		30	P	20080502	20080522	PM	PM	INSPECTION
			08. 83288		30	P	20080502	20080522	PM	PM	INSPECTION
			08. 83432		30	P	20080602	20080624	PM	MCHPS	INSPECTION
			08. 83454		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08. 83455		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08. 83456		25	P	20080602		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08. 83457		25	P	20080602		PM	INSPS	INSPECTION
			08. 83493		30	P	20080602	20080616	PM	ELCPS	CHECK VARIOUS UNITS
			08. 83494		30	P	20080602	20080616	PM	ELCPS	INSPECT AND CLEAN
			08. 83495		25	P	20080602		PM	ELCPS	INSPECTION
			08. 83558		25	P	20080602		PM	PM	CHANGE OIL (REDUCER)
			08. 83559		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08. 83560		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)

06/27/08 06:41:20

Total Issued W/O's
 Apr. 01, '08 - June 30, '08
 PUMPING STATIONS - PM only

Locations:
 BRKLYN DUNDAL EASTER JF as of 06:41:20
 **LOCPD MCST GUAD WSTPT ** on 06/27/08

WDCOMPMSAL

PAGE 12

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
	PUMPING ST JF		08.83561		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08.83562		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08.83563		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08.83564		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08.83565		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08.83566		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
			08.83567		25	P	20080602		PM	PM	LUBRICATE GEAR CASE (18 MONTHS)
Total W/O's for Location JF: COUNT 70											
	LOCPD		08.83001		30	P	20080401	20080412	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83002		30	P	20080401	20080411	PM	INSPS	INSPECT AND CLEAN
			08.83061		30	P	20080401	20080428	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			08.83062		30	P	20080401	20080428	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			08.83063		30	P	20080401	20080428	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			08.83081		30	P	20080401	20080408	PM	MCHPS	INSPECTION
			08.83082		30	P	20080401	20080408	PM	MCHPS	INSPECTION
			08.83083		30	P	20080401	20080408	PM	MCHPS	INSPECTION
			08.83177		30	P	20080502	20080512	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			08.83238		30	P	20080502	20080612	PM	ELCPS	CLEAN AND INSPECT
			08.83246		30	P	20080502	20080612	PM	ELCPS	INSPECTION
			08.83386		30	P	20080502	20080515	PM	PM	CLEAN FILTER, INSPECT
			08.83387		30	P	20080502	20080515	PM	PM	CLEAN FILTER, INSPECT
			08.83388		30	P	20080502	20080515	PM	PM	MONTHLY INSPECTION OF GENERATOR AND ENG
			08.83389		30	P	20080502	20080515	PM	PM	INSPECTION
			08.83390		30	P	20080502	20080515	PM	PM	CHECK OPERATION
			08.83391		30	P	20080502	20080515	PM	PM	TESTING AND LUBRICATION
			08.83392		30	P	20080502	20080515	PM	PM	TESTING AND LUBRICATION
			08.83393		30	P	20080502	20080515	PM	PM	TESTING AND LUBRICATION
			08.83394		30	P	20080502	20080515	PM	PM	TESTING AND LUBRICATION
			08.83395		30	P	20080502	20080515	PM	PM	INSPECT AND LUBRICATE
			08.83396		30	P	20080502	20080515	PM	PM	INSPECT AND LUBRICATE
			08.83439		30	P	20080602	20080610	PM	MCHPS	INSPECTION
			08.83484		30	P	20080602	20080616	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08.83486		30	P	20080602	20080616	PM	INSPS	INSPECTION
			08.83487		30	P	20080602	20080616	PM	INSPS	INSPECT AND CLEAN
			08.83526		30	P	20080602	20080616	PM	ELCPS	INSPECT AND LUBRICATE
			08.83527		30	P	20080602	20080616	PM	ELCPS	INSPECT AND LUBRICATE
			08.83528		30	P	20080602	20080610	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			08.83529		30	P	20080602	20080610	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			08.83530		30	P	20080602	20080610	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
Total W/O's for Location LOCPD: COUNT 31											
	MCST		08.82995		30	P	20080401	20080418	PM	INSPS	INSPECT AND CALIBRATE
			08.82996		30	P	20080401	20080418	PM	INSPS	INSPECT AND CALIBRATE

