

CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF PUBLIC WORKS

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

January 26, 2012

VIA OVERNIGHT MAIL

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Environment and Natural Resources Division
U.S. Department of Justice
601 D Street NW, Room 6002
Washington, D.C. 20579

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. 37
For Calendar Quarter Ending December 31, 2011

Ladies and Gentlemen:

In the above referenced Consent Decree, the City of Baltimore agreed to submit a Calendar Quarterly Progress Report covering activities required by the Consent Decree. Included herewith is Calendar Quarterly Report No. 37, for the Calendar Quarter ending December 31, 2011.

Please Visit Our Website @ www.baltimorecity.gov

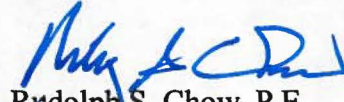


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January 26, 2012
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We trust that you will agree that the City of Baltimore is in compliance with this requirement of the Consent Decree. Please notify us if you have any questions related to this item.

Sincerely,



Rudolph S. Chow, P.E.
Bureau Head

Enclosures

RSC/ajd

cc: Mr. Alfred H. Foxx,
Mr. George Nilson
Peter Keith, Esquire
Mr. Mike Gallagher
Thak Bakhru, P.E.
Mr. Wazir Qadri
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File

City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 37
For Calendar Quarter ending December 31, 2011

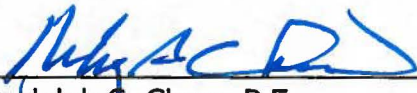
*Submitted:
January 26, 2012*

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

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

Statement of Certification

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



Rudolph S. Chow, P.E.
Bureau Head

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A. INTRODUCTION

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

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

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

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

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

B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS

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

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

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

1. Practical Completion

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

Project No. 4 : Jones Falls Pumping Station Force Main/Pressure Sewer: On December 17, 2007 the City requested an extension to extend the project schedule for 60 calendar days resulting in a Practical Completion deadline of February 27, 2008. **The City of Baltimore extension request was granted in a letter dated April 15, 2010 by MDE to December 29, 2007. EPA acknowledged the extension in a letter to the City dated November 8, 2011.** The resulting request was because the Contractor recently encountered unforeseen conditions in the form of extremely hard rock between the intersection of Falls Road and Roland Avenue. The contractor has used mechanical hammers, blasting and expansive slurries in an effort to excavate through this rock area. Practical Completion was achieved for this project on January 23, 2008.

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

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

- SC 838 (Phase 2) is the middle portion of Stony Run interceptor and consists of rehabilitation and partial replacement of pipelines located between Cold Spring Lane and Wyndhurst Avenue. Practical completion of this project was complete as of March 21, 2007.
- SC 839 and SC 847 (Phase 3) consist of 20 mgd pumping station, force main and gravity sewer. Due to delay in siting the pump station, the City has requested and MDE has approved a 6-month extension for the project advertisement and completion dates. Both SC 839 and SC 847 were advertised on June 16, 2006. For Contract SC 839, the city received only one bid 65% above the engineers estimate. The city rejected this bid and had determined that the compressed construction schedule of one year is the primary reason for the unusually high bid amount and lack of competitive bidding. The City re-advertised Contract SC 839 on October 27, 2006 and, anticipated that based on bids received in December, contract negotiations will begin. The City sent a letter on October 13, 2006 requesting an additional extension of fourteen (14) months to account for the additional time required for construction due to the increased scope of work. For SC 847 the city had awarded this contract to a successful bidder and the current duration was one year, however the full functionality and operation of the pumping station will depend on the progress of SC 839. Therefore, the City has requested to move the practical completion date for SC 839 and SC 847 from December 31, 2007 to February 28, 2009. A response from MDE was received on February 26, 2007, granting the requested extension. The Practical Completion deadline for both of these projects is now February 28, 2009. The extension letter request for the extension of SC 847 to May 31, 2009 was granted by EPA on June 22, 2009 and MDE on April 15, 2010. Practical Completion was achieved on May 29, 2009, for lower portion of project SC 839RR – Stony Run Interceptor. **Conditional acceptance for SC 839RR was achieved on July 21, 2011.**

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

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

days through June 27, 2008 was submitted. **EPA approved the extension in a letter to the City dated November 8, 2011.** Practical Completion was achieved for this project on May 27, 2008.

2. SSO Structure Elimination

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

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

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

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

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

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

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

D. Elimination of Combined Sewer Overflows:

Walbrook: This project has been completed.

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

On October 11, 2006, the City sent a letter to MDE/EPA that included a report dated March 2006 entitled "Confirmatory Testing for Final Separation of Combined Sewer System in Forest Park Area". The letter also documented the elimination dates for the

CSO structures associated with this area, including 10P, 11P, 13P, 18P, 19P, 21P, and 31P. Lastly, the City requested that post-construction monitoring be waived for these CSO structures since the eliminations were performed.

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

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

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

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

Consent Decree Project ID No.	ADS Project ID No.	Project	No. of Meters		
			October	November	December
7	4	Lower Jones Falls Interceptor	1	1	1
8	5	Stony Run Interceptor & P.S.	1	1	1
10	7	Greenmount Interceptor	1	1	1
		Total	3	3	3

A summary of rainfall and flow monitoring data collected during October, November & December 2011, prepared by ADS Environmental Services is submitted on a compact disk in the inside of the back cover of this Calendar Quarterly Report. The ADS report includes:

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

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

measurements are shown on the depth-velocity scattergraphs provided for the flow monitoring sites.

F. Progress Reports:

Progress of work under Paragraph 8 is as reported herein.

Paragraph 9: Collection System Evaluation and Sewershed Plans

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

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

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

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

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

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

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

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

2007, MDE approved the request to waive inspection of selected portions of the collection system.

- D. Infiltration and Inflow (“I/I”) Evaluation:** Flow monitoring began on May 09, 2006 and as of December 31, 2011, the flow monitoring continues at 9 meter locations throughout the City also including long term monitoring program.
- E. Long-Term Capacity/Peak Flow Management:** During the calendar quarter ending December 30, 2011, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.
- F. Sewershed Study and Plan(s) Approval and Implementation:**

Sewershed Study and Plan(s):

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

Approval

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

EPA's response provides minimal direction on how the City should proceed with revising the plans. Therefore the City met with EPA and MDE on June 02, 2011, to better understand their expectations. During this meeting, the City presented a revised approach utilizing 64 years of historic rainfall data for determining the appropriate level of protection to be utilized as the basis of design for system improvements to reduce the number of SSOs. Based upon this meeting, EPA and MDE requested further clarification of the proposed methodology. The City submitted a white paper outlining the Continuous Simulation Methodology on June 30, 2011.

On July 8, 2011, representatives from EPA, MDE and the City participated in a conference call and the City answered EPA and MDE's questions regarding the white paper and the continuous simulation methodology. The City sent a follow-up letter to

EPA and MDE on July 22, 2011 which further addressed EPA and MDE's questions. On August 29, 2011, EPA submitted additional comments and questions to the City and MDE. EPA and the City participated in a second conference call on August 31, 2011 during which the City responded to EPA's questions.

In a letter dated November 22, 2011, EPA requested that the City, simultaneously submit a proposed plan of improvements based on the continuous simulation approach in addition to a revised implementation plan based on a 10-year, 24 hour design storm by the end of 2011. The City submitted the requested information to EPA and MDE on December 30, 2011.

Implementation

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

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

The City plans on advancing executable projects that are not impacted by the design storm selection while the City and MDE/EPA determine how best to address the misaligned Baltimore County Consent Decree data and the appropriate level of protection selection approach for Baltimore City. The City will monitor the collection system and calibrate the model, perform additional hydraulic simulations and assess the impact of County flows on the City's collection system, and determine the effectiveness of the selected construction projects and the effectiveness

of projects implemented by the County. Doing so will allow the City to design and implement hydraulic improvements that more precisely comply with the intent of the Consent Decree, which is the elimination of SSOs. Appendix 2 of this Calendar Quarterly Report provides a status update for each of the construction projects being carried out under Paragraph 9 of the Consent Decree. **The City will continue to coordinate with MDE and EPA to address the aforementioned issues and will revise the sewershed planning recommendations accordingly.**

G. Progress Reports: Progress of work under Paragraph 9 is as reported herein.

Paragraph 10: Illegal Sewer Connections

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

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

6309 Greenspring Ave: has been forwarded to HCD for further processing. **A letter was sent to the property owner on August 08, 2011 and a follow up letter was sent on November 28, 2011.**

806 W University Pkwy: Upon further investigations, it was found that the area drain located on 806 W University Pkwy connects to an uncharted storm drain in the public right-of-way (ROW). This uncharted drain flows into a sanitary manhole. Therefore, 806 W University Pkwy has been determined not to be a private illegal connection, but a cross connection in the public ROW. **The City is working expeditiously to address this newly found cross connection.**

The City plans to perform supplemental investigation as part of the Paragraph 9 Sewershed Studies. Under these studies, each of these connections and any additional connections will be investigated and a distinction will be made between the two types of connections as noted herein. On August 11, 2008 while performing dye testing as part of their field investigations, the Herring Run Sewershed team identified an illegal sewer connection at 4424 Marble Hall Road. Once an illegal connection is identified, the approved Illegal Connection Enforcement and Implementation Plan will be adhered to. This illegal connection has been found to be located on private property. The City has contacted its Housing Department (HCD) to send the owner a notice to eliminate this illegal connection. Additional dye-testing was carried out in March 2011 to satisfy HCD requirements and a letter was sent to HCD on May 25, 2011, for further action. **A meeting was held on July 28, 2011, with Marble Hall Apartment management to discuss the progress of eliminating the illegal connection. Per the management of the apartment complex, the connection was re-routed in August 2011. Follow up testing was carried out in September which indicated that the fix has not prevented storm water from getting into the sanitary sewers. The City is coordinating with the property owner to fix the problem permanently.**

An illegal connection was confirmed on 3 Millbrook Road in May 2011 after carrying out more dye-testing. A letter was sent to the property owner on August 08, 2011. The property owner put in place a seal and testing proved the seal abated the problem.

An illegal connection was found on 5614 Seward Avenue in August 2011 and confirmed after carrying out dye-testing. A letter was sent to the property owner on December 09, 2011. The illegal connection was removed by the owner and visually confirmed by a site visit.

- B. Updated List of Illegal Connections:** Appendix 3 contains the updated list of known illegal connections.
- C. Illegal Connection Enforcement and Implementation Plan:** This requirement has been completed as reported in Quarterly Report No. 7.
- D.** In a letter dated May 05, 2003, MDE stated that they had reviewed the draft plan for implementation and enforcement with regard to illegal connections and found it to be acceptable. As requested by MDE, the City is considering the merits of adding a provision to the Plan that would enable the City Department of Public Works to actually do disconnections themselves and bill people for the materials and labor as a last resort

if they have a situation where flows may cause a SSO and there is no cooperation from the property owner. To date, the need for this has not occurred. EPA in its letter dated January 12, 2005 has approved the Illegal Sewer Connection Detection and Enforcement Plan.

- E. Progress of work under Paragraph 10 is as reported herein.
- F. **Privately-Owned Portion of a Customer Service Connection Lateral:** During the calendar quarter ending December 31, 2011, no privately-owned portion of a customer service connection was identified as a source of I/I that causes or contributes to an overflow from the collection system. During this same quarter, no owners of such laterals were notified of the need to repair, rehabilitate, replace or terminate their laterals, and no enforcement actions in regard to such laterals were pending.

Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair

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

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

- C. **Pumping Station Remote Monitoring:** As of December 31, 2011, Baltimore continuously monitored pumping station data in accordance with Paragraph 11.C. of the Consent Decree. Alarm data was electronically archived.
- D. **Pumping Station Equipment Inventory:** As of December 31, 2011, all pumps, motors, bar screens, sensors and other critical components of Baltimore's pumping stations had been assigned unique equipment identification numbers. These numbers are recorded in the maintenance information management system ("MIMS") operated by Baltimore's Wastewater Facilities Division.
- E. **Pumping Station Preventative Maintenance:** The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard

operating procedures and parts lists. During the calendar quarter ending December 31, 2011, the MIMS system was used to initiate and track scheduled preventive maintenance activities at the pumping stations.

During the calendar quarter ending December 31, 2002, a procedure for determining the cause of equipment and/or system failures was submitted as required by Paragraph 11.E.ii of the Consent Decree.

- F. Pumping Station Operation and Maintenance Manuals:** As of December 31, 2011, operations and maintenance (“O&M”) manuals for each of Baltimore’s eight pumping stations were up to date, reflecting current station configuration, equipment, and characteristics. Operating parameter value ranges for each pumping station are available in the standard operating procedures (“SOPs”) for that pumping station, which are posted at the pumping station and considered part of the O&M manual. Pump run times are kept in the log books at each pumping station.
- G. Progress Reports:** Table 11-1 Summarizes the status of Baltimore’s pumping station inspection and repair program during the calendar quarter ending December 31, 2011.

Table 11-1: Pumping Station Inspection and Repair Program

Pumping Station	Date of Inspection Completion	Date of Repair Completion	Repairs or Improvements	No. of Overflows
Eastern Avenue	All Pumping Stations inspected twice per day throughout reporting period	See Appendix 4	See Appendix 4	None
Brooklyn				None
Dundalk				None
Jones Falls				None
Locust Point				None
Quad Avenue				None
McComas				None
Westport				None

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

Paragraph 12: Collection and Transmission System Model

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

Paragraph 13: Collection System Operation and Maintenance

- A. During the calendar quarter ending December 31, 2011, Baltimore continued to review current practices and procedures for collection system operation and maintenance, and to identify any changes that are needed for full compliance with the requirements of Paragraph 13.A. of the Consent Decree.
- B. The draft Operations and Maintenance Program Report required under Paragraph 13.B. of the Consent Decree was submitted in accordance with the milestone date of January 28, 2003 (120 days from the Date of Entry of the Consent Decree). MDE has indicated approval of this draft Report; EPA has also approved this report in its letter dated January 12, 2005.
- C. The City of Baltimore has implemented root and grease control programs after approval of chemical products that will be used as part of the cleaning for root and grease problem areas. Those pipes that are found to have root and grease problems are being treated under these programs and recorded/tracked in the GIS system.
- D. **Progress Reports:** The implementation period of the Operations and Maintenance Plan was completed in July 2006. The City submitted the Year 1 Annual Report on October 30, 2007, which covered the time period from July 2006 to July 2007. This report includes all elements as specified in this section of the Consent Decree. The Year

2 Annual Report was submitted on October 30, 2008 and it covers the time period from July 2008 to June 2009. The Year 3 Annual Report was submitted to EPA/MDE and DOJ on October 27, 2009. The City of Baltimore submitted the fourth annual progress report, on October 28, 2010. **The fifth annual progress report was submitted to EPA/MDE on October 21, 2011.**

Paragraph 14: Information Management System Program

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

Paragraph 15: Valve Inspection and Repair Program

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

Paragraph 16: Emergency Response Plan – Un-permitted Discharges

- A. **Emergency Response Plan (ERP)**: Baltimore has developed and implemented an Emergency Response Plan for protection of public health and the environment in the event of an un-permitted discharge from the wastewater collection system.
- B. This requirement has been completed as reported in Quarterly Report No. 7.
- C. The EPA and MDE reviewed the draft Emergency Response Plan, and review comments were forwarded to Baltimore in a letter from EPA Region 3 received by Baltimore on July 23, 2002. The City of Baltimore revised the draft Emergency Response Plan accordingly by responding to the review comments within the 30-day requirement established by Paragraph 16.C. of the Consent Decree. MDE and EPA granted approval of the Plan in separate letters received by Baltimore on May 5, 2003, and May 14, 2003, respectively. As of the June 13, 2003 milestone date for implementation of the Plan (30 days from final approval), 70 copies of the Plan had been produced and distributed to appropriate staff.
- D. **Yearly Review and Update**: During the Calendar Quarter ending September 30, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted on December 26, 2008. The City of Baltimore submitted updates to the ERP for 2009 on December 28, 2009. The 2010 annual updates to the ERP were submitted to the Regulators on December 28, 2010. **The 2011 annual updates to the ERP were submitted to the Regulators on December 23, 2011**
- E. No portion of the Emergency Response Plan is in dispute at this time, and Baltimore has implemented the Plan in its entirety.

Paragraph 17: Reporting of Discharge Events and Recordkeeping

- A. During the calendar quarter ending December 31, 2011, Baltimore has complied with the reporting requirements for overflows from the wastewater collection system as established by Paragraph 17 of the Consent Decree, by NPDES Permit Numbers 21555 and 21601, by State Discharge Permit Numbers 89-DP-0581 and 93-DP-0580A, and by State and Federal regulations. Oral notifications of overflows were made to MDE within 24 hours that Baltimore first became aware of them, and written reports were forwarded within 5 days. A summary of reported overflows for the calendar quarter ending December 31, 2011 is provided in Appendix 5.

- B. During the calendar quarter ending December 31, 2011, Baltimore maintained a monitoring, sampling, analysis and reporting program to monitor water quality in Baltimore surface water. This program is administered by the Water Quality Management Section of the Environmental Services Division in accordance with the requirements of the NPDES referenced in item 17.A. above. Monitoring results are published annually in Baltimore's Water Quality Report.
- C. Records of all sanitary sewer overflows from Baltimore's collection system during the calendar quarter ending December 31, 2011, are being maintained in accordance with the requirements of Paragraph 17.C.
- D. Copies of all written reports prepared pursuant to Paragraph 17 will be maintained for a minimum of 5 years, as required by Paragraph 17.D.

C. DESCRIPTION OF ANTICIPATED PROBLEMS WITH SECTION VI REQUIREMENTS

Issues and concerns related to Paragraph 8 construction projects are reported above in the Paragraph 8 section of this Calendar Quarterly Report. As of December 31, 2011, there were no other anticipated problems with Section VI requirements to report.

D. DESCRIPTION OF SEP ACTIVITIES

The study and 30% design for the Patapsco Wastewater Treatment Plant Enhanced Nutrient Removal (ENR) project was completed and submitted to Maryland Department of the Environment (MDE) and US EPA Region III (EPA) in September 2004. The MDE letter approving the 30% design for the Patapsco Wastewater Treatment Plant was on December 01, 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 December 31, 2011, SC 845 - BAF and tertiary PS **bids were rejected and the project was re-advertised in December 2011.** SC 852 - Denitrification filters project was advertised on March 27, 2009 and the bids were rejected. This project was re-advertised on October 13, 2009 and the successful bidder was awarded the Notice to Proceed (NTP) on December 29, 2009. **This project is currently in the construction phase.**

In addition, the City has selected the consultant for engineering services for SC 855 - ENR Modifications to the Existing Facilities at the Patapsco Wastewater Treatment Plant. As of the calendar quarter ending December 31, 2011, this contract was advertised on April 30, 2010, and bids were due on June 30, 2010. The construction notice-to-proceed (NTP) was issued on February 22, 2011. **This project is currently in the construction phase.**

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

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

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

APPENDIX 1

STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS

APPENDIX 1
STATUS OF PARAGRAPHS OF CONSTRUCTION PROJECTS
As of December 31, 2011

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
UPPER JONES FALLS SEWERSHED							
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI10 (along JPI90A-JPI94) (SC760) 2. Install approximately 9,400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 3. Rehabilitate approximately 3,300 linear feet of existing 18-inch sewer from JPI07 to JPI20 (SC789)	June 30, 2002	June 30, 2004	June 30, 2005	Eliminates SSO nos. 21, 22, 23, 24 and 29	Complete
2	Upper Jones Falls Interceptor (North & South of Pepsi Cola Plant) Sanitary Contract Nos. 772 & 824	1. Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JPI01 (Mt. Washington Flume) and JPI10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JPI42 and the JPI70. Replacement of approximately 1,900 linear feet of 48" sewer between JPI10 and JPI18, and approximately 1,850 linear feet of 60" sewer between JPI70 and the Jones Falls Pumping Station (SC 772). 2. Replacement of approximately 7,080 linear feet of 48-inch sewer between JPI18 and JPI42 (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. Eliminated SSO Nos 33 and 34 on 12/10 and 12/23/08, respectively.
3	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves Improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	1. Replacement of approximately 1600 linear feet of force main/pressure sewer in Broadway from Oliver to East Chase Street connecting to High Level sewer (SC 779) 2. Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sewer (SC 805)	December 30, 2002	June 30, 2004	6/30/2005 - SEE STATUS	Contributes to elimination of SSO No. 5	SSO No. 5 cannot be eliminated until projects 4 and 5 are completed.
4	Jones Falls Pumping Station Force Main/Pressure Sewer Sanitary Contract No. 800	Upgrade existing force main/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 JCA 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 12/3/08. Extension request approval granted by MDE in a letter dated April 15, 2010. Awaiting response from EPA.
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete

APPENDIX 1
STATUS OF PARAGRAPHS OF CONSTRUCTION PROJECTS
As of December 31, 2011

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
LOWER JONES FALLS SEWERSHED							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) 4. Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	2/28/10**	Eliminates SSO No. 67	Post Construction Monitoring Phase. Monitoring period is extended at one site.
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	1. Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 2. Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer (length depends on location of pumping station) 3. Parallel approximately 10,800 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer	December 30, 2005 (SC-819 & 838) June 30, 2006 * (SC-839 & 847)	5/31/2009***	2/28/10**	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Practical completion was achieved on May 29, 2009 for the sewer portion of the Stony Run Interceptor (SC-839). The portion of the project is nearly complete. Flow monitoring at new Stony Run Pump Station on August 28, 2009. The City submitted an extension request to EPA and MDE for SSO 67 and 72 dated February 16, 2010 requesting an extension to February 28, 2011. The City further submitted another extension letter dated February 15, 2011, requesting an extension to June 29, 2019 to allow for adequate time for the City to complete the hydraulic restriction project at the BR-WWTP, which the City believes is a major contributor to not being able to eliminate these SSOs.
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	1. Replace (upsize) approximately 4,400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area. 2. Improvements to siphon/SSO No. 125 under I-83 (JGB18-JGB19) 3. Sewer replacement may require crossing the CLRL	December 30, 2003	July 14, 2005 *	June 30, 2006	Eliminates SSO Nos. 69 & 125	Complete
10	Greenmount Avenue Interceptor (JGA Branch)* Sanitary Contract No. 820, 833	1. Install approximately 7,325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Interceptor on Exeter Street. 2. Line approximately 6,000 linear feet of 15- to 33-inch existing sewer.	December 30, 2005	12/27/07 **	2/28/10**	Contributes to elimination of SSO No. 72	Construction Phase. SC 833-Extension letter was sent on 12-7-07 for a 90 day extension through March 29, 2008. This extension was approved and a subsequent extension for 90 days, through June 27, 2008 was submitted. Awaiting response from MDE/EPA. Practical completion achieved on May 27, 2008. Monitoring period began July 25, 2008.
11	Elimination of Siphon Blowoff (Siphon No. 6 - south of North Avenue Bridge, Sanitary Contract No. 830	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
* Approved by MDE/EPA. ** Approved by MDE. ***Approved by EPA							
HERRING RUN SEWERSHED							
12	Moore's 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's 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's Run Interceptor - Upper Section Sanitary Contract No. 817	Construction of approximately 1700 linear feet of 18-inch and approximately 2200 linear feet of 21-inch sewer to replace the existing interceptor	June 30, 2004	June 30, 2005	June 30, 2006	Contributes to elimination of SSO Nos. 118 and 119	Complete
15	Elimination of Collection System Overflows in Herring Run Sewershed	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 88 and 109	Complete
16	Elimination of Siphon Blowoffs (Siphon No. 2 - Bay View Yard south of RR tracks; Siphon No. 4 - Bowleys Lane/Moravia Road) Sanitary Contract No. 830	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 92	Complete*

APPENDIX 1
STATUS OF PARAGROUNDED CONSTRUCTION PROJECTS
As of December 31, 2011

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
GWYNYS FALLS SEWERSHED							
17	Powder Mill System Improvements including GFG branch in Gwynys 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	Gwynys Run Interceptor Sanitary Contract No. 812	Improvements to the Gwynys Run Interceptor	December 30, 2004	February 25, 2007	12/27/2007**	Eliminates SSO Nos. 106,107 and 130	Complete
24	Gwynys 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 Uneta 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/PA. ** Approved by MDE. ***Approved by EPA							

APPENDIX 2

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS

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

Proj. No.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
JONES FALLS SEWERSHED						
JF-3	Lower Jones Falls Sewer Cleaning	SC 876 - The work includes the Lower Jones Falls Interceptor, located in the gravity sewage collection system. Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning 8,400 feet of 10" to 75" sanitary sewers between Falls Rd Siphon to the High Level Interceptor, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2012 (P)	1/1/2013 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-5	Maryland Avenue Sewer Siphon Cleaning	SC 876 - The work includes Maryland Avenue Siphon, and sewers upstream of the Maryland Avenue Siphon (18 and 24-inch sewer siphon). Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning of Maryland Avenue Siphon, and various sewers upstream of the Maryland Avenue Siphon, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2013 (P)	1/1/2014 (P)	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-7	Upper Jones Falls Interceptor Reactivation	Reactivation of an inactive 42-inch diameter interceptor sewer along Jones Falls from Northern Parkway (MH S19CC_2045MH) to Cold Spring Lane (MH S19OO_1042MH). Prior to reactivation of the 42-inch sewer, an internal inspection of the sewer was necessary to find the actual condition of the line. The City utilized its technical support consultant (KCI) to carry out the inspection process. The field work was started in September 2009 and their findings were completed and a final report was delivered on June 30, 2010.	07/15/2009 (A)	08/08/2010 (A)	N/A	Per Consultant's (KCI) evaluation of the inspection and cleaning work, the line is in fairly good condition and can be re-activated without any major repair/rehabilitation work. This project is complete and the City will utilize this line in the future as deemed necessary a Construction project will not be pursued. All Future work for this pipe will be tracked independently by the City. Conditional Acceptance was on 11/17/10, and Final Acceptance was on 09/22/11.
JF-8	Improvements to Maryland Avenue Sub-Sewershed Sewers	SC 895 - cleaning existing sewers, CIPP-lining, replace sweres with open cut, repair house connections, replace house connections with open cut, and repair manholes.	11/04/2011 (A)	04/30/2013 (P)	N/A	This contract was awarded to AM liner Inc.
OUTFALL SEWERSHED						
OF-6	Sediment Cleaning Trunk Sewers in City of Baltimore.	SC 894 - Cleaning of Outfall Sewershed 99-Inch and Outfall Interceptor (From N. Bond Street to 6300 Block of E. Lombard Street)	08/05/11 (A)	08/10/2012 (P)	02/10/2014 (P)	This contract was awarded to Metra Industries, who was the lowest bidder, on June 08, 2011. Notice-to-Proceed was issued on August 08, 2011. Third progress meeting was held on December 1, 2011. The fourth progress meeting has been scheduled for January 04, 2012. Cleaning of the outfall currently on-going.
HIGH LEVEL SEWERSHED						
HL-8	Liberty Heights Relief Sewer	SC 879 - Design and construction 18" Relief Sewer from intersection of Springdale Rd and N Hilton St to intersection of Wabash Ave and Liberty Heights Ave. (S09UU_007MH to S13UU_008MH). Work includes excavation and removal of existing 12 inch sewer line, installation of 2400 LF of new 18-inch sewer line and relocation of 720 LF of 20-inch water line. Evaluation phase will include continual monitoring of existing engineered SSOs 132, 134 and 135 to ensure no overflows during a two year event.	1/13/2012 (P)	12/15/2013 (P)	6/15/2015 (P)	CRC has approved the contract. MYLARS are being signed. Erosion & Sediment Control review complete. Scheduled to be advertised in January 2012.

