



"RE-BUILDING THE CITY'S WATER SYSTEMS FOR THE 21ST CENTURY"

Sewerage & Water Board OF NEW ORLEANS

MITCHELL J. LANDRIEU, President
WM. RAYMOND MANNING, President Pro-Tem

625 ST. JOSEPH STREET
NEW ORLEANS, LA 70165 • 504-529-2837 OR 52W-ATER
www.swbnola.org

July 25, 2014

Associate Director, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region VI
1445 Ross Avenue
Dallas, Texas 75202-2733

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
U.S. Department of Justice
601 D Street N.W.
Washington, DC 20579
Reference DOJ Case No. 90-5-1-1-4032

Re: Sewerage and Water Board of New Orleans
Second Modified Consent Decree – Civil Action No. 93-3212
Paragraph 61: Quarterly Report – Period Ending: June 30, 2014

Gentlemen:

Pursuant to Paragraph 56 of the Second Modified Consent Decree, the Sewerage and Water Board of New Orleans hereby submits the Quarterly Report for the period ending June 30, 2014.

This report contains a summary of compliance with and activities related to:

56a

- **Implementation of RMAPs**
- **Progress of ESSA Repairs**

56b

- **Retained Cross Connections**

56c

- **O&M Plan for the Fluidized Bed Incinerator**

56d

- **Private Property Sewer Events**

101

- **EPA/LDEQ Coordination**

68

- **Non-Compliant Discharge**

74

- **Stipulated Civil Penalty**

These activities are described in Sections VIII, XV, XI, XIX, XXVII, and XX of the Second Modified Consent Decree. For ready reference, the Executive Summary contains a synopsis of the Quarterly Report, including the Second Modified Consent Decree accomplishments that occurred during the quarter. Detailed activities described according to Second Modified Consent Decree section and paragraph order, are summarized in Sections I through Section VI of the report. The appendix contains additional information and backup material for each section. Appendix E contains a listing of all Consent Decree accomplishments reached under the Modified Consent Decree and the Second Modified Consent Decree. Appendix F contains a listing of all Consent Decree accomplishments since the inception of the Decree up until the lodging of the Modified Decree.

The Third Modified Consent Decree was entered into on July 17, 2014. The Board will begin reporting on the requirements of the new Consent Decree in the third Quarterly Report.

I certify that the information contained in or accompanying this document is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate, and complete.

Sincerely,



Robert K. Miller
Interim Executive Director

cc: Ted Palit, USEPA
Benjamin F. Wilson, Beveridge & Diamond
Nolan P. Lambert, Special Counsel, S&WB
Linda Walker, League of Women Voters of New Orleans
Francine Giugno, President, League of Women Voters of New Orleans
Marylee Orr, Executive Director, Louisiana Environmental Action Network
Dr. John Lopez, Executive Director, Lake Pontchartrain Basin Foundation

U.S. Environmental Protection Agency
United States Department of Justice
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cc: Jennifer O. Coulson, Executive Director, Orleans Audubon Society
Lisa W. Jordan, Supervising Attorney, Tulane Environmental Law Clinic
Mike W. Tiff, Esq, Attorney, Orleans Audubon Society

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Executive Summary

COMPREHENSIVE COLLECTION SYSTEM REMEDIAL MEASURES*

Paragraph 36. As described in the Whereas Clauses in the Second Modified Consent Decree, the Board has met the requirements regarding the reporting schedule for the Collection System Evaluation Studies and Remedial Measures Action Plans in all nine basins.

Planning Activities

- The Board has met the requirements for Collection System Evaluation Studies in all nine basins, as indicated in Section XV, Paragraph 36, of the MCD.

Design Activities

- Final design activities continued in the South Shore Basin during the second quarter of 2014.

Construction Activities

Paragraph 40. The End Construction milestone for the Mid-City Basin is either July 31, 2015 or two years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner. Repairs to all pump stations are complete and the actual End Construction milestone for the Mid-City Basin is July 31, 2015.

- No construction activities in the Mid-City Basin during the second quarter of 2014.

Paragraph 40. The End Construction milestone for the Ninth Ward Basin is March 31, 2018.

- No construction activities in the Ninth Ward Basin during the second quarter of 2014.

Paragraph 40. The End Construction milestone for the Carrollton Basin is either January 31, 2015 or two years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner. Repairs to all pump stations are complete and the actual End Construction milestone for the Carrollton Basin is January 31, 2015.

- No construction activities in the Carrollton Basin during the second quarter of 2014.

Paragraph 40. The End Construction milestone for the New Orleans East Basin is October 31, 2019.

- No construction activities in the New Orleans East Basin during the second quarter of 2014.

Executive Summary

Paragraph 40. The End Construction milestone for the South Shore Basin is either March 31, 2015 or three and one-half years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner. Repairs to all pump stations are complete and the actual End Construction milestone for the South Shore Basin is March 31, 2015.

- No construction activities in the South Shore Basin during the second quarter of 2014.

*The End Construction milestone dates referenced for the Mid-City, Carrollton, and South Shore basins were in effect for the second quarter of 2014. They have been modified as part of the Third Modified Consent Decree, which became effective during the third quarter on July 17, 2014. The new End Construction dates, as reflected in the third modification, will be reported beginning with the third quarter 2014 report.

Executive Summary

CROSS CONNECTIONS

<u>Total Retained Cross Connections</u>	<u>89</u>
• Retained Cross Connections inspected and secure	88
• Retained Cross Connections not secured or inspected	0
• Retained Cross Connection Permanently Sealed and Eliminated Prior quarter	1
<u>Cross Connections Discovered</u>	<u>0</u>
• Cross Connections discovered	0
• Cross Connections sealed	0
<u>Cross Connections Opened</u>	<u>0</u>

Executive Summary

PROGRESS OF ESSA REPAIRS

Inspection Work Accomplished

- Through the second quarter of 2014, the Board has identified five thousand, seven hundred and fifteen (5,715) ESSA defects as follows:

Lakeview Basin	1,393
CBD	1
Gentilly Basin	1,632
Uptown Basin	1,640
Mid-City Basin	121
Ninth Ward Basin	597
Carrollton Basin	210
New Orleans East Basin	94
South Shore Basin	27
Total	5,715

The number of work orders identified for each basin may fluctuate each quarter. In some cases, the Board will cancel several point repair work orders on a single line segment to opt for full line replacement. Therefore, the number of work orders for a particular area may sometimes decrease in quantity from a previous quarter. However, all identified defects are being addressed.

Construction Work Accomplished

- Through the second quarter of 2014, the Board has completed repairs for 1,331 identified defects.

A complete list of the identified defects, including the status of repairs, can be found at Appendix C.

Executive Summary

PRIVATE PROPERTY SEWER EVENTS

Work Accomplished

- During the second quarter of 2014, the Board completed the following tasks relating to sewer events on private property:

Number of letters issued advising property owner of defect (requires owner to contract plumbing within 30 days of letter)	233
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

Executive Summary

OPERATION AND MAINTENANCE OF THE FLUIDIZED BED INCINERATOR

Work Accomplished

- The supplemental report on the operation and maintenance of the Fluidized Bed Incinerator (Appendix D, Sections 1 – 5) addresses the items specific to the Second Modified Consent Decree, Paragraph 56 c:
 1. Periodic Inspection of Monitoring Devices
 2. Periodic Calibration of Monitoring Devices
 3. Inspection of the Wet Scrubber
 4. Verification of Operation in Accordance with the Approved O&M Plan
 5. Continuous Emissions Monitoring Equipment (CEM) On-line Reliability

We hereby verify that the operation and maintenance of the Fluid Bed Incinerator (FBI) was in accordance with the FBI's O&M Plan.

The Fluid Bed Incinerator was out of service April 12th – 17th due to repairs to the mechanical waste pump. During this period, all sludge was transported to the landfill for disposal.

Executive Summary

EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Work Accomplished

- On April 4, 2014, the Environmental Affairs Department received a letter from Scott Guilliams, Administrator of LDEQ Water Permits Division, stating Sediment Oxygen Demand, an additional TMDL for Orleans Parish, does not have an approved EPA method. LDEQ has requested EPA to provide guidance on how permittees are expected to comply with permit requirements when no analytical method is available. As of June 30, 2014, the Sewerage and Water Board of New Orleans has not received any guidance from EPA or DEQ regarding this matter.
- On April 4, 2014 and May 8, 2014, Environmental Affairs Department attended the Orleans Parish Water Quality Task Force meeting which was held in conjunction with the Orleans Parish MS4 Copermittee meeting. The joint meeting included discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The SWBNO Environmental Affairs Department outlined testing of open canals in Orleans Parish. During the second quarter 2014, 51 sites were tested for Fecal Coliform Bacteria, Dissolved Oxygen, pH and Temperature. The areas tested included Vincent Canal, Morrison Canal, Gannon Canal, Berg Canal, Lawrence Canal, Dwyer Canal, Lamb Canal, St. Charles Canal, Maxent Drainage Pump Station, Drainage Pump Station No. 15, Almonaster Grant Drainage Pump Station, Drainage Pump Station No. 19, Florida Canal, Drainage Pump Station No. 4, St. Louis Canal, Drainage Pump Station No. 1, Washington Canal, London Street Canal, Jahncke Canal, Seventeenth Street Canal, Bayou Michoud Drainage Canal, Orleans Canal and Citrus Canal. This data will be used to validate the current TMDL for Fecal Coliform Bacteria and Dissolved Oxygen. The data collection will take at least two years. The Department of Environmental Quality was present for the meeting and participated in the discussion.
- During the course of the meetings with LDEQ and other stakeholder attendees, no concerns were identified concerning the consistency of the RMAP work with the requirements of the TMDLs or the Board's MS4 discharge permit. Nor did the Board identify any such concerns during its internal review of the requirements of the TMDLs and MS4 discharge permit during the second quarter 2014.

Executive Summary

SECOND MODIFIED CONSENT DECREE ACCOMPLISHMENTS

During the second quarter of 2014, the following actions occurred under the Second Modified Consent Decree:

Work Accomplished

- Paragraph 56

Quarterly Report Submission
District: Citywide
Scheduled Date: 05/01/14
Actual Date: 04/30/14

- Paragraph 68

Stipulated Penalty Paid \$2500.00 (BOD)
District: Citywide
Scheduled Date: 06/09/14
Actual Date: 05/23/14

Notification of Payment \$2500.00 (BOD)
District: Citywide
Scheduled Date: 06/09/14
Actual Date: 05/23/14

Section I

Collection System Remedial Program

**SECOND MODIFIED CONSENT DECREE SECTION XV,
PARAGRAPHS 36-46
CLEAN WATER ACT REMEDIAL MEASURES:
COMPREHENSIVE COLLECTION SYSTEM REMEDIAL PROGRAM**

Paragraph 36. This is an introduction to the requirements of Section XV. Any actions required are detailed in later paragraphs of this Section.

Paragraphs 39, 40, 41 and 41A. These paragraphs describe the schedule for implementation of the RMAPs. These paragraphs describe the requirements to submit interim milestone dates for construction contracts in each basin, and to submit estimated quarterly basin milestones for the Ninth Ward and New Orleans East basins. **Table 1-1** summarizes these requirements and the progress to date. Each basin has multiple construction contracts associated with implementation of its RMAP. The Actual Begin Construction Date shown in **Table 1-1** is the date that the first construction contract began. The Actual End Construction Date is the date that all RMAP construction in the basin is completed and progress to date. The individual contracts within each basin are summarized in **Appendix A**, which also includes interim construction contract milestone dates.

**Table 1-1
RMAP IMPLEMENTATION SCHEDULE**

Basin/ Phase	Milestone to Begin Construction	Milestone to Resume Construction	Actual Begin/Resume Construction Date	Milestone to End Construction	Actual End Construction Date
Lakeview	12/15/1998	N/A	10/19/1998	12/14/2001	11/21/2001
Central Business District/FQ	1/1/2001	N/A	10/30/2000	11/01/06	10/23/2006
Gentilly	1/1/2002	N/A	7/23/2001	12/31/2004	12/6/2004
Uptown	1/1/2003	N/A	12/30/2002	11/01/06	10/23/2006
Mid-City	N/A	11/15/2008	8/18/2008	7/31/2015	
Ninth Ward	N/A	11/15/2008	8/21/2008	3/31/2018*	
Carrollton	N/A	11/15/2008	9/29/2008	1/31/2015	
New Orleans East	4/1/2009	N/A	2/23/2009	10/31/2019*	
South Shore	4/1/2010	N/A	12/21/2009	3/31/2015	

* Basin interim milestones will be identified in compliance with the requirements set forth in Paragraph 41A of the Second Modified Consent Decree.

Section I – Collection System Remedial Program

The following **Table 1-2** reflects the Interim Milestones established per Paragraph 41A of the Second Modified Consent Decree for the Ninth Ward and New Orleans East basins.

**Table 1-2
INTERIM MILESTONES**

Basin/ Phase	25% Basin Completion Milestone	Actual 25% Basin Completion Milestone	50% Basin Completion Milestone	Actual 50% Basin Completion Milestone	75% Basin Completion Milestone	Actual 75% Basin Completion Milestone
Ninth Ward	11/11/2016		TBD		TBD	
New Orleans East	10/17/2017		TBD		TBD	

Work Accomplished

Lakeview Basin

- All work in the Lakeview Basin as described in and included in the Lakeview Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Central Business District/French Quarter Basin (CBD/FQ)

- All work in the CBD/FQ Basin as described in and included in the CBD/FQ Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Gentilly Basin

- All work in the Gentilly Basin as described in and included in the Gentilly Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Uptown Basin

- All work in the Uptown Basin as described in and included in the Uptown Remedial Measures Action Plan has been completed.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Section I – Collection System Remedial Program

Mid-City Basin*

Paragraph 40. The End Construction milestone for the Mid-City Basin is either July 31, 2015 or two years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner. Repairs to all pump stations are complete and the actual End Construction milestone for the Mid-City Basin is July 31, 2015.

- No construction activities in the Mid-City Basin during the second quarter of 2014.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Ninth Ward Basin

Paragraph 40. The End Construction milestone for the Ninth Ward Basin is March 31, 2018.

- No construction activities in the Ninth Ward Basin during the second quarter of 2014.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Carrollton Basin*

Paragraph 40. The End Construction milestone for the Carrollton Basin is either January 31, 2015 or two years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner. Repairs to all pump stations are complete and the actual End Construction milestone for the Carrollton Basin is January 31, 2015.

- No construction activities in the Carrollton Basin during the second quarter of 2014.
- See **Appendix A** for details on the sewer rehabilitation contracts.

New Orleans East Basin

Paragraph 40. The End Construction milestone for the New Orleans East Basin is October 31, 2019.

- No construction activities in the New Orleans East Basin during the second quarter of 2014.
- See **Appendix A** for details on the sewer rehabilitation contracts.

Section I – Collection System Remedial Program

South Shore Basin*

Paragraph 40. The End Construction milestone for the South Shore Basin is either March 31, 2015 or three and one-half years following completion and acceptance by the Board of all pump station construction contracts in that basin, whichever is sooner. Repairs to all pump stations are complete and the actual End Construction milestone for the South Shore Basin is March 31, 2015.

- Final design activities continued in the South Shore Basin during the second quarter of 2014.
- No construction activities in the South Shore Basin during the second quarter of 2014.
- See **Appendix A** for details on the sewer rehabilitation contracts.

*The End Construction milestone dates referenced for the Mid-City, Carrollton, and South Shore basins were in effect for the second quarter of 2014. They have been modified as part of the Third Modified Consent Decree, which became effective during the third quarter on July 17, 2014. The new End Construction dates, as reflected in the third modification, will be reported beginning with the third quarter 2014 report.

Section II

Cross Connections

SECOND MODIFIED CONSENT DECREE SECTION XI, PARAGRAPHS 22 – 25 CLEAN WATER ACT REMEDIAL MEASURES: CROSS CONNECTIONS

Paragraph 22. Per Paragraph 22 of the Second Modified Consent Decree, the Board has certified that it has conducted a thorough inspection of all known cross connections and that all known cross connections not provided for in Modified Exhibit 14 have been permanently sealed.

Work Accomplished

- The Board has satisfied all of the requirements relative to Paragraph 22

Paragraph 23. Per Paragraph 23 of the Second Modified Consent Decree, the Board is required to permanently seal or eliminate any cross connection identified subsequent to the lodging of the Modified Consent Decree within thirty (30) days of identification.

Work Accomplished

- During the second quarter of 2014, the Board identified no new Cross Connection.

Paragraph 24. Per Paragraph 24 of the Second Modified Consent Decree, Cross Connection requirements are as follows:

- (a) Wherever there is a physical connection between the sanitary sewer and the storm drainage system, there shall be a physical barrier to prevent any transfer between the two systems (i.e. a valve or gate) which shall be closed and secured;
- (b) The Cross Connection Security Plan, Original Exhibit 12, must be followed to ensure that there is no use of the cross connection by unauthorized individuals;
- (c) The Board shall inspect the valves in the method and frequency set forth in the Cross Connection Security Plan, to assure that they are closed and that they have not been opened; and
- (d) The Board shall report to the EPA all instances in which the valve or gate is opened in accordance with Paragraph 56(b).

Work Accomplished

- During the second quarter of 2014, the Board complied with the Cross Connection Security Plan, Original Exhibit 12.

Section II – Cross Connections

- During the second quarter of 2014, the Board inspected eighty-eight (88) of the eighty-nine (89) Cross Connections contained in Modified Exhibit 14. One sealed retained cross connection was eliminated in a prior quarter.
- The “Retained Cross Connection Report” form contained in the Cross Connection Security Plan was used to record these inspections. Information on the Retained Cross Connections inspected is contained in Appendix B.

<u>Total Retained Cross Connections</u>	<u>89</u>
--	------------------

- | | |
|---|----|
| • Retained Cross Connections inspected and secure | 88 |
| • Retained Cross connections not secured or inspected | 0 |
| • Retained Cross Connection Permanently Sealed and Eliminated Prior quarter | 1 |

<u>Cross Connections Discovered</u>	<u>0</u>
--	-----------------

- | | |
|--------------------------------|---|
| • Cross Connections discovered | 0 |
| • Cross Connections sealed | 0 |

<u>Cross Connections Opened</u>	<u>0</u>
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Paragraph 25. Per Paragraph 25 of the Second Modified Consent Decree, any use of a cross connection, whether listed in Modified Exhibit 14 or newly discovered, will be considered a violation of the Clean Water Act and of the Modified Consent Decree.

Work Accomplished

- During the second quarter of 2014, the Board did not utilize any Cross Connections.

Section III

Progress of ESSA Repairs

SECOND MODIFIED CONSENT DECREE SECTION XV, PARAGRAPH 37; SECTION XIX, PARAGRAPH 56a EMERGENCY SEWER SYSTEM ASSESSMENT (ESSA)

Paragraph 37. Per Paragraph 37 of the Second Modified Consent Decree, following completion of repairs for each pump station, the Board shall conduct an ESSA to identify Katrina-related damages in the portion of the collection system served by that pump station.

Paragraph 56a. Per Paragraph 56a of the Second Modified Consent Decree, the Board shall report the progress of ESSA repairs in its quarterly report.

Progress of ESSA Repairs

Inspection Work Accomplished

- Through the second quarter of 2014, the Board has identified five thousand, seven hundred and fifteen (5,715) ESSA defects as follows:

Lakeview Basin	1,393
Gentilly Basin	1
Uptown Basin	1,632
Mid-City Basin	1,640
Ninth Ward Basin	121
Carrollton Basin	210
New Orleans East Basin	94
South Shore Basin	27
Total	5,715

The number of work orders identified for each basin may fluctuate each quarter. In some cases, the Board will cancel several point repair work orders on a single line segment to opt for full line replacement. Therefore, the number of work orders for a particular area may sometimes decrease in quantity from a previous quarter. However, all identified defects are being addressed.

Construction Work Accomplished

- Through the second quarter of 2014, the Board has completed repairs for 1,331 identified defects.

A complete list of the identified defects, including the status of repairs, can be found at Appendix C.

Section IV

Private Property Defects

SECOND MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 56d

Paragraph 56d. Per Paragraph 56d of the Second Modified Consent Decree, the Board shall report any information regarding private property sewer overflow events; to the extent such events are known by the Board, as well as any information known by the Board as to how such events were resolved by the property owner.

Work Accomplished

- During the second quarter of 2014, the Board completed the following tasks relating to sewer events on private property:

Number of letters issued advising property owner of defect (requires owner to contract plumbing within 30 days of letter)	233
Numbers of letters issued after initial 30-day period (requires owner to call plumbing with 10 days of letter)	0
Number of accounts where work order was sent for water disconnection	0

Section V

Fluidized Bed Incinerator

SECOND MODIFIED CONSENT DECREE SECTION VIII, PARAGRAPH 15 CLEAN AIR ACT REMEDIAL MEASURES

Paragraph 15. This paragraph requires the Board to operate its fluidized bed incinerator as per the Operation and Maintenance Plan for the Fluidized Bed Incinerator for the East Bank Plant, Modified Exhibit 1 of the Second Modified Consent Decree. This paragraph also requires the Board to comply with the requirements of the Incinerator Plan and submit reports as required by Paragraph 56 (c) to document proper compliance with the Incinerator Plan.

Work Accomplished

- The Board contracts with Veolia Water North America Operating Services, LLC to operate the East Bank Sewage Treatment Plant. On the introduction page of Appendix D, the Board has provided a letter from Veolia confirming compliance with this requirement.

Paragraph 56(c). This paragraph requires that the quarterly report contain information related to the following four areas:

1. Periodic Inspection of the FBI's Wet Scrubber for integrity and function
2. Periodic Inspections of Monitoring Devices
3. Dates of Calibration of Monitoring Devices
4. Verification that the FBI is conducted in accordance with the FBI O&M Plan. (also required in Paragraph 15; see above)

Work Accomplished:

- A copy of the "Quarterly Report on the FBI O&M Plan of the Eastbank Wastewater Treatment Facility" is located in Appendix D, Sections 1 – 5. This report is prepared by Veolia Water Company.

The Fluid Bed Incinerator was out of service April 12th – 17th due to repairs to the mechanical waste pump. During this period, all sludge was transported to the landfill for disposal.

Section VI

EPA/LDEQ Coordination

SECOND MODIFIED CONSENT DECREE SECTION XXVII, PARAGRAPH 101 EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

Paragraph 101. This paragraph requires the Board to consult with EPA and LDEQ to ensure, to the maximum extent possible, that the RMAP work is consistent with the requirements of the Total Maximum Daily Loads (TMDLs) for Fecal Coliform Bacteria and Dissolved Oxygen for Selected Subsegments in the Lake Pontchartrain Basin and the Board's MS4 (Municipal Separate Storm Sewer System) discharge permit. The Board will include a summary and description of any such discussions in its Quarterly and Annual Reports.

Work Accomplished

- On April 4, 2014, the Environmental Affairs Department received a letter from Scott Guilliams, Administrator of LDEQ Water Permits Division, stating Sediment Oxygen Demand, an additional TMDL for Orleans Parish, does not have an approved EPA method. LDEQ has requested EPA to provide guidance on how permittees are expected to comply with permit requirements when no analytical method is available. As of June 30, 2014, the Sewerage and Water Board of New Orleans has not received any guidance from EPA or DEQ regarding this matter.

- On April 4, 2014 and May 8, 2014, Environmental Affairs Department attended the Orleans Parish Water Quality Task Force meeting which was held in conjunction with the Orleans Parish MS4 Copermittee meeting. The joint meeting included discussion of the current TMDL requirements for Fecal Coliform Bacteria and Dissolved Oxygen. The SWBNO Environmental Affairs Department outlined testing of open canals in Orleans Parish. During the second quarter 2014, 51 sites were tested for Fecal Coliform Bacteria, Dissolved Oxygen, pH and Temperature. The areas tested included Vincent Canal, Morrison Canal, Gannon Canal, Berg Canal, Lawrence Canal, Dwyer Canal, Lamb Canal, St. Charles Canal, Maxent Drainage Pump Station, Drainage Pump Station No. 15, Almonaster Grant Drainage Pump Station, Drainage Pump Station No. 19, Florida Canal, Drainage Pump Station No. 4, St. Louis Canal, Drainage Pump Station No. 1, Washington Canal, London Street Canal, Jahncke Canal, Seventeenth Street Canal, Bayou Michoud Drainage Canal, Orleans Canal and Citrus Canal. This data will be used to validate the current TMDL for Fecal Coliform Bacteria and Dissolved Oxygen. The data collection will take at least two years. The Department of Environmental Quality was present for the meeting and participated in the discussion.

- During the course of the meetings with LDEQ and other stakeholder attendees, no concerns were identified concerning the consistency of the RMAP work with the requirements of the TMDLs or the Board's MS4 discharge permit. Nor did the Board identify any such concerns during its internal review of the requirements of the TMDLs and MS4 discharge permit during the second quarter 2014.

Appendix A

RMAP Implementation

Table A-1a
Summary of Individual Rehabilitation Construction Contracts

Basin	Contract No.	Construction Dates			
		Start	33% Completion	66% Completion	End
Lakeview Districts: A & D	3900	11/02/98A	01/29/99A	03/19/99A	07/30/99A
	3901	10/19/98A	01/15/99A	02/19/99A	08/12/99A
	3903	04/20/00A	06/09/00A	07/14/00A	03/23/01A
	3905	05/03/99A	08/20/99A	11/19/99A	06/30/00A
	3906	09/05/00A	11/30/00A	03/09/01A	11/21/01A
	3908	05/03/99A	06/25/99A	09/10/99A	01/26/00A
	3909	08/02/99A	10/22/99A	12/17/99A	03/24/00A
	3911	11/06/00A	01/26/01A	03/30/01A	11/21/01A
	3924	07/24/00A	10/13/00A	11/24/00A	06/15/01A
CBD/FQ Districts: B & C	3914	10/30/00A	03/16/01A	06/22/01A	06/28/02A
	3915	01/08/01A	04/13/01A	05/04/01A	10/31/01A
	3916	01/08/01A	03/30/01A	05/04/01A	10/31/01A
	3917	02/18/02A	04/05/02A	05/03/02A	11/05/02A
	3918	04/16/01A	06/15/01A	07/06/01A	10/19/01A
	3919	01/17/03A	03/28/03A	04/25/03A	01/11/04A
	3920	12/01/03A	04/16/04A	07/09/04A	05/08/05A
	3921	07/19/04A	10/08/04A	11/05/04A	07/29/05A
	3922	08/16/04A	10/14/04A	11/23/04A	03/12/05A
	3636	04/18/05A	06/06/05A	07/26/05A	10/11/06A
Gentilly Districts: D & E	3925	07/23/01A	10/12/01A	11/23/01A	04/06/02A
	3926	10/01/01A	11/16/01A	02/01/02A	06/28/02A
	3927	03/05/03A	04/25/03A	05/16/03A	09/30/03A
	3928	05/19/03A	07/17/03A	10/10/03A	01/25/04A

Appendix A – RMAP Implementation

Table A-1a (continued)
Summary of Individual Rehabilitation Construction Contracts

Basin	Contract No.	Construction Dates			
		Start	33% Completion	66% Completion	End
Gentilly Districts: D & E (continued)	3929	08/12/02A	10/25/02A	02/07/03A	07/10/03A
	3930	08/19/02A	10/25/02A	12/13/02A	06/26/03A
	3931	09/16/02A	12/13/02A	03/14/03A	08/09/04A
	3932	08/18/03A	10/10/03A	12/05/03A	04/23/04A
	3933	08/25/03A	11/07/03A	12/12/03A	06/07/04A
	3934	05/30/03A	08/29/03A	11/28/03A	05/16/04A
	3935	08/25/03A	10/03/03A	11/14/03A	06/28/04A
	3936	05/05/03A	08/01/03A	09/19/03A	08/02/04A
	3937	08/04/03A	10/24/03A	12/12/03A	06/18/04A
	3939	05/27/03A	07/25/03A	08/15/03A	04/02/04A
Uptown Districts: A & B	3938	12/30/02A	02/21/03A	03/28/03A	02/20/04A
	3941	10/13/03A	11/14/03A	01/16/04A	07/08/04A
	3942	09/02/03A	10/24/03A	01/02/04A	06/02/04A
	3943	10/13/03A	11/21/03A	01/23/04A	04/30/04A
	3944	10/13/03A	01/02/04A	03/19/04A	08/07/04A
	3945	11/03/03A	01/09/04A	03/05/04A	08/13/04A
	3946	11/03/03A	03/05/04A	04/30/04A	08/28/04A
	3947	11/03/03A	12/26/03A	01/30/04A	08/06/04A
	3948	07/12/04A	09/03/04A	12/17/04A	09/01/06A
	3949	02/25/04A	05/28/04A	10/01/04A	09/01/06A
	3950	03/29/04A	06/11/04A	10/29/04A	05/23/05A
	3951	03/29/04A	07/16/04A	09/17/04A	08/25/05A
	3952	06/01/04A	08/06/04A	09/17/04A	08/24/05A

Appendix A – RMAP Implementation

Table A-1a (continued)
Summary of Individual Rehabilitation Construction Contracts

Basin	Contract No.	Construction Dates			
		Start	33% Completion	66% Completion	End
Mid-City Districts: A, B, C, D (continued)	3940	06/09/03A	06/20/03A	07/18/03A	01/04/04A
	3953	06/01/04A	07/02/04A	08/16/04A	10/28/04A
	3954	06/01/04A	07/16/04A	08/06/04A	04/10/05A
	3955	10/11/04A	10/29/04A	12/17/04A	03/09/05A
	3956	07/19/04A	08/06/04A	08/20/04A	05/16/05A
	3957	11/15/04A	02/28/05A	04/29/05A	12/26/06A
	3958*	11/15/04A	02/11/05A	04/08/05A	04/30/07A
	3959*	11/15/04A	12/24/04A	01/21/05A	08/18/06A
	3960*	12/06/04A	03/11/05A	06/17/05A	08/31/09A
	3961*	01/24/05A	03/18/05A	06/10/05A	08/18/06A
	3962*	05/30/05A	06/24/05A	07/08/05A	08/18/06A
	3963*	05/09/05A	06/10/05A	07/22/05A	08/18/06A
	3964*	04/25/05A	06/10/05A	N/A	08/18/06A
	3965*	06/20/05A	07/29/05A	N/A	08/18/06A
	3967*	08/15/05A	N/A	N/A	07/14/10A
	3968*	08/22/05A	N/A	N/A	08/18/06A
	3969	04/27/09A	06/12/09A	07/24/09A	10/23/09A
	3970	04/20/09A	06/12/09A	08/07/09A	11/16/09A
	3971	04/20/09A	06/05/09A	07/24/09A	10/16/09A
	3647 W.O. 12632 W.O. 12633 W.O. 12634	08/18/08A	09/19/08A	09/26/08A	06/03/09A

Appendix A – RMAP Implementation

Table A-1a (continued)
Summary of Individual Rehabilitation Construction Contracts

Basin	Contract No.	Construction Dates			
		Start	33% Completion	66% Completion	End
Lower Ninth Ward Districts: C, D, E (continued)	3966	06/21/04A	08/06/04A	09/10/04A	01/14/05A
	3974	04/27/09A	05/29/09A	06/26/09A	10/23/09A
	3647 W.O. 12623 W.O. 13640 W.O. 13642	08/21/08A	10/10/08A	10/24/08A	12/29/08A
	3982	11/30/09A	02/05/10A	04/09/10A	10/26/10A
	3983	11/30/09A	02/12/10A	05/21/10A	10/26/10A
	3984**	10/31/11A	01/13/12A	03/28/12A	01/30/13A
	3985**	12/05/11A	02/03/12A	04/02/12A	12/28/12A
	3989**	05/07/12A	07/03/12A	9/13/12A	09/04/13A
Carrollton Districts: A & B	3973*	04/04/05A	05/20/05A	06/24/05A	08/18/06A
	3647 W.O. 12636 W.O. 12637 W.O. 12638	09/29/08A	10/24/08A	11/21/08A	05/21/09A
	3995	11/30/09A	01/15/10A	01/29/10A	05/24/10A
New Orleans East District: E	3708	02/23/09A	03/27/09A	04/03/09A	08/03/09A
South Shore District: D & E	3721	12/21/09A	02/26/10A	04/02/10A	09/17/10A

Appendix A – RMAP Implementation

* Remaining rehabilitation scope will be addressed in future construction contracts.