06/27/08 06:41:20

Total Issued W/O's Locations:
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LDCPD MCST GUAD WSTPT ** on 06/27/08

WDCOMPMSAL

PAGE 13

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
	PUMPING ST MCST		08.82997		30	P	20080401	20080421	PM	INSPS	INSPECT AND CALIBRATE
			08.82998		30	P	20080401	20080421	PM	INSPS	INSPECT AND CALIBRATE
			08.82999		30	P	20080401	20080418	PM	INSPS	INSPECT AND CALIBRATE
			08.83000		30	P	20080401	20080421	PM	INSPS	INSPECT AND CALIBRATE
			08.83051		30	P	20080401	20080516	PM	ELCPS	INSPECT AND LUBRICATE
			08.83051		30	P	20080401	20080516	PM	ELEC	INSPECT AND LUBRICATE
			08.83052		30	P	20080401	20080516	PM	ELCPS	INSPECT, CLEAN AND LUBRICATE
			08.83052		30	P	20080401	20080516	PM	ELEC	INSPECT, CLEAN AND LUBRICATE
			08.83053		30	P	20080401	20080516	PM	ELCPS	CLEAN AND INSPECT
			08.83053		30	P	20080401	20080516	PM	ELEC	CLEAN AND INSPECT
			08.83054		30	P	20080401	20080516	PM	ELCPS	CLEAN AND INSPECT
			08.83054		30	P	20080401	20080516	PM	ELEC	CLEAN AND INSPECT
			08.83176		30	P	20080502	20080509	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			08.83192		30	P	20080502	20080506	PM	MCHPS	INSPECTION
			08.83235		30	P	20080502	20080520	PM	ELCPS	CLEAN AND INSPECT
			08.83235		30	P	20080502	20080520	PM	ELEC	CLEAN AND INSPECT
			08.83236		30	P	20080502	20080520	PM	ELCPS	INSPECTION
			08.83236		30	P	20080502	20080520	PM	ELEC	INSPECTION
			08.83237		30	P	20080502	20080520	PM	ELCPS	INSPECT AND LUBRICATE
			08.83237		30	P	20080502	20080520	PM	ELEC	INSPECT AND LUBRICATE
			08.83237		30	P	20080502	20080520	PM	PM	INSPECT AND LUBRICATE
			08.83377		30	P	20080502	20080515	PM	PM	INSPECT AND LUBRICATE
			08.83380		30	P	20080502	20080515	PM	PM	INSPECT AND LUBRICATE
			08.83380		30	P	20080502	20080515	PM	PM	INSPECT AND LUBRICATE
			08.83381		30	P	20080502	20080515	PM	PM	CLEAN FILTER, INSPECTION
			08.83382		30	P	20080502	20080515	PM	PM	CLEAN FILTER, INSPECTION
			08.83383		30	P	20080502	20080515	PM	PM	INSPECTION
			08.83384		30	P	20080502	20080515	PM	PM	CHECK OPERATION
			08.83385		30	P	20080502	20080515	PM	PM	CHECK OPERATION
			08.83478		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
			08.83479		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
			08.83480		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
			08.83481		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
			08.83482		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
			08.83483		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
Total W/O's for Location MCST:											
CQUNT 36											
	QUAD		08.82873		30	P	20080401	20080410	PM	PM	INSPECT, CLEAN FILTER, CHECK OIL
			08.82873		30	P	20080401	20080410	PM	PM	INSPECT, CLEAN FILTER, CHECK OIL
			08.82874		30	P	20080401	20080410	PM	PM	INSPECTION
			08.82875		30	P	20080401	20080410	PM	PM	INSPECTION
			08.82876		30	P	20080401	20080410	PM	PM	LUBRICATE PUMP
			08.82976		25	P	20080401		PM	INSPS	INSPECT AND CALIBRATE
			08.82977		25	P	20080401		PM	INSPS	INSPECT AND CALIBRATE
			08.82978		25	P	20080401		PM	INSPS	INSPECT AND CALIBRATE
			08.82979		25	P	20080401		PM	INSPS	INSPECTION
			08.83029		30	P	20080401	20080414	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY

06/27/08 06:41:20

Total Issued W/O's Locations: WDCOMPMSAL
 Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
 PUMPING STATIONS - PM only **LOCPD MCST GUAD WSTPT ** on 06/27/08

PAGE 14

Cost Center	Cost Loc Id	Parent W/O Number	W/O Suf	W/O Sts	TYPE	W/O Issue Date	W/O Cmpl Date	Wrk Typ	Craft Code	Short problem Description
PUMPING ST GUAD		08.83076		30	P	20080401	20080407	PM	MCHPS	INSPECTION
		08.83124		30	P	20080502	20080617	PM	INSPS	CLEAN/INSPECT/CALIBRATE
		08.83125		30	P	20080502	20080617	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
		08.83126		30	P	20080502	20080617	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
		08.83127		30	P	20080502	20080617	PM	INSPS	CLEAN/INSPECT/CALIBRATE
		08.83128		30	P	20080502	20080617	PM	INSPS	CLEAN/INSPECT/CALIBRATE
		08.83129		25	P	20080502		PM	INSPS	INSPECT AND CALIBRATE
		08.83130		25	P	20080502		PM	INSPS	INSPECT AND CALIBRATE
		08.83131		25	P	20080502		PM	INSPS	INSPECT AND CALIBRATE
		08.83132		25	P	20080502		PM	INSPS	INSPECTION
		08.83204		30	P	20080502	20080515	PM	ELCPS	INSPECT AND LUBRICATE
		08.83205		30	P	20080502	20080515	PM	ELCPS	INSPECT AND LUBRICATE
		08.83206		30	P	20080502	20080515	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
		08.83430		30	P	20080602	20080603	PM	BLDC	INSPECT/REPAIR/PLUMBING-ETC
		08.83433		30	P	20080602	20080612	PM	MCHPS	INSPECTION
		08.83458		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
		08.83459		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
		08.83460		25	P	20080602		PM	INSPS	INSPECT AND CALIBRATE
		08.83461		25	P	20080602		PM	INSPS	INSPECTION
		08.83496		25	P	20080602		PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
		08.83497		25	P	20080602		PM	ELCPS	INSPECT AND LUBRICATE
		08.83568		30	P	20080602	20080619	PM	PM	INSPECT, CLEAN FILTER, CHECK GIL
		08.83569		30	P	20080602	20080619	PM	PM	INSPECTION
		08.83570		30	P	20080602	20080619	PM	PM	INSPECTION
		08.83571		30	P	20080602	20080619	PM	PM	LUBRICATE PUMP

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

WSTPT	08.82938	30	P	20080401	20080403	PM	PM	CHECK VARIOUS COMPONENTS
	08.82939	30	P	20080401	20080403	PM	PM	CHECK VARIOUS COMPONENTS
	08.82940	30	P	20080401	19480403	PM	PM	INSPECT AND LUBRICATE
	08.82941	30	P	20080401	20080403	PM	PM	INSPECT AND LUBRICATE
	08.82942	30	P	20080401	20080403	PM	PM	INSPECT AND LUBRICATE
	08.82943	30	P	20080401	20080403	PM	PM	CHECK VARIOUS UNITS
	08.82944	30	P	20080401	20080403	PM	PM	CHECKS, LUBE BEARINGS
	08.82945	30	P	20080401	20080403	PM	PM	INSPECT NORMAL OPERATION
	08.82946	30	P	20080401	20080403	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	08.82947	30	P	20080401	20080403	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
	08.82948	30	P	20080401	20080403	PM	PM	INSPECT AND LUBRICATE
	08.82949	30	P	20080401	20080403	PM	PM	INSPECT AND LUBRICATE
	08.82950	30	P	20080401	20080403	PM	PM	INSPECT AND LUBRICATE
	08.82994	25	P	20080401		PM	INSPS	INSPECTION
	08.83050	30	P	20080401	20080422	PM	ELCPS	INSPECTION
	08.83080	30	P	20080401	20080408	PM	MCHPS	INSPECTION
	08.83161	30	P	20080502	20080512	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.83162	30	P	20080502	20080512	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	08.83163	30	P	20080502	20080513	PM	INSPS	CLEAN/INSPECT/CALIBRATE