APPENDIX 3

LIST OF ILLEGAL CONNECTIONS

City of Baltimore Sanitary Sewer Overflow Consent Decree

December-11

Civil Action No. JFM-02-1524

List of Illegal Connections

Full Address	Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1 5904 Berkeley Ave.	172B 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
2 6203 Baltimore Ave.	311A 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
3 3310 Clarks Ln.	212B 7	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
4 3312 Clarks Ln.	212B 6	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
5 3601 Clarks Ln.	256B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly identified	Confirmed Not Illegal
6 2238 Crest Rd.	14A 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
7 2302 Crest Rd.	13A 5	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
8 5616 Cross Country Blvd.	99A 6	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
9 6309 Fairlane Dr.	154B 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
10 6309 Fairlane Dr.	154B 1	Property Owner	Downspout Connection	6/20/2005		Newly identified	Confirmed Not Illegal
11 6908 Halldcrest Rd.	272B 3	Property Owner	Downspout Connection	6/20/2005		Newly identified	Confirmed Not Illegal
13 3800 Bengyle Ave.	275B 13	Property Owner	Downspout Connection	6/20/2005		Newly identified	Confirmed Not Illegal
14 6309 Greenspring Ave.	153B 5	Property Owner	Downspout	6/18/2010		Illegal	It was confirmed as an illegal connection in January 2011 after carrying out more dye-testing. A letter was sent to the property owner on August 08, 2011. A follow up letter dated 11/28/11 was sent to the property owner requesting that the drain be disconnected.
15 5904 Berkeley Ave.	172B 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
16 2212 Ken Oak Rd.	100A 1	Property Owner	Area Drain	3/28/2005	Positive	Newly identified	Confirmed Not Illegal
17 2416 Ken Oak Rd.	103A 1	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
18 5609 Key Ave.	50B 4	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
20 2504 Lantryale Rd.	154B 7	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
21 5815 Louthia Rd.	116B 1	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
22 4424 Marble Hall Road		Property Manager	Stormwater Drain	4/13/2011		Illegal	A letter was sent to HCD on May 25, 2011, for further action. A meeting was held on July 28, 2011, with Marble Hall Apartment management to discuss the progress of relocating the illegal connection. Per the management of the apartment complex, the connection was re-routed in August 2011. Follow up testing was carried out in September which indicated that the fix has not prevented storm water getting into the sanitary sewers. Further coordination is being done to permanently resolve the issue. A letter dated 11/29/11 was sent to HCD requesting that the property owner be issued a violation notice.
23 3 Millbrook Rd.	0 1	Property Owner/Trustee	Patio Drain	5/19/2011		Illegal	It was confirmed as an illegal connection in May 2011 after carrying out more dye-testing. A letter was sent to the property owner on August 08, 2011. A follow up letter dated 11/28/11 was sent to the property owner requesting that they replace the temporary seal installed to a permanent seal.
24 5806 Park Heights Ave.	78B 4	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
25 78B 2	78B 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
26 78B 3	78B 3	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
27 78B 9	78B 9	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
28 78B 8	78B 8	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
29 5905 Park Heights Ave.	95B 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
30 6414 Park Heights Ave.	315A 4	Property Owner	Downspout Connection	6/20/2005		Newly identified	Confirmed Not Illegal
31 315A 3	315A 3	Property Owner	Area Drain	3/22/2005	Positive	Newly identified	Confirmed Not Illegal
32 7126 Park Heights Ave.	280B 16	Property Owner	Downspout Connection	6/20/2005		Newly identified	Confirmed Not Illegal
33 6311 Pearce Ave.	203B 5	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
34 203B 4	203B 4	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
35 6106 Pimlico Rd.	135A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly identified	Confirmed Not Illegal
36 6306 Pimlico Rd.	127B 1	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
37 5503 Ruske Ave.	30B 1	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
38 3208 Spalburne Rd.	324A 2	Property Owner	Driveway Drain	3/15/2005	Positive	Newly identified	Confirmed Not Illegal
39 1702 South Rd.	324A 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
40 2117 Sultrove Ave.	320B 6	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
41 2602 Taney Rd.	183B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly identified	Confirmed Not Illegal
42 2615 Taney Rd.	183B 2	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
43 2700 Taney Rd.	183B 8	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
44 2808 Taney Rd.	182B 6	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
45 182B 5	182B 5	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
46 2810 W. Strathmore Ave.	180A 5	Property Owner	Downspout	6/20/2005		Newly identified	Confirmed Not Illegal
47 3602 Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly identified	Confirmed Not Illegal
48 6708 Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly identified	Confirmed Not Illegal
49 4214 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly identified	Confirmed Not Illegal
50 4414 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly identified	Confirmed Not Illegal
51 2705 Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly identified	Confirmed Not Illegal
52 806 W University Pkwy	32	Property Owner	Area Drain	7/1/2008	Positive	Illegal	Still being discussed with Storm Water section to resolve

APPENDIX 4

PUMPING STATION WORK ORDERS

Completed/Issued W/O Report Andre
CONSENT ORDERS
Oct. 1, 2011 - Dec. 31, 2011
Appendix "H"

QUERY NAME EQUIPWOCO
LIBRARY NAME MONTHLYRUM

FILE	LIBRARY	MEMBER	FORMAT
WSMST00	MMS810F	WSMST00	WSMSTOOR
EQMST	MMS810F	EQMST	EQMSTR
WSMST31	MMS810F	WSMST31	WSMST31R
DCCTL	MMS810F	DCCTL	DCCTLR
ETEXTS	MMS810F	ETEXTS	TEXTSR

DATE 01/20/12
TIME 14:25:43

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

Consent Orders
Co. 11 and 80

Andre
Appendix "H"

as of 01/20/12
14:25:43

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Short problem Description	W/O Sts	Prty	Req. Code	Craft Code	W/O Chpdt Date	W/O Issue Date	Consent Order
80	MISC	SHDIV	12.95079	999142	GATE,SLUICE<FLOW DIVERSIO	MCFAE-EXTEND AND FABRICATE NEW SHAFT.SE	30	4	WH	MCHFB	20111005	20110922	CO

Location SHDIV:
COUNT 1

Cost Center MISC Work Orders
COUNT 1

Total Work Orders for 80:
COUNT 1

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Short problem Description	W/O Sts	Prty Req. Code	Craft Code	W/O Cnplt Date	W/O Issue Date	Consent Order
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FINAL TOTALS
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*** END OF REPORT ***

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Completed/Issued W/O Report

LOCATIONS:

CORRECTIVES & MODS Oct. 1, 2011 - --> Brooklyn Dundalk Eastern Ave

Pumping Stations Dec. 31, 2011 --> Jones Falls Locust-Pt. McGomas St.

--> Quad Avenue Westport

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FILE	LIBRARY	MEMBER	FORMAT
WSMST00	MMS810F	WSMST00	WSMST00R
ERNST	MMS810F	ERNST	ERNSTR
WSMST31	MMS810F	WSMST31	WSMST31R
DCCTL	MMS810F	DCCTL	DCCTLR
ETEXTS	MMS810F	ETEXTS	TEXTSR

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Compltd/Issued-Rpt.-Pumping-Stations-only(D)

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	W/O Sts	Full-Problem Prty Code	Req. By	Craft Code	W/O Cmpl Date	W/O Issue Date	Shtdwn Class
11	PUMPING ST BRKLYN	12.80841	951000	FACILITY,BROOKLYN PUMPING	30 3D	fence. Sullivan 6-4972		US	MCHPS	20111024	20110913	
		12.81192	1 950003	PANEL, PLC/LOCAL CONTROL	25 4	opens drive fails to start stielper		CS	ELCPS		20111003	
		12.81192	2 950003	PANEL, PLC/LOCAL CONTROL	25 4	opens drive fails to start stielper		CS	PENG		20111003	
		12.81211	950035	LDDP 006, WELL LEVEL, #1 CH	25 4	REQ BY R BARTON JR		RBJ	INSPS		20111017	
		12.81216	952101	VALVE, #1 PUMP DISCHARGE (N	25 4	REQ. BY J. MARUCK 6-9748		JCN	ELCPS		20111018	
		12.81508	950035	LDDP 006, WELL LEVEL, #1 CH	30 3D	stielperc 64972		CS	INSPS	20111121	20111121	
		12.81834	951000	FACILITY,BROOKLYN PUMPING	25 4	stielperc 64972		CS	BLDG		20111214	
		12.81837	951000	FACILITY,BROOKLYN PUMPING	30 4	stielperc 64972		CS	BLDR	20111229	20111214	
		12.81837	951000	FACILITY,BROOKLYN PUMPING	30 4	stielperc 64972		CS	BLDG	20111229	20111214	
		12.81838	951000	FACILITY,BROOKLYN PUMPING	30 3D	stielperc 64972		CS	BLDG	20111219	20111216	
		12.81838	951000	FACILITY,BROOKLYN PUMPING	30 3D	stielperc 64972		CS	BLUM	20111219	20111216	
		12.81843	953201	MOTOR, BAR SCREEN	25 3D	Sullivan 6-4972		US	ELCPS		20111222	
		12.81848	956310	UPS, SYSTEM 2KVA	25 4	REQ BY R BARTON JR		RBJ	INSPS		20111228	
Location BRKLYN: COUNT 13												
	DUNDAL	11.82895	940002	FLOW INDICATING RECORDER/	30 4	stielperc 4972		CS	INSPS	20111228	20110325	
		11.83190	941000	FACILITY, DUNDALK PUMPING	30 4	(office) stielperc 64972		CS	BLDG	20111012	20110505	
		11.83215	940030	UNIT, RADAR #1, BARSCREEN	30 4	stielper 64972		CS	INSPS	20111228	20110523	
		12.80568	940017	MONITOR, GAS	30 4	stielperc 64972		CS	INSPS	20111014	20110830	
		12.80844	942105	VALVE, STATION ISOLATION (C	30 4	W. HOOKS 69701		WH	MCHFB	20111005	20110914	
		12.80868	941000	FACILITY, DUNDALK PUMPING	30 4	REQ BY R BARTON JR		RBJ	MCHFB	20111005	20110930	
		12.81202	943102	SCREEN, #2 BAR	30 4	BY W. HOOKS 69701		WH	PM	20111025	20111007	
		12.81207	947103	COMPRESSOR W/MOTOR, DUBBLE	30 3D	Sullivan 6-4972		US	INSPS	20111013	20111013	
		12.81212	940031	UNIT, RADAR #2, BARSCREEN	25 4	REQ BY R BARTON JR		RBJ	INSPS		20111017	
		12.81490	947419	HEATER, UNIT (OFFICE-WALL M	25 4	stielperc 64972		CSE	ELCPS		20111103	
		12.81526	941103	PUMP, SEWAGE #3	25 4	STIELPERC 64972		CS	MCHPS		20111206	
		12.81825	941203	MOTOR, SEWAGE PUMP #3	30 4	REQ. BY J. MARUCK 6-9748		JCN	ELCPS	20111208	20111208	
		12.81826	941103	PUMP, SEWAGE #3	30 4	W. HOOKS 69701		WH	GRDS	20111212	20111212	
		12.81845	941103	PUMP, SEWAGE #3	25 4	KS 69701		WH	MCHFB		20111227	
		12.81849	940002	FLOW INDICATING RECORDER/	30 4	CHECK OPERATION. THANK YOU. REQ BY C. STIELPER		CS	ELEC	20111229	20111228	
		12.81849	940002	FLOW INDICATING RECORDER/	30 4	CHECK OPERATION. THANK YOU. REQ BY C. STIELPER		CS	INSPS	20111229	20111228	
Location DUNDAL: COUNT 16												
	EASTER	10.83259	911000	FACILITY, EASTERN AVENUE	30 4	INTO COMPUTER.		TAD	DRAF	20111006	20100426	
		11.80992	911000	FACILITY, EASTERN AVENUE	30 4	stielperc 64972		CS	BLDG	20111012	20100924	
		11.81296	911000	FACILITY, EASTERN AVENUE	30 4	grit chamber door see cstielper 64972		CS	BLDG	20111012	20101018	
		11.81789	911105	PUMP, SEWAGE #5	30 4	STIELPER 64972		CS	MCHFB	20111014	20101213	
		11.81789	911105	PUMP, SEWAGE #5	30 4	STIELPER 64972		CS	MCHPS	20111014	20101213	
		11.81797	911000	FACILITY, EASTERN AVENUE	30 4	on window frame stielper 64972		CS	BLDG	20111012	20101215	
		11.81808	1 911000	FACILITY, EASTERN AVENUE	30 4	signs need 3-that can be hung stielper 64972		CS	BLDG	20111012	20101229	
		11.82870	918951	SAM, CHAIN (STORE ROOM C6C)	30 4	stielperc 64972		CS	MCHPS	20111005	20110315	
		11.83173	911000	FACILITY, EASTERN AVENUE	30 3D	order(calls can't be recieved or dialed). Sullivan 6-4972		US	ELEC	20111004	20110428	
		11.83173	911000	FACILITY, EASTERN AVENUE	30 3D	order(calls can't be recieved or dialed). Sullivan 6-4972		US	ELCPS	20111004	20110428	
		11.83228	918941	TRIMMER, HEDGE 16" DBL. EDC	30 4	stielperc 64972		CS	MCHPS	20111005	20110526	

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	WD Sts	Full-Problem Prty Description Code	Req. By	Craft Code	WD Cmpl Date	WD Issue Date	Shtdwn Class
11	PUMPING ST EASTER		11.83669	911000	FACILITY,EASTERN AVENUE	30	4 stielper 64972	CS	BLDG	20111013	20110616	
			11.83670	911000	FACILITY,EASTERN AVENUE	30	3D see chris stielper 64972	CS	BLDG	20111012	20110616	
			12.80001	1-914901	HEATER,HOT WATER	30	3D water heater in boiler room. Sullivan 6-4972	US	BLDG	20111012	20110701	
			12.80159	910029	BUBBLETRDL	30	4 HIGH FOR UPS SYSTEM		BLDG	20111012	20110714	
			12.80823	918903	BLOWER,LEAF GAS(STOREROOM	30	4 stielperc 6472	CS	MCHPS	20111005	20110907	
			12.80825	911105	PUMP,SEWAGE #5	30	4 stielperc-64972	CS	MCHPS	20111019	20110908	
			12.80848	919021	MOWER,RIDING,GRAVELY(DN T	30	4 fell of stielper 64972	CS	MCHPS	20111031	20110916	
			12.80861	917302	CRANE,MONORAIL (5 TON)	30	4 REQ. BY: T.GEORGE 6-9704	TG	PENG	20111108	20110926	
			12.80870	911000	FACILITY,EASTERN AVENUE	30	4 310-bulbs-stielper-64972	CS	ELCPS	20111012	20110930	
			12.81195	918946	TRIMMER,LINE #0765	25	4 stielperc 64972	CS	MCHPS		20111004	
			12.81196	913102	SCREEN,BAR (SOUTH)	30	4 stielperc 64972	CS	MCHPS	20111011	20111004	
			12.81198	919206	PUMP,PORTABLE 1 1/2"GAS(S	30	4 stielperc-64972	CS	MCHPS	20111005	20111005	
			12.81200	917303	CRANE,BRIDGE (5 TON)	25	4 stielperc 64972	CS	MCHPS		20111005	
			12.81201	917302	CRANE,MONORAIL (5 TON)	30	3D REQ. BY J. NAROCK6-9748	JCN	ELCPS	20111005	20111005	
			12.81208	911105	PUMP,SEWAGE #5	25	4 REQ-BY-G-STIELPER	CS	MCHPS		20111013	
			12.81213	1 911105	PUMP,SEWAGE #5	30	3D stielperc 64972	CS	MCHPS	20111017	20111017	
			12.81213	1 911105	PUMP,SEWAGE #5	30	3D stielperc 64972	CS	MCHPS	20111017	20111017	
			12.81213	2 911105	PUMP,SEWAGE #5	30	3D stielperc-64972	CS	PM	20111017	20111017	
			12.81219	919034	DUMPSTER,(NORTH)	30	3D stielperc 64972	CS	MCHPS	20111021	20111020	
			12.81220	912405	PUMP,VACUUM #5	30	4 stielperc 64972	CS	MCHPS	20111024	20111024	
			12.81221	912505	MOTOR,VACUUM PUMP #5	25	4 stielperc-64972	CS	ELCPS		20111024	
			12.81222	915101	BOILER #1	30	4 # 5807 job # 11-7054 requester r slayton 6-9752	RLS	HA	20111102	20111026	
			12.81223	919707	CAMERA,SURVEILLANCE #2	25	4 no signal-stielper 64972	CS	PENG		20111027	
			12.81224	919710	CAMERA,SURVEILLANCE #5	25	4 stielperc-64972	CS	PENG		20111027	
			12.81225	912406	PUMP,VACUUM #6	30	4 stielperc 64972	CS	MCHPS	20111026	20111027	
			12.81226	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan 64972	US	BLDG	20111229	20111028	
			12.81226	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan-64972	US	BCARP	20111229	20111028	
			12.81227	911000	FACILITY,EASTERN AVENUE	30	4 office (see Susan).	US	BLDG	20111219	20111028	
			12.81227	911000	FACILITY,EASTERN AVENUE	30	4 office (see Susan).	US	BPANT	20111219	20111028	
			12.81494	911000	FACILITY,EASTERN AVENUE	25	4 in-pump-room-673-c-stielper-64972	CS	ELCPS		20111108	
			12.81495	911103	PUMP,SEWAGE #3	30	4 (sized) stielper 64972	CS	MCHPS	20111216	20111114	
			12.81496	910010	CONTROLLER,PROGRAMMABLE	25	4 {false reading} 64972	CS	INSPS		20111114	
			12.81497	913201	MOTOR,BAR-SCREEN (NORTH)	30	4 stielper-64982	CS	ELCPS	20111129	20111114	
			12.81498	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan 6-4972	US	MCHPS	20111116	20111115	
			12.81499	911000	FACILITY,EASTERN AVENUE	30	3D office. Sullivan 6-4972	US	HA	20111116	20111115	
			12.81501	912107	VALVE,STANDBY PUMP(RECIR)	30	4 C24"stielper-64972	CS	ELCPS	20111115	20111115	
			12.81503	910004	RECORDER/TOTALIZER FLOW	30	4 corrsetly stielperc 64972	CS	INSPS	20111118	20111116	
			12.81504	911000	FACILITY,EASTERN AVENUE	30	3D storage room. Sullivan 6-4972	US	ELCPS	20111122	20111118	
			12.81505	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan-6-4972	US	MCHPS	20111122	20111118	
			12.81506	912107	VALVE,STANDBY PUMP(RECIR)	30	4 stielperc 64972	CS	MCHPS	20111122	20111121	
			12.81509	911103	PUMP,SEWAGE #3	25	4 FOR THE MAIN PUMPS.REQ.BY M.HOOKS 69701	WH	MCHFB		20111121	
			12.81510	912505	MOTOR,VACUUM PUMP #5	30	4 trips-ovld-stielper-64972	CS	ELCPS	20111123	20111122	
			12.81516	911000	FACILITY,EASTERN AVENUE	30	4 flagpole stielper 64972	CS	ELCPS	20111129	20111128	
			12.81528	912405	PUMP,VACUUM #5	30	4 on vacum line stielper 64972	CS	MCHPS	20111208	20111207	
			12.81693	911000	FACILITY,EASTERN AVENUE	30	3D on bootron of door-se-chris-64972	CS	BCARP	20111229	20111207	
			12.81693	911000	FACILITY,EASTERN AVENUE	30	3D on bootron of door se chris 64972	CS	BLDG	20111229	20111207	
			12.81831	911000	FACILITY,EASTERN AVENUE	25	4 -410 3964972stielper	CS	ELEC		20111212	
			12.81833	910029	BUBBLETRDL	30	3D REQ-BY-R-BARTON-JR	RB-J	MCHFB	20111214	20111213	

Pumping Station															Locations: BARKLY DUNDAL EASTER as of 01/20/12														
Co.	Area	Loc.	M/D	Machine	Machine	WD	Full-Problem	Sts	Prt	Description	Req.	Craft	WD	WD	Shtdwn														
No.			Number	Number	Description			Code			By	Code	Cmplt	Issue	Class														
11	PUMPING ST EASTER	12.81836		918901	BLOWER/VACUUM LEAF 30"GAS	25	4	stielperc	64972		CS	MCHPS		20111214															
		12.81839		911000	FACILITY,EASTERN AVENUE	25	4	stielper	64972		CS	HA		20111216															
		12.81852		5255	PUMP-4"(PORTABLE)-DIESEL	30	4	pump-stielpero	64972		CS	MCHPS	20111229	20111229															
Location EASTER:																													
COUNT-62																													
JF		11.81288		921000	FACILITY,JONES FALLS	30	4	REQ BY R BARTON JR			RBJ	BLDG	20111012	20101015															
		12.81193		920091	PLC/LOCAL CONTROL STATION	30	4	REQ BY J. MARDOCK-6-9748			JCH	ELCPS	20111018	20111004															
		12.81204	1	926101	CRANE,BRIDGE (10 TON)	25	4	estielper	64972		CS	ELCPS		20111011															
		12.81204	2	926101	CRANE,BRIDGE (10 TON)	25	4	estielper	64972		CS	MCHPS		20111011															
		12.81229	1	927101	FAN,#1 EXHAUST(PUMP ROOM	30	3D	Sullivan-6-4972			US	ELCPS	20111103	20111028															
		12.81229	3	927101	FAN,#1 EXHAUST(PUMP ROOM	30	4	ADDED BY W.HOOKS			WH	MCHFB	20111101	20111101															
		12.81229	2	927101	FAN,#1 EXHAUST(PUMP ROOM	30	3D	Sullivan-6-4972			US	MCHPS	20111103	20111028															
		12.81500		921000	FACILITY,JONES FALLS	25	4	Croli-up-screen-room)stielperc-64972			CS	MCHFB		20111115															
		12.81507		928137	MOTOR,ROLLING GARAGE DOOR	25	4	wouldnt close-Stielper	64972		CS	ELCPS		20111121															
		12.81514		920018	BUBBLER,(WETWELL)	25	4	stielper	64972		CS	INSPS		20111123															
		12.81515		928005	VFD,#4-SEWAGE PUMP(CPX900	25	4	stielperc	64972		CS	ELCPS		20111123															
		12.81517	3	927301	CONDENSING UNIT(ROOF ADDV	30	4	problem VFD room stielper	64972		TAD	HA	20111129	20111129															
		12.81517	1	927301	CONDENSING UNIT(ROOF ADDV	25	4	problem VFD room stielper	64972		CS	PENG		20111128															
		12.81521		921000	FACILITY,JONES FALLS	25	3D	REQ BY J. MARDOCK-6-9748			JCH	HA		20111205															
		12.81827		921000	FACILITY,JONES FALLS	30	4	STIELPERC	64972		CSE	MCHFB	20111230	20111212															
		12.81828		921000	FACILITY,JONES FALLS	30	3D	STIELPERC	64972		CS	MCHFB	20111219	20111212															
		12.81829		921000	FACILITY,JONES FALLS	30	4	STIELPERC	64972		CS	MCHPS	20111212	20111212															
		12.81830		921000	FACILITY,JONES FALLS	25	4	STIELPERC	64972		CS	ELCPS		20111212															
		12.81832		921000	FACILITY,JONES FALLS	25	3D	410 396-7509 J--stielper			CS	ELEC		20111212															
		12.81835		921000	FACILITY,JONES FALLS	25	4	stielper-64972			CS	BLDG		20111214															
Location JF:																													
COUNT-20																													
LDCPD		12.81520		987102	FAN,WET WELL	25	3D	Sullivan-6-4972			US	ELCPS		20111130															
		12.81853		987402	HEATER,UNIT	25	3D	manually. Sullivan-6-4972			US	ELCPS		20111230															
Location LDCPD:																													
COUNT-2																													
QUAD		11.81305		931000	FACILITY,QUAD AVENUE	30	4	stielperc	64972		CS	BLDG	20111012	20101028															
		12.80570		930018	DETECTOR,WET WELL GAS	30	4	REQ BY R BARTON JR			RBJ	INSPS	20111019	20110831															
		12.80571		930102	RADAR,WET WELL LEVEL	30	4	REQ BY R BARTON JR			RBJ	INSPS	20111017	20110831															
		12.80822		933101	SCREEN,BAR	30	4	stielperc	64972		CS	MCHPS	20111107	20110907															
		12.80858		932302	OPERATOR,#2-PUMP-CONE-VAL	30	4	LL HOLE FOR PIN. REQ BY W.HOOKS-69701			WH	MCHFB	20111004	20110926															
		12.81840		931000	FACILITY,QUAD AVENUE	25	4	stielperc	64972		CS	ELCPS		20111219															
		12.81844	2	932302	OPERATOR,#2 PUMP CONE VAL	30	3D	wont move in CHDA3 stielper	63972		CS	MCHPS	20111222	20111222															
		12.81844	1	932302	OPERATOR,#2-PUMP-CONE-VAL	25	3D	wont move in CHDA3 stielper	63972		CS	ELCPS		20111222															
Location QUAD:																													
COUNT-8																													

Completed/Issued W/D	Report for	Oct. 1, '11 - Dec. 31, '11	WDCOMPASSAL
CM's & NDD's	Locations:	BRKLYN DUNDAL EASTER	as of 01/20/12
Pumping Station		JF LDCPD HCST	ROAD WSTPT

Co. No.	Area	Loc.	W/G Number	Machine Number	Machine Description	MO Sts	Full Problem Prty Description Code	Req. By	Craft Code	MO Chglt Date	MO Issue Date	Shtdwn Class
11	PUMPING ST	WSTPT	12.80837	971000	FACILITY, WESTPORT	30	3D fence. Sullivan 6-4972	US	GRDS	20111028	20110913	
			12.81228	971000	FACILITY, WESTPORT	30	3D fence. Sullivan 6-4972	US	GRDS	20111102	20111028	
			12.81513	970003	CONTROLLER, PROGRAMMABLE (PL	30	4 stielper 64972	CS	ELCPS	20111122	20111123	
			12.81518	970007	BOARD, OPERATOR INTERFACE	25	4 stielper 64972	CS	ELCPS		20111129	
			12.81847	971000	FACILITY, WESTPORT	25	3D see chris 64972	CS	GRDS		20111228	

Total Work Orders for 11:
COUNT 126

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PUBBLICITÀ S.p.A.