**Contract 3984, 3985 and 3989 were funded by a \$9 million grant that the SWB obtained through the Louisiana Department of Environmental Quality. Better than expected prices were obtained through the traditional competitive bidding process, resulting in \$1 million in grant money that was not committed to contracts. After the Original Scope of work was completed, prior to the end construction dates; rather than take the time to assemble, route, advertise and award a fourth contract, a decision was made to add additional time and work to the existing contracts at the prices submitted through the competitive process. This resulted in additional sewer repairs completed in an expedited manner and in compliance with all grant provisions.

The dates listed in Table A-1a reflect the dates provided in the detailed contract descriptions on the following pages. The start date is the notice to proceed date. The end date is the date of final construction completion. The “Projected” (P) dates reflect the start date and the 33% & 66% completion dates provided in the letter to EPA and the projected completion date for each contract. The “Actual” (A) dates reflect those which have actually occurred. Dates in italics have changed from the previous report.

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3900

Council Districts: A & D
Contract Name: East Lakeview Area
Sewer Rehabilitation – Manhole
Rehabilitation

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of rehabilitation of 806 manholes in the Lakeview Basin. Rehabilitation techniques include frame and cover replacements, resetting frames, frame and cover adjustments, elastomeric corbel seals, lightweight cementitious manhole lining, and inflow dish inserts. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/29/97
Start Final Design: 01/05/98

Bid and Award Dates

Advertisement Date: 05/13/98
Bid Opening Date: 06/12/98
Contract Award Date: 07/08/98

Construction Dates (Projected)

Start Date: 12/15/98
33% Completion Date: 03/13/99
66% Completion Date: 05/12/99
End Date: 06/15/99

Construction Dates (Actual)

Start Date: 11/02/98
33% Completion Date: 01/29/99
66% Completion Date: 03/19/99
End Date: 07/30/99

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	04/30/99
Change Order No. 1	+63	07/02/99
Change Order No. 2	+28	07/30/99

The contract was granted final acceptance on November 10, 1999 (Resolution No. R-282-99).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3901

Council Districts: A & D
Contract Name: Lakeview Area Sewer
Rehabilitation – Cleaning and
CCTV Inspection

Original Contract Duration (calendar days): 150

Description of Work:

The work generally consists of closed circuit television inspection of 176,997 linear feet of existing 6-inch through 36-inch sanitary sewer lines. The contract includes cleaning, dye water flooding, and flow control. The line segments to be inspected under this contract are scattered throughout the Lakeview Basin service area.

Design Dates

Start Preliminary Design: 09/22/97
Start Final Design: 01/05/98

Bid and Award Dates

Advertisement Date: 04/15/98
Bid Opening Date: 06/19/98
Contract Award Date: 07/08/98

Construction Dates (Projected)

Start Date: 12/15/98
33% Completion Date: 03/03/99
66% Completion Date: 04/22/99
End Date: 05/15/99

Construction Dates (Actual)

Start Date: 10/19/98
33% Completion Date: 01/15/99
66% Completion Date: 02/19/99
End Date: 08/12/99

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	150	03/17/99
Change Order No. 1	+147	08/12/99

The contract was granted final acceptance on November 10, 1999 (Resolution No. R-283-99).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3903

Council Districts: A & D
Contract Name: East Lakeview Area
 Sewer Rehabilitation – Phase 2 Pipe
 Repair No. 1

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer line rehabilitation by excavation of 8-inch to 18-inch diameter sewer lines including 107 external point repairs, 34 external service connection repairs, and 1,960 linear feet of sewer service lateral replacement. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates	
Start Preliminary Design:	09/29/97
Start Final Design:	04/06/99

Bid and Award Dates	
Advertisement Date:	12/15/99
Bid Opening Date:	01/14/00
Contract Award Date:	02/09/00

Construction Dates (Projected)	
Start Date:	06/05/00
33% Completion Date:	11/16/00
66% Completion Date:	12/31/00
End Date:	01/05/01

Construction Dates (Actual)	
Start Date:	04/20/00
33% Completion Date:	06/09/00
66% Completion Date:	07/14/00
End Date:	03/23/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	12/14/00
Change Order No. 1	0	12/14/00
Change Order No. 2	+60	02/11/01
Change Order No. 3	+40	03/23/01

The contract was granted final acceptance on July 25, 2001 (Resolution No. R-160-2001).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3905

Council Districts: A & D
Contract Name: West Lakeview Area
Sewer Rehabilitation – Phase 1 Pipe
Lining and Replacement

Original Contract Duration (calendar days): 250

Description of Work:

The work generally consists of sewer line rehabilitation by cured-in-place lining of approximately 23,692 linear feet of existing sanitary sewer lines from 8-inch to 18-inch diameter, 2,322 linear feet of 8-inch open cut pipe replacement, 266 existing sewer service replacements, 166 external point repairs, 20 internal point repairs, and 40 internal obstruction removals. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily west of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/29/97
Start Final Design: 01/05/98

Bid and Award Dates

Advertisement Date: 10/23/98
Bid Opening Date: 12/04/98
Contract Award Date: 01/13/99

Construction Dates (Projected)

Start Date: 05/13/99
33% Completion Date: 09/18/99
66% Completion Date: 12/27/99
End Date: 01/17/00

Construction Dates (Actual)

Start Date: 05/03/99
33% Completion Date: 08/20/99
66% Completion Date: 11/19/99
End Date: 06/30/00

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	250	01/07/00
Change Order No. 1	+75	03/22/00
Change Order No. 2	+100	06/30/00

The contract was granted final acceptance on October 27, 2000 (Resolution No. R-222-2000).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3906

Council Districts: A & D
Contract Name: Lakeview Area Sewer Rehabilitation – Phase 2 Pipe Repairs and Replacement No. 1

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of rehabilitation by cured-in-place pipe lining of approximately 30,437 linear feet of existing sanitary sewer lines from 8-inch to 21-inch diameter, 2,995 linear feet of existing sewer service lateral replacement, 84 external point repairs, approximately 5,009 linear feet of 8-inch to 15-inch replacement sewer, 305 service connection repairs, 43 internal point repairs, 27 internal obstruction removals, and restoration; including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Lake Pontchartrain, the 17th Street Canal, City Park Avenue, the Orleans Avenue Outfall Canal, Harrison Avenue, Canal Boulevard, I-610, and Pontchartrain Boulevard. Some portions of pipe replacement are in the adjacent area known as East Lakeview.

Design Dates	
Start Preliminary Design:	04/06/99
Start Final Design:	06/07/99

Bid and Award Dates	
Advertisement Date:	04/12/00
Bid Opening Date:	05/12/00
Contract Award Date:	06/21/00

Construction Dates (Projected)	
Start Date:	10/01/00
33% Completion Date:	05/22/01
66% Completion Date:	07/02/01
End Date:	09/01/01

Construction Dates (Actual)	
Start Date:	09/05/00
33% Completion Date:	11/30/00
66% Completion Date:	03/09/01
End Date:	11/21/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	08/01/01
Change Order No. 1	+121	11/30/01
Change Order No. 2	-9	11/21/01

The contract was granted final acceptance on April 24, 2002 (Resolution No. R-041-2002).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3908

Council Districts: A & D
Contract Name: East Lakeview Area
Sewer Rehabilitation – Phase 1 Pipe
Lining and Replacement

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of 8-inch to 10-inch sewer line rehabilitation by cured-in-place lining of approximately 9,156 linear feet of existing sanitary sewer lines from 6-inch to 12-inch diameter, 193 linear feet of 8-inch open cut pipe replacement, 205 existing sewer service replacements, 18 external point repairs, 11 internal point repairs, and 12 internal obstruction removals. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates

Start Preliminary Design: 09/22/97
Start Final Design: 01/05/98

Bid and Award Dates

Advertisement Date: 10/23/98
Bid Opening Date: 12/04/98
Contract Award Date: 01/13/99

Construction Dates (Projected)

Start Date: 05/13/99
33% Completion Date: 08/24/99
66% Completion Date: 10/18/99
End Date: 11/18/99

Construction Dates (Actual)

Start Date: 05/03/99
33% Completion Date: 06/25/99
66% Completion Date: 09/10/99
End Date: 01/26/00

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	10/29/99
Change Order No. 1	+89	01/26/00

The contract was granted final acceptance on May 17, 2000 (Resolution No. R-132-2000).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3909
 (Formerly Contract No. 3907)

Council Districts: A & D
Contract Name: West Lakeview Area
 Sewer Rehabilitation – Manhole
 Rehabilitation

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of rehabilitation of 1,164 manholes in the Lakeview Basin. Rehabilitation techniques include frame and cover replacements, resetting frames, frame and cover adjustments, elastomeric corbel seals, lightweight cementitious manhole lining, and inflow dish inserts. The work sites for this contract are primarily west of the Orleans Avenue Canal.

Design Dates	
Start Preliminary Design:	09/29/97
Start Final Design:	01/05/98

Bid and Award Dates	
Advertisement Date:	01/15/99
Bid Opening Date:	02/12/99
Contract Award Date:	03/10/99

Construction Dates (Projected)	
Start Date:	08/02/99
33% Completion Date:	01/26/00
66% Completion Date:	02/25/00
End Date:	02/27/00

Construction Dates (Actual)	
Start Date:	08/02/99
33% Completion Date:	10/22/99
66% Completion Date:	12/17/99
End Date:	03/24/00

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	02/17/00
Change Order No. 1	+21	03/09/00
Change Order No. 2	+15	03/24/00

The contract was granted final acceptance on October 27, 2000 (Resolution No. R-223-2000).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3911

Council Districts: A & D
Contract Name: West Lakeview Area
 Sewer Rehabilitation – Phase 2 Pipe
 Repairs and Replacement

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of rehabilitation by cured-in-place pipe lining of approximately 24,388 linear feet of existing sanitary sewer lines from 8-inch to 30-inch diameter, 5,400 linear feet of existing sewer service lateral replacement, 117 external point repairs, approximately 6,665 linear feet of 8-inch to 10-inch replacement sewer, 177 service connection repairs, 10 internal obstruction removals, and restoration; including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Lake Pontchartrain, the 17th Street Canal, City Park Avenue and the Orleans Avenue Outfall Canal.

Design Dates	
Start Preliminary Design:	04/06/99
Start Final Design:	06/07/99

Bid and Award Dates	
Advertisement Date:	04/12/00
Bid Opening Date:	05/26/00
Contract Award Date:	08/28/00

Construction Dates (Projected)	
Start Date:	12/01/00
33% Completion Date:	04/09/01
66% Completion Date:	07/18/01
End Date:	10/28/01

Construction Dates (Actual)	
Start Date:	11/06/00
33% Completion Date:	01/26/01
66% Completion Date:	03/30/01
End Date:	11/21/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	10/02/01
Change Order No. 1	0	10/02/01
Change Order No. 2	0	10/02/01
Change Order No. 3	+50	11/21/01

The contract was granted final acceptance on April 24, 2002 (Resolution No. R-042-2002).

Appendix A – RMAP Implementation

Service Area: Lakeview
Contract Number: 3924
(Formerly Contract No. 3910)

Council Districts: A & D
Contract Name: East Lakeview Area
Sewer Rehabilitation – Phase 2 Pipe
Lining and Repairs

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of sewer line rehabilitation by cured-in-place lining of approximately 25,942 linear feet of existing sanitary sewer lines from 8-inch to 18-inch diameter, 909 linear feet of sewer service lateral replacements, 38 internal point repairs, and 164 service connection repairs by short length service lateral lining or excavation. The contract also provides for restoration and sewer flow control. The work sites for this contract are primarily east of the Orleans Avenue Canal.

Design Dates	
Start Preliminary Design:	09/29/97
Start Final Design:	04/06/99

Bid and Award Dates	
Advertisement Date:	02/09/00
Bid Opening Date:	03/10/00
Contract Award Date:	04/12/00

Construction Dates (Projected)	
Start Date:	07/24/00
33% Completion Date:	12/15/00
66% Completion Date:	01/26/01
End Date:	05/20/01

Construction Dates (Actual)	
Start Date:	07/24/00
33% Completion Date:	10/13/00
66% Completion Date:	11/24/00
End Date:	06/15/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	05/20/01
Change Order No. 1	+25	06/15/01

The contract was granted final acceptance on October 10, 2001 (Resolution No. R-197-2001).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3914

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Cleaning and CCTV

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of the cleaning and CCTV inspection of approximately 300,371 linear feet of existing 6-inch to 45-inch diameter main lines, cleaning of approximately 8,388 linear feet of existing 54-inch to 72-inch diameter main lines, cleaning of 19 service laterals, and CCTV inspection of 84 service laterals, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Esplanade Avenue to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates	
Start Preliminary Design:	02/08/99
Start Final Design:	06/28/99

Bid and Award Dates	
Advertisement Date:	04/12/00
Bid Opening Date:	05/12/00
Contract Award Date:	06/21/00

Construction Dates (Projected)	
Start Date:	10/30/00
33% Completion Date:	04/22/01
66% Completion Date:	07/25/01
End Date:	09/25/01

Construction Dates (Actual)	
Start Date:	10/30/00
33% Completion Date:	03/16/01
66% Completion Date:	06/22/01
End Date:	06/28/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	09/25/01
Change Order No. 1	+276	06/28/02

The contract was granted final acceptance on August 21, 2002 (Resolution No. R-119-2002).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3915

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Point Repair and Pipe
Replacement

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 15 external main line point repairs, 217 external service or lateral line point repairs, 378 linear feet of 6-inch service line repair, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Felicity Street to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99
Start Final Design: 06/28/99

Bid and Award Dates

Advertisement Date: 08/16/00
Bid Opening Date: 09/15/00
Contract Award Date: 10/27/00

Construction Dates (Projected)

Start Date: 01/08/01
33% Completion Date: 06/16/01
66% Completion Date: 07/16/01
End Date: 08/05/01

Construction Dates (Actual)

Start Date: 01/08/01
33% Completion Date: 04/13/01
66% Completion Date: 05/04/01
End Date: 10/31/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	08/05/01
Change Order No. 1	+87	10/31/01

The contract was granted final acceptance on January 16, 2002 (Resolution No. R-005-2002).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3916

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Phase 1 Point Repair

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 12 external main line point repairs, 214 external service or lateral line point repairs, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Earhart Boulevard to the east, the Mississippi River to the south, Felicite Street to the west, and Claiborne Avenue to the north.

Design Dates	
Start Preliminary Design:	02/08/99
Start Final Design:	06/28/99

Bid and Award Dates	
Advertisement Date:	08/16/00
Bid Opening Date:	09/15/00
Contract Award Date:	10/27/00

Construction Dates (Projected)	
Start Date:	01/08/01
33% Completion Date:	06/06/01
66% Completion Date:	07/16/01
End Date:	08/05/01

Construction Dates (Actual)	
Start Date:	01/08/01
33% Completion Date:	03/30/01
66% Completion Date:	05/04/01
End Date:	10/31/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	08/05/01
Change Order No. 1	+87	10/31/01

The contract was granted final acceptance on January 16, 2002 (Resolution No. R-006-2002).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3917

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Phase 1 Pipe Lining and
Point Repair

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of 24,009 linear feet of full-length cured-in-place lining, 25 cured-in-place lining point repairs, 15 main line point repairs, 65 main line wye/tee replacements, and 2 protruding tap and internal obstruction removals, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Earhart Boulevard to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99
Start Final Design: 06/28/99

Bid and Award Dates

Advertisement Date: 08/15/01
Bid Opening Date: 09/21/01
Contract Award Date: 10/10/01

Construction Dates (Projected)

Start Date: 03/11/02
33% Completion Date: 06/28/02
66% Completion Date: 09/06/02
End Date: 11/05/02

Construction Dates (Actual)

Start Date: 02/18/02
33% Completion Date: 04/05/02
66% Completion Date: 05/03/02
End Date: 11/05/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	10/16/02
Change Order No. 1	+21	11/05/02

The contract was granted final acceptance on January 15, 2003 (Resolution No. R-012-2003).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3918

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Phase 1 Manhole
Rehabilitation

Original Contract Duration (calendar days): 150

Description of Work:

The work generally consists of the rehabilitation of approximately 312 sanitary sewer manholes, including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Earhart Boulevard to the east, the Mississippi River to the south, Third Street to the west, and Claiborne Avenue to the north.

Design Dates	
Start Preliminary Design:	02/08/99
Start Final Design:	06/28/99

Bid and Award Dates	
Advertisement Date:	11/15/00
Bid Opening Date:	12/15/00
Contract Award Date:	01/12/01

Construction Dates (Projected)	
Start Date:	06/12/01
33% Completion Date:	09/14/01
66% Completion Date:	10/04/01
End Date:	11/08/01

Construction Dates (Actual)	
Start Date:	04/16/01
33% Completion Date:	06/15/01
66% Completion Date:	07/06/01
End Date:	10/19/01

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	150	09/12/01
Change Order No. 1	+37	10/19/01

This contract was granted final acceptance on March 20, 2002 (Resolution No. R-014-2002).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3919

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Phase 2 Point Repair and
Pipe Replacement No. 1

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of rehabilitation of 145 main line point repairs, 130 main line wye or tee replacements, 888 linear feet of external service lateral line replacements and 283 linear feet of main line complete pipe replacement. The project is located in Orleans Parish, bounded by Iberville Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates	
Start Preliminary Design:	02/08/99
Start Final Design:	10/01/99

Bid and Award Dates	
Advertisement Date:	05/15/02
Bid Opening Date:	06/21/02
Contract Award Date:	07/17/02

Construction Dates (Projected)	
Start Date:	01/17/03
33% Completion Date:	05/05/03
66% Completion Date:	07/24/03
End Date:	10/14/03

Construction Dates (Actual)	
Start Date:	01/17/03
33% Completion Date:	03/28/03
66% Completion Date:	04/25/03
End Date:	01/11/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	10/14/03
Change Order No. 1	+90	01/11/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-096-2004).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3920

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Phase 2 Point Repair

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of rehabilitation of 12 external main line point repairs, 125 external service or lateral line point repairs and 480 linear feet of 8-inch pipe replacement. The project is located in Orleans Parish, bounded by Iberville Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99
Start Final Design: 10/01/99

Bid and Award Dates

Advertisement Date: 07/09/03
Bid Opening Date: 08/15/03
Contract Award Date: 09/17/03

Construction Dates (Projected)

Start Date: 02/17/04
33% Completion Date: 06/13/04
66% Completion Date: 08/02/04
End Date: 10/13/04

Construction Dates (Actual)

Start Date: 12/01/03
33% Completion Date: 04/16/04
66% Completion Date: 07/09/04
End Date: 05/08/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	07/27/04
Change Order No. 1	+285	05/08/05

The contract was granted final acceptance on February 15, 2006 (Resolution No. R-008-2006).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3921

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Phase 2 Pipe Lining

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of rehabilitation of cured-in-place pipe lining, excavated main line point repairs, service lateral reinstatements, and service lateral replacements. The project is located in Orleans Parish, bounded by Esplanade Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design: 02/08/99
Start Final Design: 10/01/99

Bid and Award Dates

Advertisement Date: 01/14/04
Bid Opening Date: 02/20/04
Contract Award Date: 03/17/04

Construction Dates (Projected)

Start Date: 08/17/04
33% Completion Date: 11/02/04
66% Completion Date: 12/22/04
End Date: 02/12/05

Construction Dates (Actual)

Start Date: 07/19/04
33% Completion Date: 10/08/04
66% Completion Date: 11/05/04
End Date: 07/29/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	05/14/05
Change Order No. 1	+41	06/24/05

The contract was granted final acceptance on October 19, 2005 (Resolution No. R-220-2005).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3922

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Rehabilitation – Phase 2 Manhole
Rehabilitation

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of rehabilitation of manholes, including manhole frame and cover replacements and/or cover adjustments, isolation pad installations, full and partial depth manhole liners, inflow dish installations, and temporary and final restoration. The project is located in Orleans Parish, bounded by Esplanade Street to the east, the Mississippi River to the south, Earhart Boulevard to the west, and Claiborne Avenue to the north.

Design Dates	
Start Preliminary Design:	02/08/99
Start Final Design:	10/01/99

Bid and Award Dates	
Advertisement Date:	02/11/04
Bid Opening Date:	03/19/04
Contract Award Date:	04/21/04

Construction Dates (Projected)	
Start Date:	09/21/04
33% Completion Date:	12/07/04
66% Completion Date:	01/26/05
End Date:	03/19/05

Construction Dates (Actual)	
Start Date:	08/16/04
33% Completion Date:	10/14/04
66% Completion Date:	11/23/04
End Date:	03/12/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	02/11/05
Change Order No. 1	+29	03/12/05

The contract was granted final acceptance on February 15, 2006 (Resolution No. R-009-2006).

Appendix A – RMAP Implementation

Service Area: Central Business District/
French Quarter
Contract Number: 3636

Council Districts: B & C
Contract Name: CBD/FQ Area Sewer
Sewer Rehabilitation – Fiber Pilot Project

Original Contract Duration (calendar days): 150

Description of Work:

The work generally consists of sewer line replacement with simultaneous fiber optic conduit installation utilizing a dual-purpose pipe bursting process. This process also includes sewer line rehabilitation repairs through CIPP lining. The project is located in Orleans Parish, generally within the Central Business District, bounded by Mississippi River to the east, Girod Street to the south, Claiborne Avenue to the west, and Common Street to the north.

Design Dates	
Start Preliminary Design:	12/12/03
Start Final Design:	03/15/04

Bid and Award Dates	
Advertisement Date:	10/13/04
Bid Opening Date:	12/03/04
Contract Award Date:	03/16/05

Construction Dates (Projected)	
Start Date:	04/11/05
33% Completion Date:	07/02/05
66% Completion Date:	08/01/05
End Date:	09/07/05

Construction Dates (Actual)	
Start Date	04/18/05
33% Completion Date:	06/06/05
66% Completion Date:	07/26/05
End Date:	10/11/06

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	150	09/14/05
Change Order No. 1	+392	10/11/06

The contract was granted final acceptance on March 21, 2007 (Resolution No. R-033-2007).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3925

Council Districts: D & E
Contract Name: Gentilly Area Sewer
 Rehabilitation – Point Repair No. 1

Original Contract Duration (calendar days): 230

Description of Work:

The work generally consists of 254 external service repairs, 73 main line point repairs, and 755 linear feet of service lateral replacements; including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Lake Pontchartrain to the north, the London Avenue Canal to the west, the Inner Harbor Navigational Canal to the east, and Florida Avenue to the south.

Design Dates	
Start Preliminary Design:	03/01/00
Start Final Design:	08/07/00

Bid and Award Dates	
Advertisement Date:	02/14/01
Bid Opening Date:	03/23/01
Contract Award Date:	05/16/01

Construction Dates (Projected)	
Start Date:	10/16/01
33% Completion Date:	01/23/02
66% Completion Date:	03/14/02
End Date:	06/02/02

Construction Dates (Actual)	
Start Date:	07/23/01
33% Completion Date:	10/12/01
66% Completion Date:	11/23/01
End Date:	04/06/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	230	03/09/02
Change Order No. 1	+28	04/06/02

The contract was granted final acceptance on April 16, 2003 (Resolution No. R-061-2003).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3926

Council Districts: D & E
Contract Name: Gentilly Area Sewer
Rehabilitation – Point Repair No. 2

Original Contract Duration (calendar days): 230

Description of Work:

The work generally consists of 280 external service repairs, 125 main line point repairs, and 280 linear feet of service lateral replacements; including sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, bounded by Leon C. Simon Drive to the north, Peoples Avenue to the east, Florida Avenue to the south, and Elysian Fields Avenue to the west.

Design Dates	
Start Preliminary Design:	03/01/00
Start Final Design:	08/07/00

Bid and Award Dates	
Advertisement Date:	04/11/01
Bid Opening Date:	05/11/01
Contract Award Date:	06/27/01

Construction Dates (Projected)	
Start Date:	11/27/01
33% Completion Date:	04/08/02
66% Completion Date:	06/07/02
End Date:	07/14/02

Construction Dates (Actual)	
Start Date:	10/01/01
33% Completion Date:	11/16/01
66% Completion Date:	02/01/02
End Date:	06/28/02

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	230	05/18/02
Change Order No. 1	+41	06/28/02

The contract was granted final acceptance on August 21, 2002 (Resolution No. R-118-2002).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3927

Council Districts: D & E
Contract Name: Gentilly Area Sewer
Rehabilitation – Pipe Replacement No. 1
and No. 2

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of replacing 2,212 linear feet of sewer main lines and associated service connections, and approximately 1,028 linear feet of lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is located in Orleans Parish, in the area bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design:	03/01/00
Start Final Design:	06/08/01

Bid and Award Dates

Advertisement Date:	08/14/02
Bid Opening Date:	09/20/02
Contract Award Date:	10/16/02

Construction Dates (Projected)

Start Date:	03/17/03
33% Completion Date:	06/16/03
66% Completion Date:	08/15/03
End Date:	10/13/03

Construction Dates (Actual)

Start Date:	03/05/03
33% Completion Date:	04/25/03
66% Completion Date:	05/16/03
End Date:	09/30/03

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-164-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3928

Council Districts: D & E
Contract Name: Gentilly Area Sewer
Rehabilitation – Spain Street/Clematis
Avenue 48-inch Trunk Sewer
Rehabilitation

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of rehabilitation of 6,108 linear feet of 48-inch trunk sewer, by slip-lining with 42-inch nominal diameter pipe. The project is located in Orleans Parish, in the area bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 01/16/02
Start Final Design: 07/12/02

Bid and Award Dates

Advertisement Date: 10/09/02
Bid Opening Date: 11/15/02
Contract Award Date: 12/18/02

Construction Dates (Projected)

Start Date: 05/19/03
33% Completion Date: 08/14/03
66% Completion Date: 10/13/03
End Date: 12/15/03

Construction Dates (Actual)

Start Date: 05/19/03
33% Completion Date: 07/17/03
66% Completion Date: 10/10/03
End Date: 01/25/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	12/15/03
Change Order No. 1	+42	01/25/04

The contract was granted final acceptance on September 22, 2004 (Resolution No. R-138-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3929

Council Districts: D & E
Contract Name: Gentilly Area Sewer Rehabilitation – Pipe Repair and Lining No. 1

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of 18,366 linear feet of cured-in-place lining, 104 external service repairs, 8 main line point repairs, 78 linear feet of service lateral replacements, and the rehabilitation of approximately 153 sanitary sewer manholes; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates	
Start Preliminary Design:	03/01/00
Start Final Design:	08/07/00

Bid and Award Dates	
Advertisement Date:	09/12/01
Bid Opening Date:	10/12/01
Contract Award Date:	03/20/02

Construction Dates (Projected)	
Start Date:	08/19/02
33% Completion Date:	12/17/02
66% Completion Date:	03/17/03
End Date:	06/14/03

Construction Dates (Actual)	
Start Date:	08/12/02
33% Completion Date:	10/25/02
66% Completion Date:	02/07/03
End Date:	07/10/03

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	06/07/03
Change Order No. 1	+33	07/10/03

The contract was granted final acceptance on February 18, 2004 (Resolution No. R-013-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3930

Council Districts: D & E
Contract Name: Gentilly Area Sewer
Rehabilitation – Pipe Lining and Repairs
No. 2

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of 26,065 linear feet of cured-in-place lining, 190 mainline point repairs, 206 external service repairs, 18 main line internal cured-in-place point repairs, 4,008 linear feet of service lateral replacements, and the rehabilitation of approximately 174 sanitary sewer manholes; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00
Start Final Design: 07/20/01

Bid and Award Dates

Advertisement Date: 01/16/02
Bid Opening Date: 03/15/02
Contract Award Date: 04/24/02

Construction Dates (Projected)

Start Date: 09/23/02
33% Completion Date: 01/21/03
66% Completion Date: 04/21/03
End Date: 07/19/03

Construction Dates (Actual)

Start Date: 08/19/02
33% Completion Date: 10/25/02
66% Completion Date: 12/13/02
End Date: 06/26/03

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	06/14/03
Change Order No. 1	+12	06/26/03

The contract was granted final acceptance on October 15, 2003 (Resolution No. R-172-2003).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3931

Council Districts: D & E
Contract Name: Gentilly Area Sewer
 Rehabilitation – Pipe Lining and Repairs
 No. 3

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of rehabilitation of 24,410 linear feet of CIPP lining, 252 external service repairs, 264 main line point repairs, 4,549 linear feet of service lateral replacements, and 482 sanitary sewer manholes; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates	
Start Preliminary Design:	03/01/00
Start Final Design:	07/20/01

Bid and Award Dates	
Advertisement Date:	02/13/02
Bid Opening Date:	03/28/02
Contract Award Date:	05/15/02

Construction Dates (Projected)	
Start Date:	10/14/02
33% Completion Date:	01/11/03
66% Completion Date:	04/11/03
End Date:	08/09/03

Construction Dates (Actual)	
Start Date:	09/16/02
33% Completion Date:	12/13/02
66% Completion Date:	03/14/03
End Date:	08/09/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	07/22/03
Change Order No. 1	+393	08/09/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-165-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3932

Council Districts: D & E
Contract Name: Gentilly Area Sewer
Rehabilitation – Manhole Rehabilitation
No. 1

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of rehabilitation of approximately 420 manholes, including frame and cover replacement, and/or cover adjustments, isolation pad installation, and full or partial depth manhole liners; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 03/01/00
Start Final Design: 06/08/01

Bid and Award Dates

Advertisement Date: 02/12/03
Bid Opening Date: 03/14/03
Contract Award Date: 04/16/03

Construction Dates (Projected)

Start Date: 09/16/03
33% Completion Date: 01/02/04
66% Completion Date: 03/21/04
End Date: 06/11/04

Construction Dates (Actual)

Start Date: 08/18/03
33% Completion Date: 10/10/03
66% Completion Date: 12/05/03
End Date: 04/23/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	05/13/04
Change Order No. 1	-20	04/23/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-097-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3933

Council Districts: D & E
Contract Name: Gentilly Area Sewer
 Rehabilitation – Manhole Rehabilitation
 No. 2

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of rehabilitation of 450 manholes, including frame and cover replacement or adjustment, isolation pad installations, and full or partial depth manhole liners; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates	
Start Preliminary Design:	03/01/00
Start Final Design:	08/17/01

Bid and Award Dates	
Advertisement Date:	03/12/03
Bid Opening Date:	04/11/03
Contract Award Date:	05/21/03

Construction Dates (Projected)	
Start Date:	10/21/03
33% Completion Date:	02/05/04
66% Completion Date:	04/25/04
End Date:	07/16/04

Construction Dates (Actual)	
Start Date:	08/25/03
33% Completion Date:	11/07/03
66% Completion Date:	12/12/03
End Date:	06/07/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	05/20/04
Change Order No. 1	+18	06/07/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-166-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3934

Council Districts: D & E
Contract Name: Gentilly Area
 Sewer Rehabilitation – Follow-Up
 Pipe Lining and Repair No. 1

Original Contract Duration (calendar days): 310

Description of Work:

The work generally consists of rehabilitation of 18,851 linear feet of CIPP lining, 140 external service repairs, 126 main line point repairs, and 1,542 linear feet of lateral replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates	
Start Preliminary Design:	01/16/02
Start Final Design:	07/12/02

Bid and Award Dates	
Advertisement Date:	01/15/03
Bid Opening Date:	02/14/03
Contract Award Date:	03/19/03

Construction Dates (Projected)	
Start Date:	08/19/03
33% Completion Date:	12/14/03
66% Completion Date:	03/13/04
End Date:	06/23/04

Construction Dates (Actual)	
Start Date:	05/30/03
33% Completion Date:	08/29/03
66% Completion Date:	11/28/03
End Date:	05/16/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	310	04/04/04
Change Order No. 1	+42	05/16/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-167-2004).