06/27/08 06:41:20

Total Issued W/D's
 Apr. 01, '08 - June 30, '08
 PUMPING STATIONS - PM only

Locations:
 BRKLYN DUNDAL EASTER JF
 **LOCPD MCST GUAD WSTPT **

WDCOMPMSAL

as of 06:41:20
 on 06/27/08

PAGE 15

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 WSTPT		08. 83164		30	P	20080502	20080513	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			08. 83165		30	P	20080502	20080514	PM	INSPS	INSPECT AND CALIBRATE
			08. 83166		25	P	20080502		PM	INSPS	INSPECTION
			08. 83167		30	P	20080502	20080514	PM	INSPS	INSPECTION
			08. 83229		30	P	20080502	20080521	PM	ELCPS	CLEAN AND INSPECT
			08. 83230		30	P	20080502	20080519	PM	ELCPS	INSPECTION
			08. 83231		30	P	20080502	20080519	PM	ELCPS	INSPECT AND LUBRICATE
			08. 83232		30	P	20080502	20080519	PM	ELCPS	INSPECT AND LUBRICATE
			08. 83233		30	P	20080502	20080515	PM	ELCPS	INSPECTION
			08. 83234		30	P	20080502	20080606	PM	ELCPS	INSPECT AND LUBRICATE
			08. 83364		30	P	20080502	20080508	PM	PM	CHECK VARIOUS COMPONENTS
			08. 83365		30	P	20080502	20080508	PM	PM	CHECK VARIOUS COMPONENTS
			08. 83366		30	P	20080502	20080508	PM	PM	CHECK VARIOUS COMPONENTS
			08. 83367		30	P	20080502	20080508	PM	PM	INSPECT AND LUBRICATE
			08. 83368		30	P	20080502	20080508	PM	PM	INSPECT AND LUBRICATE
			08. 83369		30	P	20080502	20080508	PM	PM	LUBRICATION
			08. 83370		30	P	20080502	20080508	PM	PM	INSPECT AND LUBRICATE
			08. 83370		30	P	20080502	20080508	PM	PM	INSPECT AND LUBRICATE
			08. 83371		30	P	20080502	20080508	PM	PM	CHECK VARIOUS UNITS
			08. 83372		30	P	20080502	20080508	PM	PM	CHECKS, LUBE BEARINGS
			08. 83373		30	P	20080502	20080508	PM	PM	CHECKS, LUBE BEARINGS
			08. 83374		30	P	20080502	20080508	PM	PM	INSPECT NORMAL OPERATION
			08. 83374		30	P	20080502	20080508	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			08. 83375		30	P	20080502	20080508	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			08. 83376		30	P	20080502	20080508	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			08. 83377		30	P	20080502	20080508	PM	PM	INSPECT AND LUBRICATE
			08. 83378		30	P	20080502	20080508	PM	PM	INSPECT AND LUBRICATE
			08. 83436		30	P	20080602	20080610	PM	MCHPS	INSPECTION
			08. 83437		30	P	20080602	20080610	PM	MCHPS	INSPECTION
			08. 83438		30	P	20080602	20080610	PM	MCHPS	INSPECTION
			08. 83477		25	P	20080602		PM	INSPS	INSPECTION
			08. 83627		30	P	20080602	20080612	PM	PM	CHECK VARIOUS COMPONENTS
			08. 83628		30	P	20080602	20080605	PM	PM	CHECK VARIOUS COMPONENTS
			08. 83629		30	P	20080602	20080605	PM	PM	CHECK VARIOUS COMPONENTS
			08. 83630		30	P	20080602	20080605	PM	PM	INSPECT AND LUBRICATE
			08. 83631		30	P	20080602	20080605	PM	PM	INSPECT AND LUBRICATE
			08. 83632		30	P	20080602	20080605	PM	PM	LUBRICATION
			08. 83633		30	P	20080602	20080605	PM	PM	INSPECT AND LUBRICATE
			08. 83634		30	P	20080602	20080605	PM	PM	CHECK VARIOUS UNITS
			08. 83635		30	P	20080602	20080605	PM	PM	CHECKS, LUBE BEARINGS
			08. 83636		30	P	20080602	20080605	PM	PM	INSPECT NORMAL OPERATION
			08. 83637		30	P	20080602	20080605	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			08. 83638		30	P	20080602	20080605	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			08. 83639		30	P	20080602	20080605	PM	PM	INSPECT AND LUBRICATE
			08. 83640		30	P	20080602	20080605	PM	PM	INSPECT AND LUBRICATE
			08. 83641		30	P	20080602	20080605	PM	PM	INSPECT AND LUBRICATE