Completed/Issued W/O Report for Oct. 1, '11 - Dec. 31, '11. WDCOMPSSAL
 CN's & MD's Locations: BRKLYN DUNDAL EASTER—as-of-01/20/12
 Pumping Station JF LOCPE MCST ROAD WSTPT

						NO-----Full Problem			Craft	NO	NO	Shtdwn	
Co.	Area	Loc.	W/O Number	Machine Number	Machine Description	Sts	Prt	Description	Req.	Code	Cmpt Date	Issue Date	Class
No.							Code		By				

*** END OF REPORT ***

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

QUERY NAME WOCOMPMSAL
LIBRARY NAME MONTHLYRUN

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

DATE 01/20/12
TIME 14:20:11

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

01/20/12 14:20:11

Total Issued W/O's Andre Locations: WDCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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	Graft Code	Short problem Description
11	PUMPING ST BRKLYN		12.80956		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12.80957		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12.80958		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12.80959		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12.80960		30	P	20111003	20111024	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12.80961		30	P	20111003	20111024	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12.80962		25	P	20111003		PM	PM	INSPECTION
			12.80963		30	P	20111003	20111024	PM	PM	LUBRICATION AND CHECKS
			12.80964		30	P	20111003	20111024	PM	PM	CHECK UNIT (GEAR REDUCER)
			12.80965		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12.80966		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12.80967		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12.80967		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12.80968		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12.80969		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12.80970		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12.80971		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12.80972		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12.80973		30	P	20111003	20111028	PM	PM	CHECK VARIOUS UNITS
			12.80974		30	P	20111003	20111024	PM	PM	CHECK VARIOUS UNITS
			12.80975		30	P	20111003	20111024	PM	PM	INSPECTION
			12.80976		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12.80977		30	P	20111003	20111024	PM	PM	INSPECT NORMAL OPERATION
			12.80978		30	P	20111003	20111024	PM	PM	INSPECT NORMAL OPERATION
			12.80979		30	P	20111003	20111024	PM	PM	CHECK NORMAL OPERATION
			12.81052		30	P	20111003	20111215	PM	MCHPS	INSPECTION
			12.81090		30	P	20111003	20111101	PM	INSPS	INSPECTION
			12.81091		30	P	20111003	20111101	PM	INSPS	INSPECTION
			12.81092		30	P	20111003	20111101	PM	INSPS	INSPECTION
			12.81093		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12.81094		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12.81095		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12.81096		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12.81173		30	P	20111003	20111019	PM	ELCPS	INSPECT AND LUBRICATE
			12.81280		30	P	20111101	20111221	PM	INSPS	INSPECTION
			12.81281		30	P	20111101	20111223	PM	INSPS	INSPECTION
			12.81282		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12.81283		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12.81284		30	P	20111101	20120103	PM	INSPS	INSPECTION
			12.81285		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12.81286		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12.81287		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12.81288		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12.81289		30	P	20111101	20111220	PM	INSPS	CHECK COMPONENTS
			12.81290		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12.81291		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12.81292		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12.81293		30	P	20111101	20111227	PM	INSPS	CLEAN AND INSPECT

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01/20/12 14:20:11

Total Issued

W/O's

Andre

Locations:

WDCOMPMSAL

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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		12. 81294		30	P	20111101	20111220	PM	INSPS	CLEAN AND INSPECT
			12. 81317		30	P	20111101	20111107	PM	MCHPS	CLEAN VACUUM LINES
			12. 81318		30	P	20111101	20111107	PM	MCHPS	CLEAN VACUUM LINES
			12. 81456		30	P	20111101	20111117	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81457		30	P	20111101	20111117	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81458		30	P	20111101	20111117	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 81459		30	P	20111101	20111117	PM	PM	CLEAN AND LUBRICATE
			12. 81460		30	P	20111101	20111117	PM	PM	CHECK VARIOUS UNITS
			12. 81531		30	P	20111207	20120106	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			12. 81593		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12. 81594		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12. 81595		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12. 81596		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12. 81597		30	P	20111207	20011222	PM	INSPS	INSPECTION
			12. 81598		30	P	20111207	20111220	PM	INSPS	INSPECTION
			12. 81599		30	P	20111207	20111227	PM	INSPS	INSPECTION
			12. 81661		25	P	20111207		PM	ELEC	CHECK, BATTERIES& LIGHT
			12. 81662		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81663		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81664		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81665		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81666		25	P	20111207		PM	ELCPS	CHECK COMPONENTS.
			12. 81667		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81668		25	P	20111207		PM	ELCPS	CHECK OPERATION/INSPECTION
			12. 81669		30	P	20111207	20111212	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			12. 81669		30	P	20111207	20111212	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			12. 81670		30	P	20111207	20111212	PM	ELCPS	TEST AND INSPECT
			12. 81758		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81759		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81760		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE.
			12. 81761		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12. 81762		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12. 81763		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12. 81764		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12. 81765		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12. 81766		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81767		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81768		30	P	20111207	20111221	PM	PM	INSPECTION
			12. 81769		30	P	20111207	20111221	PM	PM	INSPECTION
			12. 81770		30	P	20111207	20111221	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12. 81771		30	P	20111207	20111221	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12. 81772		30	P	20111207	20111221	PM	PM	LUBRICATION AND CHECKS
			12. 81773		30	P	20111207	20111221	PM	PM	CHECK UNIT (GEAR REDUCER)
			12. 81774		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 81775		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 81776		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 81777		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 81778		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE

01/20/12 14:20:11

Total Issued W/O's Andre Locations: WCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Go	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			
11	PUMPING ST BRKLYN	12.81779			30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE
		12.81780			30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE
		12.81781			30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE
		12.81782			30	P	20111207	20111221	PM	PM	INSPECTION
		12.81783			30	P	20111207	20111221	PM	PM	CHECK VARIOUS UNITS
		12.81784			30	P	20111207	20111221	PM	PM	CHECK VARIOUS UNITS
		12.81785			30	P	20111207	20111221	PM	PM	INSPECTION
		12.81786			30	P	20111207	20111221	PM	PM	INSPECTION
		12.81787			30	P	20111207	20111221	PM	PM	INSPECTION
		12.81788			30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		12.81789			30	P	20111207	20111221	PM	PM	INSPECT NORMAL OPERATION
		12.81790			30	P	20111207	20111221	PM	PM	INSPECT NORMAL OPERATION
		12.81791			30	P	20111207	20111221	PM	PM	CHECK NORMAL OPERATION
		12.81792			30	P	20111207	20111221	PM	PM	INSPECTION
Total W/O's for Location BRKLYN: COUNT 110											
	DUNDAL	12.80872			30	P	20111003	20111016	PM	GRDS	CLEAN WET WELL.
		12.80922			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80923			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80924			30	P	20111003	20111027	PM	PM	TEST AND LUBRICATE
		12.80925			30	P	20111003	20111027	PM	PM	TEST AND LUBRICATE
		12.80926			30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
		12.80927			30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
		12.80928			30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
		12.80929			30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
		12.80930			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80931			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80932			30	P	20111003	19711020	PM	PM	INSPECT AND LUBRICATE
		12.80933			30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
		12.80934			30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
		12.80935			30	P	20111003	19711020	PM	PM	INSPECT AND LUBE
		12.80936			30	P	20111003	20111027	PM	PM	CLEAN AND LUBRICATE
		12.80937			30	P	20111003	19711020	PM	PM	CLEAN AND LUBRICATE
		12.80938			30	P	20111003	19711020	PM	PM	CLEAN AND LUBRICATE
		12.80939			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80940			30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
		12.80941			30	P	20111003	19711020	PM	PM	MONTHLY INSPECTION
		12.80942			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80942			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80943			30	P	20111003	19711020	PM	PM	INSPECTION.
		12.80944			30	P	20111003	20011027	PM	PM	INSPECT AND LUBRICATE
		12.80945			30	P	20111003	19711020	PM	PM	INSPECT AND LUBRICATE
		12.80946			30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
		12.80947			30	P	20111003	19711020	PM	PM	INSPECT AND LUBRICATE
		12.80948			30	P	20111003	19711020	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
		12.80949			30	P	20111003	20111027	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		12. 80950		30	P	20111003	19711020	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			12. 80951		30	P	20111003	19711020	PM	PM	OBSERVE OPERATION, LUBRICATION
			12. 80952		30	P	20111003	20111027	PM	PM	OBSERVE OPERATION, LUBRICATION
			12. 80953		30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
			12. 80954		30	P	20111003	19711020	PM	PM	INSPECTION
			12. 81023		25	P	20111003		PM	HA	CHANGE AIR FILTERS
			12. 81082		30	P	20111003	20111107	PM	INSPS	INSPECT AND CALIBRATE
			12. 81083		30	P	20111003	20111107	PM	INSPS	INSPECTION
			12. 81084		30	P	20111003	20111107	PM	INSPS	PURGE TRANSMITTER.
			12. 81085		30	P	20111003	19711010	PM	INSPS	INSPECT AND CALIBRATE
			12. 81086		30	P	20111003	20111023	PM	INSPS	INSPECTION
			12. 81087		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12. 81088		30	P	20111003	20111031	PM	INSPS	INSPECT AND CLEAN
			12. 81137		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81138		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81139		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81140		30	P	20111003	20111110	PM	ELCPS	REPLACE BATTERY
			12. 81141		30	P	20111003	20111110	PM	ELGPS	REPLACE BATTERY
			12. 81142		30	P	20111003	20111110	PM	ELCPS	REPLACE BATTERY
			12. 81143		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81144		30	P	20111003	20111026	PM	ELGPS	CHECK OPERATION/INSPECTION
			12. 81145		30	P	20111003	20111026	PM	ELCPS	CHECK OPERATION/INSPECTION
			12. 81146		30	P	20111003	20111024	PM	ELCPS	TEST AND INSPECT
			12. 81147		30	P	20111003	19711020	PM	ELGPS	INSPECT AND LUBRICATE
			12. 81148		30	P	20111003	20111027	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81149		30	P	20111003	20111027	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			12. 81150		30	P	20111003	20111102	PM	ELGPS	CLEAN AND INSPECT
			12. 81151		30	P	20111003	20111102	PM	ELCPS	CLEAN AND INSPECT
			12. 81152		30	P	20111003	20111103	PM	ELCPS	CLEAN AND INSPECT
			12. 81153		30	P	20111003	20111109	PM	ELGPS	CLEAN AND INSPECT
			12. 81154		30	P	20111003	20111109	PM	ELCPS	CLEAN AND INSPECT
			12. 81155		30	P	20111003	20111107	PM	ELCPS	CLEAN AND INSPECT
			12. 81156		30	P	20111003	20111107	PM	ELGPS	CLEAN AND INSPECT
			12. 81157		30	P	20111003	20111107	PM	ELCPS	CLEAN AND INSPECT
			12. 81158		30	P	20111003	20111107	PM	ELCPS	CLEAN AND INSPECT
			12. 81159		30	P	20111003	20111027	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81160		30	P	20111003	20111028	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81161		30	P	20111003	20111026	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81162		30	P	20111003	20111028	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81163		30	P	20111003	20111106	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81164		30	P	20111003	20111027	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81165		30	P	20111003	20111101	PM	ELGPS	INSPECT AND LUBRICATE
			12. 81166		30	P	20111003	20111103	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81167		30	P	20111003	20111101	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81168		30	P	20111003	20111026	PM	ELGPS	CLEAN & INSPECT MOTOR (FIELD)
			12. 81169		30	P	20111003	20111027	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81170		30	P	20111003	20111026	PM	ELCPS	CLEAN AND INSPECT
			12. 81170		30	P	20111003	20111026	PM	ELGPS	CLEAN AND INSPECT

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short-problem Description
11	PUMPING ST DUNDAL		12.81233		30	P	20111101	20120105	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			12.81265		30	P	20111101	20111107	PM	INSPS	INSPECT AND CALIBRATE
			12.81266		30	P	20111101	20111108	PM	INSPS	INSPECTION
			12.81267		30	P	20111101	20111107	PM	INSPS	INSPECTION
			12.81268		30	P	20111101	20111108	PM	INSPS	INSPECTION
			12.81269		30	P	20111101	20111108	PM	INSPS	INSPECTION
			12.81270		30	P	20111101	20111107	PM	INSPS	PURGE TRANSMITTER.
			12.81271		30	P	20111101	20111107	PM	INSPS	INSPECT AND CALIBRATE
			12.81272		30	P	20111101	20111110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81273		30	P	20111101	20111110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81274		30	P	20111101	20111110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81275		30	P	20111101	20111110	PM	INSPS	INSPECTION
			12.81276		30	P	20111101	20111109	PM	INSPS	INSPECTION
			12.81277		30	P	20111101	20111109	PM	INSPS	INSPECTION
			12.81278		30	P	20111101	20111109	PM	INSPS	INSPECTION
			12.81279		30	P	20111101	20111108	PM	INSPS	INSPECT AND CLEAN
			12.81316		30	P	20111101	20111108	PM	MCHPS	INSPECTION
			12.81364		30	P	20111101	20111107	PM	ELCPS	CHECK-FLOAT SWITCH & LUBE-MECHANICAL.
			12.81365		30	P	20111101	20111109	PM	ELCPS	CLEAN AND INSPECT
			12.81451		30	P	20111101	20111130	PM	PM	INSPECT AND LUBRICATE
			12.81452		30	P	20111101	20111130	PM	PM	INSPECTION.
			12.81453		30	P	20111101	20111130	PM	PM	INSPECT
			12.81454		30	P	20111101	20111130	PM	PM	INSPECT TANK
			12.81455		30	P	20111101	20111130	PM	PM	MONTHLY INSPECTION
			12.81532		25	P	20111207		PM	HA	INSPECT, TEMP. DEVICE.
			12.81533		25	P	20111207		PM	HA	INSPECTION
			12.81577		30	P	20111207	20111229	PM	INSPS	INSPECT AND CALIBRATE
			12.81578		30	P	20111207	20111228	PM	INSPS	INSPECTION
			12.81579		30	P	20111207	20111228	PM	INSPS	INSPECTION
			12.81580		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81581		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81582		30	P	20111207	20111230	PM	INSPS	PURGE TRANSMITTER.
			12.81583		30	P	20111207	20111228	PM	INSPS	INSPECT AND CALIBRATE
			12.81584		30	P	20111207	20111230	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81585		30	P	20111207	20111230	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81586		30	P	20111207	20111230	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81587		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81588		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81589		30	P	20111207	20111230	PM	INSPS	INSPECTION
			12.81590		30	P	20111207	20111230	PM	INSPS	INSPECTION
			12.81591		30	P	20111207	20111229	PM	INSPS	INSPECT AND CLEAN
			12.81647		25	P	20111207		PM	ELCPS	INSPECTION, (CONTROLS).
			12.81648		30	P	20111207	20120109	PM	ELCPS	CHECK, BATTERIES& LIGHT
			12.81648		30	P	20111207	20120109	PM	ELEC	CHECK, BATTERIES& LIGHT
			12.81649		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12.81650		25	P	20111207		PM	ELCPS	CHECK OPERATOIN.
			12.81651		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12.81652		30	P	20111207	20120109	PM	ELCPS	TEST AND INSPECT

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Oct. 01, '11 Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Go	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST	DUNDAL	12. 81653		25	P	20111207		PM	ELCPS	TEST AND INSPECT
			12. 81654		30	P	20111207	20120109	PM	ELCPS	TEST AND INSPECT
			12. 81655		30	P	20111207	20120109	PM	ELCPS	TEST AND INSPECT
			12. 81656		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12. 81657		25	P	20111207		PM	ELCPS	CLEAN, INSPECT CONTROL
			12. 81658		25	P	20111207		PM	ELCPS	INSPECT CONTROL
			12. 81723		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81724		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81725		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12. 81726		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12. 81727		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12. 81728		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12. 81729		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12. 81730		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12. 81731		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81732		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81733		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81734		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12. 81735		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12. 81736		30	P	20111207	20120103	PM	PM	INSPECT AND LUBE
			12. 81737		30	P	20111207	20120103	PM	PM	CLEAN AND LUBRICATE
			12. 81738		30	P	20111207	20120103	PM	PM	CLEAN AND LUBRICATE
			12. 81739		30	P	20111207	20120103	PM	PM	CLEAN AND LUBRICATE
			12. 81740		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81741		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12. 81742		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12. 81743		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81744		30	P	20111207	20120103	PM	PM	INSPECTION.
			12. 81745		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81746		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81747		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81748		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12. 81749		30	P	20111207	20120103	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81750		30	P	20111207	20120103	PM	PM	FLUSH COOLING SYSTEM & CHANGE OIL
			12. 81751		30	P	20111207	20120103	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81752		30	P	20111207	20120103	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			12. 81753		30	P	20111207	20120103	PM	PM	OBSERVE OPERATION, LUBRICATION
			12. 81754		30	P	20111207	20120103	PM	PM	OBSERVE OPERATION, LUBRICATION
			12. 81755		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12. 81756		30	P	20111207	20120103	PM	PM	INSPECTION
Total W/O's for Location DUNDAL:											
COUNT 166											
	EASTER		12. 80878		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80879		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80880		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80881		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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 EASTER		12.80882		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80883		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80884		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80885		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80886		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80887		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80888		30	P	20111003	19911021	PM	PM	INSPECT AND LUBRICATE.
			12.80889		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80890		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80891		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80892		30	P	20111003	20111025	PM	MECH	CHANGE OIL AND FILTER.
			12.80892		30	P	20111003	20111025	PM	PM	CHANGE OIL AND FILTER.
			12.80893		30	P	20111003	20111025	PM	PM	INSPECTION
			12.81017		25	P	20111003		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			12.81018		25	P	20111003		PM	BLDG	COMPUTER PAPER PICK-UP
			12.81020		25	P	20111003		PM	HA	CLEAN BOILER
			12.81021		25	P	20111003		PM	HA	CLEAN BOILER
			12.81022		25	P	20111003		PM	HA	CHANGE AIR FILTERS
			12.81035		30	P	20111003	20111012	PM	MCHPS	INSPECTION
			12.81035		30	P	20111003	20111012	PM	MECH	INSPECTION
			12.81042		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12.81042		30	P	20111003	20111005	PM	MECH	INSPECTION
			12.81043		30	P	20111003	20111011	PM	MCHPS	INSPECTION
			12.81043		30	P	20111003	20111011	PM	MECH	INSPECTION
			12.81044		30	P	20111003	20111007	PM	MCHPS	INSPECTION
			12.81044		30	P	20111003	20111007	PM	MECH	INSPECTION
			12.81045		30	P	20111003	20111007	PM	MCHPS	INSPECTION
			12.81045		30	P	20111003	20111007	PM	MECH	INSPECTION
			12.81046		30	P	20111003	20111007	PM	MCHPS	INSPECTION
			12.81046		30	P	20111003	20111007	PM	MECH	INSPECTION
			12.81047		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12.81047		30	P	20111003	20111005	PM	MECH	INSPECTION
			12.81048		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12.81048		30	P	20111003	20111005	PM	MECH	INSPECTION
			12.81049		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12.81049		30	P	20111003	20111005	PM	MECH	INSPECTION
			12.81053		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81054		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81055		30	P	20111003	20111028	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			12.81056		30	P	20111003	20111028	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			12.81057		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81058		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81059		30	P	20111003	19811020	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81060		30	P	20111003	19611012	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81061		30	P	20111003	20111026	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81062		30	P	20111003	20111027	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81063		30	P	20111003	20111026	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81064		30	P	20111003	20111026	PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Oct. 01, '11 Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Go	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	problem
		Id	Number				Date	Date			Description
11	PUMPING ST	EASTER	12.81065		30	P	20111003	20111027	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81066		30	P	20111003	20111027	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81067		30	P	20111003	20111027	PM	INSPS	INSPECT PRESSURE DEVICES
			12.81068		30	P	20111003	20111020	PM	INSPS	INSPECTION
			12.81069		30	P	20111003	20111027	PM	INSPS	INSPECTION
			12.81070		30	P	20111003	20111026	PM	INSPS	CLEAN AND INSPECT
			12.81105		30	P	20111003	20111120	PM	ELCPS	INSPECT AND LUBRICATE
			12.81106		30	P	20111003	20111120	PM	ELCPS	INSPECT AND LUBRICATE
			12.81107		30	P	20111003	20111129	PM	ELGPS	INSPECT AND LUBRICATE
			12.81108		25	P	20111003	20120104	PM	ELCPS	INSPECT AND LUBRICATE
			12.81109		25	P	20111003	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12.81110		30	P	20111003	20111215	PM	ELGPS	INSPECT AND LUBRICATE
			12.81111		30	P	20111003	20111215	PM	ELCPS	INSPECT AND LUBRICATE
			12.81112		30	P	20111003	20111215	PM	ELCPS	INSPECT AND LUBRICATE
			12.81113		30	P	20111003	20111220	PM	ELGPS	CLEAN AND INSPECT
			12.81113		30	P	20111003	20111220	PM	ELCPS	CLEAN AND INSPECT
			12.81114		30	P	20111003	20111215	PM	ELCPS	CHECK VARIOUS UNITS
			12.81115		30	P	20111003	20111129	PM	ELGPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			12.81231		25	P	20111101		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			12.81232		25	P	20111101		PM	BLDG	COMPUTER PAPER PICK-UP
			12.81234		25	P	20111101		PM	HA	INSPECT & CLEAN UNIT
			12.81235		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81236		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81237		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81238		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81239		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81240		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81241		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81242		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81243		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81244		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81245		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12.81246		30	P	20111101	20120110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81247		30	P	20111101	20120106	PM	INSPS	INSPECTION
			12.81248		30	P	20111101	20120109	PM	INSPS	INSPECTION
			12.81314		30	P	20111101	20111116	PM	MCHPS	INSPECTION
			12.81315		30	P	20111101	20111114	PM	MCHPS	INSPECTION
			12.81319		30	P	20111101	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12.81320		30	P	20111101	20111223	PM	ELGPS	INSPECT AND LUBRICATE
			12.81321		30	P	20111101	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12.81322		30	P	20111101	20111230	PM	ELCPS	INSPECT AND LUBRICATE
			12.81323		30	P	20111101	20111223	PM	ELGPS	INSPECT AND LUBRICATE
			12.81324		30	P	20111101	20111209	PM	ELCPS	INSPECT AND LUBRICATE
			12.81325		30	P	20111101	20111209	PM	ELCPS	INSPECT AND LUBRICATE
			12.81326		30	P	20111101	20111219	PM	ELCPS	INSPECT AND LUBRICATE
			12.81327		30	P	20111101	20111219	PM	ELCPS	INSPECT AND LUBRICATE
			12.81328		30	P	20111101	20111220	PM	ELCPS	INSPECT AND LUBRICATE
			12.81329		30	P	20111101	20120106	PM	ELGPS	INSPECT AND LUBRICATE