Appendix A – RMAP Implementation

Service Area : Gentilly
Contract Number: 3935

Council Districts: D & E
Contract Name: Gentilly Area Sewer
Rehabilitation – Follow-Up Pipe Lining
and Repair No. 2

Original Contract Duration (calendar days): 310

Description of Work:

The work generally consists of rehabilitation of 17,505 linear feet of CIPP lining, 222 external service repairs, 184 main line point repairs, and 1,851 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Gentilly Basin of Orleans Parish, bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigational Canal, and Florida Avenue.

Design Dates

Start Preliminary Design: 01/16/02
Start Final Design: 07/12/02

Bid and Award Dates

Advertisement Date: 02/12/03
Bid Opening Date: 03/14/03
Contract Award Date: 04/16/03

Construction Dates (Projected)

Start Date: 09/16/03
33% Completion Date: 01/11/04
66% Completion Date: 04/10/04
End Date: 07/21/04

Construction Dates (Actual)

Start Date: 08/25/03
33% Completion Date: 10/03/03
66% Completion Date: 11/14/03
End Date: 06/28/04

The contract was granted final acceptance on September 22, 2004 (Resolution No. R-139-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3936

Council Districts: D & E
Contract Name: Gentilly Area Sewer Rehabilitation – Cleaning, CCTV, and Repair No. 1

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of pre-rehabilitation cleaning and CCTV inspection of 48,217 linear feet of gravity sewer line and rehabilitation of defective lines as determined by the S&WB on-site representative after review of CCTV documents. Rehabilitation methods include, but are not limited to, the following: cured-in-place pipe lining, replacement of a segment by open cut, point repair, replacement by pipe bursting and associated service connections, lateral replacements, and tie-in to manholes. The project work area is bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigation Canal, and Florida Avenue.

Design Dates	
Start Preliminary Design:	02/11/02
Start Final Design:	07/12/02

Bid and Award Dates	
Advertisement Date:	11/15/02
Bid Opening Date:	12/13/02
Contract Award Date:	01/15/03

Construction Dates (Projected)	
Start Date:	06/16/03
33% Completion Date:	10/10/03
66% Completion Date:	03/23/04
End Date:	05/10/04

Construction Dates (Actual)	
Start Date:	05/05/03
33% Completion Date:	08/01/03
66% Completion Date:	09/19/03
End Date:	08/02/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	03/29/04
Change Order No. 1	+79	08/02/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-168-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3937

Council Districts: D & E
Contract Name: Gentilly Area
 Sewer Rehabilitation – Cleaning,
 CCTV, and Repair No. 2

Original Contract Duration (calendar days): 270

Description of Work:

The work generally consists of full line replacement of approximately 2,271 linear feet of gravity sewer lines by open cut, pre-rehabilitation cleaning and CCTV inspection of 7,026 linear feet of gravity sewer line, and rehabilitation of defective lines as determined by the S&WB on-site representative after review of CCTV documents. Rehabilitation methods include, but are not limited to, the following: cured-in-place pipe lining, replacement of a segment by open cut, point repair, replacement by pipe bursting and associated service connections, lateral replacements, and tie-in to manholes. The project work area is bounded by Leon C. Simon Drive, Elysian Fields Avenue, the Inner Harbor Navigation Canal, and Florida Avenue.

Design Dates	
Start Preliminary Design:	02/11/02
Start Final Design:	07/12/02

Bid and Award Dates	
Advertisement Date:	02/12/03
Bid Opening Date:	03/14/03
Contract Award Date:	04/16/03

Construction Dates (Projected)	
Start Date:	09/16/03
33% Completion Date:	01/02/04
66% Completion Date:	03/21/04
End Date:	06/11/04

Construction Dates (Actual)	
Start Date:	08/04/03
33% Completion Date:	10/24/03
66% Completion Date:	12/12/03
End Date:	06/18/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	04/29/04
Change Order No. 1	+50	06/18/04

The contract was granted final acceptance on November 17, 2004 (Resolution No. R-200-2004).

Appendix A – RMAP Implementation

Service Area: Gentilly
Contract Number: 3939

Council Districts: D & E
Contract Name: Gentilly Area Sewer
 Rehabilitation – Follow-up Full Line
 Replacement

Original Contract Duration (calendar days): 310

Description of Work:

The work generally consists of replacing approximately 3,500 feet of sewer main lines and associated service connections and approximately 1,570 linear feet of lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, and tools and materials. The work is generally located in the Gentilly Basin of Orleans Parish. The project work area is bounded by Lake Pontchartrain, the London Avenue Canal, the Inner Harbor Navigation Canal, and Florida Avenue.

Design Dates	
Start Preliminary Design:	01/16/02
Start Final Design:	07/12/02

Bid and Award Dates	
Advertisement Date:	01/15/03
Bid Opening Date:	02/14/03
Contract Award Date:	03/19/03

Construction Dates (Projected)	
Start Date:	08/19/03
33% Completion Date:	12/14/03
66% Completion Date:	03/13/04
End Date:	06/23/04

Construction Dates (Actual)	
Start Date:	05/27/03
33% Completion Date:	07/25/03
66% Completion Date:	08/15/03
End Date:	04/02/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	310	03/31/04
Change Order No. 1	+2	04/02/04

The contract was granted final acceptance on May 18, 2005 (Resolution No. R-076-2005).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3938

Council Districts: A & B
Contract Name: Uptown Area Sewer
Rehabilitation – Line Cleaning and CCTV
Inspection

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of cleaning and closed circuit televising of approximately 77,500 linear feet of sanitary sewer. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Toledano and Third Streets to the east, the Mississippi River to the south, Audubon Park and Audubon Boulevard to the west, and Claiborne Avenue to the north.

Design Dates

Start Preliminary Design:	12/28/01
Start Final Design:	03/19/02

Bid and Award Dates

Advertisement Date:	05/15/02
Bid Opening Date:	06/14/02
Contract Award Date:	07/17/02

Construction Dates (Projected)

Start Date:	12/31/02
33% Completion Date:	03/17/03
66% Completion Date:	05/08/03
End Date:	06/29/03

Construction Dates (Actual)

Start Date:	12/30/02
33% Completion Date:	02/21/03
66% Completion Date:	03/28/03
End Date:	02/20/04

The contract was granted final acceptance on June 20, 2007 (Resolution No. R-069-2007).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3941

Council Districts: A & B
Contract Name: Uptown Area Sewer
 Rehabilitation – Manhole Rehabilitation

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of the rehabilitation of 450 sanitary sewer manholes by replacement and/or adjustment of existing frames and covers and internal cementitious lining. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	04/09/03
Bid Opening Date:	05/09/03
Contract Award Date:	06/18/03

Construction Dates (Projected)	
Start Date:	11/18/03
33% Completion Date:	02/13/04
66% Completion Date:	04/13/04
End Date:	06/14/04

Construction Dates (Actual)	
Start Date:	10/13/03
33% Completion Date:	11/14/03
66% Completion Date:	01/16/04
End Date:	07/08/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	05/09/04
Change Order No. 1	+60	07/08/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-169-2004).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3942

Council Districts: A & B
Contract Name: Uptown Area Sewer
 Rehabilitation – Excavated Point Repair
 No. 1

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 182 main line point repairs and 900 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	04/09/03
Bid Opening Date:	05/09/03
Contract Award Date:	06/18/03

Construction Dates (Projected)	
Start Date:	11/18/03
33% Completion Date:	02/13/04
66% Completion Date:	04/13/04
End Date:	06/14/04

Construction Dates (Actual)	
Start Date:	09/02/03
33% Completion Date:	10/24/03
66% Completion Date:	01/02/04
End Date:	06/02/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	03/29/04
Change Order No. 1	+65	06/02/04

The contract was granted final acceptance on November 17, 2004 (Resolution No. R-201-2004).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3943

Council Districts: A & B
Contract Name: Uptown Area Sewer
Rehabilitation – Excavated Point Repair
No. 2

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 162 main line point repairs and 1,550 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	05/19/03
Bid Opening Date:	06/20/03
Contract Award Date:	07/16/03

Construction Dates (Projected)	
Start Date:	12/16/03
33% Completion Date:	03/12/04
66% Completion Date:	05/11/04
End Date:	07/12/04

Construction Dates (Actual)	
Start Date:	10/13/03
33% Completion Date:	11/21/03
66% Completion Date:	01/23/04
End Date:	04/30/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	05/09/04
Change Order No. 1	-9	04/30/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-099-2004).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3944

Council Districts: A & B
Contract Name: Uptown Area Sewer
Rehabilitation – Sewer Main Replacement
No. 1

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of 9,188 feet of main line replacements by open-cut excavation and pipe bursting and 3,488 feet of service lateral replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates

Advertisement Date:	05/19/03
Bid Opening Date:	06/20/03
Contract Award Date:	07/16/03

Construction Dates (Projected)

Start Date:	12/16/03
33% Completion Date:	04/11/04
66% Completion Date:	07/10/04
End Date:	10/10/04

Construction Dates (Actual)

Start Date:	10/13/03
33% Completion Date:	01/02/04
66% Completion Date:	03/19/04
End Date:	08/07/04

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-257-2005).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3945

Council Districts: A & B
Contract Name: Uptown Area Sewer
Rehabilitation – Excavated Point Repair
No. 3

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 122 main line point repairs and 1,166 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	06/11/03
Bid Opening Date:	07/11/03
Contract Award Date:	08/20/03

Construction Dates (Projected)	
Start Date:	01/20/04
33% Completion Date:	04/16/04
66% Completion Date:	06/15/04
End Date:	08/16/04

Construction Dates (Actual)	
Start Date:	11/03/03
33% Completion Date:	01/09/04
66% Completion Date:	03/05/04
End Date:	08/13/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	10/28/04
Change Order No. 1	+75	08/13/04

The contract was granted final acceptance on November 17, 2004 (Resolution No. R-202-2004).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3946

Council Districts: A & B
Contract Name: Uptown Area Sewer
Rehabilitation – Sewer Main Replacement
No. 2

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of 9,155 linear feet of main line replacements and 5,085 feet of service lateral replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates

Advertisement Date:	06/11/03
Bid Opening Date:	07/11/03
Contract Award Date:	08/20/03

Construction Dates (Projected)

Start Date:	01/20/04
33% Completion Date:	05/16/04
66% Completion Date:	08/14/04
End Date:	11/14/04

Construction Dates (Actual)

Start Date:	11/03/03
33% Completion Date:	03/05/04
66% Completion Date:	04/30/04
End Date:	08/28/04

The contract was granted final acceptance on May 18, 2005 (Resolution No. R-077-2005).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3947

Council Districts: A & B
Contract Name: Uptown Area Sewer
 Rehabilitation – Excavated Point Repair
 No. 4

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of 47 main line point repairs and 479 linear feet of service lateral replacements; including temporary and final restoration, sewer flow control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	07/09/03
Bid Opening Date:	08/15/03
Contract Award Date:	09/17/03

Construction Dates (Projected)	
Start Date:	02/17/04
33% Completion Date:	05/14/04
66% Completion Date:	07/13/04
End Date:	09/13/04

Construction Dates (Actual)	
Start Date:	11/03/03
33% Completion Date:	12/26/03
66% Completion Date:	01/30/04
End Date:	08/06/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	05/30/04
Change Order No. 1	+62	08/06/04

The contract was granted final acceptance on October 20, 2004 (Resolution No. R-170-2004).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3948

Council Districts: A & B
Contract Name: Uptown Area Sewer
 Rehabilitation – Sewer Main Replacement
 No. 3

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of main line replacements, pipe bursting, and associated service connections and laterals; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	07/09/03
Bid Opening Date:	08/15/03
Contract Award Date:	02/18/04

Construction Dates (Projected)	
Start Date:	08/17/04
33% Completion Date:	12/13/04
66% Completion Date:	03/11/05
End Date:	06/12/05

Construction Dates (Actual)	
Start Date:	07/12/04
33% Completion Date:	09/03/04
66% Completion Date:	12/17/04
End Date:	09/01/06

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	05/07/05
Change Order No. 1	+482	09/01/06

The contract granted final acceptance on January 17, 2007 (Resolution No. R-008-2007).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3949

Council Districts: A & B
Contract Name: Uptown Area Sewer
 Rehabilitation – Pipe and Lining Repair
 No. 1

Original Contract Duration (calendar days): 360

Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	09/10/03
Bid Opening Date:	10/10/03
Contract Award Date:	11/19/03

Construction Dates (Projected)	
Start Date:	04/19/04
33% Completion Date:	09/03/04
66% Completion Date:	12/22/04
End Date:	04/13/05

Construction Dates (Actual)	
Start Date:	02/25/04
33% Completion Date:	05/28/04
66% Completion Date:	10/01/04
End Date:	09/01/06

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	02/18/05
Change Order No. 1	+560	09/01/06

The contract was granted final acceptance on December 20, 2006 (Resolution No. R-182-2006).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3950

Council Districts: A & B
Contract Name: Uptown Area Sewer
 Rehabilitation – Pipe Lining and Repair
 No. 2

Original Contract Duration (calendar days): 360

Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	10/15/03
Bid Opening Date:	11/21/03
Contract Award Date:	12/17/03

Construction Dates (Projected)	
Start Date:	05/17/04
33% Completion Date:	10/01/04
66% Completion Date:	01/19/05
End Date:	03/23/05

Construction Dates (Actual)	
Start Date:	03/29/04
33% Completion Date:	06/11/04
66% Completion Date:	10/29/04
End Date:	05/23/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	03/23/05
Change Order No. 1	+61	05/23/05

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-258-2005).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3951

Council Districts: A & B
Contract Name: Uptown Area Sewer
Rehabilitation – Pipe Lining and Repair
No. 3

Original Contract Duration (calendar days): 360

Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatement and/or replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates

Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates

Advertisement Date:	10/15/03
Bid Opening Date:	11/21/03
Contract Award Date:	12/17/03

Construction Dates (Projected)

Start Date:	05/17/04
33% Completion Date:	10/01/04
66% Completion Date:	01/19/05
End Date:	05/11/05

Construction Dates (Actual)

Start Date:	03/29/04
33% Completion Date:	07/16/04
66% Completion Date:	09/17/04
End Date:	08/25/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	03/23/05
Change Order No. 1	+155	08/25/05

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-109-2006).

Appendix A – RMAP Implementation

Service Area: Uptown
Contract Number: 3952

Council Districts: A & B
Contract Name: Uptown Area Sewer
Rehabilitation – Pipe Lining and Repair
No. 4

Original Contract Duration (calendar days): 360

Description of Work:

The work generally consists of cured-in-place lining, manhole rehabilitation, excavated main line point repairs, service lateral reinstatements and/or replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Uptown Basin of Orleans Parish. The project work area is bounded by Third Street, Claiborne Avenue, Audubon Park, and the Mississippi River.

Design Dates	
Start Preliminary Design:	12/28/01
Start Final Design:	12/02/02

Bid and Award Dates	
Advertisement Date:	11/12/03
Bid Opening Date:	12/19/03
Contract Award Date:	02/18/04

Construction Dates (Projected)	
Start Date:	11/08/04
33% Completion Date:	03/25/05
66% Completion Date:	07/13/05
End Date:	11/02/05

Construction Dates (Actual)	
Start Date:	06/01/04
33% Completion Date:	08/06/04
66% Completion Date:	09/17/04
End Date:	08/24/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	05/26/05
Change Order No. 1	+90	08/24/05

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-259-2005).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3940

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Manhole Rehabilitation
No. 1

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of rehabilitation of approximately 450 manholes, including frame and cover replacements, and/or adjustments, isolation pad installations, full depth manhole liners, 410 manhole partial depth liners, and inflow dish installations. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Claiborne Avenue, Howard Avenue, Pontchartrain Boulevard, City Park Avenue, Bayou St. John, and Orleans Avenue.

Design Dates

Start Preliminary Design:	10/24/02
Start Final Design:	10/24/02

Bid and Award Dates

Advertisement Date:	01/15/03
Bid Opening Date:	02/14/03
Contract Award Date:	03/19/03

Construction Dates (Projected)

Start Date:	08/19/03
33% Completion Date:	11/14/03
66% Completion Date:	01/13/04
End Date:	03/15/04

Construction Dates (Actual)

Start Date:	06/09/03
33% Completion Date:	06/20/03
66% Completion Date:	07/18/03
End Date:	01/04/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-098-2004).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3953

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Excavated Point Repair
No. 1

Original Contract Duration (calendar days): 150

Description of Work:

The work generally consists of 67 main line point repairs and 1,270 linear feet of service lateral replacement. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Canal Street, Carrollton Avenue, and Interstate 10.

Design Dates

Start Preliminary Design:	03/10/03
Start Final Design:	09/26/03

Bid and Award Dates

Advertisement Date:	12/10/03
Bid Opening Date:	01/23/04
Contract Award Date:	02/18/04

Construction Dates (Projected)

Start Date:	07/18/04
33% Completion Date:	09/23/04
66% Completion Date:	11/02/04
End Date:	12/14/04

Construction Dates (Actual)

Start Date:	06/01/04
33% Completion Date:	07/02/04
66% Completion Date:	08/16/04
End Date:	10/28/04

The contract was granted final acceptance on April 20, 2005 (Resolution No. R-043-2005).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3954

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Main Replacement
No. 1

Original Contract Duration (calendar days): 150

Description of Work:

The work generally consists of approximately 1,100 linear feet of sewer main replacements, 800 linear feet of service lateral replacements, and the addition of a 21-inch sewer main. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Lelong Avenue, Carrollton Avenue, and St. Peter Street.

Design Dates

Start Preliminary Design:	03/10/03
Start Final Design:	09/26/03

Bid and Award Dates

Advertisement Date:	12/10/03
Bid Opening Date:	01/23/04
Contract Award Date:	02/18/04

Construction Dates (Projected)

Start Date:	07/18/04
33% Completion Date:	09/23/04
66% Completion Date:	11/02/04
End Date:	12/14/04

Construction Dates (Actual)

Start Date:	06/01/04
33% Completion Date:	07/16/04
66% Completion Date:	08/06/04
End Date:	04/10/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	150	10/28/04
Change Order No. 1	+164	04/10/05

The contract was granted final acceptance on June 21, 2006 (Resolution No. R-066-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3955

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Main Replacement
No. 2

Original Contract Duration (calendar days): 150

Description of Work:

The work generally consists of approximately 1,300 liner feet of sewer main replacements and 1,100 feet of service lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Canal Street, Carrollton Avenue, and Interstate 10.

Design Dates

Start Preliminary Design:	03/10/03
Start Final Design:	11/13/03

Bid and Award Dates

Advertisement Date:	03/10/04
Bid Opening Date:	04/16/04
Contract Award Date:	05/19/04

Construction Dates (Projected)

Start Date:	10/19/04
33% Completion Date:	12/26/04
66% Completion Date:	02/03/05
End Date:	03/17/05

Construction Dates (Actual)

Start Date:	10/11/04
33% Completion Date:	10/29/04
66% Completion Date:	12/17/04
End Date:	03/09/05

The contract was granted final acceptance on June 15, 2005 (Resolution No. R-091-2005).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3956

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Point Repair No. 2

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of approximately 34 main line point repairs and 500 linear feet of service lateral replacement. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Lelong Avenue, Carrollton Avenue, and St. Peter Street.

Design Dates

Start Preliminary Design: 03/10/03
Start Final Design: 11/13/03

Bid and Award Dates

Advertisement Date: 02/11/04
Bid Opening Date: 03/12/04
Contract Award Date: 04/21/04

Construction Dates (Projected)

Start Date: 09/21/04
33% Completion Date: 12/07/04
66% Completion Date: 01/26/05
End Date: 03/19/05

Construction Dates (Actual)

Start Date: 07/19/04
33% Completion Date: 08/06/04
66% Completion Date: 08/20/04
End Date: 05/16/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	01/14/05
Change Order No. 1	+116	05/10/05

The contract was granted final acceptance on February 15, 2006 (Resolution No. R-010-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3957

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
No. 1

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of manhole rehabilitation, main line pipe replacement, full-length cured-in-place pipe lining, main line point repairs, and lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Esplanade Avenue, Marais Street, St. Bernard Avenue, North Robertson Street, and Elysian Fields Avenue.

Design Dates

Start Preliminary Design: 03/10/03
Start Final Design: 12/23/03

Bid and Award Dates

Advertisement Date: 06/09/04
Bid Opening Date: 07/23/04
Contract Award Date: 08/18/04

Construction Dates (Projected)

Start Date: 01/18/05
33% Completion Date: 05/15/05
66% Completion Date: 08/13/05
End Date: 11/13/05

Construction Dates (Actual)

Start Date: 11/15/04
33% Completion Date: 02/28/05
66% Completion Date: 04/29/05
End Date: 12/26/06

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	09/10/05
Change Order No. 1	+472	12/26/06

The contract was granted final acceptance on May 16, 2007 (Resolution No. R-055-2007).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3958

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer Rehabilitation – Sewer Rehabilitation No. 2

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of sewer main replacements, manhole rehabilitation, and associated service laterals and connections. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Florida Avenue, Elysian Fields Avenue, North Robertson Street, and Allen Street.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	01/08/04

Bid and Award Dates	
Advertisement Date:	06/09/04
Bid Opening Date:	07/23/04
Contract Award Date:	08/18/04

Construction Dates (Projected)	
Start Date:	01/18/05
33% Completion Date:	05/15/05
66% Completion Date:	08/13/05
End Date:	11/13/05

Construction Dates (Actual)	
Start Date:	11/15/04
33% Completion Date:	02/11/05
66% Completion Date:	04/08/05
End Date:	04/30/07

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	300	09/10/05
Change Order No. 1	+597	04/30/07

The contract was granted final acceptance on September 19, 2007 (Resolution No. R-096-2007).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3959

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
 Rehabilitation – Sewer Main
 Rehabilitation No. 3

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of approximately 1,520 linear feet of sewer main replacements and associated service laterals and connections, rehabilitation of approximately 130 manholes, approximately 13,000 linear feet of CIPP lining and approximately 159 mainline point repairs. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Canal Street, North Carrollton Avenue, Conti Street, and North Claiborne Avenue.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	01/22/04

Bid and Award Dates	
Advertisement Date:	07/07/04
Bid Opening Date:	08/20/04
Contract Award Date:	09/22/04

Construction Dates (Projected)	
Start Date:	02/22/05
33% Completion Date:	05/30/05
66% Completion Date:	08/08/05
End Date:	10/19/05

Construction Dates (Actual)	
Start Date:	11/15/04
33% Completion Date:	12/24/04
66% Completion Date:	01/21/05
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	07/12/05
Change Order No. 1	+402	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-116-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3960

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
No. 4

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of sewer main replacements, rehabilitation of manholes and associated service laterals and connections, CIPP lining and mainline point repairs. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by City Park Avenue, Moss Street, North Jefferson Davis Parkway, Lafitte Avenue, North Dorgenois Street, and Esplanade Avenue.

Design Dates

Start Preliminary Design:	03/10/03
Start Final Design:	03/08/04

Bid and Award Dates

Advertisement Date:	07/07/04
Bid Opening Date:	08/20/04
Contract Award Date:	09/22/04

Construction Dates (Projected)

Start Date:	02/22/05
33% Completion Date:	06/29/05
66% Completion Date:	10/07/05
End Date:	01/17/06

Construction Dates (Actual)

Start Date:	12/06/04
33% Completion Date:	03/11/05
66% Completion Date:	06/17/05
End Date:	08/31/09

Note: This contract was used to perform emergency repairs after Hurricane Katrina. Remaining rehabilitation scope will be addressed in future construction contracts.

The contract was granted final acceptance on November 18, 2009 (Resolution No. R-191-2009).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3961

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
No. 5

Original Contract Duration (calendar days): 330

Description of Work:

The work generally consists of manholes, main line pipe replacement, CIPP lining, partial lining, main line point repairs, and lateral replacements. The project is generally located in the Mid-City Basin of Orleans Parish. The work area is bounded by Broad Street, Canal Street, South Claiborne Avenue, and the Pontchartrain Expressway.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	04/10/04

Bid and Award Dates	
Advertisement Date:	08/11/04
Bid Opening Date:	09/24/04
Contract Award Date:	10/20/04

Construction Dates (Projected)	
Start Date:	03/20/05
33% Completion Date:	07/25/05
66% Completion Date:	11/02/05
End Date:	02/12/06

Construction Dates (Actual)	
Start Date:	01/24/05
33% Completion Date:	03/18/05
66% Completion Date:	06/10/05
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	330	12/19/05
Change Order No. 1	+242	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-117-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3962

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Manhole Rehabilitation
No. 2

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of manhole rehabilitation; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Florida Avenue, Elysian Fields Avenue, Esplanade Avenue, North Claiborne Avenue, Orleans Avenue, and North Carrollton Avenue.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	05/08/04

Bid and Award Dates	
Advertisement Date:	10/13/04
Bid Opening Date:	12/03/04
Contract Award Date:	01/19/05

Construction Dates (Projected)	
Start Date:	06/19/05
33% Completion Date:	09/04/05
66% Completion Date:	10/24/05
End Date:	12/15/05

Construction Dates (Actual)	
Start Date:	05/30/05
33% Completion Date:	06/24/05
66% Completion Date:	07/08/05
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	11/25/05
Change Order No. 1	+266	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-118-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3963

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
 Rehabilitation – Sewer Rehabilitation
 No. 6

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Canal Street, City Park Avenue, Lelong Avenue, and North Carrollton Avenue.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	06/12/04

Bid and Award Dates	
Advertisement Date:	11/10/04
Bid Opening Date:	12/17/04
Contract Award Date:	01/19/05

Construction Dates (Projected)	
Start Date:	06/19/05
33% Completion Date:	09/24/05
66% Completion Date:	12/03/05
End Date:	02/13/06

Construction Dates (Actual)	
Start Date:	05/09/05
33% Completion Date:	06/10/05
66% Completion Date:	07/22/05
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	01/03/06
Change Order No. 1	+227	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-119-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3964

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
 Rehabilitation – Sewer Rehabilitation
 No. 7

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by City Park Avenue, Canal Street, North Broad Street, and Interstate 10.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	07/16/04

Bid and Award Dates	
Advertisement Date:	11/10/04
Bid Opening Date:	12/17/04
Contract Award Date:	01/19/05

Construction Dates (Projected)	
Start Date:	06/19/05
33% Completion Date:	09/24/05
66% Completion Date:	12/03/05
End Date:	02/13/06

Construction Dates (Actual)	
Start Date:	04/25/05
33% Completion Date:	06/10/05
66% Completion Date:	N/A
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	12/20/05
Change Order No. 1	+241	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-120-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3965

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
 Rehabilitation – Sewer Rehabilitation
 No. 8

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of manholes, mainline pipe replacement, CIPP lining, partial lining, mainline point repairs, and lateral replacements; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by St. Bernard Avenue, North Broad Street, Florida Avenue, New Orleans Street, Duels Street, Allen Street, and the Pontchartrain Expressway.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	08/13/04

Bid and Award Dates	
Advertisement Date:	12/01/04
Bid Opening Date:	01/14/05
Contract Award Date:	02/16/05

Construction Dates (Projected)	
Start Date:	07/19/05
33% Completion Date:	10/04/05
66% Completion Date:	11/23/05
End Date:	01/14/06

Construction Dates (Actual)	
Start Date:	06/20/05
33% Completion Date:	07/29/05
66% Completion Date:	N/A
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	180	12/16/05
Change Order No. 1	+245	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-121-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3967

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
No. 9

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Esplanade Avenue, North Dorgenois Street, St. Bernard Avenue, Paul Morphy Street, LaHarpe Street, and Gentilly Boulevard.

Design Dates

Start Preliminary Design:	03/10/03
Start Final Design:	09/18/04

Bid and Award Dates

Advertisement Date:	01/12/05
Bid Opening Date:	02/18/05
Contract Award Date:	03/16/05

Construction Dates (Projected)

Start Date:	08/16/05
33% Completion Date:	11/21/05
66% Completion Date:	01/30/06
End Date:	04/12/06

Construction Dates (Actual)

Start Date:	08/15/05
33% Completion Date:	N/A
66% Completion Date:	N/A
End Date:	07/14/10

Note: This contract was used to perform emergency repairs after Hurricane Katrina. Remaining rehabilitation scope will be addressed in future construction contracts.

The contract was granted final acceptance on March 16, 2011 (Resolution No. R-044-2011).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3968

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
 Rehabilitation – Sewer Rehabilitation
 No. 10

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by St. Bernard Avenue, Columbus Street, North Johnson Street, St. Philip Street, North Dorgenois Street, and North Claiborne Avenue.

Design Dates	
Start Preliminary Design:	03/10/03
Start Final Design:	10/16/04

Bid and Award Dates	
Advertisement Date:	02/09/05
Bid Opening Date:	03/18/05
Contract Award Date:	04/20/05

Construction Dates (Projected)	
Start Date:	09/20/05
33% Completion Date:	12/26/05
66% Completion Date:	03/06/06
End Date:	05/17/06

Construction Dates (Actual)	
Start Date:	08/22/05
33% Completion Date:	N/A
66% Completion Date:	N/A
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future construction contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	04/18/06
Change Order No. 1	+122	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-122-2006).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3969

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
No. 11

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of sewer main replacements, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Esplanade Avenue, North Claiborne Avenue, St. Bernard Avenue, Marais Street, Columbus Street, St. Claude Avenue, Kerlerec Street, and St. Peter Street/Elysian Fields Avenue.

Design Dates

Start Preliminary Design:	03/10/03
Start Final Design:	11/12/04

Bid and Award Dates

Advertisement Date:	03/09/05
Bid Opening Date:	04/22/05
Contract Award Date:	05/18/05

Construction Dates (Projected)

Start Date:	08/17/09
33% Completion Date:	11/02/09
66% Completion Date:	12/22/09
End Date:	02/12/10

Construction Dates (Actual)

Start Date:	04/27/09
33% Completion Date:	06/12/09
66% Completion Date:	07/24/09
End Date:	10/23/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-057-2009).

The contract was granted final acceptance on March 16, 2011 (Resolution No. R-045-2011).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3970

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
No. 12

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by Gentilly Boulevard, Paris Avenue, Florida Avenue, North Broad Street, Castiglione Street, Paul Morphy Street, D'Abadie Street, and North Dupre Street.