06/27/08 06:41:20

Total Issued W/O's Locations: WOCOMPMSAL
Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
PUMPING STATIONS - PM only **LOCPO MCST GUAD WSTPT ** on 06/27/08

PAGE 16

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
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Total W/O's for Location WSTPT:
COUNT 66

Total W/O's for Cost Center PUMPING ST:
COUNT 691

Totals for Company 11:
COUNT 691

06/27/08 06:41:20

Total Issued W/O's Locations:
Apr. 01, '08 - June 30, '08 **BRKLYN DUNDAL EASTER JF** as of 06:41:20
PUMPING STATIONS - PM only **LOCPD MCST GUAD WSTPT ** on 06/27/08

PAGE 17

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

FINAL TOTALS
COUNT 691

*** END OF REPORT ***

APPENDIX 4

SUMMARY OF REPORTED OVERFLOWS



City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending June 30, 2008

SSO No. 33

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
April, May, June	NC/No Activity	-

SSO No. 34

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
April, May, June	NC/No Activity	-

SSO No.67

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
04/21/08	NC/Flow Meter in place	0.47
04/28/08	NC/Flow Meter in place	1.14
5/09/08	NC/Flow Meter in place	2.09
5/11/08 – 5/12/08	NC/Flow Meter in place	3.57
5/16/08	NC/Flow Meter in place	0.69



City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending June 30, 2008

SSO No. 129

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
April, May, June	NC/No Activity	-

** 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



Civil Action No. JFM-02-1524
Activity at SSO Structures
Calendar Quarterly Report No. 23
For Calendar Quarter Ending June 30, 2008

Appendix 4

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending June 30, 2008

Pumping Station Overflows			
<u>Pumping</u>	<u>Volume Loss</u>		
<u>Station</u>	<u>Date</u>	<u>(gal)</u>	<u>Rainfall (in)</u>

None Reported

Waste Water Treatment Plant Overflows			
<u>WWTP</u>	<u>Date</u>	<u>Volume Loss</u> <u>(gal)</u>	<u>Rainfall (in)</u>
Patapsco	5/28/08	450	-



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
4/9/2008	7920	Sewer mainline blocked due to grease and debris.	0.00	Gwynns Falls	5800 Wabash Ave.	21215
4/14/2008	2070	Sewer mainline blocked due to grease and rags.	0.00	Moore's Run	4700 Hamilton Ave.	21206
4/14/2008	1590	Sewer mainline blocked due to rags.	0.00	Herring Run	4006 Loch Raven Blvd.	21218
4/15/2008	440	Sewer mainline blocked due to rags.	0.00	Moore's Run	4700 Hamilton Ave.	21206
4/18/2008	1332	Sewer mainline blocked due to rags, roots, sand, gravel and rocks.	0.00	Jones Falls	2217 Cross Country Blvd	21209
4/23/2008	1595	Sewer mainline blocked due to roots and rags.	0.00	Jones Falls	400 Club Rd.	21210
4/25/2008	17100	Sewer mainline blocked due to roots, rags and grease.	0.00	Jones Falls	1 Edgevale Rd.	21210
4/27/2008	720	Sewer mainline blocked due to roots in house connection.	0.09	Gwynns Falls	717 Brinkwood Rd.	21229
4/29/2008	1200	Pipe break.	0.00	Jones Falls	3100 Falls Rd.	21211
4/29/2008	3018	Sewer mainline blocked due to rags and grease.	0.00	Jones Falls	4500 Roland Ave.	21210
4/29/2008	4500	Sewer mainline blocked due to roots, rags and grease.	0.00	Gwynns Falls	911 Desoto Rd.	21223
5/2/2008	6,000	Sewer mainline blocked due to trash from vandalism, rags and debris.	0.00	Gwynns Falls	2000 Washington Blvd.	21230