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Go 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	EASTER	12. 81330		30	P	20111101	20120106	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81331		30	P	20111101	20120106	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81332		30	P	20111101	20111230	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81333		30	P	20111101	20111230	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81334		30	P	20111101	20111220	PM	ELCPS	CLEAN AND INSPECT
			12. 81334		30	P	20111101	20111220	PM	ELCPS	CLEAN AND INSPECT
			12. 81335		30	P	20111101	20111230	PM	ELCPS	CLEAN AND INSPECT
			12. 81335		30	P	20111101	20111230	PM	ELCPS	CLEAN AND INSPECT
			12. 81336		30	P	20111101	20111227	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81337		30	P	20111101	20120106	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81338		30	P	20111101	20111227	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81339		30	P	20111101	20111227	PM	ELCPS	INSPECT AND LUBRICATE OVER HEAD BRIDGE
			12. 81340		30	P	20111101	20111220	PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			12. 81392		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81393		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81393		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81394		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81395		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81396		30	P	20111101	20111214	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81397		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81398		30	P	20111101	20111212	PM	PM	CHANGE OIL
			12. 81399		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81400		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81401		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81402		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81403		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81404		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81405		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81406		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81407		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81408		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81409		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81410		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81411		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81412		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81413		30	P	20111101	20111212	PM	PM	INSPECT AND LUBRICATE.
			12. 81414		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81415		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81416		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81417		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81418		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81419		30	P	20111101	20111212	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81420		30	P	20111101	20111212	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			12. 81421		30	P	20111101	20111212	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			12. 81422		30	P	20111101	20111212	PM	PM	INSPECT AND CHECK VARIOUS COMPONENTS
			12. 81423		30	P	20111101	20111212	PM	PM	LUBRICATION AND CHECKS
			12. 81424		30	P	20111101	20111212	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			12. 81425		30	P	20111101	20111212	PM	PM	CHECK UNIT AND CLEAN (GEAR REDUCER)

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Go	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short	problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description	
		Id	Number				Date	Date				
11	PUMPING ST EASTER		12.81426		30	P	20111101	20111212	PM	PM	LUBRICATION AND CHECKS	
			12.81427		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE	
			12.81428		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE	
			12.81429		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE	
			12.81430		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE	
			12.81431		30	P	20111101	20111212	PM	PM	CLEAN AND LUBRICATE	
			12.81432		30	P	20111101	20111212	PM	PM	CLEAN AND LUBRICATE	
			12.81433		30	P	20111101	20111212	PM	PM	CLEAN AND LUBRICATE	
			12.81434		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS	
			12.81435		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS	
			12.81436		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS	
			12.81437		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS	
			12.81438		30	P	20111101	20111212	PM	PM	INSPECTION	
			12.81439		30	P	20111101	20111212	PM	PM	INSPECTION	
			12.81440		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION	
			12.81441		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION	
			12.81442		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION	
			12.81443		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION	
			12.81444		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION	
			12.81445		30	P	20111101	20111212	PM	PM	INSPECT VARIOUS COMPONENTS	
			12.81446		30	P	20111101	20111212	PM	PM	INSPECT VARIOUS COMPONENTS	
			12.81447		30	P	20111101	20111212	PM	PM	INSPECT VARIOUS COMPONENTS	
			12.81529		25	P	20111207		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.	
			12.81530		25	P	20111207		PM	BLDG	COMPUTER PAPER PICK-UP	
			12.81541		25	P	20111207		PM	MCHPS	INSPECTION	
			12.81549		30	P	20111207	20120112	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81550		30	P	20111207	20120106	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81551		30	P	20111207	20120111	PM	INSPS	INSPECT/CLEAN/CALIBRATE	
			12.81552		30	P	20111207	20120111	PM	INSPS	INSPECT/CLEAN/CALIBRATE	
			12.81553		30	P	20111207	20120111	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81554		30	P	20111207	20120111	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81555		30	P	20111207	20120112	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81556		30	P	20111207	20120109	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81557		30	P	20111207	20120109	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81558		30	P	20111207	20120110	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81559		30	P	20111207	20120110	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81560		30	P	20111207	20120109	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81561		30	P	20111207	20120112	PM	INSPS	CLEAN/INSPECT/CALIBRATE	
			12.81562		30	P	20111207	20120109	PM	INSPS	INSPECT PRESSURE DEVICES	
			12.81563		30	P	20111207	20120106	PM	INSPS	INSPECTION	
			12.81564		30	P	20111207	20120109	PM	INSPS	INSPECTION	
			12.81565		30	P	20111207	20120109	PM	INSPS	CLEAN AND INSPECT	
			12.81618		30	P	20111207	20111223	PM	ELCPS	INSPECT AND LUBRICATE	
			12.81619		30	P	20111207	20111223	PM	ELCPS	INSPECT AND LUBRICATE	
			12.81620		25	P	20111207		PM	ELGPS	INSPECT AND LUBRICATE	
			12.81621		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE	
			12.81622		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE	
			12.81623		25	P	20111207		PM	ELGPS	INSPECT AND LUBRICATE	

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Total Issued W/O's Andre Locations: WOCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Gost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Graft Code	Short-problem Description
11	PUMPING ST EASTER		12.81624		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12.81625		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12.81625		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12.81626		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12.81626		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12.81627		30	P	20111207	20111223	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD BRIDGE
			12.81698		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12.81699		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12.81700		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12.81701		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12.81702		25	P	20111207		PM	PM	CHANGE OIL
			12.81703		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81704		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81705		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81706		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81707		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81708		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81709		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81710		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81711		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81712		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81713		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81715		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81716		25	P	20111207		PM	PM	INSPECT AND LUBRICATE.
			12.81717		30	P	20111207	20111212	PM	PM	CHANGE OIL AND FILTER.
			12.81718		30	P	20111207	20111212	PM	PM	CHANGE OIL AND FILTER.
			12.81719		30	P	20111207	20111212	PM	PM	INSPECT AND LUBE
			12.81720		30	P	20111207	20111212	PM	PM	INSPECTION
			12.81721		30	P	20111207	20111212	PM	PM	INSPECTION
Total W/O's for Location EASTER: COUNT 225											
	JF		12.80871		30	P	20111003	20111016	PM	GRDS	CLEAN WET WELL.
			12.80894		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
			12.80895		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
			12.80896		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
			12.80897		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
			12.80898		30	P	20111003	20111116	PM	PM	TEST BACK FLOW UNIT.
			12.80899		30	P	20111003	20111116	PM	PM	CHANGE OIL (REDUCER)
			12.80899		30	P	20111003	20111116	PM	PM	CHANGE OIL (REDUCER)
			12.80900		30	P	20111003	20111116	PM	PM	LUBRICATE COUPLING
			12.80901		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80902		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80903		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80904		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80905		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80906		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE

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PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Graft Code	Short-problem Description
11	PUMPING ST	JF	12.80907		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80908		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80909		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80910		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80911		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80912		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80913		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80914		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12.80915		30	P	20111003	20111116	PM	PM	CHECK OIL AND LUBRICATE CRANE
			12.80916		30	P	20111003	20111116	PM	PM	CHECK OIL AND LUBRICATE CRANE
			12.80917		30	P	20111003	20111116	PM	PM	ENG. TUNE-UP OIL CHANGESYSTEM CHECK
			12.80918		30	P	20111003	20111116	PM	PM	INSPECTION
			12.81050		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12.81051		30	P	20111003	20111012	PM	MCHPS	INSPECTION
			12.81071		30	P	20111003	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81116		30	P	20111003	20111109	PM	ELCPS	INSPECT AND LUBRICATE
			12.81117		30	P	20111003	20111114	PM	ELCPS	INSPECT AND LUBRICATE
			12.81118		30	P	20111003	20111114	PM	ELCPS	INSPECT AND LUBRICATE
			12.81119		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81120		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81121		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81122		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81123		25	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81124		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81125		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81126		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12.81127		30	P	20111003	20111116	PM	ELGPS	CHECK VARIOUS UNITS
			12.81128		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12.81129		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12.81130		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12.81131		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12.81132		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12.81133		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12.81134		30	P	20111003	20111117	PM	ELCPS	INSPECT AND LUBRICATE
			12.81135		30	P	20111003	20111117	PM	ELCPS	INSPECT AND LUBRICATE
			12.81249		30	P	20111101	20111214	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81250		30	P	20111101	20111214	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81251		30	P	20111101	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81252		30	P	20111101	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81253		30	P	20111101	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81254		30	P	20111101	20111216	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81255		25	P	20111101		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81256		30	P	20111101	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81257		30	P	20111101	20111215	PM	INSPS	INSPECTION
			12.81258		30	P	20111101	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81259		30	P	20111101	20111214	PM	INSPS	INSPECTION
			12.81260		30	P	20111101	20111214	PM	INSPS	CLEAN AND INSPECT
			12.81341		30	P	20111101	20111121	PM	ELGPS	CLEAN AND INSPECT

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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
11	PUMPING ST JF		12. 81342		30	P	20111101	20111123	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81343		30	P	20111101	20111128	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81344		30	P	20111101	20111128	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81345		30	P	20111101	20111202	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81346		30	P	20111101	20111202	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81347		30	P	20111101	20111202	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81348		30	P	20111101	20111128	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81349		30	P	20111101	20111114	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81350		30	P	20111101	20111114	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81351		30	P	20111101	20111114	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81352		30	P	20111101	20111121	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81353		30	P	20111101	20111121	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81354		30	P	20111101	20111117	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81355		30	P	20111101	20111121	PM	ELCPS	ANNUAL INSPECTION
			12. 81356		30	P	20111101	20111121	PM	ELCPS	CLEAN & INSPECT
			12. 81545		25	P	20111207		PM	MCHPS	INSPECTION
			12. 81546		25	P	20111207		PM	MCHPS	INSPECTION
			12. 81566		30	P	20111207	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81628		30	P	20111207	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81629		30	P	20111207	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81630		30	P	20111207	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81631		30	P	20111207	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81632		30	P	20111207	20111216	PM	ELCPS	ANNUAL INSPECTION
			12. 81633		30	P	20111207	20111216	PM	ELCPS	ANNUAL INSPECTION
			12. 81634		25	P	20111207		PM	ELCPS	INSPECT AND CLEAN
			12. 81635		25	P	20111207		PM	ELCPS	INSPECT AND CLEAN
			12. 81636		25	P	20111207		PM	ELCPS	INSPECT AND CLEAN
			12. 81637		25	P	20111207	20120112	PM	ELCPS	CLEAN & INSPECT
			12. 81638		25	P	20111207	20120111	PM	ELCPS	CLEAN & INSPECT
			12. 81639		25	P	20111207	20120111	PM	ELCPS	CLEAN & INSPECT
			12. 81640		25	P	20111207	20120111	PM	ELCPS	CLEAN & INSPECT
			12. 81641		25	P	20111207	20120112	PM	ELCPS	CLEAN & INSPECT
			12. 81642		30	P	20111207	20111216	PM	ELCPS	CLEAN & INSPECT
			12. 81643		30	P	20111207	20111216	PM	ELCPS	CLEAN & INSPECT
Total W/O's for Location JF:											
COUNT 97											
			LOGPO 12. 80873		30	P	20111003	20111016	PM	GRDS	CLEAN WET WELL.
			12. 81006		30	P	20111003	20111024	PM	PM	CLEAN FILTER, INSPECT
			12. 81007		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81008		30	P	20111003	20111024	PM	PM	INSPECTION
			12. 81009		30	P	20111003	20111024	PM	PM	CHECK OPERATION
			12. 81010		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81011		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81012		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81013		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81014		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION

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Total Issued

W/O's

Andre

Locations:

WOCOMPMSAL

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Oct. 01, '11 - Dec. 30, '11
PUMPING STATIONS - PM only**BRKLYN DUNDAL EASTER JF** as of 14:20:11
**LOCPO MCST QUAD WSTPT ** on 01/20/12

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	LOCPO	12. 81015		30	P	20111003	20111024	PM	PM	INSPECT AND LUBRICATE
			12. 81016		30	P	20111003	20111024	PM	PM	INSPECT AND LUBRICATE
			12. 81019		25	P	20111003		PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			12. 81182		30	P	20111003	20111024	PM	ELCPS	INSPECTION.
			12. 81183		30	P	20111003	20111024	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12. 81184		30	P	20111003	20111024	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12. 81185		30	P	20111003	20111024	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12. 81302		30	P	20111101	20111114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81303		30	P	20111101	20111114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81304		30	P	20111101	20111114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81305		30	P	20111101	20111115	PM	INSPS	INSPECTION
			12. 81306		30	P	20111101	20111115	PM	INSPS	INSPECTION
			12. 81307		30	P	20111101	20111115	PM	INSPS	INSPECT AND CLEAN
			12. 81488		30	P	20111101	20111201	PM	PM	OIL CHANGE AND LUBRICATION
			12. 81610		30	P	20111207	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81611		30	P	20111207	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81612		30	P	20111207	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81676		30	P	20111207	20111212	PM	ELCPS	CHECK, BATTERIES& LIGHT
			12. 81676		30	P	20111207	20111212	PM	ELEC	CHECK, BATTERIES& LIGHT
			12. 81677		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81678		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81684		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81685		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81686		30	P	20111207	20111213	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12. 81687		30	P	20111207	20111212	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12. 81688		30	P	20111207	20111212	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12. 81812		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81813		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81814		25	P	20111207		PM	PM	CLEAN FILTER, INSPECT
			12. 81815		25	P	20111207		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81816		25	P	20111207		PM	PM	INSPECTION
			12. 81817		25	P	20111207		PM	PM	CHECK OPERATION
			12. 81818		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12. 81819		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12. 81820		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12. 81821		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12. 81822		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12. 81823		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81824		25	P	20111207		PM	PM	INSPECT AND LUBRICATE

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

MCST	12. 80999	30	P	20111003	20111020	PM	PM	INSPECT AND LUBRICATE
	12. 81000	30	P	20111003	20111020	PM	PM	INSPECT AND LUBRICATE
	12. 81001	30	P	20111003	20111020	PM	PM	CLEAN FILTER, INSPECTION
	12. 81002	30	P	20111003	20111026	PM	PM	CLEAN FILTER, INSPECTION
	12. 81003	30	P	20111003	20111020	PM	PM	INSPECTION

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Total Issued W/O's Andre Locations: WCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST MCST		12. 81004		30	P	20111003	20111020	PM	PM	CHECK OPERATION
			12. 81005		30	P	20111003	20111020	PM	PM	CHECK OPERATION
			12. 81175		30	P	20111003	20111018	PM	ELCPS	INSPECTION
			12. 81176		30	P	20111003	20111018	PM	ELCPS	INSPECTION
			12. 81376		30	P	20111101	20111208	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHEC
			12. 81486		30	P	20111101	20111117	PM	PM	CHECK AND LUBE
			12. 81487		30	P	20111101	20111117	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81604		30	P	20111207	20120105	PM	INSPS	INSPECT AND CALIBRATE
			12. 81605		30	P	20111207	20120106	PM	INSPS	INSPECT AND CALIBRATE
			12. 81606		30	P	20111207	20120103	PM	INSPS	INSPECT AND CALIBRATE
			12. 81607		30	P	20111207	20120103	PM	INSPS	INSPECT AND CALIBRATE
			12. 81608		30	P	20111207	20120106	PM	INSPS	INSPECT AND CALIBRATE
			12. 81609		30	P	20111207	20120105	PM	INSPS	INSPECT AND CALIBRATE
			12. 81672		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12. 81673		25	P	20111207		PM	ELCPS	INSPECT, CLEAN AND LUBRICATE
			12. 81674		25	P	20111207		PM	ELCPS	CHECK OPERATION/INSPECTION
			12. 81675		25	P	20111207		PM	ELCPS	INSPECTION
			12. 81805		30	P	20111207	20111215	PM	PM	INSPECT AND LUBRICATE
			12. 81806		30	P	20111207	20111215	PM	PM	INSPECT AND LUBRICATE
			12. 81806		30	P	20111207	20111215	PM	PM	INSPECT AND LUBRICATE
			12. 81807		30	P	20111207	20111215	PM	PM	CLEAN FILTER, INSPECTION
			12. 81808		30	P	20111207	20111215	PM	PM	CLEAN FILTER, INSPECTION
			12. 81809		30	P	20111207	20111215	PM	PM	INSPECTION
			12. 81809		30	P	20111207	20111215	PM	PM	INSPECTION
			12. 81810		30	P	20111207	20111215	PM	PM	CHECK OPERATION
			12. 81811		30	P	20111207	20111215	PM	PM	CHECK OPERATION

Total W/O's for Location MCST:
COUNT 31

QUAD	12. 80919	30	P	20111003	20111026	PM	PM	CHANGE OIL
	12. 80920	30	P	20111003	20111026	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
	12. 80921	30	P	20111003	20111026	PM	PM	INSPECT, LUBRICATE CABLES, OIL CHECK
	12. 81072	30	P	20111003	20111019	PM	INSPS	CLEAN AND INSPECT
	12. 81073	30	P	20111003	20111019	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	12. 81074	30	P	20111003	20111018	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
	12. 81075	30	P	20111003	20111018	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
	12. 81076	30	P	20111003	20111019	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	12. 81077	30	P	20111003	20111021	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	12. 81078	30	P	20111003	20111019	PM	INSPS	INSPECT AND CALIBRATE
	12. 81079	30	P	20111003	20111021	PM	INSPS	INSPECT AND CALIBRATE
	12. 81080	30	P	20111003	20111021	PM	INSPS	INSPECT AND CALIBRATE
	12. 81081	30	P	20111003	20111021	PM	INSPS	INSPECTION
	12. 81136	30	P	20111003	20111107	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
	12. 81261	30	P	20111101	20111219	PM	INSPS	INSPECT AND CALIBRATE
	12. 81262	30	P	20111101	20111219	PM	INSPS	INSPECT AND CALIBRATE
	12. 81263	30	P	20111101	20111219	PM	INSPS	INSPECT AND CALIBRATE
	12. 81264	30	P	20111101	20111220	PM	INSPS	INSPECTION

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Total Issued W/O's Andre Locations: WCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Go No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Graft Code	Short problem Description
11	PUMPING ST QUAD		12.81357		30	P	20111101	20111202	PM	ELCPS	CLEAN AND INSPECT
			12.81358		30	P	20111101	20111205	PM	ELCPS	INSPECT AND LUBRICATE
			12.81359		30	P	20111101	20111205	PM	ELCPS	INSPECT AND LUBRICATE
			12.81360		30	P	20111101	20111205	PM	ELCPS	CLEAN & INSPECT
			12.81361		30	P	20111101	20111209	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			12.81362		30	P	20111101	20111209	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			12.81363		30	P	20111101	20111209	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			12.81448		25	P	20111101		PM	PM	INSPECT AND LUBRICATE
			12.81449		25	P	20111101		PM	PM	INSPECT, CLEAN FILTER, CHECK OIL
			12.81450		25	P	20111101		PM	PM	LUBRICATE PUMP
			12.81567		30	P	20111207	20011229	PM	INSPS	CLEAN AND INSPECT
			12.81568		30	P	20111207	20111220	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81569		30	P	20111207	20111222	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
			12.81570		30	P	20111207	20111222	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
			12.81571		30	P	20111207	20111222	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81572		30	P	20111207	20111220	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81573		30	P	20111207	20111219	PM	INSPS	INSPECT AND CALIBRATE
			12.81574		30	P	20111207	20111219	PM	INSPS	INSPECT AND CALIBRATE
			12.81575		30	P	20111207	20111219	PM	INSPS	INSPECT AND CALIBRATE
			12.81576		30	P	20111207	20111220	PM	INSPS	INSPECTION
			12.81644		30	P	20111207	20120109	PM	ELCPS	CLEAN AND INSPECT
			12.81645		30	P	20111207	20120109	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			12.81646		30	P	20111207	20120109	PM	ELCPS	INSPECT AND LUBRICATE
			12.81722		30	P	20111207	20111229	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
Total W/O's for Location QUAD:											
COUNT 42											
	WSTPT		12.80981		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS
			12.80982		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS
			12.80983		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS
			12.80984		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12.80985		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12.80986		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12.80987		30	P	20111003	20111006	PM	PM	LUBRICATION
			12.80988		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12.80989		30	P	20111003	20111006	PM	PM	CHECK VARIOUS UNITS
			12.80990		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12.80991		30	P	20111003	20111006	PM	PM	INSPECT NORMAL OPERATION
			12.80992		30	P	20111003	20111006	PM	PM	INSPECT NORMAL OPERATION
			12.80993		30	P	20111003	20111006	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12.80994		30	P	20111003	20111006	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12.80995		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12.80996		30	P	20111003	20111006	PM	PM	CLEAN, LUBRICATE
			12.80997		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12.80998		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12.81097		30	P	20111003	20111024	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81098		30	P	20111003	20111024	PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Total Issued W/O's Andre Locations: WDCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Go	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST WSTPT		12. 81099		30	P	20111003	20111024	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81100		30	P	20111003	20111024	PM	INSPS	INSPECTION
			12. 81174		30	P	20111003	20111018	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81297		30	P	20111101	20111005	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81298		25	P	20111101		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81299		30	P	20111101	20111206	PM	INSPS	INSPECT AND CALIBRATE
			12. 81300		30	P	20111101	20111206	PM	INSPS	INSPECTION
			12. 81301		30	P	20111101	20111206	PM	INSPS	INSPECTION
			12. 81372		30	P	20111101	20111207	PM	ELCPS	INSPECTION
			12. 81373		30	P	20111101	20111207	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81374		30	P	20111101	20111207	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81375		30	P	20111101	20111207	PM	ELCPS	INSPECTION
			12. 81468		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81469		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81470		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS
			12. 81471		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81472		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81473		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81474		30	P	20111101	20111129	PM	PM	LUBRICATION
			12. 81475		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81476		30	P	20111101	20111129	PM	PM	CHEGK VARIOUS UNITS
			12. 81477		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81478		30	P	20111101	20111129	PM	PM	INSPECT NORMAL OPERATION
			12. 81479		30	P	20111101	20111129	PM	PM	INSPECT NORMAL OPERATION
			12. 81480		30	P	20111101	20111129	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12. 81481		30	P	20111101	20111129	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12. 81482		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81483		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81484		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81485		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12. 81600		25	P	20111207		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81601		25	P	20111207		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81602		25	P	20111207		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81603		25	P	20111207		PM	INSPS	INSPECTION
			12. 81801		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE
			12. 81802		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE
			12. 81803		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE
			12. 81804		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE

Total W/O's for Location WSTPT:
COUNT 58

Total W/O's for Cost Center PUMPING ST:
COUNT 778

Totals for Company 11:
COUNT 778

01/20/12 14:20:11

Total Issued

W/O's

Andre

Locations:

WOCOMPMSAL

PAGE 18

Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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

FINAL TOTALS
COUNT 778

*** END OF REPORT ***

PRINTED IN U.S.A.