Design Dates

Start Preliminary Design:	03/10/03
Start Final Design:	12/17/04

Bid and Award Dates

Advertisement Date:	04/13/05
Bid Opening Date:	05/20/05
Contract Award Date:	06/15/05

Construction Dates (Projected)

Start Date:	08/17/09
33% Completion Date:	11/12/09
66% Completion Date:	01/11/10
End Date:	03/14/10

Construction Dates (Actual)

Start Date:	04/20/09
33% Completion Date:	06/12/09
66% Completion Date:	08/07/09
End Date:	11/16/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-058-2009).

The contract was granted final acceptance on May 19, 2010 (Resolution No. R-093-2010).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3971

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
No. 13

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of sewer main replacements, manholes, associated service connections and laterals, manhole rehabilitation, CIPP lining and point repairs; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Mid-City Basin of Orleans Parish. The project work area is bounded by North Dorgenois Street, St. Philip Street, North Johnson Street, Columbus Street, North Claiborne Avenue, and Lafitte Avenue.

Design Dates

Start Preliminary Design: 03/10/03
Start Final Design: 01/10/05

Bid and Award Dates

Advertisement Date: 04/13/05
Bid Opening Date: 05/20/05
Contract Award Date: 06/15/05

Construction Dates (Projected)

Start Date: 08/17/09
33% Completion Date: 11/02/09
66% Completion Date: 12/22/09
End Date: 02/12/10

Construction Dates (Actual)

Start Date: 04/20/09
33% Completion Date: 06/05/09
66% Completion Date: 07/24/09
End Date: 10/16/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-059-2009).

The contract was granted final acceptance on May 19, 2010 (Resolution No. R-094-2010).

Appendix A – RMAP Implementation

Service Area: Mid-City
Contract Number: 3647

Council Districts: A, B, C, D
Contract Name: Mid-City Area Sewer
Rehabilitation – Sewer Rehabilitation
Restart

Original Contract Duration (calendar days): N/A

Description of Work:

The work generally consists of three (3) sewer main replacements, including pre-construction surface videotaping, replacement of mainlines and all fittings, replacement of service laterals to the property line, and associated surface restoration. The project work area is bounded by North Prieur Street, Columbus Street, Kerlerec Street, North Roman Street, and North Derbigny Street.

Design Dates

Start Preliminary Design:	N/A
Start Final Design:	N/A

Bid and Award Dates

Advertisement Date:	N/A
Bid Opening Date:	N/A
Contract Award Date:	N/A

Construction Dates (Projected)

Start Date:	N/A
33% Completion Date:	10/16/08
66% Completion Date:	11/18/08
End Date:	N/A

Construction Dates (Actual)

Start Date:	08/18/08
33% Completion Date:	09/19/08
66% Completion Date:	09/26/08
End Date:	06/03/09

Note: This work was included in S&WB Contract No. 3647, Manhole-to-Manhole Sanitary Sewer Main Replacement at Various Locations Throughout Orleans Parish, in order to meet the “resume construction” milestone for the Mid-City Basin, identified in Paragraph 40 of the Modified Consent Decree as November 15, 2008.

The contract was granted final acceptance on October 21, 2009 (Resolution No. R-186-2009).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3966

Council Districts: C, D, E
Contract Name: Lower Ninth Ward
 Area Sewer Rehabilitation – Manhole
 Rehabilitation No. 1

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of the rehabilitation of approximately 625 manholes, frame and cover replacements, and/or cover adjustments, isolation pad installations, full and partial depth manhole liners, and inflow dish installations. The project is generally located in the Lower Ninth Ward Basin of Orleans Parish. The project work area is bounded by the Orleans Parish/St. Bernard Parish line, the Mississippi River, Elysian Fields Avenue, and Florida Avenue.

Design Dates	
Start Preliminary Design:	05/01/03
Start Final Design:	10/06/03

Bid and Award Dates	
Advertisement Date:	01/14/04
Bid Opening Date:	02/20/04
Contract Award Date:	03/17/04

Construction Dates (Projected)	
Start Date:	08/17/04
33% Completion Date:	11/12/04
66% Completion Date:	01/11/05
End Date:	03/14/05

Construction Dates (Actual)	
Start Date:	06/21/04
33% Completion Date:	08/06/04
66% Completion Date:	09/10/04
End Date:	01/14/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	01/16/05
Change Order No. 1	-2	01/14/05

The contract was granted final acceptance on April 20, 2005 (Resolution No. R-044-2005).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3974

Council Districts: C, D, E
Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Point Repair No. 1

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of sewer main point repairs and replacements of associated service connections and laterals; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Basin of Orleans Parish. The project work area is bounded by Elysian Fields Avenue, Florida Avenue, the Mississippi River, and the Orleans Parish/St. Bernard Parish line.

Design Dates

Start Preliminary Design:	01/13/04
Start Final Design:	12/10/04

Bid and Award Dates

Advertisement Date:	04/13/05
Bid Opening Date:	05/20/05
Contract Award Date:	06/15/05

Construction Dates (Projected)

Start Date:	08/17/09
33% Completion Date:	11/02/09
66% Completion Date:	12/22/09
End Date:	02/12/10

Construction Dates (Actual)

Start Date:	04/27/09
33% Completion Date:	05/29/09
66% Completion Date:	06/26/09
End Date:	10/23/09

Note: This contract was suspended due to work disruption caused by Hurricane Katrina.

The change order to restart work was approved on March 18, 2009 (Resolution No. R-060-2009).

The contract was granted final acceptance on April 21, 2010 (Resolution No. R-075-2010).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3647

Council Districts: C, D, E
Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation Restart

Original Contract Duration (calendar days): N/A

Description of Work:

The work generally consists of three (3) sewer main replacements, including pre-construction surface videotaping, replacement of mainlines and all fittings, replacement of service laterals to the property line, and associated surface restoration. The project work area is bounded by Congress Street, North Derbigny Street, North Roman Street, Gallier Street, North Rampart Street, Dauphine Street, and Burgundy Street.

Design Dates

Start Preliminary Design:	N/A
Start Final Design:	N/A

Bid and Award Dates

Advertisement Date:	N/A
Bid Opening Date:	N/A
Contract Award Date:	N/A

Construction Dates (Projected)

Start Date:	N/A
33% Completion Date:	10/24/08
66% Completion Date:	11/24/08
End Date:	N/A

Construction Dates (Actual)

Start Date:	08/21/08
33% Completion Date:	10/10/08
66% Completion Date:	10/24/08
End Date:	12/29/08

Note: This work was included in S&WB Contract No. 3647, Manhole-to-Manhole Sanitary Sewer Main Replacement at Various Locations Throughout Orleans Parish, in order to meet the “resume construction” milestone for the Lower Ninth Ward Basin, identified in Paragraph 40 of the Modified Consent Decree as November 15, 2008.

The contract was granted final acceptance on October 21, 2009 (Resolution No. R-186-2009).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3982

Council Districts: C, D, E
Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation No. 1

Original Contract Duration (calendar days): 330

Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Elysian Fields Avenue, Florida Avenue, the Mississippi River, and the Orleans Parish/St. Bernard Parish Line.

Design Dates

Start Preliminary Design: 01/13/04
Start Final Design: 04/15/05

Bid and Award Dates

Advertisement Date: 05/20/09
Bid Opening Date: 06/19/09
Contract Award Date: 07/15/09

Construction Dates (Projected)

Start Date: 12/14/09
33% Completion Date: 04/20/10
66% Completion Date: 07/29/10
End Date: 11/08/10

Construction Dates (Actual)

Start Date: 11/30/09
33% Completion Date: 02/05/10
66% Completion Date: 04/09/10
End Date: 10/26/10

The contract was granted final acceptance on December 21, 2011 (Resolution No. R-231-2011).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3983

Council Districts: C, D, E
Contract Name: Lower Ninth Ward Area
Sewer Rehabilitation – Sewer
Rehabilitation No. 2

Original Contract Duration (calendar days): 330

Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Elysian Fields Avenue to the west, Florida Avenue to the north, Franklin Avenue and Almonaster Avenue to the east, and St. Claude Avenue to the south.

Design Dates

Start Preliminary Design: 01/13/04
Start Final Design: 04/15/05

Bid and Award Dates

Advertisement Date: 05/20/09
Bid Opening Date: 06/19/09
Contract Award Date: 07/15/09

Construction Dates (Projected)

Start Date: 12/14/09
33% Completion Date: 04/20/10
66% Completion Date: 07/29/10
End Date: 11/08/10

Construction Dates (Actual)

Start Date: 11/30/09
33% Completion Date: 02/12/10
66% Completion Date: 05/21/10
End Date: 10/26/10

The contract was granted final acceptance on September 21, 2011 (Resolution No. R-146-2011).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3984

Council Districts: C, D, E
Contract Name: Lower Ninth Ward Area
 Sewer Rehabilitation – Sewer
 Rehabilitation No. 3

Original Contract Duration (calendar days): 270

Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation; including temporary, interim, and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Franklin Avenue to the west, N. Galvez Street to the north, the Mississippi River, and Louisa Street to the east.

Design Dates	
Start Preliminary Design:	01/13/04
Start Final Design:	04/15/05

Bid and Award Dates	
Advertisement Date:	04/13/11
Bid Opening Date:	05/27/11
Contract Award Date:	06/15/11

Construction Dates (Projected)	
Start Date:	12/15/11
33% Completion Date:	03/26/12
66% Completion Date:	06/09/12
End Date:	01/30/13

Construction Dates (Actual)	
Start Date:	10/31/2011
33% Completion Date:	01/13/2012
66% Completion Date:	03/28/2012
End Date:	01/30/2013

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	07/26/12
Change Order No. 1	+60	09/24/12
Change Order No. 2	+60	11/23/12
Change Order No. 3	+68	01/30/13

The contract was granted final acceptance on July 17, 2013 (Resolution No. R-124-2013).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3985

Council Districts: C, D, E
Contract Name: Lower Ninth Ward Area
 Sewer Rehabilitation – Sewer
 Rehabilitation No. 4

Original Contract Duration (calendar days): 270

Description of Work:

The proposed work generally consists of sewer main replacements, point repairs, replacement of associated service connections and laterals, sewer line rehabilitation by CIPP lining, and manhole rehabilitation; including temporary, interim, and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Franklin Avenue to the west, Florida Avenue to the north, Miro Street to the south, and France Road to the east.

Design Dates	
Start Preliminary Design:	01/13/04
Start Final Design:	04/15/05

Bid and Award Dates	
Advertisement Date:	05/13/11
Bid Opening Date:	05/20/11
Contract Award Date:	06/15/11

Construction Dates (Projected)	
Start Date:	12/15/11
33% Completion Date:	03/26/12
66% Completion Date:	06/09/12
End Date:	12/28/12

Construction Dates (Actual)	
Start Date:	12/05/2011
33% Completion Date:	02/03/2012
66% Completion Date:	04/02/2012
End Date:	12/28/2012

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	270	08/30/12
Change Order No. 1	+90	11/28/12
Change Order No. 2	+0	11/28/12
Change Order No. 3	+0	11/28/12
Change Order No. 4	+30	12/28/12
Change Order No. 5	+0	12/28/12

The contract was granted final acceptance on September 18, 2013 (Resolution No. R-184-2013).

Appendix A – RMAP Implementation

Service Area: Lower Ninth Ward
Contract Number: 3989

Council Districts: C, D, E
Contract Name: Lower Ninth Ward Area
 Sewer Rehabilitation – Sewer
 Rehabilitation No. 8

Original Contract Duration (calendar days): 240

Description of Work:

The proposed work consists of mainline replacements, Cured-In-Place Pipe (CIPP) lining, and manhole rehabilitations; including temporary, interim and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is located in the Lower Ninth Ward Area of Orleans Parish. The project work area is bounded by Franklin Avenue and Almonaster Avenue to the west, Florida Avenue to the north, Chartres Street and North Peters Street to the south, and the St. Bernard Parish line to the east.

Design Dates	
Start Preliminary Design:	01/13/04
Start Final Design:	04/15/05

Bid and Award Dates	
Advertisement Date:	12/14/11
Bid Opening Date:	01/20/12
Contract Award Date:	02/15/12

Construction Dates (Projected)	
Start Date:	07/15/12
33% Completion Date:	10/15/12
66% Completion Date:	12/19/12
End Date:	07/26/13

Construction Dates (Actual)	
Start Date:	05/07/2012
33% Completion Date:	07/03/2012
66% Completion Date:	09/13/2012
End Date:	09/04/2013*

Contract Status	Contract Time (Days)	Contract End Date
Original	240	01/01/13
Change Order No. 1	+0	01/01/13
Change Order No. 2	+45	02/15/13
Change Order No. 3	+46	04/02/13
Change Order No. 4	+25	04/27/13
Change Order No. 5	+90	07/26/13

The contract was granted final acceptance on January 15, 2014 (Resolution No. R-011-2014).

Appendix A – RMAP Implementation

* Contracts 3984, 3985 and 3989 were funded by a \$9 million grant that the SWB obtained through the Louisiana Department of Environmental Quality. Better than expected prices were obtained through the traditional competitive bidding process, resulting in \$1 million in grant money that was not committed to contracts. After the original scope of work was completed, prior to the end construction dates; rather than take the time to assemble, route, advertise and award a fourth contract, a decision was made to add additional time and work to the existing contracts at the prices submitted through the competitive process. This resulted in additional sewer repairs completed in an expedited manner and in compliance with all grant provisions.

Appendix A – RMAP Implementation

Service Area: Carrollton
Contract Number: 3973

Council Districts: A & B
Contract Name: Carrollton Area Sewer Rehabilitation – Manhole Rehabilitation No. 1

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of manhole rehabilitation; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials. The project is generally located in the Carrollton Basin of Orleans Parish. The project work area is bounded by Monticello Avenue, Leake Avenue, Audubon Boulevard, Pontchartrain Boulevard/ Interstate 10, South Claiborne Avenue, and Audubon Park.

Design Dates	
Start Preliminary Design:	04/01/04
Start Final Design:	06/16/04

Bid and Award Dates	
Advertisement Date:	10/13/04
Bid Opening Date:	11/19/04
Contract Award Date:	12/15/04

Construction Dates (Projected)	
Start Date:	05/15/05
33% Completion Date:	08/20/05
66% Completion Date:	10/29/05
End Date:	01/09/06

Construction Dates (Actual)	
Start Date:	04/04/05
33% Completion Date:	05/20/05
66% Completion Date:	06/24/05
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining rehabilitation scope will be addressed in future contracts.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	240	11/29/05
Change Order No. 1	+262	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-123-2006).

Appendix A – RMAP Implementation

Service Area: Carrollton
Contract Number: 3647

Council Districts: A & B
Contract Name: Carrollton Area Sewer
Rehabilitation – Sewer Rehabilitation
Restart

Original Contract Duration (calendar days): N/A

Description of Work:

The work generally consists of three (3) sewer main replacements, including pre-construction surface videotaping, replacement of mainlines and all fittings, replacement of service laterals to the property line, and associated surface restoration. The project work area is bounded by Apple Street, Dublin Street, Dante Street, Nelson Street, and South Carrollton Avenue.

Design Dates

Start Preliminary Design:	N/A
Start Final Design:	N/A

Bid and Award Dates

Advertisement Date:	N/A
Bid Opening Date:	N/A
Contract Award Date:	N/A

Construction Dates (Projected)

Start Date:	N/A
33% Completion Date:	12/05/08
66% Completion Date:	01/09/09
End Date:	N/A

Construction Dates (Actual)

Start Date:	09/29/08
33% Completion Date:	10/24/08
66% Completion Date:	11/21/08
End Date:	05/21/09

Note: This work was included in S&WB Contract No. 3647, Manhole-to-Manhole Sanitary Sewer Main Replacement at Various Locations Throughout Orleans Parish, in order to meet the “resume construction” milestone for the Carrollton Basin, identified in Paragraph 40 of the Modified Consent Decree as November 15, 2008.

The contract was granted final acceptance on October 21, 2009 (Resolution No. R-186-2009).

Appendix A – RMAP Implementation

Service Area: Carrollton
Contract Number: 3995

Council Districts: A & B
Contract Name: Carrollton Area Sewer
Rehabilitation – Point Repair No. 5

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of performing point repairs, service repairs, associated service connections and laterals, including temporary and final restoration, sewer flow control, traffic maintenance and control. The project is located in the Carrollton Area of Orleans Parish. The project work area is bounded by Martin Luther King Jr. Boulevard, S. Carrollton Avenue, Interstate Highway 10, Howard Avenue and S. Claiborne Avenue.

Design Dates

Start Preliminary Design: 04/01/04
Start Final Design: 05/10/05

Bid and Award Dates

Advertisement Date: 07/23/09
Bid Opening Date: 08/21/09
Contract Award Date: 09/16/09

Construction Dates (Projected)

Start Date: 03/16/10
33% Completion Date: 06/11/10
66% Completion Date: 08/10/10
End Date: 10/11/10

Construction Dates (Actual)

Start Date: 11/30/09
33% Completion Date: 01/15/10
66% Completion Date: 01/29/10
End Date: 05/24/10

The contract was granted final acceptance on January 19, 2011 (Resolution No. R-007-2011).

Appendix A – RMAP Implementation

Service Area: New Orleans East
Contract Number: 3708

Council Districts: E
Contract Name: New Orleans East Area
Sewer Rehabilitation – Manhole
Rehabilitation No. 1

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of manhole rehabilitation; including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is located in the New Orleans East Area of Orleans Parish. The project work area is bounded by Crowder Boulevard, Chef Mentuer Highway, Gentilly Boulevard, Almonaster Boulevard, LA Highway 47, and Interstate I-10.

Design Dates

Start Preliminary Design:	03/10/05
Start Final Design:	04/12/05

Bid and Award Dates

Advertisement Date:	09/17/08
Bid Opening Date:	10/17/08
Contract Award Date:	11/19/08

Construction Dates (Projected)

Start Date:	03/23/09
33% Completion Date:	05/30/09
66% Completion Date:	07/18/09
End Date:	09/19/09

Construction Dates (Actual)

Start Date:	02/23/09
33% Completion Date:	03/27/09
66% Completion Date:	04/03/09
End Date:	08/03/09

Note: This contract was originally suspended in 2005 due to work disruption caused by Hurricane Katrina. At that time, final design of the contract had been completed, and contract pre-advertisement activities were underway. The contract was originally scheduled to advertise for bids in September 2005. Efforts to restart the contract were initiated in the 3rd Quarter of 2008, including preparing updated bid documents, advertising the contract in September 2008, and receiving bids in October 2008.

The contract was granted final acceptance on November 18, 2009 (Resolution No. R-190-2009).

Appendix A – RMAP Implementation

Service Area: South Shore
Contract Number: 3721

Council Districts: D & E
Contract Name: South Shore Area
Sewer Rehabilitation - Manhole
Rehabilitation No. 1

Original Contract Duration (calendar days): 240

Description of Work:

The work generally consists of manhole rehabilitation, including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work as specified in the Contract Documents. The project is located in the South Shore Basin (New Orleans East) Area of Orleans Parish. The project work area is bounded by Jourdan Road, Hayne Boulevard, Bundy Road, and Chef Menteur Highway.

Design Dates

Start Preliminary Design:	03/23/09
Start Final Design:	03/23/09

Bid and Award Dates

Advertisement Date:	07/23/09
Bid Opening Date:	08/21/09
Contract Award Date:	09/16/09

Construction Dates (Projected)

Start Date:	03/16/10
33% Completion Date:	06/21/10
66% Completion Date:	08/30/10
End Date:	11/10/10

Construction Dates (Actual)

Start Date:	12/21/09
33% Completion Date:	02/26/10
66% Completion Date:	04/02/10
End Date:	09/17/10

The contract was granted final acceptance on December 15, 2010 (Resolution No. R-191-2010).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3801

Council Districts: B
Contract Name: 24-inch Force Main
 from SPS 15

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of furnishing and installing approximately 1,278 linear feet of new 24-inch force main, including a 24-inch x 48-inch hot tap, valve, and valve vault. This force main will be the main discharge route for the new Sewerage Pumping Station 15. The project is located in Orleans Parish, starting near the intersection of Palmyra and South Rocheblave Streets, heading northeast on South Rocheblave for one block, then turning southeast on Cleveland Avenue and continuing for three blocks down Cleveland Avenue until reaching South Galvez Street where the force main taps will be made into the existing 48-inch force main in South Galvez Street.

Design Dates	
Start Preliminary Design:	06/25/01
Start Final Design:	12/11/01

Bid and Award Dates	
Advertisement Date:	09/11/02
Bid Opening Date:	10/18/02
Contract Award Date:	11/20/02

Construction Dates (Projected)	
Start Date:	04/21/03
33% Completion Date:	09/15/03
66% Completion Date:	10/20/03
End Date:	11/16/03

Construction Dates (Actual)	
Start Date:	04/14/03
33% Completion Date:	05/30/03
66% Completion Date:	06/20/03
End Date:	04/08/04

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	11/09/03
Change Order No. 1	+151	04/08/04

The contract was granted final acceptance on July 21, 2004 (Resolution No. R-093-2004).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3819

Council Districts: A
Contract Name: New 18-inch Force
 Main from SPS 20 to SPS 21

Original Contract Duration (calendar days): 300

Description of Work:

The work generally consists of installing approximately 5,300 linear feet of 18-inch force main, including valves, fittings, manholes, drainage canal crossings and connections to an existing 16-inch and 24-inch sewer force mains in the Lakeview Basin. The new force main will extend from Sewerage Pumping Station 20, along 37th Street to Fleur De Lis, then south along Fleur De Lis to 36th Street. It will then extend along 36th Street to Pontchartrain Boulevard. The force main will then turn south and cross the median area between Pontchartrain and West End Boulevard to Porteous Street. The route continues east along Porteous Street until reaching Memphis Street, where this new force main will connect to an existing 24-inch force main. Sewerage Pumping Station 20 currently discharges to an existing 16-inch force main in Fleur de Lis, which is in poor condition. This new 18-inch force main will provide an alternate discharge route for the pump station.

Design Dates	
Start Preliminary Design:	12/20/01
Start Final Design:	10/31/02

Bid and Award Dates	
Advertisement Date:	08/11/04
Bid Opening Date:	10/08/04
Contract Award Date:	11/17/04

Construction Dates (Projected)	
Start Date:	05/18/05
33% Completion Date:	09/13/05
66% Completion Date:	12/12/05
End Date:	03/13/06

Construction Dates (Actual)	
Start Date:	04/11/05
33% Completion Date:	07/22/05
66% Completion Date:	08/19/05
End Date:	08/19/08

Note: This contract was suspended due to work disruption caused by Hurricane Katrina. Construction activities resumed on March 3, 2008 to complete and closeout this contract.

Contract Status	Contract Time (Days)	Contract End Date
Original	300	03/06/06
Change Order No. 1	+902	07/25/08
Change Order No. 2	+25	08/19/08

The contract was granted final acceptance on November 19, 2008 (Resolution No. R-144-2008).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3849

Council Districts: A, B, D, E
Contract Name: East Bank Gravity
Sewer Inter-Connections

Original Contract Duration (calendar days): 360

Description of Work:

The work generally consists of the installation of thirty-one (31) gravity sewer pipes. These gravity connections will connect the collection systems of adjacent sewerage pumping station service areas to provide additional redundancy. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates

Start Preliminary Design: 12/20/01
Start Final Design: 10/07/02

Bid and Award Dates

Advertisement Date: 02/11/04
Bid Opening Date: 03/12/04
Contract Award Date: 04/21/04

Construction Dates (Projected)

Start Date: 09/21/04
33% Completion Date: 04/01/05
66% Completion Date: 06/25/05
End Date: 09/15/05

Construction Dates (Actual)

Start Date: 07/26/04
33% Completion Date: 10/08/04
66% Completion Date: 01/07/05
End Date: 09/03/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	360	07/20/05
Change Order No. 1	+45	09/03/05

The contract was granted final acceptance on August 16, 2006 (Resolution No. R-092-2006).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3859

Council Districts: E
Contract Name: East Bank Pump
 Stations Physical Improvements No. 2

Original Contract Duration (calendar days): 210

Description of Work:

The work generally consists of physical and structural improvements to five (5) sewerage pumping station wet wells located on the east bank of Orleans Parish, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at four (4) of the pump stations and dry well infiltration repair at two (2) of the pump stations. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates	
Start Preliminary Design:	12/20/01
Start Final Design:	10/08/02

Bid and Award Dates	
Advertisement Date:	06/09/04
Bid Opening Date:	07/23/04
Contract Award Date:	08/18/04

Construction Dates (Projected)	
Start Date:	01/18/05
33% Completion Date:	05/17/05
66% Completion Date:	06/26/05
End Date:	08/15/05

Construction Dates (Actual)	
Start Date:	12/06/04
33% Completion Date:	03/14/05
66% Completion Date:	05/13/05
End Date:	08/05/05

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	210	07/03/05
Change Order No. 1	+33	08/05/05

The contract was granted final acceptance on November 16, 2005 (Resolution No. R-260-2005).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3866

Council Districts: A & D
Contract Name: East Bank Pump
Stations Physical Improvements No. 1

Original Contract Duration (calendar days): 180

Description of Work:

The work generally consists of physical and structural improvements to four (4) sewerage pumping station wet wells located on the east bank of Orleans Parish, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations and dry well infiltration repair at two (2) of the pump stations. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates

Start Preliminary Design: 12/20/01
Start Final Design: 04/16/04

Bid and Award Dates

Advertisement Date: 08/11/04
Bid Opening Date: 09/24/04
Contract Award Date: 10/20/04

Construction Dates (Projected)

Start Date: 03/20/05
33% Completion Date: 07/17/05
66% Completion Date: 08/09/05
End Date: 09/15/05

Construction Dates (Actual)

Start Date: 02/09/05
33% Completion Date: 07/13/05
66% Completion Date: 08/08/05
End Date: 07/14/08

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	220	12/18/05
Change Order No. 1	+1073	07/14/08

The contract was granted final acceptance on November 19, 2008 (Resolution No. R-145-2008).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3867

Council Districts: D & E
Contract Name: East Bank Pump
Stations Physical Improvements No. 3

Original Contract Duration (calendar days): 220

Description of Work:

The work generally consists of physical and structural improvements to five (5) sewerage pumping station wet wells located on the east bank of Orleans Parish, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations and dry well infiltration repair at one (1) of the pump stations. The project is located at various sites on the east bank of the Mississippi River in Orleans Parish. The approximate boundaries are Lake Pontchartrain to the north, Jefferson Parish to the west, the Mississippi River to the south, and Michoud Boulevard to the east.

Design Dates	
Start Preliminary Design:	12/20/01
Start Final Design:	04/23/04

Bid and Award Dates	
Advertisement Date:	10/13/04
Bid Opening Date:	11/19/04
Contract Award Date:	12/15/04

Construction Dates (Projected)	
Start Date:	05/15/05
33% Completion Date:	08/15/05
66% Completion Date:	10/19/05
End Date:	12/20/05

Construction Dates (Actual)	
Start Date:	05/13/05
33% Completion Date:	08/09/05
66% Completion Date:	N/A
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	220	12/18/05
Change Order No. 1	+243	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-114-2006).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3868

Council Districts: E
Contract Name: East Bank Pump
 Stations Physical Improvements No. 4

Original Contract Duration (calendar days): 190

Description of Work:

The work generally consists of physical and structural improvements to four (4) pump stations, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations, dry well infiltration repair at the pump stations, and repair of a pump base at one (1) pump station. The project is located on the east bank of Orleans Parish.

Design Dates	
Start Preliminary Design:	12/20/01
Start Final Design:	04/30/04

Bid and Award Dates	
Advertisement Date:	10/13/04
Bid Opening Date:	11/19/04
Contract Award Date:	12/15/04

Construction Dates (Projected)	
Start Date:	05/15/05
33% Completion Date:	08/10/05
66% Completion Date:	10/09/05
End Date:	11/20/05

Construction Dates (Actual)	
Start Date:	05/13/05
33% Completion Date:	08/09/05
66% Completion Date:	N/A
End Date:	08/18/06

Note: Due to work disruption caused by Hurricane Katrina, this contract has been closed. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

Contract Change Orders are summarized as follows:

Contract Status	Contract Time (Days)	Contract End Date
Original	190	11/18/05
Change Order No. 1	+273	08/18/06

The contract was granted final acceptance on September 20, 2006 (Resolution No. R-115-2006).

Appendix A – RMAP Implementation

Service Area: Phase 1
Contract Number: 3870

Council Districts: E
Contract Name: East Bank Pump
Stations Physical Improvements No. 6

Original Contract Duration (calendar days): 220

Description of Work:

The work generally consists of physical and structural improvement to four (4) pump stations, including infiltration repair, suction pipe replacement, and the installation of a cementitious lining and protective epoxy lining to the entire surface inside the wet well. Also included is the installation of emergency discharge connections at the pump stations, dry well infiltration repair at the pump stations, and repair of a pump base at one (1) pump station. The project is located on the east bank of Orleans Parish.

Design Dates

Start Preliminary Design:	12/20/01
Start Final Design:	05/13/04

Bid and Award Dates

Advertisement Date:	11/10/04
Bid Opening Date:	12/17/04
Contract Award Date:	03/16/05

Construction Dates (Projected)

Start Date:	06/19/05
33% Completion Date:	09/29/05
66% Completion Date:	12/13/05
End Date:	01/24/06

Construction Dates (Actual)

Start Date:	06/13/05
33% Completion Date:	N/A
66% Completion Date:	N/A
End Date:	07/10/09

Note: This contract was used to perform emergency repairs after Hurricane Katrina. Remaining capacity scope will not be addressed due to Paragraph 45 of the MCD.

The contract was granted final acceptance on March 17, 2010 (Resolution No. R-035-2010).