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
5/4/2008	927	Sewer mainline blocked due to grease, rags and trash.	0.00	Inner Harbor	1522 Aisquith St.	21213
5/6/2008	1,800	Sewer mainline blocked due to roots, gravel and rocks.	0.00	Jones Falls	4700 Falls Rd.	21209
5/7/2008	240	Sewer mainline blocked due to rags, grease and debris.	0.00	Jones Falls	3400 Park Heights Ave.	21215
5/7/2008	7,950	Sewer mainline blocked due to rags, grease and trash.	0.00	Gwynns Falls	55 N. Catherine St.	21223
5/12/2008	180	Sewer mainline blocked due to heavy rain and rags.	1.27	Gwynns Falls	3009 Wolcott Ave.	21216
5/12/2008	720,000	Sewer mainline surcharged due to heavy rain.	1.51	NW Branch of Patapsco River	1000 N. Durham St.	21205
5/12/2008	29,250	Sewer mainline surcharged due to heavy rain.	1.38	Jones Falls	401 E. Eager St.	21202
5/12/2008	25,200	Sewer mainline surcharged due to heavy rain.	1.25	Inner Harbor	1500 E. Baltimore St.	21231
5/12/2008	112,500	Sewer mainline surcharged due to heavy rain.	1.38	Jones Falls	2200 Falls Rd.	21211
5/12/2008	4,610	Sewer mainline surcharged due to heavy rain.	1.38	Jones Falls	516 W. Coldspring Ln.	21210
5/14/2008	6,300	Sewer mainline blocked due to rags and grease.	0.00	Gwynns Falls	1323 Woodington Rd.	21229
5/19/2008	1,350	Sewer mainline blocked due to rags and trash.	0.00	Jones Falls	3700 Greenspring	21211
5/19/2008	3,450	Sewer mainline blocked due to rags and grease.	0.00	Herring Run	4407 Bowleys Ln.	21206
5/20/2008	98,340	Sewer mainline pipe break.	0.54	Gwynns Falls	1212 Seminole Ave.	21229
5/21/2008	1,390	Sewer mainline blocked due to rags and grease.	0.00	Patapsco River	932 Seagull Ave.	21218
5/22/2008	3,000	Sewer mainline blocked due to sand, gravel and rocks.	0.00	Gwynns Falls	2001 Bryant Ave.	21217