RECYCLABLE

Completed/Issued W/D Report Andre
CDHSENT ORDERS
Oct. 1, 2011 - Dec. 31, 2011
Appendix "H"

QUERY NAME EQUIPWDCB
LIBRARY NAME MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
WSHST00	MMS810F	WSHST00	WSHST00R
EQMST	MMS810F	EEQMST	EQMSTR
WSHST31	MMS810F	WSHST31	WSHST31R
DCCTL	MMS810F	DCCTL	DCCTLR
ETEXTS	MMS810F	ETEXTS	TEXTSR

DATE 01/20/12
TIME 14:25:43

Completed Rpt: -PS-only(CD)Appendix-"H"(D)

Co. No.	Area	Loc.	W/D Number	Machine Number	Machine Description	Short problem Description	W/D Sts	Prtg Req. Code	Craft Code	W/D Chp1t Date	W/D Issue Date	Consent Order
80	MISC	SWDIV	12.95079	999142	GATE,SLUICE(FLOW DIVERSIO	MCFAB-EXTEND AND FABRICATE NEW SHAFT. SE	30	4	WH	MCHFB 20111005	20110922	CO

Location SWDIV:
COUNT 1

Cost Center MISC Work Orders
COUNT 1

Total Work Orders for 80:
COUNT 1

PRINTED IN U.S.A

RECYCLABLE

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Short problem Description	W/O Sts	Prtg Code	Req. By	Craft Code	W/O Cnplt Date	W/O Issue Date	Consent Order
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FINAL TOTALS
COUNT 1

*** END OF REPORT ***

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*CORRECTIVES & MIDS*  Oct.  1, 2011 - --> Brooklyn  Dundalk  Eastern Ave
Pumping Stations      Dec. 31, 2011 --> Jones Falls Locust Pt.  McComas St.
                                --> Quad Avenue Westport
```

LOCATIONS:

```
*CORRECTIVES & MIDS*  Oct.  1, 2011 - --> Brooklyn  Dundalk  Eastern Ave
Pumping Stations      Dec. 31, 2011 --> Jones Falls Locust Pt.  McComas St.
                                --> Quad Avenue Westport
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FILE	LIBRARY	MEMBER	FORMAT
WSMST00	MMS810F	WSMST00	WSMST00R
EQNST	MMS810F	EEQNST	EQNSTE
WSMST31	MMS810F	WSMST31	WSMST31R
DCCTL	MMS810F	DCCTL	DCCTLR
ETEXTS	MMS810F	ETEXTS	TEXTSR

DATE 01/20/12
TIME 14:23:27

Compltd/Issued Rpt. Pumping Stations only(D)

CM's & MDD's Locations: BRKLYN DUNDAL EASTER as of 01/20/12
Pumping Station JF LOCPO MCST QUAD WSTPT

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	NO Sts	Full-Problem Prty Description	Craft Req. By	MO Code	MO Cmpl't Date	MO Issue Date	Shtdwn Class
11	PUMPING ST BRKLYN	12.80841	951000	FACILITY, BROOKLYN PUMPING	30 3D	fence. Sullivan 6-4972	US	MCHPS	20111024	20110913		
		12.81192	1 950003	PANEL, PLC/LOCAL CONTROL	25 4	opens drive fails to start stielper	CS	ELCPS		20111003		
		12.81192	2 950003	PANEL, PLC/LOCAL CONTROL	25 4	opens drive fails to start stielper	CS	PENC		20111003		
		12.81211	950035	LOOP 006, WELL LEVEL, #1 CH	25 4	REQ BY R BARTON JR	RDJ	INSPS		20111017		
		12.81216	952101	VALVE, #1 PUMP DISCHARGE CH	25 4	REQ. BY J. NARDUCK 6-9748	JCN	ELCPS		20111018		
		12.81508	950035	LOOP 006, WELL LEVEL, #1 CH	30 3D	stielperc-64972	CS	INSPS	20111121	20111121		
		12.81834	951000	FACILITY, BROOKLYN PUMPING	25 4	stielperc 64972	CS	BLDG		20111214		
		12.81837	951000	FACILITY, BROOKLYN PUMPING	30 4	stielperc 64972	CS	BLDR	20111229	20111214		
		12.81837	951000	FACILITY, BROOKLYN PUMPING	30 4	stielperc 64972	CS	BLDG	20111229	20111214		
		12.81838	951000	FACILITY, BROOKLYN PUMPING	30 3D	stielperc 64972	CS	BLDG	20111219	20111216		
		12.81838	951000	FACILITY, BROOKLYN PUMPING	30 3D	stielperc 64972	CS	BPLUH	20111219	20111216		
		12.81843	953201	MOTOR, BAR-SCREEN	25 3D	Sullivan-6-4972	US	ELCPS		20111222		
		12.81848	956310	UPS, SYSTEM 2KVA	25 4	REQ BY R BARTON JR	RDJ	INSPS		20111228		
Location BRKLYN: COUNT 13												
	DUNDAL	11.82895	940002	FLOW-INDICATING-RECORDER/	30 4	stielperc-4972	CS	INSPS	20111228	20110325		
		11.83190	941000	FACILITY, DUNDALK PUMPING	30 4	(office) stielperc 64972	CS	BLDG	20111012	20110505		
		11.83215	940030	UNIT, RADAR #1, BARSCREEN	30 4	stielper 64972	CS	INSPS	20111228	20110523		
		12.80568	940017	MONITOR, GAS	30 4	stielperc-64972	CS	INSPS	20111014	20110830		
		12.80844	942105	VALVE, STATION ISOLATION(C	30 4	M.HOOKS 69701	WH	MCHFB	20111005	20110914		
		12.80868	941000	FACILITY, DUNDALK PUMPING	30 4	REQ BY R BARTON JR	RDJ	MCHFB	20111005	20110930		
		12.81202	943102	SCREEN, #2-BAR	30 4	BY M.HOOKS-69701	WH	PH	20111025	20111007		
		12.81207	947103	COMPRESSOR W/MOTOR, BUBBLE	30 3D	Sullivan 6-4972	US	INSPS	20111013	20111013		
		12.81212	940031	UNIT, RADAR #2, BARSCREEN	25 4	REQ BY R BARTON JR	RDJ	INSPS		20111017		
		12.81490	947419	HEATER, UNIT(OFFICE-WALL M	25 4	stielperc 64972	CS	ELCPS		20111103		
		12.81526	941103	PUMP, SEWAGE #3	25 4	STIELPERC 64972	CS	MCHPS		20111206		
		12.81825	941203	MOTOR, SEWAGE PUMP #3	30 4	REQ. BY J. NARDUCK 6-9748	JCN	ELCPS	20111208	20111208		
		12.81826	941103	PUMP, SEWAGE #3	30 4	M.HOOKS 69701	WH	GRDS	20111212	20111212		
		12.81845	941103	PUMP, SEWAGE #3	25 4	KS 69701	WH	MCHFB		20111227		
		12.81849	940002	FLOW INDICATING RECORDER/	30 4	CHECK OPERATION. THANK YOU. REQ BY C.STIELPER	CS	ELEC	20111229	20111228		
		12.81849	940002	FLOW INDICATING RECORDER/	30 4	CHECK-OPERATION. THANK YOU. REQ BY C-STIELPER	CS	INSPS	20111229	20111228		
Location DUNDAL: COUNT 16												
	EASTER	10.83259	911000	FACILITY, EASTERN AVENUE	30 4	INTD COMPUTER.	TAD	DRAF	20111006	20100426		
		11.80992	911000	FACILITY, EASTERN AVENUE	30 4	stielperc 64972	CS	BLDG	20111012	20100924		
		11.81296	911000	FACILITY, EASTERN AVENUE	30 4	grit chamber door see cstielper 64972	CS	BLDG	20111012	20101018		
		11.81789	911105	PUMP, SEWAGE #5	30 4	STIELPER 64972	CS	MCHFB	20111014	20101213		
		11.81789	911105	PUMP, SEWAGE #5	30 4	STIELPER-64972	CS	MCHPS	20111014	20101213		
		11.81797	911000	FACILITY, EASTERN AVENUE	30 4	on window frame stielper 64972	CS	BLDG	20111012	20101215		
		11.81808	1 911000	FACILITY, EASTERN AVENUE	30 4	signs need 3-that can be hung stielper 64972	CS	BLDG	20111012	20101229		
		11.82870	918951	SAW, CHAIN(STORE ROOM-C6C)	30 4	stielperc-64972	CS	MCHPS	20111005	20110315		
		11.83173	911000	FACILITY, EASTERN AVENUE	30 3D	order(calls can't be recieved or dialed). Sullivan 6-4972	US	ELEC	20111004	20110428		
		11.83173	911000	FACILITY, EASTERN AVENUE	30 3D	order(calls can't be recieved or dialed). Sullivan 6-4972	US	ELCPS	20111004	20110428		
		11.83228	918941	TRIMMER, HEDGE 16" DBL. EDG	30 4	stielperc-64972	CS	MCHPS	20111005	20110526		

Co. No.	Area	Loc.	W/D Number	Machine Number	Machine Description	W/D Sts	Full Problem Prty Code	Req. Rg	Craft Code	W/D Crp1t Date	W/D Issue Date	Shtdwn Class
11	PUMPING ST EASTER		11.83669	911000	FACILITY,EASTERN AVENUE	30	4 stielper 64972	CS	BLDG	20111013	20110616	
			11.83670	911000	FACILITY,EASTERN AVENUE	30	3D see chris stielper 64972	CS	BLDG	20111012	20110616	
			12.80001	1 914901	HEATER,HOT-WATER	30	3D water-heater-in-boiler-room-Sullivan-6-4972	US	BLDG	20111012	20110701	
			12.80159	910029	DUBBLETROL	30	4 HIGH FOR UPS SYSTEM		BLDG	20111012	20110714	
			12.80823	918903	BLOWER,LEAF GAS(STOREROOM	30	4 stielperc 6472	CS	MCHPS	20111005	20110907	
			12.80825	911105	PUMP,SEWAGE #5	30	4 stielperc-64972	CS	MCHPS	20111019	20110908	
			12.80848	919021	MOWER,RIDING,GRAVELY(DN T	30	4 fell of stielper 64972	CS	MCHPS	20111031	20110916	
			12.80861	917302	CRANE,MONORAIL (5 TON)	30	4 REQ. BY: T.GEORGE 6-9704	TG	PENG	20111108	20110926	
			12.80870	911000	FACILITY,EASTERN AVENUE	30	4 310-bulbs3-stielper-64972	CS	ELCPS	20111012	20110930	
			12.81195	918946	TRIMMER,LINE #0765	25	4 stielperc 64972	CS	MCHPS		20111004	
			12.81196	913102	SCREEN,BAR (SOUTH)	30	4 stielperc 64972	CS	MCHPS	20111011	20111004	
			12.81198	919206	PUMP,PORTABLE-1-1/2"GAS(S	30	4 stielperc-64972	CS	MCHPS	20111005	20111005	
			12.81200	917303	CRANE,BRIDGE (5 TON)	25	4 stielperc 64972	CS	MCHPS		20111005	
			12.81201	917302	CRANE,MONORAIL (5 TON)	30	3D REQ. BY J. HADOCK6-9748	JCN	ELCPS	20111005	20111005	
			12.81208	911105	PUMP,SEWAGE #5	25	4 REQ-BY-G-STIELPER	CS	MCHPS		20111013	
			12.81213	1 911105	PUMP,SEWAGE #5	30	3D stielperc 64972	CS	MCHPS	20111017	20111017	
			12.81213	1 911105	PUMP,SEWAGE #5	30	3D stielperc 64972	CS	MCHFB	20111017	20111017	
			12.81213	2 911105	PUMP,SEWAGE #5	30	3D stielperc-64972	CS	PH	20111017	20111017	
			12.81219	919034	DUMPSTER,(NORTH)	30	3D stielperc 64972	CS	MCHFB	20111021	20111020	
			12.81220	912405	PUMP,VACUUM #5	30	4 stielperc 64972	CS	MCHPS	20111024	20111024	
			12.81221	912505	MOTOR,VACUUM-PUMP #5	25	4 stielperc-64972	CS	ELCPS		20111024	
			12.81222	915101	BOILER #1	30	4 # 5807 job # 11-7054 requester r slayton 6-9752	RLS	HA	20111102	20111026	
			12.81223	919707	CAMERA,SURVEILLANCE #2	25	4 no signal-estielper 64972	CS	PENG		20111027	
			12.81224	919710	CAMERA,SURVEILLANCE #5	25	4 stielperc-64972	CS	PENG		20111027	
			12.81225	912406	PUMP,VACUUM #6	30	4 stielperc 64972	CS	MCHPS	20111026	20111027	
			12.81226	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan 64972	US	BLDG	20111229	20111028	
			12.81226	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan-64972	US	BCARP	20111229	20111028	
			12.81227	911000	FACILITY,EASTERN AVENUE	30	4 office (see Susan).	US	BLDG	20111219	20111028	
			12.81227	911000	FACILITY,EASTERN AVENUE	30	4 office (see Susan).	US	BPANT	20111219	20111028	
			12.81494	911000	FACILITY,EASTERN AVENUE	25	4 in-pump-room-(73-c-stielper-64972	CS	ELCPS		20111108	
			12.81495	911103	PUMP,SEWAGE #3	30	4 (sized) stielper 64972	CS	MCHPS	20111216	20111114	
			12.81496	910010	CONTROLLER,PROGRAMMABLE	25	4 (false reading) 64972	CS	INSPS		20111114	
			12.81497	913201	MOTOR,BAR-SCREEN-(NORTH)	30	4 stielper-64982	CS	ELCPS	20111129	20111114	
			12.81498	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan 6-4972	US	MCHPS	20111116	20111115	
			12.81499	911000	FACILITY,EASTERN AVENUE	30	3D office. Sullivan 6-4972	US	HA	20111116	20111115	
			12.81501	912107	VALVE,STANDBY-PUMP(RECIR)	30	4 (24")stielper-64972	CS	ELCPS	20111115	20111115	
			12.81503	910004	RECORDER/TOTALIZER FLOW	30	4 corrsetly stielperc 64972	CS	INSPS	20111118	20111116	
			12.81504	911000	FACILITY,EASTERN AVENUE	30	3D storage room. Sullivan 6-4972	US	ELCPS	20111122	20111118	
			12.81505	911000	FACILITY,EASTERN AVENUE	30	3D Sullivan-6-4972	US	MCHPS	20111122	20111118	
			12.81506	912107	VALVE,STANDBY PUMP(RECIR)	30	4 stielperc 64972	CS	MCHPS	20111122	20111121	
			12.81509	911103	PUMP,SEWAGE #3	25	4 FOR THE MAIN PUMPS.REQ.BY W.HODKS 69701	WH	MCHFB		20111121	
			12.81510	912505	MOTOR,VACUUM-PUMP #5	30	4 trips-ovld-stielper-64972	CS	ELCPS	20111123	20111122	
			12.81516	911000	FACILITY,EASTERN AVENUE	30	4 flagpole stielper 64972	CS	ELCPS	20111129	20111128	
			12.81528	912405	PUMP,VACUUM #5	30	4 on vacuum line stielper 64972	CS	MCHPS	20111208	20111207	
			12.81693	911000	FACILITY,EASTERN AVENUE	30	3D on bootrom of door se chris 64972	CS	BCARP	20111229	20111207	
			12.81693	911000	FACILITY,EASTERN AVENUE	30	3D on bootrom of door se chris 64972	CS	BLDG	20111229	20111207	
			12.81831	911000	FACILITY,EASTERN AVENUE	25	4 -410 3964972)stielper	CS	ELEC		20111212	
			12.81833	910029	DUBBLETROL	30	3D REQ-BY-R BARTON JR	RBJ	MCHFB	20111214	20111213	

Co. No.	Area	H/O Loc.	H/O Number	Machine Number	Machine Description	Sts	Prt	Description	Req. By	Code	Chglt Date	Issue Date	Class
11	PUMPING ST EASTER	12.81836		918901	BLOWER/VACUUM LEAF 30" GAS	25	4	stielperc 64972	CS	MCHPS		20111214	
		12.81839		911000	FACILITY, EASTERN AVENUE	25	4	stielper 64972	CS	HA		20111216	
		12.81852		5255	PUMP 4"(PORTABLE) DIESEL	30	4	pump-stielperc-64972	CS	MCHPS	20111229	20111229	
Location EASTER: COUNT 62													
	JF	11.81288		921000	FACILITY, JONES FALLS	30	4	REQ BY R BARTON JR	RDJ	BLDG	20111012	20101015	
		12.81193		920091	PLC/LOCAL CONTROL STATION	30	4	REQ. BY J. NARDCK-6-9748	JCN	ELCPS	20111018	20111004	
		12.81204	1	926101	CRANE, BRIDGE (10 TON)	25	4	estielper 64972	CS	ELCPS		20111011	
		12.81204	2	926101	CRANE, BRIDGE (10 TON)	25	4	estielper 64972	CS	MCHPS		20111011	
		12.81229	1	927101	FAN, #1 EXHAUST(PUMP ROOM	30	30	Sullivan-6-4972	US	ELCPS	20111103	20111028	
		12.81229	3	927101	FAN, #1 EXHAUST(PUMP ROOM	30	4	ADDED BY W. HOOKS	WH	MCHFB	20111101	20111101	
		12.81229	2	927101	FAN, #1 EXHAUST(PUMP ROOM	30	30	Sullivan 6-4972	US	MCHPS	20111103	20111028	
		12.81500		921000	FACILITY, JONES FALLS	25	4	Croll-up-soreen-roon3stielperc-64972	CS	MCHFB		20111115	
		12.81507		928137	MOTOR, ROLLING GARAGE DOOR	25	4	wouldnt close-Stielper 64972	CS	ELCPS		20111121	
		12.81514		920018	BUBBLER, (WETWELL)	25	4	stielper 64972	CS	INSPS		20111123	
		12.81515		928005	VFD, #4 SEWAGE PUMP(CFX900	25	4	stielpero-64972	CS	ELCPS		20111123	
		12.81517	3	927301	CONDENSING UNIT(ROOF ABOVE	30	4	problem VFD room stielper 64972	TAD	HA	20111129	20111129	
		12.81517	1	927301	CONDENSING UNIT(ROOF ABOVE	25	4	problem VFD room stielper 64972	CS	PENG		20111128	
		12.81521		921000	FACILITY, JONES FALLS	25	30	REQ. BY J. NARDCK-6-9748	JCN	HA		20111205	
		12.81827		921000	FACILITY, JONES FALLS	30	4	STIELPERC 64972	CSE	MCHFB	20111230	20111212	
		12.81828		921000	FACILITY, JONES FALLS	30	30	STIELPERC 64972	CS	MCHFB	20111219	20111212	
		12.81829		921000	FACILITY, JONES FALLS	30	4	STIELPERC-64972	CS	MCHPS	20111212	20111212	
		12.81830		921000	FACILITY, JONES FALLS	25	4	STIELPERC 64972	CS	ELCPS		20111212	
		12.81832		921000	FACILITY, JONES FALLS	25	30	410 396-7509 3---stielper	CS	ELEC		20111212	
		12.81835		921000	FACILITY, JONES FALLS	25	4	stielper 64972	CS	BLDG		20111214	
Location JF: COUNT 20													
	LOCPO	12.81520		987102	FAN, WET WELL	25	30	Sullivan 6-4972	US	ELCPS		20111130	
		12.81853		987402	HEATER, UNIT	25	30	manually. Sullivan-6-4972	US	ELCPS		20111230	
Location LOCPO: COUNT 2													
	QUAD	11.81305		931000	FACILITY, QUAD AVENUE	30	4	stielperc 64972	CS	BLDG	20111012	20101028	
		12.80570		930018	DETECTOR, WET WELL GAS	30	4	REQ BY R BARTON JR	RDJ	INSPS	20111019	20110831	
		12.80571		930102	RADAR, WET WELL LEVEL	30	4	REQ BY R BARTON JR	RDJ	INSPS	20111017	20110831	
		12.80822		933101	SCREEN, BAR	30	4	stielperc 64972	CS	MCHPS	20111107	20110907	
		12.80858		932302	OPERATOR, #2 PUMP CONE VAL	30	4	LL HOLE FOR PIN. REQ BY W. HOOKS-69701	WH	MCHFB	20111004	20110926	
		12.81840		931000	FACILITY, QUAD AVENUE	25	4	stielperc 64972	CS	ELCPS		20111219	
		12.81844	2	932302	OPERATOR, #2 PUMP CONE VAL	30	30	wont move in (HDA) stielper 63972	CS	MCHPS	20111222	20111222	
		12.81844	1	932302	OPERATOR, #2 PUMP CONE VAL	25	30	wont move in (HDA)-stielper 63972	CS	ELCPS		20111222	
Location QUAD: COUNT 8													

Completed/Issued W/O Report for Oct. 1, '11 - Dec. 31, '11 WDCOMPSSAL
 CH's & MOD's Locations: BKLYN DUNDAL EASTER 35-of-01/20/12
 Pumping Station JF LDCPD MCST QUAD WSTPT

Co. No.	Area	Loc.	W/O Number	Machine Number	Machine Description	Full-Problem			Req. By	Craft Code	W/O Cmpl't Date	W/O Issue Date	Shtdwn Class
						Sts	Prt'y	Description					
11	PUMPING ST	WSTPT	12.80837	971000	FACILITY, WESTPORT	30	3D	fence. Sullivan 6-4972	US	GRDS	20111028	20110913	
			12.81228	971000	FACILITY, WESTPORT	30	3D	fence. Sullivan 6-4972	US	GRDS	20111102	20111028	
			12.81513	970003	CONTROLLER, PROGRAMM.E (PL	30	4	stielperc 64972	CS	ELCPS	20111122	20111123	
			12.81518	970007	BOARD, OPERATOR INTERFACE	25	4	stielper 64972	CS	ELCPS		20111129	
			12.81847	971000	FACILITY, WESTPORT	25	3D	see chris 64972	CS	GRDS		20111228	

Total Work Orders for 11:
COUNT 126

RECYCLABLE

Completed/Issued W/O Report for Oct. 1, '11 - Dec. 31, '11 WDCMPSSAL
 CH's & ADD's Locations: BRKLYN DUNDAL EASTER as of 01/20/12
 Pumping Station JF LOCPE NCST RUAD WSTPT

						Full Problem			Craft	NO	NO	Shtdwn		
Co.			H/O	Machine	Machine	NO	Sts	Prt	Description	Req.	Code	Cnplt	Issue	Class
No.	Area	Loc.	Number	Number	Description		Code			By		Date	Date	

FINAL TOTALS
COUNT 126

*** END OF REPORT ***

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

QUERY NAME WCOMPMSAL
LIBRARY NAME MONTHLYRUN

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

DATE 01/20/12
TIME 14:20:11

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

01/20/12 14:20:11

Total Issued W/O's Andre Locations: WOCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST BRKLYN		12. 80956		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12. 80957		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12. 80958		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12. 80959		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS
			12. 80960		30	P	20111003	20111024	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12. 80961		30	P	20111003	20111024	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12. 80962		25	P	20111003		PM	PM	INSPECTION
			12. 80963		30	P	20111003	20111024	PM	PM	LUBRICATION AND CHECKS
			12. 80964		30	P	20111003	20111024	PM	PM	CHECK UNIT (GEAR REDUCER)
			12. 80965		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 80966		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 80967		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 80967		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 80968		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE UNIT
			12. 80969		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12. 80970		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12. 80971		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12. 80972		30	P	20111003	20111024	PM	PM	CLEAN AND LUBRICATE
			12. 80973		30	P	20111003	20111028	PM	PM	CHECK VARIOUS UNITS
			12. 80974		30	P	20111003	20111024	PM	PM	CHECK VARIOUS UNITS
			12. 80975		30	P	20111003	20111024	PM	PM	INSPECTION
			12. 80976		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 80977		30	P	20111003	20111024	PM	PM	INSPECT NORMAL OPERATION
			12. 80978		30	P	20111003	20111024	PM	PM	INSPECT NORMAL OPERATION
			12. 80979		30	P	20111003	20111024	PM	PM	CHECK NORMAL OPERATION
			12. 81052		30	P	20111003	20111215	PM	MCHPS	INSPECTION
			12. 81090		30	P	20111003	20111101	PM	INSPS	INSPECTION
			12. 81091		30	P	20111003	20111101	PM	INSPS	INSPECTION
			12. 81092		30	P	20111003	20111101	PM	INSPS	INSPECTION
			12. 81093		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12. 81094		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12. 81095		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12. 81096		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12. 81173		30	P	20111003	20111019	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81280		30	P	20111101	20111221	PM	INSPS	INSPECTION
			12. 81281		30	P	20111101	20111223	PM	INSPS	INSPECTION
			12. 81282		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12. 81283		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12. 81284		30	P	20111101	20120103	PM	INSPS	INSPECTION
			12. 81285		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12. 81286		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12. 81287		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12. 81288		30	P	20111101	20111219	PM	INSPS	INSPECTION
			12. 81289		30	P	20111101	20111220	PM	INSPS	CHECK COMPONENTS
			12. 81290		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12. 81291		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12. 81292		30	P	20111101	20111220	PM	INSPS	INSPECTION
			12. 81293		30	P	20111101	20111227	PM	INSPS	CLEAN AND INSPECT

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PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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
11	PUMPING ST BRKLYN		12.81294		30	P	20111101	20111220	PM	INSPS	CLEAN AND INSPECT
			12.81317		30	P	20111101	20111107	PM	MCHPS	CLEAN VACUUM LINES
			12.81318		30	P	20111101	20111107	PM	MCHPS	CLEAN VACUUM LINES
			12.81456		30	P	20111101	20111117	PM	PM	CHECK VARIOUS COMPONENTS
			12.81457		30	P	20111101	20111117	PM	PM	CHECK VARIOUS COMPONENTS
			12.81458		30	P	20111101	20111117	PM	PM	CLEAN AND LUBRICATE UNIT
			12.81459		30	P	20111101	20111117	PM	PM	CLEAN AND LUBRICATE
			12.81460		30	P	20111101	20111117	PM	PM	CHECK VARIOUS UNITS
			12.81531		30	P	20111207	20120106	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			12.81593		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12.81594		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12.81595		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12.81596		30	P	20111207	20111219	PM	INSPS	INSPECTION
			12.81597		30	P	20111207	20011222	PM	INSPS	INSPECTION
			12.81598		30	P	20111207	20111220	PM	INSPS	INSPECTION
			12.81599		30	P	20111207	20111227	PM	INSPS	INSPECTION
			12.81661		25	P	20111207		PM	ELEC	CHECK, BATTERIES& LIGHT
			12.81662		30	P	20111207	20111212	PM	ELGPS	INSPECT AND LUBRICATE
			12.81663		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12.81664		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12.81665		30	P	20111207	20111212	PM	ELGPS	INSPECT AND LUBRICATE
			12.81666		25	P	20111207		PM	ELCPS	CHECK COMPONENTS.
			12.81667		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12.81668		25	P	20111207		PM	ELGPS	CHECK OPERATION/INSPECTION
			12.81669		30	P	20111207	20111212	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			12.81669		30	P	20111207	20111212	PM	ELCPS	CLEAN, CHECK, LUBRICATE
			12.81670		30	P	20111207	20111212	PM	ELGPS	TEST AND INSPECT
			12.81758		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12.81759		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12.81760		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE.
			12.81761		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12.81762		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12.81763		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12.81764		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12.81765		30	P	20111207	20111221	PM	PM	INSPECT OPERATION AND LUBE
			12.81766		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12.81767		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS
			12.81768		30	P	20111207	20111221	PM	PM	INSPECTION
			12.81769		30	P	20111207	20111221	PM	PM	INSPECTION
			12.81770		30	P	20111207	20111221	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12.81771		30	P	20111207	20111221	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
			12.81772		30	P	20111207	20111221	PM	PM	LUBRICATION AND CHECKS
			12.81773		30	P	20111207	20111221	PM	PM	CHECK UNIT (GEAR REDUCER)
			12.81774		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12.81775		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12.81776		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12.81777		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE UNIT
			12.81778		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE

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PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Go	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	problem
		Id	Number				Date	Date			Description
11	PUMPING ST BRKLYN		12. 81779		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE
			12. 81780		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE
			12. 81781		30	P	20111207	20111221	PM	PM	CLEAN AND LUBRICATE
			12. 81782		30	P	20111207	20111221	PM	PM	INSPECTION
			12. 81783		30	P	20111207	20111221	PM	PM	CHECK VARIOUS UNITS
			12. 81784		30	P	20111207	20111221	PM	PM	CHECK VARIOUS UNITS
			12. 81785		30	P	20111207	20111221	PM	PM	INSPECTION
			12. 81786		30	P	20111207	20111221	PM	PM	INSPECTION
			12. 81787		30	P	20111207	20111221	PM	PM	INSPECTION
			12. 81788		30	P	20111207	20111221	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81789		30	P	20111207	20111221	PM	PM	INSPECT NORMAL OPERATION
			12. 81790		30	P	20111207	20111221	PM	PM	INSPECT NORMAL OPERATION
			12. 81791		30	P	20111207	20111221	PM	PM	CHECK NORMAL OPERATION
			12. 81792		30	P	20111207	20111221	PM	PM	INSPECTION
Total W/O's for Location BRKLYN:											
COUNT 110											
	DUNDAL		12. 80872		30	P	20111003	20111016	PM	GRDS	CLEAN WET WELL.
			12. 80922		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80923		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80924		30	P	20111003	20111027	PM	PM	TEST AND LUBRICATE
			12. 80925		30	P	20111003	20111027	PM	PM	TEST AND LUBRICATE
			12. 80926		30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
			12. 80927		30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
			12. 80928		30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
			12. 80929		30	P	20111003	19711020	PM	PM	TEST AND LUBRICATE
			12. 80930		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80931		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80932		30	P	20111003	19711020	PM	PM	INSPECT AND LUBRICATE
			12. 80933		30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
			12. 80934		30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
			12. 80935		30	P	20111003	19711020	PM	PM	INSPECT AND LUBE
			12. 80936		30	P	20111003	20111027	PM	PM	CLEAN AND LUBRICATE
			12. 80937		30	P	20111003	19711020	PM	PM	CLEAN AND LUBRICATE
			12. 80938		30	P	20111003	19711020	PM	PM	CLEAN AND LUBRICATE
			12. 80939		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80940		30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
			12. 80941		30	P	20111003	19711020	PM	PM	MONTHLY INSPECTION
			12. 80942		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80942		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80943		30	P	20111003	19711020	PM	PM	INSPECTION.
			12. 80944		30	P	20111003	20011027	PM	PM	INSPECT AND LUBRICATE
			12. 80945		30	P	20111003	19711020	PM	PM	INSPECT AND LUBRICATE
			12. 80946		30	P	20111003	20111027	PM	PM	INSPECT AND LUBRICATE
			12. 80947		30	P	20111003	19711020	PM	PM	INSPECT AND LUBRICATE
			12. 80948		30	P	20111003	19711020	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 80949		30	P	20111003	20111027	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE

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Total Issued W/O's Andre Locations: WCOMPMSAL
Oct. 01, '11 Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Graft Code	Short problem Description
11	PUMPING ST DUNDAL		12. 80950		30	P	20111003	19711020	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			12. 80951		30	P	20111003	19711020	PM	PM	OBSERVE OPERATION, LUBRICATION
			12. 80952		30	P	20111003	20111027	PM	PM	OBSERVE OPERATION, LUBRICATION
			12. 80953		30	P	20111003	20111027	PM	PM	MONTHLY INSPECTION
			12. 80954		30	P	20111003	19711020	PM	PM	INSPECTION
			12. 81023		25	P	20111003		PM	HA	CHANGE AIR FILTERS
			12. 81082		30	P	20111003	20111107	PM	INSPS	INSPECT AND CALIBRATE
			12. 81083		30	P	20111003	20111107	PM	INSPS	INSPECTION
			12. 81084		30	P	20111003	20111107	PM	INSPS	PURGE TRANSMITTER.
			12. 81085		30	P	20111003	19711010	PM	INSPS	INSPECT AND CALIBRATE
			12. 81086		30	P	20111003	20111023	PM	INSPS	INSPECTION
			12. 81087		30	P	20111003	20111031	PM	INSPS	INSPECTION
			12. 81088		30	P	20111003	20111031	PM	INSPS	INSPECT AND CLEAN
			12. 81137		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81138		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81139		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81140		30	P	20111003	20111110	PM	ELCPS	REPLACE BATTERY
			12. 81141		30	P	20111003	20111110	PM	ELCPS	REPLACE BATTERY
			12. 81142		30	P	20111003	20111110	PM	ELCPS	REPLACE BATTERY
			12. 81143		30	P	20111003	20111024	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81144		30	P	20111003	20111026	PM	ELCPS	CHECK OPERATION/INSPECTION
			12. 81145		30	P	20111003	20111026	PM	ELCPS	CHECK OPERATION/INSPECTION
			12. 81146		30	P	20111003	20111024	PM	ELCPS	TEST AND INSPECT
			12. 81147		30	P	20111003	19711020	PM	ELGPS	INSPECT AND LUBRICATE
			12. 81148		30	P	20111003	20111027	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81149		30	P	20111003	20111027	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			12. 81150		30	P	20111003	20111102	PM	ELCPS	CLEAN AND INSPECT
			12. 81151		30	P	20111003	20111102	PM	ELCPS	CLEAN AND INSPECT
			12. 81152		30	P	20111003	20111103	PM	ELCPS	CLEAN AND INSPECT
			12. 81153		30	P	20111003	20111109	PM	ELCPS	CLEAN AND INSPECT
			12. 81154		30	P	20111003	20111109	PM	ELCPS	CLEAN AND INSPECT
			12. 81155		30	P	20111003	20111107	PM	ELCPS	CLEAN AND INSPECT
			12. 81156		30	P	20111003	20111107	PM	ELCPS	CLEAN AND INSPECT
			12. 81157		30	P	20111003	20111107	PM	ELCPS	CLEAN AND INSPECT
			12. 81158		30	P	20111003	20111107	PM	ELCPS	CLEAN AND INSPECT
			12. 81159		30	P	20111003	20111027	PM	ELGPS	INSPECT AND LUBRICATE
			12. 81160		30	P	20111003	20111028	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81161		30	P	20111003	20111026	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81162		30	P	20111003	20111028	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81163		30	P	20111003	20111106	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81164		30	P	20111003	20111027	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81165		30	P	20111003	20111101	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81166		30	P	20111003	20111103	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81167		30	P	20111003	20111101	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81168		30	P	20111003	20111026	PM	ELCPS	CLEAN & INSPECT MOTOR (FIELD)
			12. 81169		30	P	20111003	20111027	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81170		30	P	20111003	20111026	PM	ELCPS	CLEAN AND INSPECT
			12. 81170		30	P	20111003	20111026	PM	ELCPS	CLEAN AND INSPECT

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Andre

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PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST DUNDAL		12.81233		30	P	20111101	20120105	PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			12.81265		30	P	20111101	20111107	PM	INSPS	INSPECT AND CALIBRATE
			12.81266		30	P	20111101	20111108	PM	INSPS	INSPECTION
			12.81267		30	P	20111101	20111107	PM	INSPS	INSPECTION
			12.81268		30	P	20111101	20111108	PM	INSPS	INSPECTION
			12.81269		30	P	20111101	20111108	PM	INSPS	INSPECTION
			12.81270		30	P	20111101	20111107	PM	INSPS	PURGE TRANSMITTER.
			12.81271		30	P	20111101	20111107	PM	INSPS	INSPECT AND CALIBRATE
			12.81272		30	P	20111101	20111110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81273		30	P	20111101	20111110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81274		30	P	20111101	20111110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81275		30	P	20111101	20111110	PM	INSPS	INSPECTION
			12.81276		30	P	20111101	20111109	PM	INSPS	INSPECTION
			12.81277		30	P	20111101	20111109	PM	INSPS	INSPECTION
			12.81278		30	P	20111101	20111109	PM	INSPS	INSPECTION
			12.81279		30	P	20111101	20111108	PM	INSPS	INSPECT AND CLEAN
			12.81316		30	P	20111101	20111108	PM	MCHPS	INSPECTION
			12.81364		30	P	20111101	20111107	PM	ELCPS	CHECK FLOAT SWITCH & LUBE MECHANICAL.
			12.81365		30	P	20111101	20111109	PM	ELCPS	CLEAN AND INSPECT
			12.81451		30	P	20111101	20111130	PM	PM	INSPECT AND LUBRICATE
			12.81452		30	P	20111101	20111130	PM	PM	INSPECTION.
			12.81453		30	P	20111101	20111130	PM	PM	INSPECT
			12.81454		30	P	20111101	20111130	PM	PM	INSPECT TANK
			12.81455		30	P	20111101	20111130	PM	PM	MONTHLY INSPECTION
			12.81532		25	P	20111207		PM	HA	INSPECT, TEMP. DEVICE.
			12.81533		25	P	20111207		PM	HA	INSPECTION
			12.81577		30	P	20111207	20111229	PM	INSPS	INSPECT AND CALIBRATE
			12.81578		30	P	20111207	20111228	PM	INSPS	INSPECTION
			12.81579		30	P	20111207	20111228	PM	INSPS	INSPECTION
			12.81580		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81581		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81582		30	P	20111207	20111230	PM	INSPS	PURGE TRANSMITTER.
			12.81583		30	P	20111207	20111228	PM	INSPS	INSPECT AND CALIBRATE
			12.81584		30	P	20111207	20111230	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81585		30	P	20111207	20111230	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81586		30	P	20111207	20111230	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81587		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81588		30	P	20111207	20111229	PM	INSPS	INSPECTION
			12.81589		30	P	20111207	20111230	PM	INSPS	INSPECTION
			12.81590		30	P	20111207	20111230	PM	INSPS	INSPECTION
			12.81591		30	P	20111207	20111229	PM	INSPS	INSPECT AND CLEAN
			12.81647		25	P	20111207		PM	ELCPS	INSPECTION, (CONTROLS).
			12.81648		30	P	20111207	20120109	PM	ELCPS	CHECK, BATTERIES& LIGHT
			12.81648		30	P	20111207	20120109	PM	ELEC	CHECK, BATTERIES& LIGHT
			12.81649		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12.81650		25	P	20111207		PM	ELCPS	CHECK OPERATOIN.
			12.81651		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12.81652		30	P	20111207	20120109	PM	ELCPS	TEST AND INSPECT

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Total Issued W/O's

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Locations:

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Oct. 01, '11 - Dec. 30, '11 ***BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	WO	Wrk	Craft	Short-problem
No	Center	Loc	WO	Suf	Sts		Issue	Cmplt	Typ	Code	Description
		Id	Number				Date	Date			
11	PUMPING ST DUNDAL		12.81653		25	P	20111207		PM	ELCPS	TEST AND INSPECT
			12.81654		30	P	20111207	20120109	PM	ELCPS	TEST AND INSPECT
			12.81655		30	P	20111207	20120109	PM	ELCPS	TEST AND INSPECT
			12.81656		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12.81657		25	P	20111207		PM	ELCPS	CLEAN, INSPECT CONTROL
			12.81658		25	P	20111207		PM	ELCPS	INSPECT CONTROL
			12.81723		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81724		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81725		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12.81726		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12.81727		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12.81728		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12.81729		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12.81730		30	P	20111207	20120103	PM	PM	TEST AND LUBRICATE
			12.81731		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81732		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81733		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81734		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12.81735		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12.81736		30	P	20111207	20120103	PM	PM	INSPECT AND LUBE
			12.81737		30	P	20111207	20120103	PM	PM	CLEAN AND LUBRICATE
			12.81738		30	P	20111207	20120103	PM	PM	CLEAN AND LUBRICATE
			12.81739		30	P	20111207	20120103	PM	PM	CLEAN AND LUBRICATE
			12.81740		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81741		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12.81742		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12.81743		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81744		30	P	20111207	20120103	PM	PM	INSPECTION.
			12.81745		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81746		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81747		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81748		30	P	20111207	20120103	PM	PM	INSPECT AND LUBRICATE
			12.81749		30	P	20111207	20120103	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12.81750		30	P	20111207	20120103	PM	PM	FLUSH COOLING SYSTEM & CHANGE OIL
			12.81751		30	P	20111207	20120103	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12.81752		30	P	20111207	20120103	PM	PM	QUARTERLY INSPECTION AND LUBRICATION
			12.81753		30	P	20111207	20120103	PM	PM	OBSERVE OPERATION, LUBRICATION
			12.81754		30	P	20111207	20120103	PM	PM	OBSERVE OPERATION, LUBRICATION
			12.81755		30	P	20111207	20120103	PM	PM	MONTHLY INSPECTION
			12.81756		30	P	20111207	20120103	PM	PM	INSPECTION
Total W/O's for Location DUNDAL:											
COUNT 166											
			EASTER 12.80878		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80879		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80880		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12.80881		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.

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Total Issued W/O's Andre Locations: WDCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		12. 80882		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80883		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80884		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80885		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80886		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80887		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80888		30	P	20111003	19911021	PM	PM	INSPECT AND LUBRICATE.
			12. 80889		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80890		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80891		30	P	20111003	20111025	PM	PM	INSPECT AND LUBRICATE.
			12. 80892		30	P	20111003	20111025	PM	MECH	CHANGE OIL AND FILTER.
			12. 80892		30	P	20111003	20111025	PM	PM	CHANGE OIL AND FILTER.
			12. 80893		30	P	20111003	20111025	PM	PM	INSPECTION
			12. 81017		25	P	20111003		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			12. 81018		25	P	20111003		PM	BLDG	COMPUTER PAPER PICK-UP
			12. 81020		25	P	20111003		PM	HA	CLEAN BOILER
			12. 81021		25	P	20111003		PM	HA	CLEAN BOILER
			12. 81022		25	P	20111003		PM	HA	CHANGE AIR FILTERS
			12. 81035		30	P	20111003	20111012	PM	MCHPS	INSPECTION
			12. 81035		30	P	20111003	20111012	PM	MECH	INSPECTION
			12. 81042		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12. 81042		30	P	20111003	20111005	PM	MECH	INSPECTION
			12. 81043		30	P	20111003	20111011	PM	MCHPS	INSPECTION
			12. 81043		30	P	20111003	20111011	PM	MECH	INSPECTION
			12. 81044		30	P	20111003	20111007	PM	MCHPS	INSPECTION
			12. 81044		30	P	20111003	20111007	PM	MECH	INSPECTION
			12. 81045		30	P	20111003	20111007	PM	MCHPS	INSPECTION
			12. 81045		30	P	20111003	20111007	PM	MECH	INSPECTION
			12. 81046		30	P	20111003	20111007	PM	MCHPS	INSPECTION
			12. 81046		30	P	20111003	20111007	PM	MECH	INSPECTION
			12. 81047		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12. 81047		30	P	20111003	20111005	PM	MECH	INSPECTION
			12. 81048		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12. 81048		30	P	20111003	20111005	PM	MECH	INSPECTION
			12. 81049		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12. 81049		30	P	20111003	20111005	PM	MECH	INSPECTION
			12. 81053		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81054		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81055		30	P	20111003	20111028	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			12. 81056		30	P	20111003	20111028	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			12. 81057		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81058		30	P	20111003	20111028	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81059		30	P	20111003	19811020	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81060		30	P	20111003	19611012	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81061		30	P	20111003	20111026	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81062		30	P	20111003	20111027	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81063		30	P	20111003	20111026	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81064		30	P	20111003	20111026	PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		12. 81065		30	P	20111003	20111027	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81066		30	P	20111003	20111027	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81067		30	P	20111003	20111027	PM	INSPS	INSPECT PRESSURE DEVICES
			12. 81068		30	P	20111003	20111020	PM	INSPS	INSPECTION
			12. 81069		30	P	20111003	20111027	PM	INSPS	INSPECTION
			12. 81070		30	P	20111003	20111026	PM	INSPS	CLEAN AND INSPECT
			12. 81105		30	P	20111003	20111120	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81106		30	P	20111003	20111120	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81107		30	P	20111003	20111129	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81108		25	P	20111003	20120104	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81109		25	P	20111003	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81110		30	P	20111003	20111215	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81111		30	P	20111003	20111215	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81112		30	P	20111003	20111215	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81113		30	P	20111003	20111220	PM	ELCPS	CLEAN AND INSPECT
			12. 81113		30	P	20111003	20111220	PM	ELCPS	CLEAN AND INSPECT
			12. 81114		30	P	20111003	20111215	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81115		30	P	20111003	20111129	PM	ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			12. 81231		25	P	20111101		PM	BLDG	EXTERMINATE LOCKER RM LOWER LEVEL.
			12. 81232		25	P	20111101		PM	BLDG	COMPUTER PAPER PICK-UP
			12. 81234		25	P	20111101		PM	HA	INSPECT & CLEAN UNIT
			12. 81235		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81236		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81237		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81238		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81239		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81240		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81241		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81242		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81243		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81244		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81245		25	P	20111101		PM	HA	INSPECT AND CLEAN
			12. 81246		30	P	20111101	20120110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81247		30	P	20111101	20120106	PM	INSPS	INSPECTION
			12. 81248		30	P	20111101	20120109	PM	INSPS	INSPECTION
			12. 81314		30	P	20111101	20111116	PM	MCHPS	INSPECTION
			12. 81315		30	P	20111101	20111114	PM	MCHPS	INSPECTION
			12. 81319		30	P	20111101	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81320		30	P	20111101	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81321		30	P	20111101	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81322		30	P	20111101	20111230	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81323		30	P	20111101	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81324		30	P	20111101	20111209	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81325		30	P	20111101	20111209	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81326		30	P	20111101	20111219	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81327		30	P	20111101	20111219	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81328		30	P	20111101	20111220	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81329		30	P	20111101	20120106	PM	ELCPS	INSPECT AND LUBRICATE

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk—Craft Typ Code	Short problem Description
11	PUMPING ST EASTER		12. 81330		30	P	20111101	20120106	PM ELCPS	INSPECT AND LUBRICATE
			12. 81331		30	P	20111101	20120106	PM ELCPS	INSPECT AND LUBRICATE
			12. 81332		30	P	20111101	20111230	PM ELCPS	INSPECT AND LUBRICATE
			12. 81333		30	P	20111101	20111230	PM ELCPS	INSPECT AND LUBRICATE
			12. 81334		30	P	20111101	20111220	PM ELCPS	CLEAN AND INSPECT
			12. 81334		30	P	20111101	20111220	PM ELCPS	CLEAN AND INSPECT
			12. 81335		30	P	20111101	20111230	PM ELCPS	CLEAN AND INSPECT
			12. 81335		30	P	20111101	20111230	PM ELCPS	CLEAN AND INSPECT
			12. 81336		30	P	20111101	20111227	PM ELCPS	INSPECT AND LUBRICATE
			12. 81337		30	P	20111101	20120106	PM ELCPS	CHECK VARIOUS UNITS
			12. 81338		30	P	20111101	20111227	PM ELCPS	INSPECT AND LUBRICATE
			12. 81339		30	P	20111101	20111227	PM ELCPS	INSPECT AND LUBRICATE OVER HEAD BRIDGE
			12. 81340		30	P	20111101	20111220	PM ELCPS	INSPECT AND LUBRICATE SCREEN RM TROLLEY
			12. 81392		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81393		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81393		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81394		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81395		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81396		30	P	20111101	20111214	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81397		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS AND LUBRICATIO
			12. 81398		30	P	20111101	20111212	PM PM	CHANGE OIL
			12. 81399		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81400		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81401		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81402		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81403		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81404		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81405		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81406		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81407		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81408		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81409		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81410		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81411		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81412		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81413		30	P	20111101	20111212	PM PM	INSPECT AND LUBRICATE.
			12. 81414		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS
			12. 81415		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS
			12. 81416		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS
			12. 81417		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS
			12. 81418		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS
			12. 81419		30	P	20111101	20111212	PM PM	CHECK VARIOUS COMPONENTS
			12. 81420		30	P	20111101	20111212	PM PM	INSPECT AND CHECK VARIOUS COMPONENTS
			12. 81421		30	P	20111101	20111212	PM PM	INSPECT AND CHECK VARIOUS COMPONENTS
			12. 81422		30	P	20111101	20111212	PM PM	INSPECT AND CHECK VARIOUS COMPONENTS
			12. 81423		30	P	20111101	20111212	PM PM	LUBRICATION AND CHECKS
			12. 81424		30	P	20111101	20111212	PM PM	CHECK UNIT AND CLEAN (GEAR REDUCER)
			12. 81425		30	P	20111101	20111212	PM PM	CHECK UNIT AND CLEAN (GEAR REDUCER)

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Go 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 EASTER		12. 81426		30	P	20111101	20111212	PM	PM	LUBRICATION AND CHECKS
			12. 81427		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE
			12. 81428		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE
			12. 81429		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE
			12. 81430		30	P	20111101	20111212	PM	PM	CHECK GATE AND LUBRICATE
			12. 81431		30	P	20111101	20111212	PM	PM	CLEAN AND LUBRICATE
			12. 81432		30	P	20111101	20111212	PM	PM	CLEAN AND LUBRICATE
			12. 81433		30	P	20111101	20111212	PM	PM	CLEAN AND LUBRICATE
			12. 81434		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS
			12. 81435		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS
			12. 81436		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS
			12. 81437		30	P	20111101	20111212	PM	PM	CHECK VARIOUS UNITS
			12. 81438		30	P	20111101	20111212	PM	PM	INSPECTION
			12. 81439		30	P	20111101	20111212	PM	PM	INSPECTION
			12. 81440		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION
			12. 81441		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION
			12. 81442		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION
			12. 81443		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION
			12. 81444		30	P	20111101	20111212	PM	PM	INSPECT NORMAL OPERATION
			12. 81445		30	P	20111101	20111212	PM	PM	INSPECT VARIOUS COMPONENTS
			12. 81446		30	P	20111101	20111212	PM	PM	INSPECT VARIOUS COMPONENTS
			12. 81447		30	P	20111101	20111212	PM	PM	INSPECT VARIOUS COMPONENTS
			12. 81529		25	P	20111207		PM	BLDG	EXTERMINATE LOCKER RM. LOWER LEVEL.
			12. 81530		25	P	20111207		PM	BLDG	COMPUTER PAPER PICK-UP
			12. 81541		25	P	20111207		PM	MCHPS	INSPECTION
			12. 81549		30	P	20111207	20120112	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81550		30	P	20111207	20120106	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81551		30	P	20111207	20120111	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			12. 81552		30	P	20111207	20120111	PM	INSPS	INSPECT/CLEAN/CALIBRATE
			12. 81553		30	P	20111207	20120111	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81554		30	P	20111207	20120111	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81555		30	P	20111207	20120112	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81556		30	P	20111207	20120109	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81557		30	P	20111207	20120109	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81558		30	P	20111207	20120110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81559		30	P	20111207	20120110	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81560		30	P	20111207	20120109	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81561		30	P	20111207	20120112	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81562		30	P	20111207	20120109	PM	INSPS	INSPECT PRESSURE DEVICES
			12. 81563		30	P	20111207	20120106	PM	INSPS	INSPECTION
			12. 81564		30	P	20111207	20120109	PM	INSPS	INSPECTION
			12. 81565		30	P	20111207	20120109	PM	INSPS	CLEAN AND INSPECT
			12. 81618		30	P	20111207	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81619		30	P	20111207	20111223	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81620		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12. 81621		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12. 81622		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12. 81623		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE

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Total Issued W/O's Andre Locations: WCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST EASTER		12. 81624		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12. 81625		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12. 81625		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12. 81626		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12. 81626		25	P	20111207		PM	ELCPS	CLEAN AND INSPECT
			12. 81627		30	P	20111207	20111223	PM	ELCPS	INSPECT AND LUBRICATE OVERHEAD BRIDGE
			12. 81698		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12. 81699		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12. 81700		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12. 81701		30	P	20111207	20111212	PM	PM	CHANGE OIL
			12. 81702		25	P	20111207		PM	PM	CHANGE OIL
			12. 81703		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81704		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81705		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81706		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81707		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81708		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81709		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81710		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81711		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81712		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81713		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81715		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81716		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12. 81717		30	P	20111207	20111212	PM	PM	CHANGE OIL AND FILTER.
			12. 81718		30	P	20111207	20111212	PM	PM	CHANGE OIL AND FILTER.
			12. 81719		30	P	20111207	20111212	PM	PM	INSPECT AND LUBE
			12. 81720		30	P	20111207	20111212	PM	PM	INSPECTION
			12. 81721		30	P	20111207	20111212	PM	PM	INSPECTION

Total W/O's for Location EASTER:
COUNT 225

JF	12. 80871	30	P	20111003	20111016	PM	GRDS	CLEAN WET WELL.
	12. 80894	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
	12. 80895	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
	12. 80896	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
	12. 80897	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE
	12. 80898	30	P	20111003	20111116	PM	PM	TEST BACK FLOW UNIT.
	12. 80899	30	P	20111003	20111116	PM	PM	CHANGE OIL (REDUCER)
	12. 80899	30	P	20111003	20111116	PM	PM	CHANGE OIL (REDUCER)
	12. 80900	30	P	20111003	20111116	PM	PM	LUBRICATE COUPLING
	12. 80901	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
	12. 80902	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
	12. 80903	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
	12. 80904	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
	12. 80905	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
	12. 80906	30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE

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Total Issued W/O's Andre Locations: WDCOMPMSAL
Oct. 01, '11 - Dec 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST JF		12. 80907		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80908		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80909		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80910		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80911		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80912		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80913		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80914		30	P	20111003	20111116	PM	PM	INSPECT AND LUBRICATE GATE
			12. 80915		30	P	20111003	20111116	PM	PM	CHECK OIL AND LUBRICATE CRANE
			12. 80916		30	P	20111003	20111116	PM	PM	CHECK OIL AND LUBRICATE CRANE
			12. 80917		30	P	20111003	20111116	PM	PM	ENG. TUNE-UP OIL CHANGESYSTEM CHECK
			12. 80918		30	P	20111003	20111116	PM	PM	INSPECTION
			12. 81050		30	P	20111003	20111005	PM	MCHPS	INSPECTION
			12. 81051		30	P	20111003	20111012	PM	MCHPS	INSPECTION
			12. 81071		30	P	20111003	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81116		30	P	20111003	20111109	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81117		30	P	20111003	20111114	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81118		30	P	20111003	20111114	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81119		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81120		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81121		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81122		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81123		25	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81124		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81125		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81126		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81127		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81128		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81129		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81130		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81131		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81132		30	P	20111003	20111116	PM	ELCPS	CHECK VARIOUS UNITS
			12. 81133		30	P	20111003	20111108	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81134		30	P	20111003	20111117	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81135		30	P	20111003	20111117	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81249		30	P	20111101	20111214	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81250		30	P	20111101	20111214	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81251		30	P	20111101	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81252		30	P	20111101	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81253		30	P	20111101	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81254		30	P	20111101	20111216	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81255		25	P	20111101		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81256		30	P	20111101	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81257		30	P	20111101	20111215	PM	INSPS	INSPECTION
			12. 81258		30	P	20111101	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81259		30	P	20111101	20111214	PM	INSPS	INSPECTION
			12. 81260		30	P	20111101	20111214	PM	INSPS	CLEAN AND INSPECT
			12. 81341		30	P	20111101	20111121	PM	ELCPS	CLEAN AND INSPECT