Appendix B

Cross Connections

2nd QUARTER 2014

RETAINED CROSS CONNECTIONS INSPECTIONS

RCCV NUMBER	LOCATION	TYPE OF ACTION TAKEN	NOTES	NO.
2	SPS 15 Discharge Chamber	Inspected	Permanently sealed and eliminated prior quarter	1
37	SPS 14 yard above ground	Inspected	Security Intact	2
55	Annette and Florida Ave.	Inspected	Security Intact	3
63	Jourdan and St. Claude	Inspected	Security Intact	4
66	Diana and Vallette	Inspected	Security Intact	5
74	N. Tonti and Tupelo	Inspected	Security Intact	6
75	N. Tonti and Jourdan Avenue	Inspected	Security Intact	7
76	Florida Ave. at Metropolitan	Inspected	Security Intact	8
77	Florida Ave. at Elysian Fields	Inspected	Security Intact	9
79	Florida Ave. at Paris	Inspected	Security Intact	10
80	Paris Ave. and Prentiss Ave.	Inspected	Security Intact	11
81	Florida at Gibson	Inspected	Security Intact	12
86	Vicksburg and Florida (incorrectly marked as 86A on Map)	Inspected	Security Intact	13
87	Canal and Filmore, Lakeside Neutral Ground	Inspected	Security Intact	14
91	Louisa and Mirabeau	Inspected	Security Intact	15
115	America and Dwyer R.S.	Inspected	Security Intact	16
117	Gawain and Dwyer Rd.	Inspected	Security Intact	17
118	Cerise and Dwyer Rd.	Inspected	Security Intact	18
119	Warren and Dwyer Rd.	Inspected	Security Intact	19
120	Papania and Dwyer Rd.	Inspected	Security Intact	20
121	Whitney and Socrates	Inspected	Security Intact	21
122	Holiday and Herschel	Inspected	Security Intact	22
123	Erickson and Huntlee St.	Inspected	Security Intact	23
124	Berkley and Eton St.	Inspected	Security Intact	24
125	Tullis and Blair	Inspected	Security Intact	25
126	Westchester and Carlisle	Inspected	Security Intact	26
127	Memorial Park and Garden Oaks	Inspected	Security Intact	27
128	Florence and Donner St.	Inspected	Security Intact	28
129	Country Club Dr. and Ave. "C"	Inspected	Security Intact	29

Appendix B – Cross Connections

	Canal			
130	Fleur de Lis and Harney St. (L.S.)	Inspected	Security Intact	30
131	37 th and Fleur de Lis	Inspected	Security Intact	31
132	N. Galvez near Iberville	Inspected	Security Intact	32
133	Chef Menteur Hwy and Dodt St.	Inspected	Security Intact	33
134	Wilson and Dwyer Rd.	Inspected	Security Intact	34
135	Berg and Morrison Rd.	Inspected	Security Intact	35
136	Weber and Morrison Rd.	Inspected	Security Intact	36
137	Burke St. and Morrison Rd.	Inspected	Security Intact	37
138	Lawrence and Morrison Rd.	Inspected	Security Intact	38
139	Lamb and Morrison Rd.	Inspected	Security Intact	39
140	Charbonnet and N. Galvez St.	Inspected	Security Intact	40
141	Sandra-Gen. DeGaulle to Murl	Inspected	Security Intact	41
142	Chicksaw and Louisa Sts.	Inspected	Security Intact	42
143	Old Gentilly Rd. and Desire St.	Inspected	Security Intact	43
149A/B *	Gen. DeGaulle and Holiday	Inspected	Security Intact	44
150	Folgers SPS	Inspected	Security Intact	45
151	Alcee Fortier Blvd. at Chef Menteur Hwy.	Inspected	Security Intact	46
158	Elizardi and Lawrence St.	Inspected	Security Intact	47
171	Old Spanish Trail and Alba	Inspected	Security Intact	48
173	Catherine St. and Gentilly St.	Inspected	Security Intact	49
174	Tall Pines Dr. and Tall Timbers	Inspected	Security Intact	50
175	Alcee Fortier SPS	Inspected	Security Intact	51
176	Michoud Behind the Station	Inspected	Security Intact	52
179	Ligget and Morrison	Inspected	Security Intact	53
180	1400 Lennox	Inspected	Security Intact	54
181	Bullard at Midpoint	Inspected	Security Intact	55
182	At Pumping Station (AMID)	Inspected	Security Intact	56
183	Briarwood and Morrison	Inspected	Security Intact	57
184	Shorewood and Morrison	Inspected	Security Intact	58
185	Willowbrook and Acadiana	Inspected	Security Intact	59
186	Michoud and Oak Island Apts.	Inspected	Security Intact	60
187	City Park SPS Behind Station Outside Fence	Inspected	Security Intact	61
189	Diana and Pacific	Inspected	Security Intact	62
190	Diana and Atlantic (SFM to River)	Inspected	Security Intact	63
A1	Holiday and Patterson	Inspected	Security Intact	64

Appendix B – Cross Connections

A2	Huntlee and Erikson	Inspected	Security Intact	65
A3	Eton and Berkley	Inspected	Security Intact	66
A4	Carlisle and Westchester	Inspected	Security Intact	67
A5	Tullis and Blair	Inspected	Security Intact	68
B1	Douglas and Forstall (Westside)	Inspected	Security Intact	69
B2	Douglas and Forstall (Eastside)	Inspected	Security Intact	70
D5	Inside Station “D”	Inspected	Security Intact	71
D7	Inside Station “D”	Inspected	Security Intact	72
DSG	Station "D" Sluice Gate	Inspected	Security Intact	73
DPAC	Peoples Ave. at Florida Ave. Canal	Inspected	Security Intact	74
DZ	Inside Station “D”	Inspected	Security Intact	75
X1	France and Florida at Florida Canal	Inspected	Security Intact	76
X2	Lake Side Lake Forest near Read	Inspected	Security Intact	77
X3	Crowder at Lake Forest	Inspected	Security Intact	78
X5	Station Discharge Camber (SPS 03)	Inspected	Security Intact	79
X7	Shalimar and Dwyer	Inspected	Security Intact	80
X9	Station Discharge Chamber (SPS 08)	Inspected	Security Intact	81
X11	Jourdan Ave. and St. Claude St.	Inspected	Security Intact	82
X14	Southwest Corner of Dwyer and Michoud	Inspected	Security Intact	83
X15	Memphis and Florida	Inspected	Security Intact	84
X16	Simpson and Norman Canal	Inspected	Security Intact	85
X17	Station “A” – St. Ann and Marais	Inspected	Security Intact	86
X18	Station “A” – St. Ann and Treme	Inspected	Security Intact	87
X19	Station “A” – St. Ann and Treme	Inspected	Security Intact	88
X20	Station “A” – St. Ann and Treme	Inspected	Security Intact	89

* Cross Connection 149A/B constitutes as one Retained Cross Connection on the 48" sewer force main at General DeGaulle and Holiday

Inspected = Examined by the Board Personnel; results noted

Security Intact = Measures found in place to prevent unauthorized operation of a retained cross connection

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
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ESSA 2 - BASIN 1 - LAKEVIEW

201000478801	BELLAIRE DR	26TH	03/10/2010	12/09/2010	SMAIN	MWH-ID. 7463-020 POINT REPAIR 100' TO 122' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 100' TO 122' FROM SMH 012-010	6,705.40	CL	
201000478901	BELLAIRE DR	28TH	03/10/2010	02/14/2011	SMAIN	MWH-ID. 7463-021 POINT REPAIR 53' TO 65' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 53' TO 65' FROM SMH 012-012	1,500.20	CL	
201000477401	MARCIA AV	W KENILWORTH	03/10/2010	12/21/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 0' TO 12' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 0' TO 12' FROM SMH 010-008	5,703.70	CL	
201000478201	MARCIA AV	W KENILWORTH	03/10/2010	02/16/2011	SMAIN	MWH-ID. 7463-017 POINT REPAIR 334' TO 348' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 334' TO 348' FROM SMH 010-009	3,700.00	CL	
201000478601	14TH	BELLAIRE DR	03/10/2010	12/05/2010	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 42' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 42' FROM SMH 011-017	1,501.70	CL	
201000557601	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010	SLEAD	MWH-ID. 7463-016 SERVICE POINT REPAIR FROM 307' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPAIR WAS MADE 307 FT FROM USMH	8,704.40	CL	
201000557801	MARCIA AV	W KENILWORTH	03/20/2010	12/21/2010	SLEAD	MWH-ID. 7463-017 SERVICE POINT REPAIR 236' FROM SMH 010-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR 236' MADE FROM SMH 010-009 COMPLETED	6,703.31	CL	
201000558001	14TH	BELLAIRE DR	03/20/2010	02/10/2011	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 263' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 263' FROM SMH 011-017	1,501.60	CL	
201000558201	16TH	PONTCHARTRAIN BL	03/20/2010	01/04/2011	SLEAD	MWH-ID. 7463-019 SERVICE POINT REPAIR 84' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 84' FROM SMH 011-038	5,201.20	CL	
201000559101	BELLAIRE DR	30TH	03/20/2010	12/30/2010	SMAIN	MWH-ID. 7463-022 POINT REPAIR 416' TO 425' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 416' TO 425' FROM SMH 012-013	3,700.00	CL	
201000559001	BELLAIRE DR	30TH	03/20/2010	12/29/2010	SMAIN	MWH-ID. 7463-022 POINT REPAIR 368' TO 380' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 368' TO 380' FROM SMH 012-013	5,201.60	CL	
201000558901	BELLAIRE DR	28TH	03/20/2010	02/15/2011	SLEAD	MWH-ID. 7463-021 SERVICE POINT REPAIR 290' FROM SMH 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 290' FROM SMH 012-012	1,502.80	CL	
201000558801	BELLAIRE DR	26TH	03/20/2010	11/01/2011	SLINE	MWH-ID. 7463-020 FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	7,186.00	CL	
201000558701	BELLAIRE DR	26TH	03/20/2010	12/08/2010	SMAIN	MWH-ID. 7463-020 POINT REPAIR 197' TO 209' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 197' TO 209' MADE FROM SMH 012-010	3,700.00	CL	
201000558601	16TH	PONTCHARTRAIN BL	03/20/2010	05/31/2011	SLINE	MWH-ID. 7463-019 FULL LINING OF SMH 011-038 TO 011-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 011-038 TO 011-037	11,500.00	CL	
201000558501	16TH	PONTCHARTRAIN BL	03/20/2010	01/11/2011	SMAIN	MWH-ID. 7463-019 POINT REPAIR 259' TO 282' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 259' TO 282' MADE FROM SMH 011-038	6,101.70	CL	
201000558401	16TH	PONTCHARTRAIN BL	03/20/2010	01/10/2011	SMAIN	MWH-ID. 7463-019 POINT REPAIR 144' TO 179' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 144' TO 179' FROM SMH 011-038	10,504.60	CL	
201000558301	16TH	PONTCHARTRAIN BL	03/20/2010	01/12/2011	SLEAD	MWH-ID. 7463-019 SERVICE POINT REPAIR 376' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 376' FROM SMH 011-038	6,701.00	CL	
201100966501	35TH	CENTER	06/10/2011	10/04/2011	SMAIN	MWH-ID. 7463-079 POINT REPAIR 382' TO 394' FROM SMH 013-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	POINT REPAIR 382' TO 394' FROM SMH 013-019 COMPLETED	3,700.00	CL	
201000559301	BELLAIRE DR	30TH	03/20/2010	11/01/2011	SLINE	MWH-ID. 7463-022 FULL LINING OF SMH 012-013 TO 012-012 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4-022	COMPLETED FULL LINING OF SMH 012-013 TO 012-012	12,122.50	CL	
201000559201	BELLAIRE DR	30TH	03/20/2010	12/28/2010	SLEAD	MWH-ID. 7463-022 SERVICE POINT REPAIR 222' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 22' FROM SMH 012-013	5,201.40	CL	
201000558101	14TH	BELLAIRE DR	03/20/2010	02/10/2011	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 307' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED SERVICE POINT REPAIR 307' FROM SMH 011-017	5,201.40	CL	
201000557901	14TH	BELLAIRE DR	03/20/2010	02/09/2011	SLEAD	MWH-ID. 7463-018 SERVICE POINT REPAIR 102' FROM SMH 011-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 102' FROM SMH 011-017	1,501.80	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000557701	MARCIA AV	W KENILWORTH	03/20/2010	11/01/2011	SLINE	MWH-ID. 7463-016 FULL LINING OF SMH 010-008 TO 010-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED FULL LINING OF SMH 010-008 TO 010-005	7,186.00	CL	
201000557501	MARCIA AV	W KENILWORTH	03/20/2010	12/10/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 192' TO 204' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 192' TO 204' FROM SMH 010-008	3,800.00	CL	
201000478701	16TH	PONTCHARTRAIN BL	03/10/2010	01/04/2011	SLEAD	MWH-ID. 7463-019 SERVICE POINT REPAIR 7' FROM SMH 011-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	SERVICE POINT REPAIR MADE 7' FROM SMH 011-038	5,200.40	CL	
201101192801	COLBERT	POLK AV	07/21/2011	10/05/2011	SMAIN	MWH-ID. 7463-103 POINT REPAIR 153' TO 165' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 153' TO 165' FROM SMH 221-032 COMPLETED	5,202.50	CL	
201101192701	COLBERT	POLK AV	07/21/2011	09/29/2011	SMAIN	MWH-ID. 7463-103 POINT REPAIR 50' TO 65' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 50' TO 65' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201101192601	COLBERT	POLK AV	07/21/2011	10/04/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 71' FROM SMH 221-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 71' FROM SMH 221-032 COMPLETED	5,201.20	CL	
201101192301	CATINA	BRAGG	07/21/2011		SLINE	MWH-ID. 7463-102 FULL LINING OF SMH 213-015 TO 213-002 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201101192201	CATINA	BRAGG	07/21/2011	10/18/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 357' TO 371' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 357' TO 371' FROM SMH 213-015 COMPLETED	5,500.60	CL	
201101192101	CATINA	BRAGG	07/21/2011	10/17/2011	SMAIN	MWH-ID. 7463-102 POINT REPAIR 0' TO 12' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 0' TO 12' FROM SMH 213-015 COMPLETED	3,700.00	CL	
201101191901	CATINA	BRAGG	07/21/2011	10/19/2011	SLEAD	MWH-ID. 7463-102 POINT REPAIR REPLACE SERVICE 382' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	SERVICE REPAIR VIA LINING 382' FROM SMH 213-015 COMPLETED	5,200.50	CL	
201101189701	GERMAIN	MARSHALL FOCH	07/21/2011	09/21/2011	SMAIN	MWH-ID. 7463-081 POINT REPAIR 194' TO 208' FROM SMH 232-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 194' TO 208' FROM SMH 232-013 COMPLETED	7,500.00	CL	
201101189401	KENILWORTH	ARGONNE	07/21/2011	01/03/2012	SLINE	MWH-ID. 7463-093 FULL LINING OF SMH 231-043 TO 231-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 231-043 TO 231-042	24,075.00	CL	
201101953601	HOMEDALE	MILNE BL	11/11/2011	09/10/2013	SLINE	MWH-ID. 7463-137 FULL LINING OF SMH 211-026 TO 211-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-026 TO 211-020	11,243.00	CL	
201101953501	HOMEDALE	MILNE BL	11/11/2011	07/12/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 320' TO 332' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 320' TO 332' FROM SMH 211-026	8,100.00	CL	
201101953401	HOMEDALE	MILNE BL	11/11/2011	07/11/2013	SMAIN	MWH-ID. 7463-137 POINT REPAIR 8' TO 20' FROM SMH 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 8' TO 20' FROM SMH 211-026	8,100.00	CL	
201101953301	HOMEDALE	ROSEMARY PL	11/11/2011	10/07/2013	SMAIN	MWH-ID. 7463-136 REPLACE PIPE FOR LINE SEGMENT 211-020 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-020 TO 211-015	22,304.00	CL	
201101951001	HAWTHORNE PL	FLORIDA BL	11/11/2011	10/31/2013	SMAIN	MWH-ID. 7463-134 REPLACE PIPE FOR LINE SEGMENT 211-012 TO 211-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 211-012 TO 211-011	101,400.00	CL	
201101950601	LOUISVILLE	GERMAIN	11/11/2011	10/28/2013	SMAIN	MWH-ID. 7463-133 REPLACE PIPE FOR LINE SEGMENT 221-031 TO 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 221-031 TO 221-030	64,317.00	CL	
201101930701	FRENCH	COLBERT	11/09/2011	11/25/2013	SMAIN	MWH-ID. 7463-092 REPLACE PIPE FOR LINE SEGMENT 222-026 TO 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 222-026 TO 222-025	66,485.00	CL	
201101930501	CATINA	FRENCH	11/09/2011	10/31/2013	SMAIN	MWH-ID. 7463-090 REPLACE PIPE FOR LINE SEGMENT 213-021 TO 212-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 213-021 TO 212-020	113,119.00	CL	
201101922801	MIDDLE PARK PL	CENTRAL PARK PL	11/08/2011	09/24/2013	SMAIN	MWH-ID. 7463-087 REPLACE PIPE FOR LINE SEGMENT 230-053 TO 230-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR LINE SEGMENT 230-053 TO 230-052	87,360.00	CL	
201102004801	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 183' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 183' FROM SMH 245-014	5,400.00	CL	
201102004701	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 154' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 154' FROM SMH 245-014	5,800.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102004601	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 92' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 92' FROM SMH 245-014	5,600.00	CL	
201102004501	MITHRA	PARIS AV	11/15/2011	11/13/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 41' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 41' FROM SMH 245-014	5,000.00	CL	
201101955201	MITHRA	PARIS AV	11/11/2011		SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 191' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201101955101	MITHRA	PARIS AV	11/11/2011		SLEAD	MWH-ID. 7463-146 SERVICE REPAIR VIA LINING 172' FROM SMH 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201101955001	LOUISVILLE	POLK AV	11/11/2011	07/22/2013	SMAIN	MWH-ID. 7463-145 POINT REPAIR 327' TO 355' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 327' TO 355' FROM SMH 221-028	10,420.00	CL	
201101954901	LOUISVILLE	POLK AV	11/11/2011	12/31/2013	SLEAD	MWH-ID. 7463-145 SERVICE REPAIR VIA LINING 82' FROM SMH 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE REPAIR VIA LINING 82' FROM SMH 221-028	5,200.00	CL	
201101954701	FRENCH	LOUIS XIV	11/11/2011		SLEAD	MWH-ID. 7463-144 SERVICE REPAIR VIA LINING 15' FROM SMH 222-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201102092401	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 98' TO 110' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 98' TO 110' FROM SMH 222-024	8,100.00	CL	
201102092301	MILNE BL	RINGOLD	11/29/2011	09/19/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 0' TO 12' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-024	8,100.00	CL	
201102092201	MILNE BL	RINGOLD	11/29/2011	09/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024	8,109.00	CL	
201102092101	MILNE BL	RINGOLD	11/29/2011	09/23/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024	8,109.00	CL	
201102091901	MILNE BL	RINGOLD	11/29/2011	09/20/2013	SLEAD	MWH-ID. 7463-279 POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024	8,107.50	CL	
201102013401	MITHRA	CARTIER AV	11/15/2011	07/27/2013	SMAIN	MWH-ID. 7463-189 REPLACE PIPE FOR LINE SEGMENT 245-016 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 245-016 TO 245-015	102,602.58	CL	
201102013301	MITHRA	PERLITA	11/15/2011	07/27/2013	SMAIN	MWH-ID. 7463-188 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 245-015 ESSA 2 - BASIN 1 - LAKEVIEW - 22	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 245-015	99,481.42	CL	
201102013201	KENILWORTH	COLBERT	11/15/2011	11/12/2013	SMAIN	MWH-ID. 7463-187 REPLACE PIPE FOR LINE SEGMENT 220-051 TO 220-050 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-051 TO 220-050	95,046.00	CL	
201102010901	LOUIS XIV	HARRISON AV	11/15/2011	12/15/2013	SMAIN	MWH-ID. 7463-180 REPLACE PIPE FOR LINE SEGMENT 222-035 TO 222-030 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 222-035 TO 222-030	78,752.00	CL	
201102215501	STAFFORD PL	FLEUR DE LIS DR	12/20/2011	12/09/2013	SLINE	MWH-ID. 7463-285 FULL LINING OF SMH 014-024 TO 014-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-024 TO 014-023	8,105.00	CL	
201102097001	CANAL BL	I-610	11/30/2011	10/30/2013	SLINE	MWH-ID. 7463-284 FULL LINING OF SMH 220-019 TO 220-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-019 TO 220-018	2,332.00	CL	
201102096901	MILNE BL	POLK	11/30/2011	10/21/2013	SLINE	MWH-ID. 7463-283 FULL LINING OF SMH 221-027 TO 221-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-027 TO 221-025	6,844.00	CL	
201102096801	MILNE BL	POLK	11/30/2011	09/23/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 229' TO 241' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 229' TO 241' FROM SMH 221-027	8,100.00	CL	
201102096701	MILNE BL	POLK	11/30/2011	09/20/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 89' TO 101' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 89' TO 101' FROM SMH 221-027	8,110.00	CL	
201102096501	MILNE BL	POLK	11/30/2011	09/09/2013	SMAIN	MWH-ID. 7463-283 POINT REPAIR 0' TO 12' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 221-027	8,110.00	CL	
201102096401	MILNE BL	POLK	11/30/2011	09/23/2013	SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027	8,111.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102096301	MILNE BL	POLK	11/30/2011	09/20/2013	SLEAD	MWH-ID. 7463-283 POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027	8,100.00	CL	
201102096201	POLK	COLBERT	11/30/2011	11/14/2013	SMAIN	MWH-ID. 7463-282 REPLACE PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028	67,344.00	CL	
201200205001	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 104' - 116' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 104' - 116' FROM SMH 233-041	8,113.00	CL	
201200204901	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 27' - 39' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 27' - 39' FROM SMH 233-041	8,100.00	CL	
201200204801	MEMPHIS	BRAGG	01/25/2012	09/04/2013	SLINE	MWH-ID. 7463-487 FULL LINING OF SMH 233-040 TO 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 233-040 TO 234-032	7,640.00	CL	
201200204701	MEMPHIS	BRAGG	01/25/2012	07/24/2013	SMAIN	MWH-ID. 7463-487 POINT REPAIR 144' - 160' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 144' - 160' FROM SMH 233-040	8,700.00	CL	
201200204601	MEMPHIS	BRAGG	01/25/2012	07/18/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040	8,100.00	CL	
201200204501	MEMPHIS	BRAGG	01/25/2012	07/09/2013	SLEAD	MWH-ID. 7463-487 POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040	8,113.00	CL	
201200204301	LAKESHORE PK	RUBY	01/25/2012	06/19/2013	SLINE	MWH-ID. 7463-486 FULL LINING OF SMH 226-125 TO 226-124 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-125 TO 226-124	3,218.00	CL	
201200204201	LAKESHORE PK	RUBY	01/25/2012	04/15/2013	SLEAD	MWH-ID. 7463-486 POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125		CL	
201200204101	LOUISVILLE	HARRISON AV	01/25/2012	12/26/2013	SLINE	MWH-ID. 7463-485 FULL LINING OF SMH 222-008 TO 222-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 222-008 TO 222-007	8,112.00	CL	
201200204001	LOUISVILLE	HARRISON AV	01/25/2012	06/26/2013	SMAIN	MWH-ID. 7463-485 POINT REPAIR 263' - 275' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 263' - 275' FROM SMH 222-008	8,116.50	CL	
201200203901	LOUISVILLE	HARRISON AV	01/25/2012	08/02/2013	SMAIN	MWH-ID. 7463-485 POINT REPAIR 35' - 47' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 35' - 47' FROM SMH 222-008	8,100.00	CL	
201200203801	LOUISVILLE	HARRISON AV	01/25/2012	09/12/2013	SLEAD	MWH-ID. 7463-485 POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008	8,116.00	CL	
201200195201	COLBERT	HARNEY	01/24/2012		SLINE	MWH-ID. 7463-467 FULL LINING OF SMH 220-041 TO 220-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201200195101	COLBERT	HARNEY	01/24/2012		SMAIN	MWH-ID. 7463-467 POINT REPAIR 331' - 343' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201200195001	COLBERT	HARNEY	01/24/2012		SMAIN	MWH-ID. 7463-467 POINT REPAIR 297' - 309' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201200194901	COLBERT	HARNEY	01/24/2012	07/16/2013	SMAIN	MWH-ID. 7463-467 POINT REPAIR 27' - 39' FROM SMH 220-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 27' - 39' FROM SMH 220-041	8,100.00	CL	
201200194301	FLEUR DE LIS DR	40TH	01/24/2012	06/20/2013	SLINE	MWH-ID. 7463-463 FULL LINING OF SMH 014-029 TO 014-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 014-029 TO 014-028	7,288.00	CL	
201200194201	FLEUR DE LIS DR	40TH	01/24/2012	04/17/2013	SMAIN	MWH-ID. 7463-463 POINT REPAIR 0' - 12' FROM SMH 014-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 0' - 12' FROM SMH 014-029		CL	
201200193201	ROBERT E LEE BL	CALDWELL DR	01/24/2012	09/17/2013	SLINE	MWH-ID. 7463-459 FULL LINING OF SMH 300-138 TO 300-137 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-138 TO 300-137	2,762.00	CL	
201200193101	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SMAIN	MWH-ID. 7463-459 POINT REPAIR 21' - 43' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 21' - 43' FROM SMH 300-138		CL	
201200192901	ROBERT E LEE BL	CALDWELL DR	01/24/2012	04/25/2013	SLEAD	MWH-ID. 7463-459 POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200192801	PARIS AV	CHARLTON DR	01/24/2012	07/12/2013	SLINE	MWH-ID. 7463-458 FULL LINING FROM SMH 243-021 TO 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 243-021 TO 243-020	5,650.00	CL	
201200192701	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SMAIN	MWH-ID. 7463-458 POINT REPAIR 234' - 248' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 234' - 248' FROM SMH 243-021	8,100.00	CL	
201200192601	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021	8,102.00	CL	
201200192501	PARIS AV	CHARLTON DR	01/24/2012	06/11/2013	SLEAD	MWH-ID. 7463-458 POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021	8,103.00	CL	
201200192401	PARIS AV	CHARLTON DR	01/24/2012		SMAIN	MWH-ID. 7463-458 POINT REPAIR VIA LINING 18' FROM SMH 243-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200192301	MARSHALL FOCH	PORTEOUS	01/24/2012	10/29/2013	SLINE	MWH-ID. 7463-457 FULL LINING FROM SMH 234-020 TO 234-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING FROM SMH 234-020 TO 234-019	7,710.00	CL	
201200192101	MARSHALL FOCH	PORTEOUS	01/24/2012	09/26/2013	SMAIN	MWH-ID. 7463-457 POINT REPAIR 184' - 214' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 184' - 214' FROM SMH 234-020	10,692.00	CL	
201200191901	MARSHALL FOCH	PORTEOUS	01/24/2012	10/01/2013	SLEAD	MWH-ID. 7463-457 POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020	14,512.00	CL	
201200191501	RIVIERA AV	PARIS AV	01/24/2012	06/10/2013	SLEAD	MWH-ID. 7463-456 POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020	8,121.00	CL	
201200191401	WESTEND AL	CHAPELLE	01/24/2012	12/18/2013	SLINE	MWH-ID. 7463-455 FULL LINING OF SMH 214-028 TO 214-027 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 214-028 TO 214-027	9,544.00	CL	
201200191301	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028		CL	
201200191201	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SLEAD	MWH-ID. 7463-455 POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028		CL	
201200191101	WESTEND AL	CHAPELLE	01/24/2012		SLEAD	MWH-ID. 7463-455 SERVICE REPAIR VIA LINING 303' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201200191001	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 385' - 401' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 385' - 401' FROM SMH 214-028		CL	
201200190901	WESTEND AL	CHAPELLE	01/24/2012	04/23/2013	SMAIN	MWH-ID. 7463-455 POINT REPAIR 236' - 248' FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 236' - 248' FROM SMH 214-028		CL	
201200190701	WESTINA AL	FREMONT	01/24/2012	04/24/2013	SLEAD	MWH-ID. 7463-454 POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018		CL	
201200173601	PONTCHARTRAIN B	LAKE MARINA DR	01/23/2012	04/12/2013	SLEAD	MWH-ID. 7463-387 POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037		CL	
201200169901	MILNE BL	POLK AV	01/23/2012	02/10/2014	SLINE	MWH-ID. 7463-440 FULL LINING OF SMH 221-034 TO 221-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-034 TO 221-033	6,690.00	CL	
201200169801	MILNE BL	POLK AV	01/23/2012	09/24/2013	SLEAD	MWH-ID. 7463-440 POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034	8,103.00	CL	
201200169701	MILNE BL	POLK AV	01/23/2012	09/24/2013	SMAIN	MWH-ID. 7463-440 POINT REPAIR 0' - 12' FROM SMH 221-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' - 12' FROM SMH 221-034	8,106.00	CL	
201200051801	GEN HAIG	GERMAIN	01/06/2012	07/23/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034	8,123.00	CL	
201200051101	GEN HAIG	GERMAIN	01/06/2012	07/23/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034	8,113.00	CL	
201200050901	GEN HAIG	GERMAIN	01/06/2012	07/24/2013	SLEAD	MWH-ID. 7463-373 POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034	8,100.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200049501	PONTCHARTRAIN BL	W ROBERT E LEE BL	01/06/2012	04/10/2013	SLEAD	MWH-ID. 7463-370 POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035 ESSA 2 - BASIN 1 - OAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035		CL	
201200049401	AVENUE A	36TH	01/06/2012	05/15/2013	SLEAD	MWH-ID. 7463-369 POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060	8,126.00	CL	
201200049201	AVENUE A	32ND	01/06/2012	05/14/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053	8,250.00	CL	
201200048901	AVENUE A	32ND	01/06/2012	05/14/2013	SMAIN	MWH-ID. 7463-368 POINT REPAIR SERVICE 170' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR SERVICE 170' FROM SMH 013-053	8,185.00	CL	
201200048801	AVENUE A	32ND	01/06/2012	06/20/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052	8,114.00	CL	
201200029501	AVENUE A	32ND	01/05/2012	05/15/2013	SLEAD	MWH-ID. 7463-368 POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053	8,114.00	CL	
201200029201	AVENUE A	34TH	01/05/2012	06/17/2013	SLINE	MWH-ID. 7463-367 FULL LINING FROM SMH 013-052 TO SMH 013-051 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED FULL LINING FROM SMH 013-052 TO SMH 013-051	7,050.00	CL	
201200027701	AVENUE A	34TH	01/05/2012	05/08/2013	SMAIN	MWH-ID. 7463-367 POINT REPAIR 17' TO 38' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR 17' TO 38' FROM SMH 013-052	9,426.00	CL	
201200026901	AVENUE A	34TH	01/05/2012		SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20			PR	
201200026801	AVENUE A	34TH	01/05/2012	05/09/2013	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052	8,114.00	CL	
201200026701	AVENUE A	34TH	01/05/2012	05/06/2013	SLEAD	MWH-ID. 7463-367 POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052	8,116.00	CL	
201200026401	AVENUE A	34TH	01/05/2012	05/01/2013	SLEAD	MWH-ID. 7463-366 POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20	COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040	8,113.00	CL	
201200025001	CANAL BL	GERMAIN	01/05/2012	09/26/2013	SLINE	MWH-ID. 7463-364 FULL LINING FROM SMH 221-015 TO SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING FROM SMH 221-015 TO SMH 221-014	6,878.00	CL	
201200024901	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SMAIN	MWH-ID. 7463-364 POINT REPAIR 0' TO 15' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 0' TO 15' FROM SMH 221-015	8,534.00	CL	
201200024801	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SMAIN	MWH-ID. 7463-364 POINT REPAIR 291' TO 301' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR 291' TO 301' FROM SMH 221-014	8,100.00	CL	
201200024701	CANAL BL	GERMAIN	01/05/2012	07/25/2013	SLEAD	MWH-ID. 7463-364 POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015	8,105.00	CL	
201200024501	CANAL BL	GERMAIN	01/05/2012		SLEAD	MWH-ID. 7463-364 POINT REPAIR REPLACE SERVICE 62' FROM SMH 221-015 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201200024401	CANAL BL	POLK AV	01/05/2012	09/24/2013	SLINE	MWH-ID. 7463-363 FULL LINING FROM SMH 221-014 TO SMH 221-013 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED FULL LINING FROM SMH 221-014 TO SMH 221-013	6,580.00	CL	
201200024301	CANAL BL	POLK AV	01/05/2012	07/26/2013	SMAIN	MWH-ID. 7463-363 POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014	8,104.00	CL	
201200024201	CANAL BL	POLK AV	01/05/2012	07/26/2013	SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014	8,102.00	CL	
201200024101	CANAL BL	POLK AV	01/05/2012	07/26/2013	SLEAD	MWH-ID. 7463-363 POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014 ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014	8,102.00	CL	
201102225201	MADRID	CARTIER AV	12/20/2011	07/17/2013	SLINE	MWH-ID. 7463-314 FULL LINING OF SMH 247-033 TO 247-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 247-033 TO 247-032	14,058.00	CL	
201102225101	MADRID	CARTIER AV	12/20/2011	05/06/2013	SLEAD	MWH-ID. 7463-314 POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033	8,101.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102225001	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026	8,115.00	CL	
201102224901	MARSHALL FOCH	FILMORE AV	12/20/2011	07/01/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026	8,113.00	CL	
201102224801	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026	9,910.00	CL	
201102224701	MARSHALL FOCH	FILMORE AV	12/20/2011	09/10/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026	9,900.00	CL	
201102224601	MARSHALL FOCH	FILMORE AV	12/20/2011	08/02/2013	SLEAD	MWH-ID. 7463-313 POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026	8,115.00	CL	
201102224501	RING	CANAL BL	12/20/2011	11/04/2013	SLINE	MWH-ID. 7463-312 FULL LINING OF SMH 226-025 TO 226-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-025 TO 226-004	1,876.00	CL	
201200249901	CARTIER AV	PRESSBURG	01/27/2012	05/07/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019	8,418.00	CL	
201200249801	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033	8,113.00	CL	
201200249701	MADRID	CARTIER AV	01/27/2012	05/03/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033	8,111.00	CL	
201200249501	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033	8,113.00	CL	
201200249401	MADRID	CARTIER AV	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-603 POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033	8,110.00	CL	
201200249301	MADRID	CARTIER AV	01/27/2012	05/01/2013	SMAIN	MWH-ID. 7463-603 POINT REPAIR 217' - 229' FROM SMH 246-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 217' - 229' FROM SMH 246-033	8,100.00	CL	
201200249101	MIRABEAU AV	CARTIER AV	01/27/2012		SMAIN	MWH-ID. 7463-602 POINT REPAIR 0' - 31' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200249001	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042	8,104.00	CL	
201200248901	MIRABEAU AV	CARTIER AV	01/27/2012		SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200248801	MIRABEAU AV	CARTIER AV	01/27/2012		SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200248701	MIRABEAU AV	CARTIER AV	01/27/2012	06/21/2013	SLEAD	MWH-ID. 7463-602 POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042	8,104.00	CL	
201200248601	MIRABEAU AV	PERLITA	01/27/2012	07/11/2013	SLINE	MWH-ID. 7463-601 FULL LINING OF SMH 243-032 TO 243-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-032 TO 243-031	8,886.00	CL	
201200248501	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032	8,104.00	CL	
201200248401	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032	8,104.00	CL	
201200248301	MIRABEAU AV	PERLITA	01/27/2012	06/25/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032	8,104.00	CL	
201200248201	MIRABEAU AV	PERLITA	01/27/2012	06/26/2013	SLEAD	MWH-ID. 7463-601 POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032	9,400.00	CL	