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

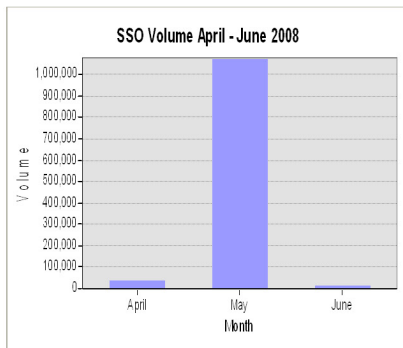
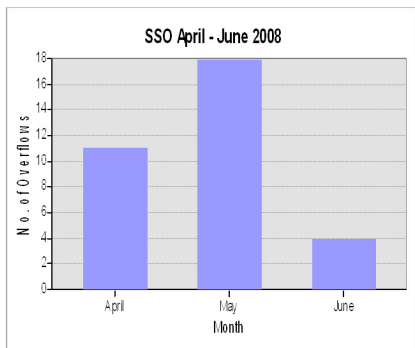
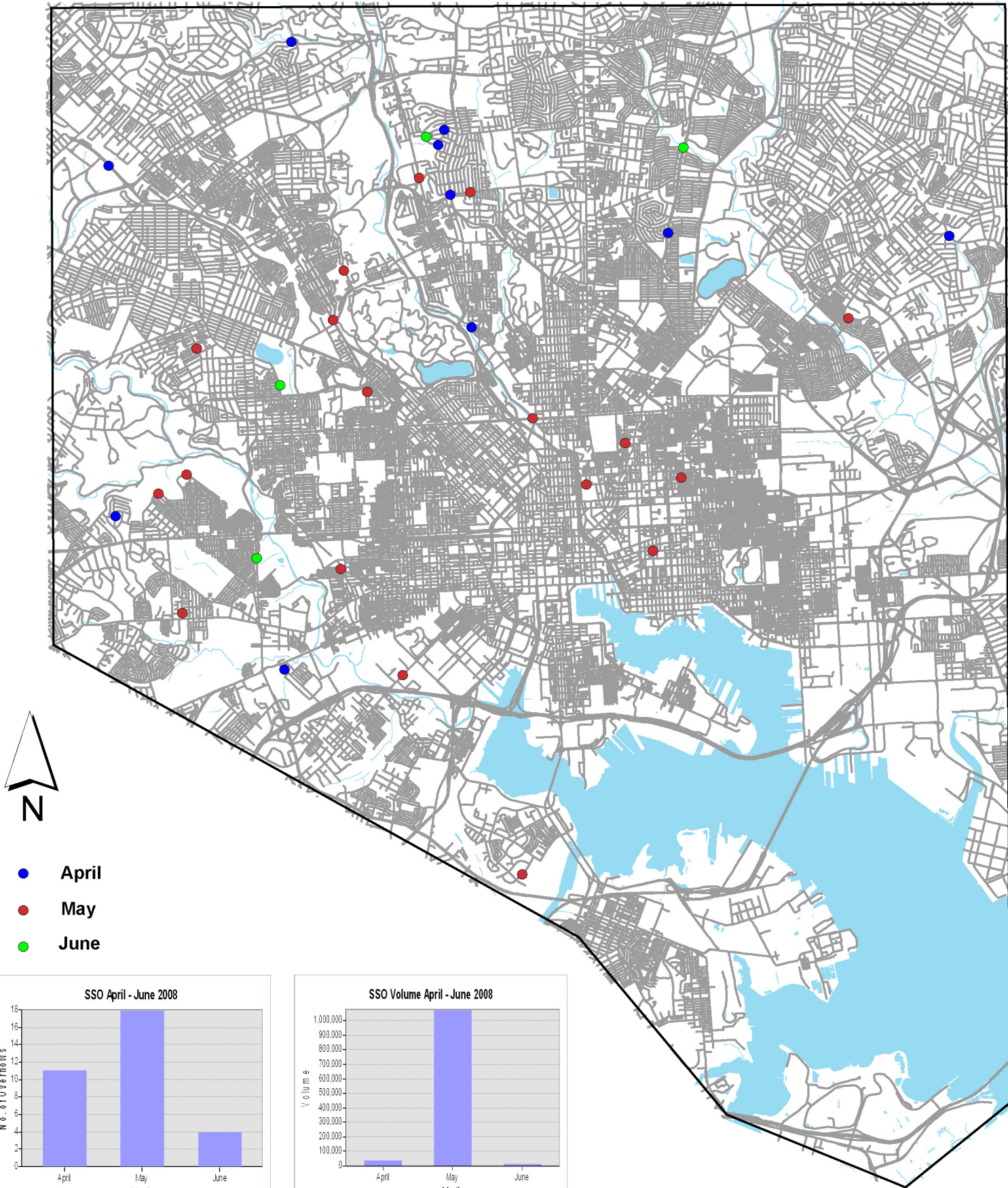
City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending March 31, 2008

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
5/29/2008	1,960	Sewer mainline blocked due to rags and grease.	0.00	Gwynns Falls	216 S. Woodington Rd.	21229
6/3/2008	3360	Sewer mainline blocked due to rags and grease.	-	Herring Run	5100 Lochraven Blvd	21239
6/23/2008	7500	Sewer mainline blocked due to grease, rags and roots.	-	Gwynns Falls	300 N. Hilton St.	21229
6/25/2008	1800	Sewer mainline blocked due to roots and grease.	-	Gwynns Falls	2600 N. Longwood St.	21216
6/28/2008	603	Sewer mainline blocked due to sand, gravel and rocks.	-	Jones Falls	100 Edgevale Rd.	21210

N/A- Not Available (June Rain Gauge data not available at 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



Sanitary Sewer Overflows April - June 2008