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Total Issued W/O's Andre Locations: WOCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
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Co No	Cost Center	Cost Loc Id	Parent WD Number	WD Suf	WD Sts	TYPE	WD Issue Date	WD Cmplt Date	Wrk Typ	Graft Code	Short problem Description
11	PUMPING ST JF		12. 81342		30	P	20111101	20111123	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81343		30	P	20111101	20111128	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81344		30	P	20111101	20111128	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81345		30	P	20111101	20111202	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81346		30	P	20111101	20111202	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81347		30	P	20111101	20111202	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81348		30	P	20111101	20111128	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81349		30	P	20111101	20111114	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81350		30	P	20111101	20111114	PM	ELGPS	INSPECT AND LUBRICATE
			12. 81351		30	P	20111101	20111114	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81352		30	P	20111101	20111121	PM	ELCPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81353		30	P	20111101	20111121	PM	ELGPS	ANNUAL INSPECTION AND LUBRICATION
			12. 81354		30	P	20111101	20111117	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81355		30	P	20111101	20111121	PM	ELCPS	ANNUAL INSPECTION
			12. 81356		30	P	20111101	20111121	PM	ELGPS	CLEAN & INSPECT
			12. 81545		25	P	20111207		PM	MCHPS	INSPECTION
			12. 81546		25	P	20111207		PM	MCHPS	INSPECTION
			12. 81566		30	P	20111207	20111212	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81628		30	P	20111207	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81629		30	P	20111207	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81630		30	P	20111207	20111216	PM	ELGPS	INSPECT AND LUBRICATE
			12. 81631		30	P	20111207	20111216	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81632		30	P	20111207	20111216	PM	ELCPS	ANNUAL INSPECTION
			12. 81633		30	P	20111207	20111216	PM	ELGPS	ANNUAL INSPECTION
			12. 81634		25	P	20111207		PM	ELCPS	INSPECT AND CLEAN
			12. 81635		25	P	20111207		PM	ELCPS	INSPECT AND CLEAN
			12. 81636		25	P	20111207		PM	ELCPS	INSPECT AND CLEAN
			12. 81637		25	P	20111207	20120112	PM	ELCPS	CLEAN & INSPECT
			12. 81638		25	P	20111207	20120111	PM	ELCPS	CLEAN & INSPECT
			12. 81639		25	P	20111207	20120111	PM	ELCPS	CLEAN & INSPECT
			12. 81640		25	P	20111207	20120111	PM	ELCPS	CLEAN & INSPECT
			12. 81641		25	P	20111207	20120112	PM	ELCPS	CLEAN & INSPECT
			12. 81642		30	P	20111207	20111216	PM	ELCPS	CLEAN & INSPECT
			12. 81643		30	P	20111207	20111216	PM	ELCPS	CLEAN & INSPECT
Total W/O's for Location JF:											
COUNT 97											
			LOCPD 12. 80873		30	P	20111003	20111016	PM	GRDS	CLEAN WET WELL.
			12. 81006		30	P	20111003	20111024	PM	PM	CLEAN FILTER, INSPECT
			12. 81007		30	P	20111003	20111024	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 81008		30	P	20111003	20111024	PM	PM	INSPECTION
			12. 81009		30	P	20111003	20111024	PM	PM	CHECK OPERATION
			12. 81010		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81011		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81012		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81013		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION
			12. 81014		30	P	20111003	20111024	PM	PM	TESTING AND LUBRICATION

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Total Issued W/O's Andre Locations: WOCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	LOCPO	12.81015		30	P	20111003	20111024	PM	PM	INSPECT AND LUBRICATE
			12.81016		30	P	20111003	20111024	PM	PM	INSPECT AND LUBRICATE
			12.81017		25	P	20111003		PM	BLDG	INSPECT/REPAIR/PLUMBING-ETC.
			12.81182		30	P	20111003	20111024	PM	ELCPS	INSPECTION.
			12.81183		30	P	20111003	20111024	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12.81184		30	P	20111003	20111024	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12.81185		30	P	20111003	20111024	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12.81302		30	P	20111101	20111114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81303		30	P	20111101	20111114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81304		30	P	20111101	20111114	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81305		30	P	20111101	20111115	PM	INSPS	INSPECTION
			12.81306		30	P	20111101	20111115	PM	INSPS	INSPECTION
			12.81307		30	P	20111101	20111115	PM	INSPS	INSPECT AND CLEAN
			12.81488		30	P	20111101	20111201	PM	PM	OIL CHANGE AND LUBRICATION
			12.81610		30	P	20111207	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81611		30	P	20111207	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81612		30	P	20111207	20111215	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81676		30	P	20111207	20111212	PM	ELCPS	CHECK, BATTERIES& LIGHT
			12.81676		30	P	20111207	20111212	PM	ELEC	CHECK, BATTERIES& LIGHT
			12.81677		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12.81678		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12.81684		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12.81685		30	P	20111207	20111212	PM	ELCPS	INSPECT AND LUBRICATE
			12.81686		30	P	20111207	20111213	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12.81687		30	P	20111207	20111212	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12.81688		30	P	20111207	20111212	PM	ELCPS	CHECK OPERATING CONDITIONS, BATTERY CHE
			12.81812		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12.81813		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12.81814		25	P	20111207		PM	PM	CLEAN FILTER, INSPECT
			12.81815		25	P	20111207		PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12.81816		25	P	20111207		PM	PM	INSPECTION
			12.81817		25	P	20111207		PM	PM	CHECK OPERATION
			12.81818		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12.81819		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12.81820		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12.81821		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12.81822		25	P	20111207		PM	PM	TESTING AND LUBRICATION
			12.81823		25	P	20111207		PM	PM	INSPECT AND LUBRICATE
			12.81824		25	P	20111207		PM	PM	INSPECT AND LUBRICATE

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

MCST	12.80999	30	P	20111003	20111020	PM	PM	INSPECT AND LUBRICATE
	12.81000	30	P	20111003	20111020	PM	PM	INSPECT AND LUBRICATE
	12.81001	30	P	20111003	20111020	PM	PM	CLEAN FILTER, INSPECTION
	12.81002	30	P	20111003	20111026	PM	PM	CLEAN FILTER, INSPECTION
	12.81003	30	P	20111003	20111020	PM	PM	INSPECTION

01/20/12 14:20:11

Total Issued W/O's Andre Locations: WOCOMPMSAL
Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

PAGE 15

Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmpl Date	Wrk Typ	Graft Code	Short-problem Description
11	PUMPING ST MCST		12.81004		30	P	20111003	20111020	PM	PM	CHECK OPERATION
			12.81005		30	P	20111003	20111020	PM	PM	CHECK OPERATION
			12.81175		30	P	20111003	20111018	PM	ELCPS	INSPECTION
			12.81176		30	P	20111003	20111018	PM	ELCPS	INSPECTION
			12.81376		30	P	20111101	20111208	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY CHEC
			12.81486		30	P	20111101	20111117	PM	PM	CHECK AND LUBE
			12.81487		30	P	20111101	20111117	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12.81604		30	P	20111207	20120105	PM	INSPS	INSPECT AND CALIBRATE
			12.81605		30	P	20111207	20120106	PM	INSPS	INSPECT AND CALIBRATE
			12.81606		30	P	20111207	20120103	PM	INSPS	INSPECT AND CALIBRATE
			12.81607		30	P	20111207	20120103	PM	INSPS	INSPECT AND CALIBRATE
			12.81608		30	P	20111207	20120106	PM	INSPS	INSPECT AND CALIBRATE
			12.81609		30	P	20111207	20120105	PM	INSPS	INSPECT AND CALIBRATE
			12.81672		25	P	20111207		PM	ELCPS	INSPECT AND LUBRICATE
			12.81673		25	P	20111207		PM	ELCPS	INSPECT, CLEAN AND LUBRICATE
			12.81674		25	P	20111207		PM	ELCPS	CHECK OPERATION/INSPECTION
			12.81675		25	P	20111207		PM	ELCPS	INSPECTION
			12.81805		30	P	20111207	20111215	PM	PM	INSPECT AND LUBRICATE
			12.81806		30	P	20111207	20111215	PM	PM	INSPECT AND LUBRICATE
			12.81806		30	P	20111207	20111215	PM	PM	INSPECT AND LUBRICATE
			12.81807		30	P	20111207	20111215	PM	PM	CLEAN FILTER, INSPECTION
			12.81808		30	P	20111207	20111215	PM	PM	CLEAN FILTER, INSPECTION
			12.81809		30	P	20111207	20111215	PM	PM	INSPECTION
			12.81809		30	P	20111207	20111215	PM	PM	INSPECTION
			12.81810		30	P	20111207	20111215	PM	PM	CHECK OPERATION
			12.81811		30	P	20111207	20111215	PM	PM	CHECK OPERATION

Total W/O's for Location MCST:
COUNT 31

QUAD	12.80919	30	P	20111003	20111026	PM	PM	CHANGE OIL
	12.80920	30	P	20111003	20111026	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
	12.80921	30	P	20111003	20111026	PM	PM	INSPECT, LUBRICATE CABLES, OIL CHECK
	12.81072	30	P	20111003	20111019	PM	INSPS	CLEAN AND INSPECT
	12.81073	30	P	20111003	20111019	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	12.81074	30	P	20111003	20111018	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
	12.81075	30	P	20111003	20111018	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
	12.81076	30	P	20111003	20111019	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	12.81077	30	P	20111003	20111021	PM	INSPS	CLEAN/INSPECT/CALIBRATE
	12.81078	30	P	20111003	20111019	PM	INSPS	INSPECT AND CALIBRATE
	12.81079	30	P	20111003	20111021	PM	INSPS	INSPECT AND CALIBRATE
	12.81080	30	P	20111003	20111021	PM	INSPS	INSPECT AND CALIBRATE
	12.81081	30	P	20111003	20111021	PM	INSPS	INSPECTION
	12.81136	30	P	20111003	20111107	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
	12.81261	30	P	20111101	20111219	PM	INSPS	INSPECT AND CALIBRATE
	12.81262	30	P	20111101	20111219	PM	INSPS	INSPECT AND CALIBRATE
	12.81263	30	P	20111101	20111219	PM	INSPS	INSPECT AND CALIBRATE
	12.81264	30	P	20111101	20111220	PM	INSPS	INSPECTION

01/20/12 14:20:11

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST QUAD		12. 81357		30	P	20111101	20111202	PM	ELCPS	CLEAN AND INSPECT
			12. 81358		30	P	20111101	20111205	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81359		30	P	20111101	20111205	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81360		30	P	20111101	20111205	PM	ELCPS	CLEAN & INSPECT
			12. 81361		30	P	20111101	20111209	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			12. 81362		30	P	20111101	20111209	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			12. 81363		30	P	20111101	20111209	PM	ELCPS	CLEAN, INSPECT CONNECTIONS
			12. 81448		25	P	20111101		PM	PM	INSPECT AND LUBRICATE
			12. 81449		25	P	20111101		PM	PM	INSPECT, CLEAN FILTER, CHECK OIL
			12. 81450		25	P	20111101		PM	PM	LUBRICATE PUMP
			12. 81567		30	P	20111207	20011229	PM	INSPS	CLEAN AND INSPECT
			12. 81568		30	P	20111207	20111220	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81569		30	P	20111207	20111222	PM	INSPS	CLEAN/INSPECT/CALIBRATE RECORDER
			12. 81570		30	P	20111207	20111222	PM	INSPS	CLEAN/INSPECT/CALIBRATE/GAS ALARM
			12. 81571		30	P	20111207	20111222	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81572		30	P	20111207	20111220	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81573		30	P	20111207	20111219	PM	INSPS	INSPECT AND CALIBRATE
			12. 81574		30	P	20111207	20111219	PM	INSPS	INSPECT AND CALIBRATE
			12. 81575		30	P	20111207	20111219	PM	INSPS	INSPECT AND CALIBRATE
			12. 81576		30	P	20111207	20111220	PM	INSPS	INSPECTION
			12. 81644		30	P	20111207	20120109	PM	ELCPS	CLEAN AND INSPECT
			12. 81645		30	P	20111207	20120109	PM	ELCPS	CHECK OPERATING CONDITION, BATTERY
			12. 81646		30	P	20111207	20120109	PM	ELCPS	INSPECT AND LUBRICATE
			12. 81722		30	P	20111207	20111229	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
Total W/O's for Location QUAD: COUNT 42											
	WSTPT		12. 80981		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS
			12. 80982		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS
			12. 80983		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS
			12. 80984		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12. 80985		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12. 80986		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12. 80987		30	P	20111003	20111006	PM	PM	LUBRICATION
			12. 80988		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12. 80989		30	P	20111003	20111006	PM	PM	CHECK VARIOUS UNITS
			12. 80990		30	P	20111003	20111006	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12. 80991		30	P	20111003	20111006	PM	PM	INSPECT NORMAL OPERATION
			12. 80992		30	P	20111003	20111006	PM	PM	INSPECT NORMAL OPERATION
			12. 80993		30	P	20111003	20111006	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12. 80994		30	P	20111003	20111006	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12. 80995		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12. 80996		30	P	20111003	20111006	PM	PM	CLEAN, LUBRICATE
			12. 80997		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12. 80998		30	P	20111003	20111006	PM	PM	INSPECT AND LUBRICATE
			12. 81097		30	P	20111003	20111024	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12. 81098		30	P	20111003	20111024	PM	INSPS	CLEAN/INSPECT/CALIBRATE

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Oct. 01, '11 - Dec. 30, '11 **BRKLYN DUNDAL EASTER JF** as of 14:20:11
PUMPING STATIONS - PM only **LOCPD MCST QUAD WSTPT ** on 01/20/12

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Co No	Cost Center	Cost Loc Id	Parent WO Number	WO Suf	WO Sts	TYPE	WO Issue Date	WO Cmplt Date	Wrk Typ	Craft Code	Short problem Description
11	PUMPING ST	WSTPT	12.81099		30	P	20111003	20111024	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81100		30	P	20111003	20111024	PM	INSPS	INSPECTION
			12.81174		30	P	20111003	20111018	PM	ELCPS	INSPECT AND LUBRICATE
			12.81297		30	P	20111101	20111005	PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81298		25	P	20111101		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81299		30	P	20111101	20111206	PM	INSPS	INSPECT AND CALIBRATE
			12.81300		30	P	20111101	20111206	PM	INSPS	INSPEC ION
			12.81301		30	P	20111101	20111206	PM	INSPS	INSPECTION
			12.81372		30	P	20111101	20111207	PM	ELCPS	INSPECTION
			12.81373		30	P	20111101	20111207	PM	ELCPS	INSPECT AND LUBRICATE
			12.81374		30	P	20111101	20111207	PM	ELCPS	INSPECT AND LUBRICATE
			12.81375		30	P	20111101	20111207	PM	ELCPS	INSPECTION
			12.81468		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS
			12.81469		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS
			12.81470		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS
			12.81471		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81472		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81473		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81474		30	P	20111101	20111129	PM	PM	LUBRICATION
			12.81475		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81476		30	P	20111101	20111129	PM	PM	CHECK VARIOUS UNITS
			12.81477		30	P	20111101	20111129	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE
			12.81478		30	P	20111101	20111129	PM	PM	INSPECT NORMAL OPERATION
			12.81479		30	P	20111101	20111129	PM	PM	INSPECT NORMAL OPERATION
			12.81480		30	P	20111101	20111129	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12.81481		30	P	20111101	20111129	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT
			12.81482		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81483		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81484		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81485		30	P	20111101	20111129	PM	PM	INSPECT AND LUBRICATE
			12.81600		25	P	20111207		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81601		25	P	20111207		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81602		25	P	20111207		PM	INSPS	CLEAN/INSPECT/CALIBRATE
			12.81603		25	P	20111207		PM	INSPS	INSPECTION
			12.81801		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE
			12.81802		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE
			12.81803		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE
			12.81804		30	P	20111207	20111215	PM	PM	CLEAN, LUBRICATE

Total W/O's for Location WSTPT:
COUNT 58

Total W/O's for Cost Center PUMPING ST:
COUNT 778

Totals for Company 11:
COUNT 778

Oct 01, '11 - Dec 30, '11**BRKLYN DUNBAL EASTER JF** as of 14.20 11

PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/20/12

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
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FINAL TOTALS

COUNT 778

*** END OF REPORT ***

APPENDIX 5

SUMMARY OF REPORTED OVERFLOWS

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

SSO No. 67

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
11/22/2011	Flow Meter in Place	1.85
11/23/2011	Flow Meter in Place	0.44

SSO No. 72

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
10/29/2011	Flow Meter in Place	1.02
11/22/2011	Flow Meter in Place	1.85
11/23/2011	Flow Meter in Place	0.44

SSO No. 132

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

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

SSO No. 134

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
11/22/2011	Flow Meter in Place	1.84
11/23/2011	Flow Meter in Place	0.52

SSO No. 135

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

SSO No. 137

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
11/22/2011	Flow Meter in Place	1.72
11/23/2011	Flow Meter in Place	0.42

SSO No. 138

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

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

SSO No. 139

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

Pumping Station Overflows

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

Waste Water Treatment Plant Overflows

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

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

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
10/1/2011	6,725	Rags, Roots, Grease, Trash	0.05	Gwynns Falls	107 Rock Glen Rd	21229
10/4/2011	Evidence of Overflow	N/A	0.00	None	2611 Dulaney St	21223
10/4/2011	Evidence of Overflow	Roots	0.00	None	1239 Walker Ave	21239
10/4/2011	Evidence of Overflow	Rags	0.00	Gwynns Falls	4111 Primrose Ave	21215
10/4/2011	660	Rags, Grease, Debris	0.00	Patapsco	932 Seagull Ave	21225
10/5/2011	Evidence of Overflow	Rags	0.00	Gwynns Falls	323 N Payson St	21223
10/6/2011	865	Rags & Grease	0.00	Patapsco	514 W Preston St	21201
10/6/2011	Evidence of Overflow	Roots	0.00	None	1521 School St	21217
10/6/2011	Evidence of Overflow	N/A	0.00	None	719 Park Ave	21201
10/9/2011	Evidence of Overflow	Roots	0.00	None	6412 Sefton Ave	21214
10/9/2011	425	Roots	0.00	Jones Falls	3101 Tilden Dr	21211
10/9/2011	Evidence of Overflow	Rags	0.00	None	East Ln & Park Ln	21210
10/10/2011	260	Rags & Grease	0.00	Patapsco	6200 Boston St	21224
10/10/2011	Evidence of Overflow	Rags & Roots	0.00	None	3007 Ottawa Ave	21230
10/10/2011	425	Rags, Grease, Debris	0.00	Jones Falls	5000 Springlake Way	21212
10/11/2011	Evidence of Overflow	Roots	0.00	None	1417 Elmtree St	21226
10/11/2011	60	Rags & Pipe Break	0.00	Jones Falls	1704 W Rogers Ave	21209
10/13/2011	Evidence of Overflow	Rags & Grease	0.00	None	Stoney Spring Dr & Roland Springs Dr	21210
10/14/2011	Evidence of Overflow	Grease & Debris	0.29	Patapsco	1325 Key Hwy	21230
10/16/2011	Evidence of Overflow	Rags	0.00	None	3517 Hayward St	21215
10/16/2011	Evidence of Overflow	Roots & Grease	0.00	None	5503 Peerless Ave	21207
10/16/2011	1,340	Rags, Grease, Trash	0.00	Herring Run	4708 Hamilton Ave	21206
10/17/2011	Evidence of Overflow	Rags	0.00	None	1106 N Gilmor St	21217
10/18/2011	Evidence of Overflow	Rags	0.00	None	1815 Bolton St	21217
10/20/2011	Evidence of Overflow	Roots	0.00	None	917 Montpelier St	21218
10/21/2011	Evidence of Overflow	Rags, Roots, Grease	0.01	None	2802 Rosalind Ave	21215
10/21/2011	Evidence of Overflow	Rags, Grease, Debris	0.01	None	4412 Findlay Rd	21206
10/22/2011	600	Rags & Grease	0.00	Inner Harbor	1325 Key Hwy	21230
10/22/2011	600	Rags & Grease	0.00	Herring Run	4801 Lorelly Rd	21206
10/22/2011	Evidence of Overflow	Rags & Grease	0.00	None	1417 Elmtree St	21226
10/22/2011	150	Rags, Roots, Grease	0.00	Patapsco	2436 Hollins Ferry Rd	21230
10/23/2011	90	Rags, Roots, Grease	0.00	Gwynns Falls	1013 N Ellamont St	21216
10/23/2011	Evidence of Overflow	Rags & Grease	0.00	None	1700 N Bentalou St	21216
10/23/2011	30	Rags & Grease	0.00	Jones Falls	5937 Western Park Dr	21209
10/23/2011	80	Rags, Roots, Grease	0.00	Jones Falls	900 W University Pkwy	21210
10/23/2011	160	Rags & Grease	0.00	Gwynns Falls	903 Kevin Rd	21229
10/24/2011	Evidence of Overflow	Roots & Debris	0.00	None	Alpine Rd & Wilmslow Rd	21210
10/24/2011	Evidence of Overflow	Grease & Debris	0.00	None	1427 Townway	21202
10/24/2011	2,640	Rags & Grease	0.00	Jones Falls	522 W Preston St	21201
10/24/2011	140	Pipe Break & Sand, Gravel, Rocks	0.00	Jones Falls	1800 Falls Rd	21201



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

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
10/25/2011	180	Rags & Grease	0.00	Patapsco	6374 Elliott St	21224
10/25/2011	Evidence of Overflow	Debris	0.00	None	2220 Lyndhurst Ave	21216
10/26/2011	150	Rags, Roots, Grease	0.03	Jones Falls	3616 Hickory Ave	21211
10/26/2011	300	Rags & Grease	0.03	Jones Falls	4800 Falls Rd	21209
10/28/2011	970	Rags & Grease	0.03	Jones Falls	5937 Western Park Dr	21209
10/28/2011	92	Rags & Grease	0.03	Gwynns Falls	3338 Virginia Ave	21215
10/30/2011	286	Rags, Roots, Grease, Debris	0.01	Herring Run	Shadowlawn Ave & Harview Ave	21234
10/30/2011	220	Rags, Roots, Grease	0.01	Jones Falls	3700 Hickory Ave	21211
10/30/2011	240	Rags, Roots, Grease	0.01	Herring Run	Shadowlawn Ave & Harview Ave	21234
10/30/2011	Evidence of Overflow	Rags & Grease	0.01	None	1213 N Woodyear St	21217
10/31/2011	Evidence of Overflow	Rags & Roots	0.00	None	1815 Bolton St	21217
10/31/2011	60	Rags & Grease	0.00	Jones Falls	5937 Western Park Dr	21209
10/31/2011	Evidence of Overflow	Rags & Trash	0.00	Herring Run	1401 Limit Ave	21239

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

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
11/2/2011	3,300	Rags, Roots, Grease, Trash	0.10	Herring Run	2841 Chesterfield Ave	21213
11/2/2011	3,414	Sand, Gravel, Rocks	0.10	Patapsco	2800 Sethlow Rd	21225
11/3/2011	925	Rags, Grease, Trash	0.02	Jones Falls	1300 N Greenmount Ave	21202
11/3/2011	Evidence of Overflow	Rags & Grease	0.02	None	4624 Edmonson Ave	21229
11/4/2011	Evidence of Overflow	Rags & Roots	0.00	None	956 W Franklin St	21223
11/6/2011	Evidence of Overflow	Roots	0.00	None	6412 Sefton Ave	21214
11/7/2011	Evidence of Overflow	Unknown	0.00	None	3410 Lynchester Rd	21215
11/9/2011	168	Rags	0.00	Gwynns Falls	3705 W Belvedere Ave	21215
11/10/2011	Evidence of Overflow	Rags	0.00	None	2308 McCulloh St	21217
11/11/2011	90	Rags & Grease	0.00	None	1615 Gwynns Falls Pkwy	21215
11/12/2011	38	Rags & Grease	0.35	Gwynns Falls	3434 Park Heights Ave	21215
11/12/2011	Evidence of Overflow	Rags	0.35	Herring Run	5504 Craig Ave	21212
11/12/2011	Evidence of Overflow	Rags & Grease	0.35	None	2201 Westfield Ave	21214
11/13/2011	445,500	Rags, Grease, Trash & Sand, Gravel, Rocks	0.28	Gwynns Falls	S Dukeland St & Wilkins Ave	21223
11/14/2011	Evidence of Overflow	Rags & Grease	0.29	Herring Run	615 N Wolfe St	21205
11/15/2011	Evidence of Overflow	Grease & Debris	0.00	None	1427 W Baltimore St	21223
11/16/2011	450	Debris	0.00	Gwynns Falls	4002 Wabash Ave	21215
11/17/2011	2,510	Rags, Roots, Grease	0.00	Patapsco	917 Seagull Ave	21225
11/18/2011	10,190	Rags	0.00	Gwynns Falls	914 Wilmington Ave	21223
11/18/2011	Evidence of Overflow	Rags & Roots	0.00	None	2039 N Fulton Ave	21217
11/20/2011	2,900	Rags & Debris	0.00	Patapsco	1900 Annapolis Rd	21230
11/20/2011	Evidence of Overflow	Rags, Roots, Debris	0.00	None	4827 Keswick Rd	21210
11/21/2011	Evidence of Overflow	Rags	0.01	None	2737 Prospect St	21216
11/21/2011	800	Rags, Grease, Debris	0.01	Gwynns Falls	2800 Presbury St	21216
11/22/2011	2,460	Rags, Grease, Trash	0.00	Northwest Harbor	402 N Clinton St	21224
11/22/2011	79,500	Heavy Rain	0.00	Inner Harbor	1700 E Chase St	21213
11/22/2011	110,000	Heavy Rain	0.00	Jones Falls	1900 Falls Rd	21211
11/22/2011	66,250	Heavy Rain	0.00	Northwest Harbor	E Eager St & N Durham St	21213
11/23/2011	5,640	Unknown	0.00	Patapsco	1900 Annapolis Rd	21230
11/23/2011	Evidence of Overflow	Pipe Break	0.00	None	3131 Orlando Ave	21234
11/24/2011	884	Roots	0.00	Jones Falls	East Ln & Park Ln	21210
11/24/2011	Evidence of Overflow	Pipe Break	0.00	None	3131 Orlando Ave	21234
11/25/2011	196	Rags & Trash	0.00	Jones Falls	4827 Keswick Rd	21210
11/26/2011	Evidence of Overflow	Grease	0.03	None	1912 Fairbank Rd	21209