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201200248101	MIRABEAU AV	PERLITA	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-601 POINT REPAIR 132' - 145' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 132' - 145' FROM SMH 243-032	8,244.00	CL	
201200248001	MIRABEAU AV	PERLITA	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-601 POINT REPAIR 0' - 12' FROM SMH 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-032	8,104.00	CL	
201200247901	MOUTON	PETROL AL	01/27/2012	07/31/2013	SLEAD	MWH-ID. 7463-600 POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052	10,266.00	CL	
201200247801	MOUTON	PETROL AL	01/27/2012		SMAIN	MWH-ID. 7463-600 POINT REPAIR 68' - 95' FROM SMH 235-052 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201200247701	CHAPELLE	PETROL AL	01/27/2012	09/09/2013	SLEAD	MWH-ID. 7463-599 POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051	8,100.00	CL	
201200247601	GEN DIAZ	PORTEOUS	01/27/2012	07/03/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023	8,100.00	CL	
201200247501	GEN DIAZ	PORTEOUS	01/27/2012	07/02/2013	SLEAD	MWH-ID. 7463-598 POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023	8,113.00	CL	
201200247401	OPAL	ROBERT E LEE BL	01/27/2012	06/19/2013	SLINE	MWH-ID. 7463-597 FULL LINING OF SMH 226-054 TO 226-049 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 226-054 TO 226-049	5,192.00	CL	
201200247301	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 229' - 241' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 229' - 241' FROM SMH 226-054		CL	
201200247201	OPAL	ROBERT E LEE BL	01/27/2012	04/16/2013	SMAIN	MWH-ID. 7463-597 POINT REPAIR 0' - 12' FROM SMH 226-054 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' - 12' FROM SMH 226-054		CL	
201200246301	CADILLAC	PARK ISLAND DR	01/27/2012	05/31/2013	SMAIN	MWH-ID. 7463-594 REPLACE PIPE FROM SMH 299-033 TO 296-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-033 TO 296-033	84,177.17	CL	
201200246201	CARTIER AV	MIRABEAU AV	01/27/2012	06/12/2013	SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE 96' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 96' SMH 298-033	8,116.00	CL	
201200246101	CARTIER AV	MIRABEAU AV	01/27/2012		SLEAD	MWH-ID. 7463-593 POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19			PR	
201200242701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/23/2013	SLINE	MWH-ID. 7463-591 FULL LINING OF SMH 236-038 TO 236-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-038 TO 236-037	6,768.00	CL	
201200242601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013	SLEAD	MWH-ID. 7463-591 POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038	8,118.00	CL	
201200242501	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/31/2013	SMAIN	MWH-ID. 7463-591 POINT REPAIR 138' - 154' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 138' - 154' FROM SMH 236-038	8,391.00	CL	
201200242401	ARGONNE BL	ROBERT E LEE BL	01/26/2012	05/21/2013	SMAIN	MWH-ID. 7463-591 POINT REPAIR 28' - 40' FROM SMH 236-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 28' - 40' FROM SMH 236-038	8,100.00	CL	
201200242301	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	08/29/2013	SLINE	MWH-ID. 7463-590 FULL LINING OF SMH 236-026 TO 236-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	FULL LINING OF SMH 236-026 TO 236-024	4,786.00	CL	
201200242201	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/20/2013	SLEAD	MWH-ID. 7463-590 POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026	8,102.00	CL	
201200242101	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/16/2013	SMAIN	MWH-ID. 7463-590 POINT REPAIR 194' - 206' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 194' - 206' FROM SMH 236-026	8,100.00	CL	
201200242001	ROBERT E LEE BL	MARSHALL FOCH	01/26/2012	05/17/2013	SMAIN	MWH-ID. 7463-590 POINT REPAIR 105' - 138' FROM SMH 236-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 105' - 138' FROM SMH 236-026	8,679.00	CL	
201200241901	MARSHALL FOCH	CONRAD	01/26/2012	07/03/2013	SLEAD	MWH-ID. 7463-589 POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021	8,113.00	CL	
201200241801	MARSHALL FOCH	CONRAD	01/26/2012		SLEAD	MWH-ID. 7463-589 SERVICE REPAIR VIA LINING 128' FROM SMH 236-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	

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201200241701	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/25/2013	SLINE	MWH-ID. 7463-588 FULL LINING OF SMH 236-035 TO 236-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 236-035 TO 236-034	6,774.00	CL	
201200241601	ARGONNE BL	ROBERT E LEE BL	01/26/2012	07/01/2013	SMAIN	MWH-ID. 7463-588 POINT REPAIR 192' - 204' FROM SMH 236-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 192' - 204' FROM SMH 236-035	8,100.00	CL	
201200241501	MARSHALL FOCH	WALKER	01/26/2012	07/08/2013	SMAIN	MWH-ID. 7463-587 POINT REPAIR 273' - 285' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 273' - 285' FROM SMH 236-018	8,112.00	CL	
201200241401	MARSHALL FOCH	WALKER	01/26/2012		SMAIN	MWH-ID. 7463-587 POINT REPAIR 0' - 12' FROM SMH 236-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201200241301	ARGONNE BL	MOULTON	01/26/2012	08/28/2013	SLINE	MWH-ID. 7463-586 FULL LINING OF SMH 235-038 TO 109-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 235-038 TO 109-019	6,668.00	CL	
201200241201	ARGONNE BL	MOULTON	01/26/2012	07/31/2013	SMAIN	MWH-ID. 7463-586 POINT REPAIR 108' - 121' FROM SMH 235-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 108' - 121' FROM SMH 235-038	8,101.00	CL	
201200217001	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/18/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029	8,104.00	CL	
201200216901	MIRABEAU AV	ST BERNARD AV	01/25/2012		SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200216801	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029	8,104.00	CL	
201200216701	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013	SLEAD	MWH-ID. 7463-519 POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029	8,103.00	CL	
201200216601	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/20/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 86' - 107' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 86' - 107' FROM SMH 242-029	8,388.00	CL	
201200216501	MIRABEAU AV	ST BERNARD AV	01/25/2012		SLINE	MWH-ID. 7463-519 FULL LINING OF SMH 242-029 TO 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200216401	MIRABEAU AV	ST BERNARD AV	01/25/2012	06/19/2013	SMAIN	MWH-ID. 7463-519 POINT REPAIR 0' - 13' FROM SMH 242-029 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 13' FROM SMH 242-029	8,244.00	CL	
201200216301	MIRABEAU AV	CARTIER AV	01/25/2012	07/15/2013	SLINE	MWH-ID. 7463-518 FULL LINING SMH 242-028 TO 243-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 242-028 TO 243-041	10,624.00	CL	
201200216201	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR 437' - 449' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 437' - 449' FROM SMH 242-028	8,100.00	CL	
201200216101	MIRABEAU AV	CARTIER AV	01/25/2012	06/17/2013	SMAIN	MWH-ID. 7463-518 POINT REPAIR 260' - 272' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 260' - 272' FROM SMH 242-028	8,248.00	CL	
201200216001	MIRABEAU AV	CARTIER AV	01/25/2012	06/18/2013	SLEAD	MWH-ID. 7463-518 POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028	8,104.00	CL	
201200215901	MIRABEAU AV	CARTIER AV	01/25/2012		SMAIN	MWH-ID. 7463-518 POINT REPAIR VIA LINING 144' FROM SMH 242-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200215801	GARDENA DR	CARTIER AV	01/25/2012	06/20/2013	SMAIN	MWH-ID. 7463-517 REPLACE PIPE FROM SMH 242-017 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FROM SMH 242-017 TO 243-035	107,180.00	CL	
201200215701	ST BERNARD AV	MIRABEAU AV	01/25/2012	09/12/2013	SLINE	MWH-ID. 7463-516 FULL LINING OF SMH 242-008 TO 242-007 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 242-008 TO 242-007	7,488.00	CL	
201200215601	ST BERNARD AV	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-516 POINT REPAIR VIA LINING 283' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200215501	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/14/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008	8,116.00	CL	
201200215401	ST BERNARD AV	MIRABEAU AV	01/25/2012	06/13/2013	SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008	8,114.00	CL	

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201200215201	ST BERNARD AV	MIRABEAU AV	01/25/2012		SLEAD	MWH-ID. 7463-516 POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200213401	PRESSBURG	PRATT DR	01/25/2012	07/02/2013	SLINE	MWH-ID. 7463-510 FULL LINING OF SMH 318A-016 TO 318A-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-016 TO 318A-015	11,150.00	CL	
201200213301	PRESSBURG	PRATT DR	01/25/2012	05/14/2013	SMAIN	MWH-ID. 7463-510 POINT REPAIR 177' - 189' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 177' - 189' FROM SMH 318A-016	8,270.00	CL	
201200213201	PRESSBURG	PRATT DR	01/25/2012	05/13/2013	SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016		CL	
201200213101	PRESSBURG	PRATT DR	01/25/2012		SLEAD	MWH-ID. 7463-510 POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201200213001	PRESSBURG	PRATT DR	01/25/2012	05/15/2013	SMAIN	MWH-ID. 7463-510 POINT REPAIR VIA LINING 243' FROM SMH 318A-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 243' FROM SMH 318A-016	8,427.00	CL	
201200212901	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013	SLINE	MWH-ID. 7463-509 FULL LINING SMH 318-022 TO 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING SMH 318-022 TO 318-021	9,420.00	CL	
201200212801	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 390' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 390' FROM SMH 318-022	2,600.00	CL	
201200212701	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-509 POINT REPAIR VIA LINING 318' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 318' FROM SMH 318-022	3,200.00	CL	
201200212601	PRATT DR	CRESCENT DR	01/25/2012	05/20/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022	8,544.00	CL	
201200212501	PRATT DR	CRESCENT DR	01/25/2012	05/17/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022	8,545.00	CL	
201400932201	PHLOX LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-042			PR	
201400932101	BEAUREGARD DR	PHLOX LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-041			PR	
201400932001	ROBERT E LEE BL	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-039			PR	
201400931901	ROBERT E LEE BL	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-038			PR	
201400931801	LAKEVIEW PARK	ZEPHYR PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-122			PR	
201400931701	ZEPHYR PARK	ORIOLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-121			PR	
201400931601	ZEPHYR PARK	FUCHSIA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-113			PR	
201400931501	ROBERT E LEE BL	EGRET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-108			PR	
201400931401	ROBERT E LEE BL	NASTURTIUM LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-107			PR	
201400931301	FLORAL LN	LOTUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-079			PR	
201400931201	MARIGOLD LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-101			PR	
201400931101	ROBERT E LEE BL	MARIGOLD LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-100			PR	
201400931001	FOLIAGE PK	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-098			PR	
201400930901	MARCONI DR	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-091			PR	
201400930801	MARCONI DR	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-090			PR	
201400930701	LAKESHORE DR	RAIL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-085			PR	
201400930601	LAKEVIEW PARK	ZEPHYR PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-083			PR	
201400930501	ZEPHYR PARK	ZINNIA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-081			PR	
201400930401	MIRABEAU AV	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-042			PR	
201400930301	CARTIER AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-041			PR	
201400930201	MIRABEAU AV	PERLITA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-032			PR	
201400930101	ROOSEVELT MALL	STADIUM DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-043			PR	
201400930001	ROOSEVELT MALL	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-042			PR	
201400929901	FLORAL LN	HERON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-125			PR	
201400929801	ROOSEVELT MALL	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-040			PR	
201400929701	STADIUM DR	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-037			PR	
201400929601	MARCONI DR	ROOSEVELT MALL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-036			PR	
201400929501	MARCONI DR	ROOSEVELT MALL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-034			PR	
201400929401	MARCONI DR	ROOSEVELT MALL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-033			PR	
201400929301	MARCONI DR	ROOSEVELT MALL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-032			PR	
201400929201	FRIEDRICH AV	MC FADDEN WEST D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-025			PR	
201400929101	BALSAM LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-127			PR	
201400929001	BALSAM LN	BEAUREGARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-126			PR	
201400928901	ROBERT E LEE BL	PERLITA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046			PR	
201400928801	PERLITA	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-031			PR	
201400928701	BURBANK DR	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-026			PR	
201400928601	CARTIER AV	ATHIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-011			PR	
201400928501	ATHIS	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-010			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400928401	PERLITA	ATHIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-008			PR	
201400928301	PRENTISS AV	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-003			PR	
201400928201	CRESCENT DR	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-026			PR	
201400928101	ALFRED	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-011			PR	
201400928001	PRENTISS AV	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-023			PR	
201400927901	PRENTISS AV	CABRINI CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-022			PR	
201400927801	PERLITA	CABRINI CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-006			PR	
201400927701	PERLITA	CABRINI CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-002			PR	
201400927601	PERLITA	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-001			PR	
201400927501	MITHRA	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-030			PR	
201400927401	MITHRA	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-029			PR	
201400802001	ANTLOU AL	KENILWORTH	04/17/2014		SLINE	MWH-ID. 7463-893 FULL LINING OF PIPE FROM SMH 231-012 TO 231-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400801901	STADIUM DR	ROOSEVELT MALL	04/17/2014		SMAIN	MWH-ID. 7463-894 POINT REPAIR 262' TO 274' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK			PR	
201400800201	LOUIS XIV	SCOTT AL	04/17/2014		SMAIN	MWH-ID. 7463-907 POINT REPAIR 230' TO 242' FROM SMH 220-024 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400800001	ANTLOU AL	KENILWORTH	04/17/2014		SLEAD	MWH-ID. 7463-893 SERVICE POINT REPAIR 251' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400799901	ANTLOU AL	KENILWORTH	04/17/2014		SLEAD	MWH-ID. 7463-893 SERVICE POINT REPAIR 152' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400799801	ANTLOU AL	KENILWORTH	04/17/2014		SMAIN	MWH-ID. 7463-893 POINT REPAIR 90' TO 105' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400799701	STADIUM DR	ROOSEVELT MALL	04/17/2014		SMAIN	MWH-ID. 7463-894 POINT REPAIR 178' TO 190' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK			PR	
201400799601	STADIUM DR	ROOSEVELT MALL	04/17/2014		SLINE	MWH-ID. 7463-894 FULL LINING OF PIPE FROM SMH 239-040 TO 239-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK			PR	
201400799501	CATINA-MILNE AL	RINGOLD	04/17/2014		SMAIN	MWH-ID. 7463-891 REPLACE PIPE FROM SMH 212-019 TO 212-017 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400799401	SEVILLE DR	PARIS AV	04/17/2014		SLINE	MWH-ID. 7463-895 FULL LINING OF PIPE FROM SMH 243-014 TO 243-013 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22			PR	
201400799301	SEVILLE DR	PARIS AV	04/17/2014		SLEAD	MWH-ID. 7463-895 SERVICE POINT REPAIR 73' FROM SMH 243-014 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22			PR	
201400799201	CANAL BL	ST LOUIS	04/17/2014		SLINE	MWH-ID. 7463-892 FULL LINING OF PIPE FROM SMH 228-017 TO 219-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400799101	CANAL BL	ST LOUIS	04/17/2014		SMAIN	MWH-ID. 7463-892 POINT REPAIR 63' TO 138' FROM SMH 228-017 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400799001	CANAL BL	ST LOUIS	04/17/2014		SMAIN	MWH-ID. 7463-892 POINT REPAIR 11' TO 23' FROM SMH 228-017 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400798901	HOSPITAL DR	GOLF DR	04/17/2014		SMAIN	MWH-ID. 7463-897 REPLACE PIPE FROM SMH 258-001 TO 257-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK			PR	
201400797801	CONTI	CITY PARK AV	04/17/2014		SMAIN	MWH-ID. 7463-890 REPLACE PIPE FROM SMH 208-012 TO 208-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 6			PR	
201400595201	ARGONNE BL	PORTEOUS	03/20/2014		SMAIN	MWH-ID. 7463-867 POINT REPAIR 317' TO 330' FROM SMH 234-015 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21			PR	
201400421701	BELLAIRE DR	COUNTRY CLUB DR	02/24/2014		SLEAD	MWH-ID. 7463-768 SERVICE REPAIR VIA LINING			PR	
201400386601	LOUISVILLE	HARRISON AV	02/19/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 36'-48' FROM SMH 222-008 ESSA2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 36'-48' FROM SMH 222-008	8,100.00	CL	
201400386401	WEST END BL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 175-187 FROM SMH 214-028 ESSA 2-BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 175-187 FROM SMH 214-028	8,106.00	CL	
201400386301	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 113-125 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 113-125 FROM SMH 214-028	8,100.00	CL	
201400386201	WESTEND AL	CHAPELLE	02/19/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 30-42 FROM SMH 214-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 30-42 FROM SMH 214-028	8,108.00	CL	
201400212601	EMERALD	GEM	01/24/2014		SLINE	MWH-ID. 7463-857 FULL LINING OF PIPE FROM SMH 227-086 TO 227-085 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21			PR	
201400209001	GEN HAIG	FLORIDA BL	01/24/2014		SMAIN	MWH-ID. 7463-858 POINT REPAIR 33' TO 45' FROM SMH 231-027 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18			PR	
201400939501	AZALEA LN	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-069			PR	
201400939401	HYBISCUS LN	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-060			PR	
201400939301	HYBISCUS LN	WARBLER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-058			PR	
201400939201	HYBISCUS LN	WARBLER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-056			PR	
201400939101	MARCONI DR	WARBLER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-054			PR	
201400939001	CALLA LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-037			PR	
201400938901	BREEZE PARK	CARNATION LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-051			PR	
201400938801	BREEZE PARK	SNUIE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-049			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400938701	MARCONI DR	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-048			PR	
201400938601	BREEZE PARK	ALTHEA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-045			PR	
201400938501	BREEZE PARK	THRASHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-044			PR	
201400938401	BREEZE PARK	CALLA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-043			PR	
201400938301	BREEZE PARK	SNIFE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-042			PR	
201400938201	MARCONI DR	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-041			PR	
201400938101	MARCONI DR	SNIFE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-040			PR	
201400938001	MARCONI DR	SNIFE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-039			PR	
201400937901	LAKEVIEW PARK	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-126			PR	
201400937801	LAKEVIEW PARK	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-122			PR	
201400937701	OZONE PK	TERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-121			PR	
201400937601	PETUNIA LN	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-118			PR	
201400937501	OZONE PK	PETUNIA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-117			PR	
201400937401	OZONE PK	STILT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-071			PR	
201400937301	HOLLYHOCK LN	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-114			PR	
201400937201	CARNATION LN	WARBLER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-108			PR	
201400937101	CENTRAL PARK PL	WARBLER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-101			PR	
201400937001	FOLIAGE PK	POPPY LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-087			PR	
201400936901	FOLIAGE PK	FINCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-085			PR	
201400936801	LAKEVIEW PARK	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-079			PR	
201400936701	LAKEVIEW PARK	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-078			PR	
201400936601	LAKEVIEW PARK	OZONE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-077			PR	
201400936501	LAKEVIEW PARK	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-075			PR	
201400936401	MARCONI DR	SWAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-072			PR	
201400936301	GERANIUM LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-002			PR	
201400936201	ROBERT E LEE BL	GERANIUM LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-001			PR	
201400936101	GERANIUM LN	CENTRAL PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-158			PR	
201400936001	GERANIUM LN	CENTRAL PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-157			PR	
201400935901	GERANIUM LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-154			PR	
201400935801	HYDRANGEA LN	CENTRAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-152			PR	
201400935701	HYDRANGEA LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-149			PR	
201400935601	HYDRANGEA LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-148			PR	
201400935501	NASTURTIUM LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-140			PR	
201400935401	LARKSPUR LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-136			PR	
201400935301	LARKSPUR LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-135			PR	
201400935201	LARKSPUR LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-134			PR	
201400935101	FOLIAGE PK	CRANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-132			PR	
201400935001	MARIGOLD LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-131			PR	
201400934901	MARIGOLD LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-130			PR	
201400934801	CACTUS LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-033			PR	
201400934701	ROBERT E LEE BL	IBIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-030			PR	
201400934601	FLORAL PARK	KILLDEER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-026			PR	
201400934501	GARDINA LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-025			PR	
201400934401	GARDINA LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-023			PR	
201400934301	ROBERT E LEE BL	GARDINA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-022			PR	
201400934201	FLORAL LN	GULL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-020			PR	
201400934101	BEGONIA LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-018			PR	
201400934001	BEGONIA LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-017			PR	
201400933901	BEGONIA LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-015			PR	
201400933801	ROBERT E LEE BL	BEGONIA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-013			PR	
201400933701	FLORAL LN	FLAMINGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-012			PR	
201400933601	FLORAL LN	CHRYSANTHEMUM LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-011			PR	
201400933501	CHRYSANTHEMUM LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-006			PR	
201400933401	ROBERT E LEE BL	CHRYSANTHEMUM LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-004			PR	
201400933301	CAMELIA LN	LARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-077			PR	
201400933201	FLORAL LN	CAMELIA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-076			PR	
201400933101	LAKESHORE DR	BEAUREGARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-069			PR	
201400933001	LAKESHORE DR	BEAUREGARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-068			PR	
201400932901	LAKESHORE DR	BEAUREGARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-064			PR	
201400932801	ZINNIA LN	ZEPHYR PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-060			PR	
201400932701	BEAUREGARD DR	LARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-054			PR	
201400932601	POINSETTIA LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-053			PR	
201400932501	POINSETTIA LN	BEAUREGARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-049			PR	
201400932401	BEAUREGARD DR	JAY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-045			PR	
201400932301	FLORAL LN	JAY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-044			PR	
201400208901	EMERALD	GEM	01/24/2014		SMAIN	MWH-ID. 7463-857 POINT REPAIR 80' TO 92' FROM SMH 227-086 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21			PR	
201400139101	LOUISVILLE	HARRISON AV	01/17/2014	12/12/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 57'-69' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,116.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400139001	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 328'-340' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 328'-340' FROM SMH 222-008	8,100.00	CL	
201400138901	LOUISVILLE	HARRISON AV	01/17/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 22'-34' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008	8,100.00	CL	
201400138801	LOUISVILLE	HARRISON AV	01/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 211'-223' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 211'-223' FROM SMH 222-008	8,128.00	CL	
201400138701	HARRISON AV	LOUISVILLE	01/17/2014	12/13/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 157'-169' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008	8,114.00	CL	
201400138401	WEST END BL	CHAPELLE	01/17/2014	12/02/2013	SMAIN	MWH-ID.7463-455 POINT REPAIR 0-12 FROM SMH 214-028 ESSA 2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 0-12 FROM SMH 214-028		CL	
201400137701	BELLAIRE DR	39TH	01/17/2014	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043	8,200.00	CL	
201305045701	BELLAIRE DR	39TH	12/03/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043	8,175.00	CL	
201305045401	BELLAIRE DR	39TH	12/03/2013	10/17/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043	8,185.00	CL	
201305044501	BELLAIRE DR	39TH	12/03/2013	10/15/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043	8,106.00	CL	
201305043901	BELLAIRE DR	39TH	12/03/2013	10/16/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043	8,200.00	CL	
201305043501	BELLAIRE DR	39TH	12/03/2013	10/25/2013	SMAIN	MWH-ID. 7463-089 POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043	8,195.00	CL	
201304805201	MIRABEAU AV	CARTIER AV	10/24/2013		SLINE	MWH-ID. 7463-602 FULL LINING OF SMH 243-042 TO 243-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22			PR	
201304805001	HAMMOND HW	BELLAIRE DR	10/24/2013		SMAIN	MWH-ID. 7463-286 POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20			PR	
201304725401	MEMPHIS	BRAGG	10/15/2013	08/30/2013	SMAIN	MWH-ID. 7463-487 POINT REPAIR 200' - 212' FROM SMH 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 200' - 212' FROM SMH 233-040	8,101.00	CL	
201303025901	ARGONNE BL	BRAGG	02/20/2013	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 225' TO 235' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR 225' TO 235' FROM SMH 234-018	8,103.00	CL	
201303025801	WESTINA AL	FREMONT	02/20/2013		SLINE	MWH-ID. 7463-454 LINING FROM SMH 213-018 TO 213-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201303025701	WOODLAWN	FLORIDA BL	02/20/2013	10/23/2013	SMAIN	MWH-ID. 7463-135 REPLACE LINE SEGMENT FROM SMH 211-016 TO 211-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	REPLACED LINE SEGMENT FROM SMH 211-016 TO 211-015	77,734.00	CL	
201302802201	NEW YORK	CARTIER AV	01/15/2013	09/06/2013	SMAIN	MWH-ID. 7463-499 REPLACE PIPE FOR LINE SEGMENT 300-016 TO 300-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED PIPE FOR LINE SEGMENT 300-016 TO 300-015	74,002.00	CL	
201202151201	GARDINA LN	FLORAL PARK	10/03/2012		SLINE	MWH-ID. 7463-704 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5			PR	
201202151101	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 91' TO 103'	PERFORMED POINT REPAIR 91' TO 103'	8,100.00	CL	
201202151001	GARDINA LN	FLORAL PARK	10/03/2012	08/08/2013	SMAIN	MWH-ID. 7463-704 PERFORM POINT REPAIR 62' TO 74'	PERFORMED POINT REPAIR 62' TO 74'	8,100.00	CL	
201202150501	HAY PL	RUE LE VILLE	10/03/2012	04/18/2013	SMAIN	MWH-ID. 7463-693 PERFORM POINT REPAIR 141' TO 153'	COMPLETED POINT REPAIR 141' TO 153'		CL	
201202150401	HAY PL	RUE LE VILLE	10/03/2012	08/01/2013	SLINE	MWH-ID. 7463-693 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 78.5	3,654.00	CL	
201202088601	GIBSON	LAFRENIERE	09/24/2012	06/27/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 219'	8,112.00	CL	
201202088501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013	SLEAD	MWH-ID. 7463-699 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 80'	8,100.00	CL	
201202088101	CENTRAL PARK PL	MIDDLE PARK PL	09/24/2012	09/30/2013	SMAIN	MWH-ID. 7463-696PERFORM EXCAVATED REPLACEMENT OF MSL @ 108.5	EXCAVATED REPLACEMENT OF MSL @ 108.5	40,506.00	CL	
201202086901	PARIS AV	NEW YORK	09/24/2012	04/25/2013	SLEAD	MWH-ID. 7463-700 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'	COMPLETED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304'		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201202086601	GIBSON	LAFRENIERE	09/24/2012		SLINE	MWH-ID. 7463-699 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181			PR	
201202086501	GIBSON	LAFRENIERE	09/24/2012	06/28/2013	SMAIN	MWH-ID. 7463-699 PERFORM POINT REPAIR 0' TO 12'	PERFORMED POINT REPAIR 0' TO 12'	8,100.00	CL	
201201234001	CATINA	BRAGG	05/12/2012		SMAIN	MWH-ID. 7463-102 POINT REPAIR 157'-177' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201201233901	CATINA	BRAGG	05/12/2012		SMAIN	MWH-ID. 7463-102 POINT REPAIR 9' TO 21' FROM SMH 213-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201200958301	CATINA	BRAGG	04/01/2012	05/22/2012	SMAIN	MWH-ID. 7463-102 POINT REPAIR 157' TO 177' FROM SMH 213-015 ESSA 2-BASIN 1-LAKEVIEW-STATION21	POINT REPAIR 157' TO 177' FROM SMH 213-015 COMPLETED	3,700.00	CL	
201200957801	HARRISON AV	LOUISVILLE	04/01/2012	01/12/2012	SMAIN	MWH-ID. 7463-104 POINT REPAIR 216'-248' FROM SMH222-020 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 216'-248' FROM SMH222-020 COMPLETED	3,700.00	CL	
201200957601	COLBERT	POLK AV	04/01/2012	01/11/2012	SMAIN	MWH-ID. 7463-103 POINT REPAIR 0' TO 12' FROM SMH 221-032 ESSA 2-BASIN 1-LAKEVIEW-STATION 18	POINT REPAIR 0' TO 12' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201200381301	ONYX	AMETHYST	02/15/2012	04/12/2013	SMAIN	MWH-ID. 7463-683 POINT REPAIR 242' - 254' FROM SMH 226-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 242' - 254' FROM SMH 226-035		CL	
201200368301	ROBERT E LEE BL	CARTIER AV	02/14/2012	10/15/2013	SLINE	MWH-ID. 7463-651 FULL LINING OF SMH 300-004 TO 300-003 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-004 TO 300-003	6,816.00	CL	
201200368201	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 281' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 281' FROM 300-004	4,800.00	CL	
201200368101	ROBERT E LEE BL	CARTIER AV	02/14/2012	12/03/2013	SMAIN	MWH-ID. 7463-651 SERVICE POINT REPAIR VIA LINING 187' FROM 300-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR VIA LINING 187' FROM 300-004	5,200.00	CL	
201200367601	MILNE BL	HOMEDALE	02/14/2012	09/10/2013	SLINE	MWH-ID. 7463-649 FULL LINING OF SMH 211-028 TO 211-026 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 211-028 TO 211-026	7,950.00	CL	
201200367501	MILNE BL	HOMEDALE	02/14/2012	07/11/2013	SLEAD	MWH-ID. 7463-649 SERVICE POINT REPAIR 147' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED SERVICE POINT REPAIR 147' FROM 211-028	8,112.00	CL	
201200367401	MILNE BL	HOMEDALE	02/14/2012	07/10/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 328' - 351' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 328' - 351' FROM 211- 028	9,684.00	CL	
201200367301	MILNE BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 230' - 242' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 230' - 242' FROM 211- 028	8,110.00	CL	
201200367201	MILNE BL	HOMEDALE	02/14/2012	07/09/2013	SMAIN	MWH-ID. 7463-649 POINT REPAIR 191' - 203' FROM 211-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' - 203' FROM 211- 028	8,544.00	CL	
201200362201	CHAMBERLAIN DR	CHASE	02/14/2012	07/26/2013	SLINE	MWH-ID. 7463-632 FULL LINING OF SMH 317-018 TO 317-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 317-018 TO 317-017	2,372.00	CL	
201200362101	CHAMBERLAIN DR	CHASE	02/14/2012	06/10/2013	SLEAD	MWH-ID. 7463-632 SERVICE POINT REPAIR 71' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE POINT REPAIR 71' FROM SMH 317-018	8,115.00	CL	
201200362001	CHAMBERLAIN DR	CHASE	02/14/2012	06/07/2013	SMAIN	MWH-ID. 7463-632 POINT REPAIR 31' - 57' FROM SMH 317-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 31' - 57' FROM SMH 317-018	10,143.00	CL	
201200252301	PRATT DR	PRESSBURG	01/27/2012	06/25/2013	SLINE	MWH-ID. 7463-614 FULL LINING OF SMH 318A-025 TO 318A-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318A-025 TO 318A-024	9,636.00	CL	
201200252201	PRATT DR	PRESSBURG	01/27/2012	12/02/2013	SLEAD	MWH-ID. 7463-614 REPLACE SERVICE VIA LINING 244' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	REPLACED SERVICE VIA LINING 244' FROM SMH 318A-025	5,200.00	CL	
201200252101	PRATT DR	PRESSBURG	01/27/2012	05/16/2013	SMAIN	MWH-ID. 7463-614 POINT REPAIR 302' - 314' FROM SMH 318A-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 302' - 314' FROM SMH 318A-025	8,112.00	CL	
201200252001	PARIS AV	FOY	01/27/2012	06/27/2013	SLEAD	MWH-ID. 7463-613 POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	COMPLETED POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011	8,110.00	CL	
201200251901	PARIS AV	ST DENIS	01/27/2012	10/23/2013	SMAIN	MWH-ID. 7463-612 REPLACE PIPE FROM SMH 314-006 TO 314-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 314-006 TO 314-005	5,124.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200251801	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	09/19/2013	SLINE	MWH-ID. 7463-611 FULL LINING FROM SMH 300-129 TO 300-128 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING FROM SMH 300-129 TO 300-128	5,424.00	CL	
201200251701	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013	SMAIN	MWH-ID. 7463-611 POINT REPAIR 116' - 128' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 116' - 128' FROM SMH 300-129		CL	
201200251601	LEON C SIMON DR	ROBERT E LEE BL	01/27/2012	04/23/2013	SLEAD	MWH-ID. 7463-611 POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129		CL	
201200251501	JAY	CARTWRIGHT DR	01/27/2012	06/18/2013	SLINE	MWH-ID. 7463-610 FULL LINING OF SMH 300-093 TO 300-060 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 300-093 TO 300-060	7,840.00	CL	
201200251401	JAY	CARTWRIGHT DR	01/27/2012	04/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093		CL	
201200251301	JAY	CARTWRIGHT DR	01/27/2012	04/15/2013	SLEAD	MWH-ID. 7463-610 POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093		CL	
201200251201	PARK ISLAND	CADILLAC	01/27/2012	06/24/2013	SMAIN	MWH-ID. 7463-609 REPLACE PIPE FROM SMH 299-034 TO 299-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19	REPLACED PIPE FROM SMH 299-034 TO 299-033	11,224.00	CL	
201200250301	CARTIER AV	AVIATORS	01/27/2012	05/06/2013	SLEAD	MWH-ID. 7463-605 POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035	8,123.00	CL	
201200250201	CARTIER AV	PRESSBURG	01/27/2012	07/01/2013	SLINE	MWH-ID. 7463-604 FULL LINING OF SMH 247-019 TO 247-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 247-019 TO 247-018	5,128.00	CL	
201200250101	CARTIER AV	PRESSBURG	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019	8,274.00	CL	
201200250001	CARTIER AV	PRESSBURG	01/27/2012	05/01/2013	SLEAD	MWH-ID. 7463-604 POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019	8,130.00	CL	
201200212401	PRATT DR	CRESCENT DR	01/25/2012	05/16/2013	SLEAD	MWH-ID. 7463-509 POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022	8,117.00	CL	
201200212301	PRATT DR	CRESCENT DR	01/25/2012	06/27/2013	SLINE	MWH-ID. 7463-508 FULL LINING OF SMH 318-021 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-021 TO 318-019	9,524.00	CL	
201200212201	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 393' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 393' FROM SMH 318-021	3,200.00	CL	
201200212101	PRATT DR	CRESCENT DR	01/25/2012	12/02/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIAL LINING 343' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIAL LINING 343' FROM SMH 318-021	3,200.00	CL	
201200212001	PRATT DR	CRESCENT DR	01/25/2012	05/23/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 268' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 268' FROM SMH 318-021	8,688.00	CL	
201200211901	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-508 POINT REPAIR VIA LINING 218' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 218' FROM SMH 318-021	3,400.00	CL	
201200211801	PRATT DR	CRESCENT DR	01/25/2012	11/19/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021	3,400.00	CL	
201200211701	PRATT DR	CRESCENT DR	01/25/2012	05/24/2013	SLEAD	MWH-ID. 7463-508 POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021	8,113.00	CL	
201200211501	PRATT DR	FILMORE AV	01/25/2012	07/10/2013	SLINE	MWH-ID. 7463-507 FULL LINING OF SMH 318-020 TO 318-019 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-020 TO 318-019	12,006.00	CL	
201200211401	PRATT DR	FILMORE AV	01/25/2012	05/28/2013	SLEAD	MWH-ID. 7463-507 POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020	8,990.00	CL	
201200211301	PRATT DR	FILMORE AV	01/25/2012	05/29/2013	SMAIN	MWH-ID. 7463-507 POINT REPAIR 401' - 413' FROM SMH 318-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 401' - 413' FROM SMH 318-020	8,388.00	CL	
201200211201	CHARLOTTE DR	MENDEZ	01/25/2012	07/06/2013	SLINE	MWH-ID. 7463-506 FULL LINING OF SMH 318-018 TO 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-018 TO 318-017	8,738.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200211101	CHARLOTTE DR	MENDEZ	01/25/2012	05/30/2013	SMAIN	MWH-ID. 7463-506 POINT REPAIR 282' - 294' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 282' - 294' FROM SMH 318-018	8,111.00	CL	
201200211001	CHARLOTTE DR	MENDEZ	01/25/2012	05/31/2013	SMAIN	MWH-ID. 7463-506 POINT REPAIR 157' - 169' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 157' - 169' FROM SMH 318-018	8,125.00	CL	
201200210901	CHARLOTTE DR	MENDEZ	01/25/2012	05/31/2013	SLEAD	MWH-ID. 7463-506 POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018	8,126.00	CL	
201200210801	CHARLOTTE DR	CRESCENT DR	01/25/2012	06/03/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017	8,410.00	CL	
201200210701	CHARLOTTE DR	CRESCENT DR	01/25/2012	06/03/2013	SLEAD	MWH-ID. 7463-505 POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017	8,111.00	CL	
201200210501	CHARLOTTE DR	FILMORE AV	01/25/2012	07/24/2013	SLINE	MWH-ID. 7463-504 FULL LINING OF SMH 318-016 TO 318-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 318-016 TO 318-015	12,094.00	CL	
201200210401	CHARLOTTE DR	FILMORE AV	01/25/2012	06/05/2013	SMAIN	MWH-ID. 7463-504 POINT REPAIR 329' - 341' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 329' - 341' FROM SMH 318-016	8,544.00	CL	
201200210301	CHARLOTTE DR	FILMORE AV	01/25/2012	06/06/2013	SMAIN	MWH-ID. 7463-504 POINT REPAIR 0' - 16' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 16' FROM SMH 318-016	8,702.00	CL	
201200210201	CHARLOTTE DR	FILMORE AV	01/25/2012	06/05/2013	SLEAD	MWH-ID. 7463-504 POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016	8,128.00	CL	
201200210101	NEW YORK	CALDWELL DR	01/25/2012	12/02/2013	SLINE	MWH-ID. 7463-503 FULL LINING OF SMH 300-117 TO 300-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	FULL LINING OF SMH 300-117 TO 300-016	3,852.00	CL	
201200210001	NEW YORK	CALDWELL DR	01/25/2012	04/22/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117	8,109.00	CL	
201200209901	NEW YORK	CALDWELL DR	01/25/2012	12/01/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117	8,122.00	CL	
201200209801	NEW YORK	CALDWELL DR	01/25/2012	04/20/2013	SLEAD	MWH-ID. 7463-503 POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117	8,393.00	CL	
201200209701	LAKESHORE DR	CARLSON DR	01/25/2012	04/18/2013	SLEAD	MWH-ID. 7463-502 POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085		CL	
201200209601	LAKESHORE DR	CARLSON DR	01/25/2012	04/18/2013	SMAIN	MWH-ID. 7463-502 POINT REPAIR 163' - 175' FROM SMH 300-085 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 163' - 175' FROM SMH 300-085		CL	
201200209501	FRANKFORT	ST BERNARD AV	01/25/2012	05/21/2013	SLEAD	MWH-ID. 7463-501 POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024	8,689.00	CL	
201200209401	FRANKFORT	ST BERNARD AV	01/25/2012	05/22/2013	SMAIN	MWH-ID. 7463-501 POINT REPAIR 500' - 508' FROM SMH 300-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 500' - 508' FROM SMH 300-024	8,100.00	CL	
201200209301	NEW YORK	CARTIER AV	01/25/2012	12/04/2013	SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 309' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 309' FROM SMH 300-017	4,800.00	CL	
201200209201	NEW YORK	CARTIER AV	01/25/2012	12/04/2013	SMAIN	MWH-ID. 7463-500 POINT REPAIR VIA LINING 305' FROM SMH 300-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR VIA LINING 305' FROM SMH 300-017	4,400.00	CL	
201200208301	CARTIER AV	GRANADA DR	01/25/2012	07/11/2013	SLINE	MWH-ID. 7463-498 FULL LINING OF SMH 243-039 TO 243-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-039 TO 243-037	9,622.00	CL	
201200208201	RIVIERA AV	CARTIER AV	01/25/2012	07/11/2013	SLINE	MWH-ID. 7463-497 FULL LINING OF SMH 243-038 TO 243-037 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-038 TO 243-037	2,354.00	CL	
201200208101	RIVIERA AV	CARTIER AV	01/25/2012	04/26/2013	SMAIN	MWH-ID. 7463-497 POINT REPAIR 0' - 12' FROM SMH 243-038 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-038		CL	
201200208001	CARTIER AV	SEVILLE DR	01/25/2012	10/24/2013	SLINE	MWH-ID. 7463-496 FULL LINING OF SMH 243-036 TO 243-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 243-036 TO 243-035	9,380.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200207901	CARTIER AV	SEVILLE DR	01/25/2012	10/22/2013	SLEAD	MWH-ID. 7463-496 POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036	8,112.00	CL	
201200207801	GEN DIAZ	MOULTON	01/25/2012	07/29/2013	SLINE	MWH-ID. 7463-495 FULL LINING OF SMH 235-024 TO 235-023 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 235-024 TO 235-023	6,944.00	CL	
201200207701	GEN DIAZ	MOULTON	01/25/2012	07/01/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024	8,115.00	CL	
201200207601	GEN DIAZ	MOULTON	01/25/2012	06/28/2013	SLEAD	MWH-ID. 7463-495 POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024	8,545.00	CL	
201200207501	GEN DIAZ	MOULTON	01/25/2012	07/01/2013	SMAIN	MWH-ID. 7463-495 POINT REPAIR 210' - 222' FROM SMH 235-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 210' - 222' FROM SMH 235-024	8,138.00	CL	
201200207401	LANE	GEN DIAZ	01/25/2012	10/16/2013	SLINE	MWH-ID. 7463-494 FULL LINING OF SMH 234-033 TO 234-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-033 TO 234-031	7,168.00	CL	
201200207301	LANE	GEN DIAZ	01/25/2012	09/12/2013	SMAIN	MWH-ID. 7463-494 POINT REPAIR 315' - 323' FROM SMH 234-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 315' - 323' FROM SMH 234-033	8,100.00	CL	
201200207201	LANE	GEN DIAZ	01/25/2012	09/11/2013	SMAIN	MWH-ID. 7463-494 POINT REPAIR 70' - 82' FROM SMH 234-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 70' - 82' FROM SMH 234-033	8,114.00	CL	
201200207101	LANE	GEN DIAZ	01/25/2012	09/12/2013	SLEAD	MWH-ID. 7463-494 POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033	8,100.00	CL	
201200207001	MEMPHIS	LANE	01/25/2012	09/03/2013	SLINE	MWH-ID. 7463-493 FULL LINING OF SMH 234-032 TO 234-031 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-032 TO 234-031	8,030.00	CL	
201200206901	MEMPHIS	LANE	01/25/2012	07/16/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032	8,102.00	CL	
201200206801	MEMPHIS	LANE	01/25/2012	07/16/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032	8,112.00	CL	
201200206701	MEMPHIS	LANE	01/25/2012	07/15/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032	8,115.00	CL	
201200206601	MEMPHIS	LANE	01/25/2012	07/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032	8,112.00	CL	
201200206501	MEMPHIS	LANE	01/25/2012	07/17/2013	SLEAD	MWH-ID. 7463-493 POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032	8,128.00	CL	
201200206401	ARGONNE BL	LANE	01/25/2012	10/23/2013	SLINE	MWH-ID. 7463-492 FULL LINING OF SMH 234-018 TO 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-018 TO 234-017	7,660.00	CL	
201200206301	ARGONNE BL	LANE	01/25/2012	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 324' - 335' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 324' - 335' FROM SMH 234-018	8,100.00	CL	
201200206201	ARGONNE BL	LANE	01/25/2012	10/09/2013	SMAIN	MWH-ID. 7463-492 POINT REPAIR 279' - 291' FROM SMH 234-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 279' - 291' FROM SMH 234-018	8,103.00	CL	
201200206101	ARGONNE BL	PORTEOUS	01/25/2012	10/07/2013	SLEAD	MWH-ID. 7463-491 POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017	8,104.00	CL	
201200206001	ARGONNE BL	PORTEOUS	01/25/2012		SLINE	MWH-ID. 7463-490 FULL LINING OF SMH 234-016 TO 234-015 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21			PR	
201200205901	ARGONNE BL	PORTEOUS	01/25/2012	10/08/2013	SMAIN	MWH-ID. 7463-490 POINT REPAIR 177' - 189' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 234-016	8,109.00	CL	
201200205801	ARGONNE BL	PORTEOUS	01/25/2012	10/10/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016	8,103.00	CL	
201200205701	ARGONNE BL	PORTEOUS	01/25/2012	10/09/2013	SLEAD	MWH-ID. 7463-490 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016	8,102.50	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200205601	ORLEANS AV	LANE	01/25/2012	10/22/2013	SLINE	MWH-ID. 7463-489 FULL LINING OF SMH 234-009 TO 234-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 234-009 TO 234-008	7,538.00	CL	
201200205501	ORLEANS AV	LANE	01/25/2012	09/26/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009	8,104.50	CL	
201200205401	ORLEANS AV	LANE	01/25/2012	09/27/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009	8,104.00	CL	
201200205301	ORLEANS AV	LANE	01/25/2012	10/01/2013	SLEAD	MWH-ID. 7463-489 POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009	8,102.00	CL	
201200205201	MEMPHIS	BRAGG	01/25/2012	09/05/2013	SLINE	MWH-ID. 7463-488 FULL LINING OF SMH 233-041 TO 233-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED FULL LINING OF SMH 233-041 TO 233-040	7,626.00	CL	
201200205101	MEMPHIS	BRAGG	01/25/2012	07/22/2013	SMAIN	MWH-ID. 7463-488 POINT REPAIR 177' - 189' FROM SMH 233-041 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 177' - 189' FROM SMH 233-041	8,100.00	CL	
201400946801	FRENCH	HARRISON CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-029			PR	
201400946701	MARSHAL FOCH-AR	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-024			PR	
201400946601	MARSHAL FOCH-AR	FRENCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-023			PR	
201400946501	HARRISON AV	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-015			PR	
201400946401	HARRISON AV	ARGONNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-014			PR	
201400946301	ARGONNE BL	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-013			PR	
201400946201	ARGONNE BL	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-012			PR	
201400946101	GEN HAIG	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-001			PR	
201400946001	LOUPHIS AL	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-049			PR	
201400945901	POLK	MARSHAL FOCH-AR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-046			PR	
201400945801	MEMPHIS	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-003			PR	
201400945701	MEMPHIS	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-001			PR	
201400945601	LANE	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-035			PR	
201400945501	MEMPHIS	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-031			PR	
201400945401	MEMPHIS	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-029			PR	
201400945301	MARSHALL FOCH	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-051			PR	
201400945201	MARSHALL FOCH	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-022			PR	
201400945101	MARSHALL FOCH	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-021			PR	
201400945001	MARSHALL FOCH	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-019			PR	
201400944901	ARGONNE BL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-014			PR	
201400944801	ORLEANS AV	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-012			PR	
201400944701	ORLEANS AV	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-011			PR	
201400944601	ORLEANS AV	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-010			PR	
201400944501	LANE	ORLEANS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-008			PR	
201400944401	GEN HAIG	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-005			PR	
201400944301	MEMPHIS	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-008			PR	
201400944201	WALKER	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-005			PR	
201400944101	MARSHALL FOCH	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-054			PR	
201400944001	GEN DIAZ	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-041			PR	
201400943901	ARGONNE BL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-036			PR	
201400943801	MARSHALL FOCH	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-026			PR	
201400943701	LOUPHIS AL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-006			PR	
201400943601	GEN DIAZ	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-024			PR	
201400943501	GEN DIAZ	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-023			PR	
201400943401	MEMPHIS	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-018			PR	
201400943301	MEMPHIS	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-016			PR	
201400943201	FILMORE AV	MEMBURG AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-012			PR	
201400943101	MEMPHIS	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-011			PR	
201400943001	LOUPHIS AL	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-010			PR	
201400942901	LOUPHIS AL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-009			PR	
201400942801	LOUPHIS AL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-007			PR	
201400942701	DAISY LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-011			PR	
201400942601	DAISY LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-009			PR	
201400942501	DAISY LN	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-008			PR	
201400942401	MARCONI DR	THRUSH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-003			PR	
201400942301	MARCONI DR	THRUSH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-002			PR	
201400942201	ROBERT E LEE BL	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-009			PR	
201400942101	ROBERT E LEE BL	ORLEANS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-061			PR	
201400942001	ROBERT E LEE BL	MEMPHIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-057			PR	
201400941901	GEN DIAZ	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-055			PR	
201400941801	PETROL AL	WALKER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-050			PR	
201400941701	MOUTON	ARGONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-041			PR	
201400941601	MOUTON	ARGONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-040			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400941501	ARGONNE BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-035			PR	
201400941401	MOUTON	ARGONNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-027			PR	
201400941301	MOUTON	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-014			PR	
201400941201	MOUTON	MEMBURG AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-010			PR	
201400941101	CALLA LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-036			PR	
201400941001	CALLA LN	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-033			PR	
201400940901	MARCONI DR	CALLA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-032			PR	
201400940801	THRASHER	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-030			PR	
201400940701	MARCONI DR	THRASHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-029			PR	
201400940601	MARCONI DR	POPPY LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-012			PR	
201400940501	ALTHEA LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-027			PR	
201400940401	ALTHEA LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-025			PR	
201400940301	ALTHEA LN	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-024			PR	
201400940201	POPPY LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-020			PR	
201400940101	POPPY LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-018			PR	
201400940001	POPPY LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-017			PR	
201400939901	POPPY LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-016			PR	
201400939801	POPPY LN	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-015			PR	
201400939701	POPPY LN	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-014			PR	
201400939601	POPPY LN	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-013			PR	
201401080401	BELFORT AV	N LOPEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-074			OP	
201401080301	TRAFALGAR	ROMULUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-052			OP	
201401080201	TUNICA	ROGER WILLIAMS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-034			PR	
201401080101	HATHAWAY PL	DESAIX BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-006			PR	
201401080001	DESAIX BL	YUPON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-009			PR	
201401079901	MOSS	ST VINCENT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-018			OP	
201401079801	FLORIDA AV	WILSHIRE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-010			PR	
201401079701	FLORIDA AV	CHALFANT PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-015			PR	
201401079601	ALFRED	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-012			PR	
201401079501	BUCHANAN	SERE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-006			PR	
201401079401	ST BERNARD AV	DESAIX BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-033			PR	
201401079301	DUPLESSIS	SERE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-015			PR	
201401079201	DUPLESSIS	SENATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-059			PR	
201401078101	HOSPITAL DR	BASEBALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-003			PR	
201401078001	HOSPITAL DR	BASEBALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-004			PR	
201401077901	BASEBALL DR	DIAGONAL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-011			PR	
201401077801	MARCONI DR	ZACHARY TAYLOR D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-007			PR	
201401072401	BREAKWATER DR	N ROADWAY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-007			PR	
201401072301	W MARINERS COVE	HAMMOND HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-205			PR	
201401072201	E MARINERS COVE	HAMMOND HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-201			PR	
201401067901	FLEUR DE LIS DR	30TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-017			PR	
201401067801	SPENCER AV	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-013			PR	
201401067601	BELLAIRE DR	39TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-006			PR	
201401067501	AVENUE A	32ND	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-053			PR	
201401067401	PORTLAND	AVENUE B	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-046			PR	
201401067301	AVENUE B	38TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-036			PR	
201401067201	BELLAIRE DR	33RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-029			PR	
201400977601	HOMEDALE AV	ROSEMARY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-020			PR	
201400977501	FLORIDA BL	WOODLAWN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-014			PR	
201400977401	FLORIDA BL	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-013			PR	
201400977301	HOMEDALE AV	HAWTHORNE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-009			PR	
201400977201	HOMEDALE	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-008			PR	
201400977001	CANAL BL	HOMEDALE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-005			PR	
201400976901	HOMEDALE AV	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-001			PR	
201400976801	CATINA	MOUND AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-003			PR	
201400976701	WEST END BL	MOUND AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-001			PR	
201400976001	CATINA	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-002			PR	
201400975901	CATINA	RINGOLD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-020			PR	
201400975801	CATINA-MILNE AL	RINGOLD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-019			PR	
201400975701	WEST END BL	RINGOLD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-013			PR	
201400975601	WEST END BL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-011			PR	
201400975501	FLORIDA BL	WOODLAWN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-023			PR	
201400975401	WEST END BL	KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-007			PR	
201400975301	CATINA	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-003			PR	
201400975201	FLORIDA BL	RIDGEWAY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-047			PR	
201400975101	FLORIDA BL	WOODLAWN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-043			PR	
201400975001	WEST END BL	HOMEDALE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-037			PR	
201400974901	CATINA	HOMEDALE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-035			PR	
201400974801	HOMEDALE AV	CATINA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-031			PR	
201400974701	HOMEDALE AV	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-030			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400974601	MILNE BL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-029			PR	
201400974501	WUERPLE - MILNE A	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-017			PR	
201400974401	ROBERT E LEE BL	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-012			PR	
201400974301	WUERPEL	CONRAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-009			PR	
201400974201	WALKER	WUERPEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-006			PR	
201400974101	MOUTON	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-002			PR	
201400974001	HARRISON AV	CATINA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-023			PR	
201400973901	FREMONT	WUERPEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-019			PR	
201400973801	WESTINA AL	FREMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-018			PR	
201400973701	HARRISON AV	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-017			PR	
201400973601	WUERPEL	SMITH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-014			PR	
201400973501	PORTEOUS	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-013			PR	
201400973401	BRAGG	MILNE-WUERPEL AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-011			PR	
201400973301	LANE	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-009			PR	
201400973201	WESTINA AL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-007			PR	
201400973101	WESTINA AL	SMITH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-006			PR	
201400973001	WESTINA AL	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-005			PR	
201400972901	CANAL BL	KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-010			PR	
201400972801	KENILWORTH	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-008			PR	
201400972701	VICKSBURG	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-003			PR	
201400972601	VIRGINIA CT	CLAYTON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-042			PR	
201400972501	VICKSBURG	LOUQUE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-005			PR	
201400972401	WUERPLE - MILNE A	WALKER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-019			PR	
201400972301	CONRAD	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-035			PR	
201400972201	WESTINA AL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-034			PR	
201400972101	WESTINA AL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-031			PR	
201400972001	FILMORE AV	WESTINA AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-030			PR	
201400971901	DOWNS	CATINA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-026			PR	
201400971801	DOWNS	WUERPLE - MILNE A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-024			PR	
201400971701	WUERPEL	DOWNS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-023			PR	
201400971601	WUERPEL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-022			PR	
201400971501	WESTEND AL	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-020			PR	
201400971401	CANAL BL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-019			PR	
201400971301	GERMAIN	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-018			PR	
201400971201	CANAL BL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-015			PR	
201400971101	VICNAL AL	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-008			PR	
201400971001	VICNAL AL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-007			PR	
201400970901	VICKSBURG	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-012			PR	
201400970801	KENILWORTH	LOUISVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-050			PR	
201400970701	MILNE BL	HARNEY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-047			PR	
201400970601	BROOKS	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-046			PR	
201400970501	COLBERT	KENILWORTH-BROC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-043			PR	
201400970401	BROOKS	COLBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-038			PR	
201400970301	LOUIS XIV	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-027			PR	
201400970201	LOUIS XIV	KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-026			PR	
201400970101	LOUIS XIV	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-024			PR	
201400970001	KENILWORTH	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-018			PR	
201400969901	VICNAL AL	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-016			PR	
201400969801	COLBERT	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-012			PR	
201400969701	LOUIS XIV	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-002			PR	
201400969601	LOUIS XIV	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-053			PR	
201400969501	VICKSBURG	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-047			PR	
201400969401	VICKSBURG	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-042			PR	
201400969301	LOUISVILLE	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-022			PR	
201400969201	HARRISON AV	LOUISVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-038			PR	
201400969101	FRENCH	LOUIS XIV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-027			PR	
201400969001	MILNE BL	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-015			PR	
201400968901	MILNE BL	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-013			PR	
201400968801	HARRISON AV	LOUIS XIV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-010			PR	
201400968701	LOUISVILLE	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-007			PR	
201400968601	COLBERT	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-005			PR	
201400968501	LOUISVILLE	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-001			PR	
201400968401	POLK AV	COLBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-029			PR	
201400968301	LOUISVILLE	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-028			PR	
201400968201	VICKSBURG	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-041			PR	
201400968101	PORTEOUS	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-037			PR	
201400968001	LOUISVILLE	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-033			PR	
201400967901	LOUISVILLE	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-031			PR	
201400967801	COLBERT	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-029			PR	
201400967701	MILNE BL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-028			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400967601	MILNE BL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-027			PR	
201400967501	MILNE BL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-026			PR	
201400967401	MILNE BL	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-024			PR	
201400967301	MILNE BL	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-023			PR	
201400967201	MILNE BL	SMITH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-021			PR	
201400967101	MILNE BL	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-020			PR	
201400967001	MILNE BL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-019			PR	
201400966901	MILNE BL	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-018			PR	
201400966801	MILNE BL	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-017			PR	
201400966701	COLBERT	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-014			PR	
201400966601	MOUTON	BIENAL AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-002			PR	
201400966501	LOUIS XIV	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-001			PR	
201400966401	MILNE BL	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-053			PR	
201400966301	FILMORE AV	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-044			PR	
201400966201	COLBERT	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-038			PR	
201400966101	LANE	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-046			PR	
201400966001	COLBERT	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-036			PR	
201400965901	COLBERT	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-035			PR	
201400965801	VICNAL AL	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-028			PR	
201400965701	BIENAL AL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-026			PR	
201400965601	LOUIS XIV	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-015			PR	
201400965501	VICKSBURG	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-004			PR	
201400965401	VICKSBURG	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-003			PR	
201400965301	VICKSBURG	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-002			PR	
201400965201	FILMORE AV	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-001			PR	
201400965101	LANE	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-048			PR	
201400965001	EMERALD	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-013			PR	
201400964901	RING	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-004			PR	
201400964801	ZIRCON	RING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-003			PR	
201400964701	ROBERT E LEE BL	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-001			PR	
201400964601	CONRAD	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-040			PR	
201400964501	MOUTON	LOUISVILLE-LOUIS X	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-005			PR	
201400964401	CONRAD	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-030			PR	
201400964301	MOUTON	MILBERT AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-026			PR	
201400964201	MOUTON	BARLOU AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-023			PR	
201400964101	LOUISVILLE	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-020			PR	
201400964001	ROBERT E LEE BL	LOUISVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-018			PR	
201400963901	LOUIS XIV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-015			PR	
201400963801	LOUIS XIV	CONRAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-013			PR	
201400963701	CANAL BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-012			PR	
201400963601	CANAL BL	CONRAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011			PR	
201400963501	LOUIS XIV	WALKER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-008			PR	
201400963401	EMERALD	OPAL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-056			PR	
201400963301	OPAL	EMERALD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-054			PR	
201400963201	SAPPHIRE	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-051			PR	
201400963101	ROBERT E LEE BL	SAPPHIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-050			PR	
201400963001	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-042			PR	
201400962901	EMERALD	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-014			PR	
201400962801	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-040			PR	
201400962701	TOPAZ	ONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-034			PR	
201400962601	TOPAZ	ONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-031			PR	
201400962501	CRYSTAL	ONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-028			PR	
201400962401	CRYSTAL	ONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-026			PR	
201400962301	ONYX	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-024			PR	
201400962201	ONYX	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-020			PR	
201400962101	ONYX	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-019			PR	
201400962001	ONYX	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-018			PR	
201400961901	EMERALD	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-017			PR	
201400961801	TURQUOISE	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-083			PR	
201400961701	TURQUOISE	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-081			PR	
201400961601	TURQUOISE	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-079			PR	
201400961501	TURQUOISE	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-078			PR	
201400961401	JEWEL	BERYL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-076			PR	
201400961301	OPAL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-058			PR	
201400961201	BERYL	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-074			PR	
201400961101	BERYL	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-073			PR	
201400961001	BERYL	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-071			PR	
201400960901	BERYL	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-070			PR	
201400960801	LAKESHORE DR	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-067			PR	
201400960701	LAKESHORE DR	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-066			PR	