City of Baltimore
Un-Permitted Sanitary Sewer Overflows
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Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
11/27/2011	450	Rags & Grease	0.24	Inner Harbor	300 E Pratt St	21201
11/27/2011	120	Rags	0.24	None	2539 McCulloh St	21217
11/28/2011	Evidence of Overflow	Debris	0.03	None	1809 N Wolfe St	21231
11/28/2011	140	Rags, Grease, Trash	0.03	Gwynns Falls	2601 W Lexington St	21223
11/28/2011	440	Roots & Grease	0.03	Herring Run	5101 Harford Rd	21214
11/28/2011	420	Roots & Trash	0.03	Herring Run	5616 Frankford Ave	21206
11/28/2011	2,697	Rags, Grease & Sand, Gravel, Rocks	0.03	Jones Falls	2231 Rogene Dr	21209
11/29/2011	480	Rags & Grease	1.03	Inner Harbor	615 N Wolfe St	21205
11/29/2011	245	Rags & Roots	1.03	Jones Falls	3649 Park Heights Ave	21215
11/30/2011	364	Rags & Grease	0.01	Gwynns Falls	106 S Calverton Rd	21223
11/30/2011	146	Rags	0.01	Jones Falls	2503 Linden Ave	21217
11/30/2011	300	Rags, Grease, Debris	0.01	Herring Run	3207 Juneau Pl	21214
11/30/2011	Evidence of Overflow	Roots	0.01	None	421 Westgate Rd	21229
11/30/2011	Evidence of Overflow	Rags, Grease, Debris	0.01	Jones Falls	1531 Park Ave	21217

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

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
12/2/2011	Evidence of Overflow	Rags & Debris	N/A	None	3165 Lyndale Ave	21213
12/4/2011	120	Rags & Grease	N/A	None	7199 McClean Blvd	21234
12/4/2011	Evidence of Overflow	Rags, Roots, Grease	N/A	None	2 Englewood Rd	21210
12/4/2011	Evidence of Overflow	Roots	N/A	None	2320 Tucker Ln	21207
12/4/2011	Evidence of Overflow	Rags	N/A	None	4827 Keswick Rd	21210
12/4/2011	360	Rags & Grease	N/A	Gwynns Falls	3011 Wolcott Ave	21216
12/5/2011	Evidence of Overflow	Rags & Grease	N/A	Jones Falls	4827 Keswick Rd	21210
12/5/2011	Evidence of Overflow	Rags & Debris	N/A	Jones Falls	3649 Park Heights Ave	21215
12/5/2011	775	Rags & Debris	N/A	Gwynns Falls	3011 Wolcott Ave	21216
12/5/2011	540	Debris	N/A	Inner Harbor	615 N Wolfe St	21287
12/6/2011	Evidence of Overflow	Debris	N/A	Patapsco	3220 Sun St	21226
12/6/2011	60	Rags & Grease	N/A	Inner Harbor	615 N Wolfe St	21205
12/6/2011	Evidence of Overflow	Rags	N/A	Gwynns Falls	531 Random Rd	21229
12/6/2011	Evidence of Overflow	Rags & Debris	N/A	Herring Run	5656 The Alameda	21239
12/7/2011	Evidence of Overflow	Roots	N/A	Patapsco	1226 S Charles St	21230
12/7/2011	166	Rags & Grease	N/A	Gwynns Falls	518 N Loudon Ave	21229
12/7/2011	825	Rags, Grease, Debris	N/A	Gwynns Falls	3611 Gwynn Oak Ave	21207
12/8/2011	Evidence of Overflow	Rags & Grease	N/A	Jones Falls	1918 Chelsea Rd	21216
12/8/2011	180	Rags & Grease	N/A	Jones Falls	Wabash Ave & Yosemite Ave	21215
12/8/2011	362	Rags & Debris	N/A	Jones Falls	3600 Springdale Ave	21216
12/8/2011	225	Rags & Trash	N/A	Jones Falls	229 E 33rd St	21218
12/8/2011	6,705	Rags & Trash	N/A	Herring Run	4100 Walther Ave	21214
12/8/2011	8,700	Rags, Grease, Trash, Pipe Break	N/A	Jones Falls	1329 Greenmount Ave	21202
12/8/2011	500	Debris	N/A	Herring Run	336 E Belvedere Ave	21212
12/8/2011	4,488	Rags & Grease	N/A	Gwynns Falls	2400 Puget St	21230
12/8/2011	3,625	Heavy Rain	N/A	Patapsco	N Pine St & W Saratoga St	21201
12/8/2011	13,500	Heavy Rain	N/A	Jones Falls	1900 blk Falls Rd	21218
12/8/2011	1,350	Heavy Rain	N/A	Jones Falls	Penn Station	21201
12/8/2011	10,110	Heavy Rain	N/A	Inner Harbor	E Eager St & N Durham St	21213
12/8/2011	13,100	Heavy Rain	N/A	Inner Harbor	1700 blk E Chase St	21213
12/11/2011	125	Rags, Grease, Debris	N/A	Gwynns Falls	1820 Spence St	21230
12/11/2011	Evidence of Overflow	Roots	N/A	None	1642 E Cold Spring Ln	21218
12/12/2011	Evidence of Overflow	Unknown	N/A	None	3028 Pinewood Ave	21214
12/13/2011	225	Rags	N/A	Patapsco	200 N Carey St	21223
12/13/2011	405	Rags, Roots, Grease, Debris	N/A	Jones Falls	5104 Norwood Rd	21212
12/14/2011	Evidence of Overflow	Roots	N/A	None	5617 Govane Ave	21212
12/14/2011	Evidence of Overflow	Rags	N/A	None	3834 Lewin Ave	21215
12/14/2011	590	Rags & Debris	N/A	Jones Falls	1704 W Rogers Ave	21209
12/15/2011	Evidence of Overflow	Debris	N/A	None	716 N Arlington Ave	21217
12/15/2011	Evidence of Overflow	Unknown	N/A	None	2908 Wayne Ave	21207

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
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Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
12/16/2011	775	Rags & Trash	N/A	None	3028 Pinewood Ave	21214
12/17/2011	125	Roots	N/A	None	5656 The Alameda	21239
12/17/2011	Evidence of Overflow	Rags, Roots, Trash	N/A	None	5906 Edna Ave	21214
12/17/2011	Evidence of Overflow	Rags & Grease	N/A	None	5332 Nelson Ave	21215
12/18/2011	215	Roots	N/A	None	4511 Schenley Rd	21210
12/19/2011	825	Grease & Debris	N/A	Jones Falls	1340 Smith Ave	21209
12/20/2011	Evidence of Overflow	Rags & Grease	N/A	None	3311 Abell Ave	21218
12/20/2011	Evidence of Overflow	Grease	N/A	None	1705 Park Ave	21217
12/21/2011	Evidence of Overflow	Rags	N/A	None	1018 N Arlington Ave	21217
12/21/2011	1,450	Rags, Grease, Debris	N/A	Curtis Bay	1517 Olmstead St	21226
12/24/2011	Evidence of Overflow	Rags, Roots, Grease	N/A	None	3338 Virginia Ave	21215
12/24/2011	Evidence of Overflow	Grease & Trash	N/A	None	3717 7th St	21225
12/25/2011	264	Rags, Roots, Grease	N/A	Jones Falls	115 Cross Keys Rd	21210
12/26/2011	Evidence of Overflow	Rags	N/A	None	2905 Whitney Ave	21215
12/26/2011	Evidence of Overflow	Roots	N/A	None	6619 Park Heights Ave	21215
12/27/2011	140	Rags & Grease	N/A	Patapsco	222 N Carrollton Ave	21223
12/28/2011	Evidence of Overflow	Sand, Gravel, Rocks	N/A	Gwynns Falls	4500 Bonner Rd	21216
12/28/2011	Evidence of Overflow	Debris	N/A	None	2320 Bryant Ave	21217
12/29/2011	252	Rags, Roots, Grease	N/A	Patapsco	301 Joplin St	21224
12/29/2011	229	Roots	N/A	Jones Falls	300 Woodlawn Rd	21210
12/29/2011	730	Roots	N/A	Jones Falls	Clydesdale Ave & Redfern Ave	21211
12/31/2011	1,145	Debris	N/A	Jones Falls	301 Edgevale Rd	21210
12/31/2011	Evidence of Overflow	Roots	N/A	Herring Run	2801 Goodwood Ave	21214
12/31/2011	240	Rags	N/A	Gwynns Falls	4103 Liberty Heights Ave	21207
12/31/2011	360	Rags, Roots, Grease	N/A	Gwynns Falls	30 Athol Ave	21229
Notes:						
1. Unknown Quantity - When DPW visited the site, the problem had already subsided, but the source of discharge was evident.						
2. Traces of sewage were evident but SSO had subsided prior to arrival at the site.						
3. N/A- Not Available (December Rain Gauge data not available at time of this report.)						

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Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons)	Measures Taken to Identify Source or Resolve	Future/Planned Work
Priority #1	1/3/2002	Stony Run/University Parkway Hopkins House	21218	Jones Falls	Not Resolved	On-going	25,148 (T)	A meeting was conducted on 7/19/2011 with Hopkins House management company representatives and a follow up letter was sent by the Bureau of Water and Wastewater to the property owner advising of the problem.	Owner reports that they have found the illegal connection and will proceed with repair. City to follow-up with home owner.
1	11/30/2007	Mannasota & Shannon	21213	Herring Run	Not Resolved	On-going	7,041,546 (T)	City had on-call contractor cap the underdrain to resolve the SDUO, but the sewage was hydraulically forced into the storm drain pipe. Cap was removed. Investigation ongoing.	Further investigation with dye testing and ammonia testing is required. Investigation scheduled for January 2012.
2	4/11/2007	6225 York Rd behind Walker Mews Apartment Building	21212	Herring Run	Not Resolved	On-going	1,348,582 (T)	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining. CIPP lined sewer, but testing indicated no resolution. After further testing, additional CIPP Lining is recommended. Manhole required to complete CIPP lining has been located in field.	Request for CIPP lining of a sewer segment has been made. The lining contractor reports to UES that a manhole is severely offset, impairing any lining operations. The City will meet with contractor on site to resolve.
14	9/18/2007	JHU Campus	21218	Jones Falls	Not Resolved	On-going	1,694,372 (T)	City letter sent to JHU on 3/30/11 requiring that repairs be made. JHU completed significant repair effort. Subsequent retesting by the City determined that the repairs to date have been unsuccessful.	City has informed JHU that the repairs to date have been unsuccessful. City will closely track progress in resolving this issue.
20	7/5/2006	W. 24th & Morton St.	21218	Jones Falls	Not Resolved	On-going	1,666,080 (A)	It was confirmed that the private properties contributing to the problem were 2417 and 2433 Maryland. Ave . A violation notice was issued by HCD/HABC and on 9/19/11, HCD reported that 2417 and 2433 Maryland Ave. have been corrected by a private plumber.	The City to perform confirmatory testing on 2417 and 2433 and process a violation notice for 2429.
24	9/1/2004	Collins Ave (end of the 500 block)	21229	Gwynns Falls	Not Resolved	On-going	833,040 (T)	Smoke testing was performed on 8/24/11. The on-call consultant is currently coordinating with property owners to continue further investigations. The property owner at 421 S . Augusta Ave. remain uncooperative and a violation notice was sent by HCD/HABC. One of the property owners re-routed the improperly connected house connection. Based on re-testing by SWMD at the manhole on Potter St., the SDUO has still not been abated.	Appointment to dye test 4113 Walrad has been scheduled. The City will approach other property owners consistent with new HCD procedures.

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Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons)	Measures Taken to Identify Source or Resolve	Future/Planned Work
28	1/10/2007	Lovegrove & 31st Southwest Corner	21218	Inner Harbor	Not Resolved	On-going	3,498,768 (A)	After initial rounds of dye testing, City rerouted misconnected sanitary house connections to sanitary sewer. Additional testing indicates problem not resolved. New rounds of dye testing indicate that 3014 and 3016 are misconnected. City rerouted 3014.	Reroute 3016 to the sanitary and retest to confirm results. Additional dye testing is required if problem is not resolved.
32	5/19/2009	4016-4018 Rogers Ave. - Rogers Post Apartments	21207	Gwynns Falls	Not Resolved	On-going	479,520 (T)	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be a private property issue. Coordinated with Baltimore City Housing Department to address this issue.	City will track progress of owner to address issue. Upon repair, City will retest to confirm.
33	6/25/2009	Cross Country Blvd & Crest Rd.	21209	Jones Falls	Not Resolved	On-going	3,666,457 (T)	Confirmatory testing has shown that this SDUO is not resolved. CIPP lining of one remaining section will be performed.	Upon lining of remaining section, SWMD will retest to confirm success. If unsuccessful, will consider lining of other adjacent sanitary sewers.
34	7/17/2009	Pall Mall Rd & Oswego Ave	21215	Jones Falls	Not Resolved	On-going	452,088 (T)	Property with illicit connection to storm drain has been identified. Notified HCD/HABC of a violation, and notice was issued 01/10/11.	Continue coordination with HCD continues , to check when this connection will be re-routed by the owner. Once complete, follow up testing will be carried out.
37	11/6/2009	Lakewood Ave & Madison St Storm Drain)	21205	Inner Harbor	Not Resolved	On-going	1,903,833 (T)	Each pipe was previously plugged and areas around plugs grouted in May 2011. Based on testing by SWMD, it appeared that the plugs and grouting worked initially and this location was determined to be resolved. SWMD retested on 7/26/2011 and found that grouting has not abated the problem and that sewage is now seeping into the drain through its bricklining.	City evaluating options.
38	11/6/2009	3302 Esther Place (inside 54"storm drain)	21212	Inner Harbor	Not Resolved	On-going	1,627,200 (T)	For north side, letter to be sent to HCD/HABC. HCD issues a violation notice on 01/10/11. For south side, pipe has been plugged. SWMD checked on the plug on 12/15/10, and it continues to hold.	Follow up with HCD to check when this connection will be re-routed by the owner. Once complete, follow up testing will be carried out.
40	5/26/2010	Cross Country & Chillham Rd (300 ft northeast of intersection in am uncharted 15" Storm Drain)	21209	Western Run	Not Resolved	On-going	23,801 (T)	Verified as SDUO site by ammonia field test and dye test completed on May 26, 2010.	UES is addressing this site as part of the overall Consent Decree CIP.
41	5/26/2010	6214 Pimlico Rd (in Manhole)	21209	Western Run	Not Resolved	On-going	209,520 (T)	HCD/HABC reports that remedial measures are completed by property owner. Request made to SWMD to retest. Retest results show that problem is not abated.	Meeting with owner scheduled for January 2012.

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Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons)	Measures Taken to Identify Source or Resolve	Future/Planned Work
42	6/3/2010	Cross Country & Key Ave Drain MH with sewage in bottom) (Storm	21215	Western run	Not Resolved	On-going	82,944 (T)	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010. Dye testing and CCTV inspection revealed CIPP Lining is recommended.	UES is addressing this site as part of the overall Consent Decree CIP. This section of sewer will be CIPP Lined as recommended in the Jones Falls Sewershed Plan
44	6/17/2010	4501 Schenley Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	121,392 (T)	06/22/11 dye test by SWMD confirms that violation still exists. Meeting with owner expected for Jan. 2012.in lieu of HCD violation.	Meeting with owner and further confirmatory dye testing/CCTV scheduled for January 2012.
45	6/23/2010	5015 Greenleaf Rd.	21210	Stoney Run to Jones Falls	Not Resolved	On-going	80,064 (T)	After investigation and construction of new manhole, UES recommends to CIPP line the sewer downstream of the newly constructed manhole.	Upon completion of lining, site will be retested to confirm success of the repair.
46	6/3/2010	Pulaski Hwy & 62nd Street (Downstream side of Culvert)	21237	Moores Run to Herring Run	Not Resolved	On-going	508,619 (T)	Investigation ongoing. Dye tests have found two properties on Manor Place with illicit connections. As these properties are in County, GF has contacted County DPW staff. Dye testing confirms that 1231 is positive to drain.	Will work with Baltimore County to address their portion. Violation notice will be processed for 1231.62nd St.
48	8/4/2010	3412 - 3418 Glenmore Ave	21214	Moores Run to Herring Run	Not Resolved	On-going	259,056 (T)	On 6/30/2011, the on-call contractor replaced two sanitary house connections on Gilmoure Avenue. On 9/20/2011, test results received from SWMD indicate that the Theodore Ave drain is a target. On-call contractor installed a new MH on the uncharted pipe entering the Theodore Ave.	Investigation ongoing. Cleaning and CCTV activities beyond the newly installed MH planned for January 2012. Possible that replacing two sanitary house connections on Glenmore Ave. will abate the problem.
51	9/9/2010	Barre St. near Sterrett	21203	Inner Harbor	Not Resolved	On-going	12,365 (A)	Investigation ongoing.	New HCD notification process will be used to secure access to properties.
52	11/17/2010	39th & University Pkwy	21218	Jones Falls	Not Resolved	On-going	266,699 (T)	Investigation ongoing. Line CCTVed in Nov. 2011, but debris and roots block pipe.	Have the storm drain cleaned by the on-call contractor and CCTV it.

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Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons)	Measures Taken to Identify Source or Resolve	Future/Planned Work
53	5/12/2011	Dale Rd. at Crest Rd.	21209	Jones Falls	Not Resolved	On-going	33,552 (T)	Inlet was unearthed on 7/19/11 and unidentified pipe was discovered. Attempt on 11/17/11 to CCTV was unsuccessful. Identified house connection for dye testing.	Dye testing of 2221 and 2303 will be attempted in January 2012. New HCD notification procedures will be used.
54	6/21/2011	Cylburn Ave at N. Parkway	21210	Jones Falls	Not Resolved	On-going	277,920 (T)	Sewage is infiltrating the storm entering storm drain at Cylburn Ave. On 7/26/2011, on-call consultant recommended the sewer line be CIPP lined.	On Call Contractor to perform CIPP lining. Retest upon completion of lining to confirm success.
55	8/9/2011	Mannasota Ave. at Parkside Drive	21206	Herring Run	Not Resolved	On-going	13,302 (T)	Sewage seeping into storm drain through brick mortar. CCTV and dye testing performed. Results inconclusive to date.	Continue investigation.
56	8/23/2011	Clifton Road between Fairfax and Westchester Roads	21216	Gwynns Falls	Not Resolved	On-going	123,623 (T)	During field investigation of a 24" drain, an unidentified pipe (18" drain) was found to be carrying flow. A new manhole was constructed on 9/28/2011 to provide access to the 18" drain. The on-call contractor attempted to clean and CCTV from the manhole to the 18" drain but discovered that the pipe was full of debris, roots and broken.	On-call contractor to investigate means of CCTV'ing and cleaning pipe.
57	8/31/2011	Seabury & Hillview	21225	Patapsco	Not Resolved	On-going	62,980 (T)	CIPP Lining recommended.	Retest after lining to confirm success.
58	11/17/2011	Belnord, North of Ashland Ave.	21205	Inner Harbor	Not Resolved	On-going	22,714 (T)	Initial investigation ongoing.	Continue investigation and develop recommendations.
59	11/22/2011	Fairmount and Bradford	21224	Inner Harbor	Not Resolved	On-going	6,894 (A)	Initial investigation ongoing.	Continue investigation and develop recommendations.
60	11/22/2011	Milton & Chase	21213	Inner Harbor	Not Resolved	On-going	14,040 (T)	Initial investigation ongoing.	Continue investigation and develop recommendations.
61	11/30/2011	Hilton St. Near Piedmont	21216	Gwynns Falls	Not Resolved	On-going	14,150 (T)	Initial investigation ongoing.	Continue investigation and develop recommendations.

SDUO Site on Private Property

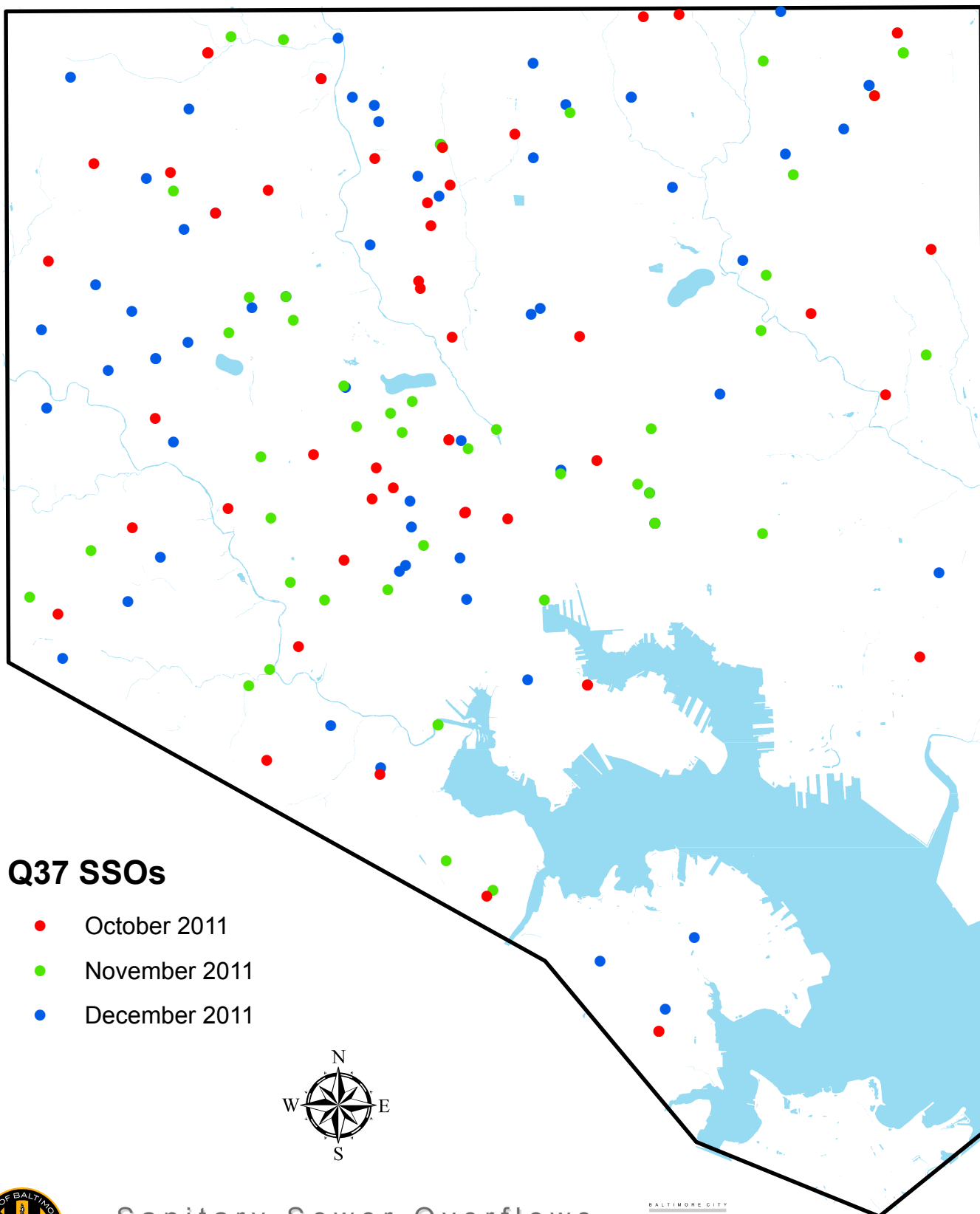


Updated through December 31, 2011

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge (gallons)	Measures Taken to Identify Source or Resolve	Future/Planned Work
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SDUO Summary: 1. Total SDUO Sites Documented: 63 2. Total SDUO Sites Resolved: 33 (52% Complete) 3. Total SDUO Sites on Private Property: 11 4. Total SDUO Sites Unresolved: 30 (48% Open) 5. New SDUO Sites documented in the last Quarter: 4 6. Under the column entitled "Date of Resolution", if the note reads Not Resolved an end date of 12/31/2011 was used to determine the quantity of discharge up to that point. 7. All of the Estimated Quantities of Discharge listed in the above table are based on a start date of October 30, 2008 in accordance with the letter issued by EPA dated November 12, 2010. The actual start date of the sewer discharge based on testing is listed in the Date of Occurrence. 8. (T) - Flow calculated utilizing TKN concentration. (A) - Flow Calculated utilizing Ammonia concentration. For all active sites, the City ultimately, plans on calculating flows using TKN - per guidelines of the approved protocol by EPA 9. For sites that have not yet been resolved, "Est. Quantity of Discharge (Gal)" is readjusted each quarter to reflect the elapse of time and any recent field information (flow, NH3, TKN) that may have been collected for a given site.									
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Q37 SSOs

- October 2011
- November 2011
- December 2011



Sanitary Sewer Overflows
October 2011 - December 2011



Updated: December 2011