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201400960601	LAKESHORE DR	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-065			PR	
201400960501	LAKESHORE DR	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-064			PR	
201400960401	OPAL	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-060			PR	
201400960301	OPAL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-059			PR	
201400960201	RUBY	LAKESHORE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-122			PR	
201400960101	RUBY	LAKESHORE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-121			PR	
201400960001	AMETHYST	RUBY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-117			PR	
201400959901	AMETHYST	RUBY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-116			PR	
201400959801	AMETHYST	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-114			PR	
201400959701	TURQUOISE	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-085			PR	
201400959601	TOPAZ	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-111			PR	
201400959501	TOPAZ	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-110			PR	
201400959401	GARNET	LAKESHORE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-108			PR	
201400959301	CAMEO	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-103			PR	
201400959201	CRYSTAL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-100			PR	
201400959101	CRYSTAL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-097			PR	
201400959001	CAMEO	CRYSTAL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-096			PR	
201400958901	JEWEL	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-092			PR	
201400958801	JEWEL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-090			PR	
201400958701	JEWEL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-087			PR	
201400958601	AGATE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-027			PR	
201400958501	AGATE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-026			PR	
201400958401	JADE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-023			PR	
201400958301	JADE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-022			PR	
201400958201	JADE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-020			PR	
201400958101	LAKESHORE PK	RUBY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-125			PR	
201400958001	GEN HAIG	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-018			PR	
201400957901	GEN HAIG	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-017			PR	
201400957801	TURQUOISE	AGATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-013			PR	
201400957701	GEN HAIG	TURQUOISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-010			PR	
201400957601	EMERALD	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-008			PR	
201400957501	EMERALD	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-007			PR	
201400957401	EMERALD	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-006			PR	
201400957301	GEN HAIG	EMERALD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-005			PR	
201400957201	ROBERT E LEE BL	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-001			PR	
201400957101	LAKESHORE DR	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-128			PR	
201400957001	AMETHYST	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-052			PR	
201400956901	AMETHYST	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-051			PR	
201400956801	TOPAZ	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-049			PR	
201400956701	TOPAZ	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-048			PR	
201400956601	TOPAZ	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-046			PR	
201400956501	AGATE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-029			PR	
201400956401	TOPAZ	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-044			PR	
201400956301	TOPAZ	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-043			PR	
201400956201	CRYSTAL	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-038			PR	
201400956101	CRYSTAL	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-037			PR	
201400956001	CRYSTAL	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-035			PR	
201400955901	CRYSTAL	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-034			PR	
201400955801	CRYSTAL	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-033			PR	
201400955701	GEN HAIG	CRYSTAL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-032			PR	
201400955601	JEWEL	JADE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-031			PR	
201400955501	JEWEL	AGATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-030			PR	
201400955401	EMERALD	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-086			PR	
201400955301	EMERALD	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-085			PR	
201400955201	GEM	EMERALD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-083			PR	
201400955101	CANAL BL	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-081			PR	
201400955001	CANAL BL	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-079			PR	
201400954901	AMETHYST	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-055			PR	
201400954801	RING	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-075			PR	
201400954701	GEM	RING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-074			PR	
201400954601	ROBERT E LEE BL	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-070			PR	
201400954501	ROBERT E LEE BL	RING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-069			PR	
201400954401	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-061			PR	
201400954301	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-060			PR	
201400954201	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-059			PR	
201400954101	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-058			PR	
201400954001	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-057			PR	
201400953901	AMETHYST	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-056			PR	
201400953801	TOPAZ	SARDONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-114			PR	
201400953701	TOPAZ	SARDONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-113			PR	

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201400953601	SARDONYX	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-110			PR	
201400953501	CRYSTAL	SARDONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-109			PR	
201400953401	CRYSTAL	SARDONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-107			PR	
201400953301	SARDONYX	CRYSTAL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-105			PR	
201400953201	SARDONYX	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-104			PR	
201400953101	SARDONYX	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-103			PR	
201400953001	SARDONYX	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-101			PR	
201400952901	SARDONYX	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-100			PR	
201400952801	JEWEL	AMBER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-098			PR	
201400952701	JEWEL	AMBER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-097			PR	
201400952601	AMBER	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-096			PR	
201400952501	AMBER	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-095			PR	
201400952401	AMBER	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-093			PR	
201400952301	TURQUOISE	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-090			PR	
201400952201	HOMEDALE AV	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-038			PR	
201400952101	PONTALBA	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-034			PR	
201400952001	VICKSBURG	HOMEDALE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-032			PR	
201400951901	ADA PL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-026			PR	
201400951801	ADA PL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-025			PR	
201400951701	ADA PL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-022			PR	
201400951601	ADA PL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-021			PR	
201400951501	FLORIDA BL	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-012			PR	
201400951401	FLORIDA BL	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-011			PR	
201400951301	FLORIDA BL	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-009			PR	
201400951201	FLORIDA BL	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-007			PR	
201400951101	FLORIDA BL	ADA PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-003			PR	
201400951001	FLORIDA BL	ADA PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-002			PR	
201400950901	VICKSBURG	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-001			PR	
201400950801	CANAL BL	ROSEDALE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-022			PR	
201400950701	CONTI	CITY PARK AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-010			PR	
201400950601	MEMBURG AL	I-610	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-038			PR	
201400950501	MEMBURG AL	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-035			PR	
201400950401	MEMBURG AL	KENLWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-034			PR	
201400950301	SOUTHERN PAC RR	KENLWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-028			PR	
201400950201	GEN HAIG	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-027			PR	
201400950101	LEMOYNE	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-041			PR	
201400950001	ANTLOU AL	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-011			PR	
201400949901	BROOKS	MEMBURG AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-001			PR	
201400949801	HIDALGO	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-084			PR	
201400949701	ORLEANS AV	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-068			PR	
201400949601	ORLEANS AV	CENTRAL PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-066			PR	
201400949501	ORLEANS AV	CENTRAL PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-065			PR	
201400949401	N PARK PL	MIDDLE PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-054			PR	
201400949301	N PARK PL	W PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-051			PR	
201400949201	DALE CT	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-050			PR	
201400949101	MARSHALL FOCH	N PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-044			PR	
201400949001	ARGONNE BL	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-044			PR	
201400948901	POLK	ORLEANS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-037			PR	
201400948801	GEN HAIG	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-034			PR	
201400948701	GERMAIN	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-032			PR	
201400948601	ARGONNE BL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-028			PR	
201400948501	LOUPHIS AL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-039			PR	
201400948401	GERMAIN	ARGONNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-026			PR	
201400948301	MARSHAL FOCH-AR	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-021			PR	
201400948201	GERMAIN	MARSHAL FOCH-AR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-019			PR	
201400948101	LOUPHIS AL	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-010			PR	
201400948001	LOUPHIS AL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-008			PR	
201400947901	GERMAIN	LOUPHIS AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-006			PR	
201400947801	MEMBURG AL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-002			PR	
201400947701	GERMAIN	MEMBURG AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-001			PR	
201400947601	ANTLOU AL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-042			PR	
201400947501	GEN DIAZ	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-041			PR	
201400947401	GEN DIAZ	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-045			PR	
201400947301	MEMPHIS	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-042			PR	
201400947201	MEMPHIS	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-040			PR	
201400947101	FRENCH	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-035			PR	
201400947001	HARRISON CT	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-032			PR	
201400946901	FRENCH	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-030			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102224301	RING	CANAL BL	12/20/2011	10/14/2013	SLEAD	MWH-ID. 7463-312 POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005	8,100.00	CL	
201102224201	COLBERT	BRAGG	12/20/2011	09/16/2013	SMAIN	MWH-ID. 7463-311 POINT REPAIR 0' TO 12' FROM SMH 222-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-004	8,100.00	CL	
201102224101	VICKSBURG	VOISIN	12/20/2011	10/23/2013	SLINE	MWH-ID. 7463-310 FULL LINING SMH 219-022 TO 219-005 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING SMH 219-022 TO 219-005	19,915.00	CL	
201102224001	VICKSBURG	VOISIN	12/20/2011	07/02/2013	SLEAD	MWH-ID. 7463-310 POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022	10,000.00	CL	
201102223901	VICKSBURG	VOISIN	12/20/2011	07/02/2013	SMAIN	MWH-ID. 7463-310 POINT REPAIR 191' TO 203' FROM SMH 219-022 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 191' TO 203' FROM SMH 219-022	10,000.00	CL	
201102215801	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	07/08/2013	SLINE	MWH-ID. 7463-287 FULL LINING OF SMH 015-036 TO 015-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED FULL LINING OF SMH 015-036 TO 015-035	2,900.00	CL	
201102215701	PONTCHARTRAIN BL	W ROBERT E LEE BL	12/20/2011	04/10/2013	SMAIN	MWH-ID. 7463-287 POINT REPAIR 7' TO 19' FROM SMH 015-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 7' TO 19' FROM SMH 015-036		CL	
201102215601	HAMMOND HW	BELLAIRE DR	12/20/2011	02/28/2014	SMAIN	MWH-ID. 7463-286 POINT REPAIR 251' TO 265' FROM SMH 014-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20	COMPLETED POINT REPAIR 251' TO 265' FROM SMH 014-024	9,611.00	CL	
201102096001	LOUISVILLE	FRENCH	11/30/2011	09/03/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025	8,100.00	CL	
201102095901	LOUISVILLE	FRENCH	11/30/2011	09/03/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025	8,100.00	CL	
201102095801	LOUISVILLE	FRENCH	11/30/2011	09/17/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025	8,100.00	CL	
201102095701	LOUISVILLE	FRENCH	11/30/2011		SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 164' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201102095601	LOUISVILLE	FRENCH	11/30/2011	09/17/2013	SLEAD	MWH-ID. 7463-281 POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025	8,115.00	CL	
201102095501	FRENCH	MILNE BL	11/30/2011	09/18/2013	SMAIN	MWH-ID. 7463-280 POINT REPAIR 0' TO 14' FROM SMH 222-021 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 14' FROM SMH 222-021	8,388.00	CL	
201102092701	MILNE BL	RINGOLD	11/29/2011	12/16/2013	SLINE	MWH-ID. 7463-279 FULL LINING OF SMH 222-024 TO 221-040 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 222-024 TO 221-040	9,122.00	CL	
201102092501	MILNE BL	RINGOLD	11/29/2011	09/20/2013	SMAIN	MWH-ID. 7463-279 POINT REPAIR 334' TO 346' FROM SMH 222-024 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 334' TO 346' FROM SMH 222-024	8,100.00	CL	
201102008501	KENILWORTH	MILNE BL	11/15/2011	11/20/2013	SMAIN	MWH-ID. 7463-169 REPLACE PIPE FOR LINE SEGMENT 220-053 TO 220-051 ESSA 2 - BASIN 1 - LAKEVIEW - 18	REPLACED PIPE FOR LINE SEGMENT 220-053 TO 220-051	71,336.00	CL	
201102008201	CATINA	HARRISON AV	11/15/2011	08/06/2013	SLINE	MWH-ID. 7463-168 FULL LINING OF SMH 213-022 TO 213-021 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED FULL LINING OF SMH 213-022 TO 213-021	10,110.00	CL	
201102008101	CATINA	HARRISON AV	11/15/2011	07/29/2013	SMAIN	MWH-ID. 7463-168 POINT REPAIR 381' TO 399' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR 381' TO 399' FROM SMH 213-022	8,978.00	CL	
201102008001	CATINA	HARRISON AV	11/15/2011	07/26/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022	8,253.00	CL	
201102007901	CATINA	HARRISON AV	11/15/2011	07/25/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022	8,112.00	CL	
201102007801	CATINA	HARRISON AV	11/15/2011	07/24/2013	SLEAD	MWH-ID. 7463-168 POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022 ESSA 2 - BASIN 1 - LAKEVIEW - 18	COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022	8,113.00	CL	
201102005001	MITHRA	PARIS AV	11/15/2011	09/11/2013	SLINE	MWH-ID. 7463-153 FULL LINING OF SMH 245-014 TO 245-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED FULL LINING OF SMH 245-014 TO 245-013	6,434.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102004901	MITHRA	PARIS AV	11/15/2011	11/14/2013	SLEAD	MWH-ID. 7463-153 SERVICE REPAIR VIA LINING 256' FROM SMH 245-014 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22	COMPLETED SERVICE REPAIR VIA LINING 256' FROM SMH 245-014	5,600.00	CL	
201101954601	LOUIS XIV	GERMAIN	11/11/2011		SLEAD	MWH-ID. 7463-143 SERVICE REPAIR VIA LINING 174' FROM SMH 221-016 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201101954501	LOUISVILLE	POLK	11/11/2011	09/16/2013	SLINE	MWH-ID. 7463-140 FULL LINING OF SMH 220-035 TO 220-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 220-035 TO 220-034	7,486.00	CL	
201101954301	LOUISVILLE	POLK	11/11/2011	07/19/2013	SMAIN	MWH-ID. 7463-140 POINT REPAIR 173' TO 185' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 173' TO 185' FROM SMH 220-035	8,122.00	CL	
201101954201	LOUISVILLE	POLK	11/11/2011	07/07/2013	SMAIN	MWH-ID. 7463-140 POINT REPAIR 22' TO 34' FROM SMH 220-035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 22' TO 34' FROM SMH 220-035	8,124.00	CL	
201101954101	LOUISVILLE	POLK	11/11/2011	07/18/2013	SLEAD	MWH-ID. 7463-140 POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220- 035 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035	8,112.00	CL	
201101953901	CATINA	KENILWORTH	11/11/2011	07/16/2013	SMAIN	MWH-ID. 7463-139 POINT REPAIR 361' TO 373' FROM SMH 212-004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 361' TO 373' FROM SMH 212-004	8,100.00	CL	
201101953801	CATINA	KENILWORTH	11/11/2011	07/15/2013	SLEAD	MWH-ID. 7463-139 POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212- 004 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004	8,112.00	CL	
201101953701	HOMEDALE	WEST END BL	11/11/2011		SLEAD	MWH-ID. 7463-138 SERVICE REPAIR VIA LINING 92' FROM SMH 211-036 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201101922001	WARRINGTON DR	NEW YORK	11/08/2011	10/28/2013	SMAIN	MWH-ID. 7463-085 POINT REPAIR 0' TO 18' FROM SMH 323-014 ESSA 2 - BASIN 1 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 18' FROM SMH 323-014		CL	
201101193701	HARRISON AV	LOUISVILLE	07/21/2011	03/28/2012	SLINE	MWH-ID. 7463-104 FULL LINING OF SMH 222-020 TO 222-018 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 222-020 TO 222-018 COMPLETED	7,073.00	CL	
201101193501	HARRISON AV	LOUISVILLE	07/21/2011		SMAIN	MWH-ID. 7463-104 POINT REPAIR 241' TO 248' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201101193401	HARRISON AV	LOUISVILLE	07/21/2011	10/12/2011	SMAIN	MWH-ID. 7463-104 POINT REPAIR 35' TO 47' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 35' TO 47' FROM SMH 222-020 COMPLETED	3,700.00	CL	
201101193301	HARRISON AV	LOUISVILLE	07/21/2011	10/13/2012	SMAIN	MWH-ID. 7463-104 POINT REPAIR 0' TO 12' FROM SMH 222-020 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-020	3,700.00	CL	
201101193101	COLBERT	POLK AV	07/21/2011	03/08/2012	SLINE	MWH-ID. 7463-103 FULL LINING OF SMH 221-032 TO 220-241 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	FULL LINING OF SMH 221-032 TO 220-241 COMPLETED	7,529.00	CL	
201101193001	COLBERT	POLK AV	07/21/2011		SLEAD	MWH-ID. 7463-103 POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221- 032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18			PR	
201101192901	COLBERT	POLK AV	07/21/2011	10/06/2011	SLEAD	MWH-ID. 7463-103 POINT REPAIR REPLACE SERVICE 199' TO 211' FROM SMH 221- 032 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR (REPLACE SERVICE) 199' TO 211' FROM SMH 221-032 COMPLETED	3,700.00	CL	
201101189201	KENILWORTH	ARGONNE	07/21/2011	10/20/2011	SMAIN	MWH-ID. 7463-093 POINT REPAIR 120' TO 132 FROM SMH 231-043 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 120' TO 132 FROM SMH 231-043 COMPLETED	3,700.00	CL	
201101188901	LOUISVILLE	GERMAIN	07/21/2011	10/28/2011	SLINE	MWH-ID. 7463-091 FULL LINING OF SMH 221-030 TO 221-028 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	COMPLETED FULL LINING OF SMH 221-030 TO 221-028	9,671.50	CL	
201101188701	LOUISVILLE	GERMAIN	07/21/2011	09/28/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 258' TO 270' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 258' TO 270' FROM SMH 221-030 COMPLETED	5,200.80	CL	
201101188501	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 78' TO 90' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 78' TO 90' FROM SMH 221-030 COMPLETED	3,700.00	CL	
201101188401	LOUISVILLE	GERMAIN	07/21/2011	09/27/2011	SMAIN	MWH-ID. 7463-091 POINT REPAIR 47' TO 59' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	POINT REPAIR 47' TO 59' FROM SMH 221-030 COMPLETED	5,200.30	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101188301	LOUISVILLE	GERMAIN	07/21/2011	09/26/2011	SLEAD	MWH-ID. 7463-091 SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18	SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 COMPLETED	6,702.50	CL	
201101188201	MARCIA AV	SHARON DR	07/21/2011	12/10/2010	SMAIN	MWH-ID. 7463-016 POINT REPAIR 10' TO 24' FROM SMH 010-008 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	COMPLETED POINT REPAIR 10' TO 24' FROM SMH 010-008	3,800.00	CL	
201101188001	BELLAIRE DR	26TH	07/21/2011	10/06/2011	SMAIN	MWH-ID. 7463-020 POINT REPAIR 158' TO 170' FROM SMH 012-010 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR 158' TO 170' FROM SMH 012-010 COMPLETED	5,201.80	CL	
201000479101	BELLAIRE DR	30TH	03/10/2010	12/22/2010	SMAIN	MWH-ID. 7463-022 POINT REPAIR 54' TO 66' FROM SMH 012-013 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	POINT REPAIR MADE 54' TO 66' FROM SMH 012-013	3,700.00	CL	
201000479301	30TH	FLEUR DE LIS DR	03/10/2010	06/08/2011	SMAIN	MWH-ID. 7463-025 REPLACE PIPE FOR LINE SEGMENT 012-035 TO 012-034 ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4	REPLACED PIPE FOR LINE SEGMENT 012-035 TO 012-034	64,640.40	CL	
201401080501	CATON	SENATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-055			PR	
201401080601	PARIS AV	ST DENIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-013			PR	
201401080701	BRUXELLES	ST DENIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-020			PR	
201401080901	OWENS BL	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-017			PR	
201401081101	PERLITA	FRANKFORT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-019			PR	
201401081301	ALFRED	ST DENIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-005			PR	
201401081501	DUPLESSIS	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-032			PR	
201401081701	HAMBURG	MILTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-002			PR	
201401081601	HARRISON AV	ALFRED	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-042			PR	
201401082801	REPUBLIC	GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-020			OP	
201401082701	MIRABEAU AV	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-037			PR	
201401082601	RAYNE DR	VAN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-034			PR	
201401082501	PARIS AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-028			PR	
201401082401	MOORE DR	KING DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-017			PR	
201401082301	VIRGIL BL	MILTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-023			PR	
201401081401	GIBSON	FOY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-020			PR	
201401081201	CARLSON DR	LARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-075			PR	
201401081001	PARK ISLAND DR	BANCROFT DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-045			PR	
201401125601	HOMEDALE AV	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-007			PR	
201401125501	CANAL BL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-002			PR	
201401125301	LANE	WUERPEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-001			PR	
201401125201	CATINA-MILNE AL	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-018			PR	
201401125101	WEST END BL	RINGOLD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-012			PR	
201401123801	PARIS AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-005			PR	
201401123701	PARIS AV	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-003			PR	
201401123601	PRENTISS AV	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-001			PR	
201401123501	PARIS AV	CRESCENT DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318-003			PR	
201401128601	ST DENIS	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-005			PR	
201401128501	MILTON	HAMBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-001			PR	
201401128401	SERE	A P TUREAUD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-044			PR	
201401128301	GENTILLY RD	REPUBLIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-026			PR	
201401128201	BENEFIT	A P TUREAUD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-025			PR	
201401128101	ST BERNARD AV	GIBSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 312-018			PR	
201401128001	MIRABEAU AV	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-040			PR	
201401127901	PARIS AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-007			PR	
201401127801	CHARLTON DR	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-005			PR	
201401127701	MIRABEAU AV	PRATT DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-032			PR	
201401127601	MIRABEAU AV	PRATT DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-029			PR	
201401127501	KING DR	MOORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-025			PR	
201401127401	MOORE DR	KING DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-018			PR	
201401127301	MILES DR	OVERTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-011			PR	
201401127201	PRATT DR	VAN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-002			PR	
201401127101	RAYNE DR	CHURCHILL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-033			PR	
201401127001	VAN AV	RAYNE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-028			PR	
201401126901	PARIS AV	SENATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-003			PR	
201401126801	VIRGIL BL	LONDON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-034			PR	
201401126701	HAVANA PL	ST DENIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-032			PR	
201401126601	MILTON	HAVANA PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-031			PR	
201401126501	VIRGIL BL	MILTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-029			PR	
201401126201	CATINA	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-009			PR	
201401125801	WOODLAWN	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-017			PR	
201401125701	HAWTHORNE PL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-012			PR	
201401129501	CROFTWAY CT	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-007			PR	
201401129401	ST BERNARD AV	CROFTWAY CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-006			PR	
201401129301	MIRABEAU AV	MARJORIE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-047			PR	
201401129201	OWENS BL	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-027			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401129101	SYBIL	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-018			PR	
201401129001	ST DENIS	HAVANA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-025			PR	
201401128901	REPUBLIC	MILTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-024			PR	
201401128801	MILTON	BRUXELLES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-018			PR	
201401128701	MILTON	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-008			PR	
201401131201	SENATE	DUPLESSIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-023			PR	
201401131101	MILTON	GIBSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-017			PR	
201401131001	MILTON	DUPLESSIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-016			PR	
201401130901	JUMONVILLE	MILTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-002			PR	
201401130801	ST DENIS	CADILLAC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-026			PR	
201401130701	ENCAMPMENT	MILTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-017			PR	
201401130601	MILTON	CADILLAC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-012			PR	
201401130501	PELOPIDAS	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-002			PR	
201401130401	FLORIDA AV	MOSS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-011			PR	
201401155901	BIENAL AL	WALKER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-004			PR	
201401155801	FILMORE	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-059			PR	
201401155701	COLBERT	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-039			PR	
201401155601	COLBERT	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-037			PR	
201401155501	FILMORE AV	COLBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-034			PR	
201401155401	BIENAL AL	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-021			PR	
201401155301	CANAL BL	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-011			PR	
201401155201	RING	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-002			PR	
201401155101	VICNAL AL	WALKER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-035			PR	
201401155001	GERMAIN	LOUISVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-021			PR	
201401154901	LOUIS XIV	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-016			PR	
201401154801	COLBERT	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-034			PR	
201401154701	GERMAIN	VICNAL AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-005			PR	
201401154601	MILNE BL	KENILWORTH-BROO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-049			PR	
201401154501	KENILWORTH-BROO	COLBERT-MILNE AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-044			PR	
201401154401	CANAL BL	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-033			PR	
201401154301	LOUIS XIV	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-006			PR	
201401154201	BIENAL AL	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-052			PR	
201401154101	VICNAL AL	FRENCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-039			PR	
201401154001	BIENAL AL	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-034			PR	
201401153901	MILNE BL	BRAGG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-014			PR	
201401153801	LOUISVILLE	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-008			PR	
201401153701	PORTEOUS	VICNAL AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-042			PR	
201401137701	CITY PARK	ZACHARY TAYLOR D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-002			PR	
201401137601	HOSPITAL DR	BASEBALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-006			PR	
201401137501	BASEBALL DR	HOSPITAL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-002			PR	
201401137401	BASEBALL DR	HOSPITAL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-001			PR	
201401137301	BASEBALL DR	DIAGONAL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-010			PR	
201401137101	MARCONI DR	ZACHARY TAYLOR D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-008			PR	
201401137001	MARCONI DR	ZACHARY TAYLOR D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-004			PR	
201401136901	MARCONI DR	ZACHARY TAYLOR D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-001			PR	
201401136201	BELFAST	CRETE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-073			OP	
201401136101	SALTUS	DERBY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-057			OP	
201401136001	ROMULUS	TRAFALGAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-051			OP	
201401135901	DESAIX BL	ALDEN PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-042			PR	
201401135801	SALTUS	DESAIX BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-039			OP	
201401135701	DESAIX BL	TUNICA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-033			PR	
201401135601	WINTHROP PL	DESAIX BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-020			PR	
201401135501	ROGER WILLIAMS	YUPON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-016			PR	
201401135401	ROGER WILLIAMS	YUPON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-015			PR	
201401135301	DESAIX BL	TENSAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-003			PR	
201401135201	DESAIX BL	BEAUVOIR CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-001			OP	
201401135101	MOSS	ST VINCENT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-016			OP	
201401135001	LEDA CT	BELFORT AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-014			OP	
201401134901	CITY PARK	ZACHARY TAYLOR D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-009			PR	
201401134801	CITY PARK	ZACHARY TAYLOR D	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-007			PR	
201401134701	FLORIDA AV	WILSHIRE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-001			PR	
201401134601	ALFRED	SERE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-028			PR	
201401134501	FLORIDA AV	PORTAGE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-014			PR	
201401134401	ALFRED	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-013			PR	
201401134301	ALFRED	SERE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-011			PR	
201401134201	SERE	CADILLAC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-007			PR	
201401134101	SERE	ALFRED	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-002			PR	
201401134001	ALFRED	SERE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-001			PR	
201401133901	FREY PL	DUPLESSIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-026			PR	
201401133801	PARIS AV	LAFRENIERE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-020			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401133701	PARIS AV	PLEASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-012			PR	
201401133601	LAFRENIERE	PARIS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-011			PR	
201401133501	HAMBURG	I-610	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-006			PR	
201401133401	LAFRENIERE	HAMBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-005			PR	
201401133301	SERE	HAMBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-002			PR	
201401133201	GIBSON	SERE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-001			PR	
201401133101	FLORIDA BL	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-048			PR	
201401133001	AYMARD CT	HAWTHORNE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-041			PR	
201401132901	DOWNS	WESTEND AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-027			PR	
201401132801	ROBERT E LEE BL	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-015			PR	
201401132701	CONRAD	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-008			PR	
201401132601	WUERPEL	SMITH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-003			PR	
201401132501	CATINA	HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-016			PR	
201401132401	WUERPEL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-012			PR	
201401132301	CANAL BL	KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-009			PR	
201401132201	VICKSBURG	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-002			PR	
201401132101	VICKSBURG	NAVARRE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-001			PR	
201401210001	FLEUR DE LIS DR	14TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-015			PR	
201401209901	12TH	PONTCHARTRAIN BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-012			PR	
201401209801	12TH	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-005			PR	
201401209701	10TH	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-003			PR	
201401209601	FLEUR DE LIS DR	W HARNEY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-D1			PR	
201401209501	FLEUR DE LIS DR	W KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-033			PR	
201401209401	W BROOKS	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-031			PR	
201401209301	FLEUR DE LIS DR	W BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-030			PR	
201401209201	SHARON DR	VETERANS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-026			PR	
201401209101	37TH	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-003			PR	
201401209001	37TH	CENTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-001			PR	
201401208901	PONTCHARTRAIN BL	28TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-045			PR	
201401208801	PONTCHARTRAIN BL	32ND	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-037			PR	
201401208701	30TH	PONTCHARTRAIN BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-036			PR	
201401208601	FLEUR DE LIS DR	30TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-034			PR	
201401208501	FLEUR DE LIS DR	28TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-031			PR	
201401208401	FLEUR DE LIS DR	W HARRISON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-025			PR	
201401208301	PONTCHARTRAIN BL	20TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-024			PR	
201401208201	30TH	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-019			PR	
201401208101	30TH	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-018			PR	
201401208001	28TH	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-015			PR	
201401207901	BELLAIRE DR	28TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-012			PR	
201401207801	BELLAIRE DR	22ND	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-011			PR	
201401207701	26TH	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-009			PR	
201401207601	FLEUR DE LIS DR	26TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-007			PR	
201401207501	BELLAIRE DR	STAFFORD PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-015			PR	
201401207401	FLEUR DE LIS DR	SPENCER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-012			PR	
201401207301	FLEUR DE LIS DR	40TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-009			PR	
201401207201	FLEUR DE LIS DR	38TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-001			PR	
201401207101	AVENUE B	TACOMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-061			PR	
201401207001	AVENUE A	34TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-052			PR	
201401206901	34TH	AVENUE A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-051			PR	
201401206801	PONTCHARTRAIN BL	36TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-043			PR	
201401206701	AVENUE B	PORTLAND	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-037			PR	
201401206601	36TH	AVENUE B	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-035			PR	
201401206501	FLEUR DE LIS DR	33RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-033			PR	
201401206401	TACOMA	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-026			PR	
201401206301	SEATTLE	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-008			PR	
201401206201	CENTER	SEATTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-007			PR	
201401206101	37TH	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-006			PR	
201401206001	FLEUR DE LIS DR	37TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-005			PR	
201401205901	FAIRWAY DR	MARGUERITE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-018			PR	
201401205801	BELLAIRE DR	HEDWIGE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-011			PR	
201401205701	FAIRWAY DR	NATALIE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-036			PR	
201401205601	MARCIA AV	EVELYN CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-011			PR	
201401205501	EVELYN CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-008			PR	
201401205401	JACQUELYN CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-004			PR	
201401205301	MARCIA AV	JACQUELYN CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-001			PR	
201401205201	BELLAIRE DR	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-015			PR	
201401205101	FLEUR DE LIS DR	SHARON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-023			PR	
201401205001	BELLAIRE DR	SHARON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-018			PR	
201401204901	FLEUR DE LIS DR	W KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-013			PR	
201401204801	SYLVIA DR	SHARON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-010			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401204701	REGENT	LAKE MARINA DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-026			PR	
201401204101	TURQUOISE	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-092			PR	
201401204001	NASTURTIUM LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-141			PR	
201401203901	FLORAL LN	GULL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-019			PR	
201401203801	BEAUREGARD DR	LAKESHORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-063			PR	
201401203701	LARKSPUR LN	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-104			PR	
201401203601	GRANADA DR	PERLITA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-029			PR	
201401203401	CHERLYN DR	COUNTRY CLUB DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-004			PR	
201401203301	COUNTRY CLUB DR	CHERLYN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-001			PR	
201401203101	COUNTRY CLUB DR	CHERLYN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-006			PR	
201401203001	EVELYN CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-012			PR	
201401163701	LOUPHIS AL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-007			PR	
201401163601	SARDONYX	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-115			PR	
201401163501	GEN HAIG	COSINO PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-018			PR	
201401163401	FLORIDA BL	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-010			PR	
201401163301	KENILWORTH	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-037			PR	
201401163201	KENILWORTH	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-033			PR	
201401163101	MARSHAL FOCH-AR	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-016			PR	
201401163001	MEMBURG AL	BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-002			PR	
201401162901	ORLEANS AV	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-070			PR	
201401217301	BELLAIRE DR	22ND	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-043			PR	
201401217201	30TH	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-035			PR	
201401217101	26TH	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-029			PR	
201401217001	22ND	PONTCHARTRAIN BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-022			PR	
201401216901	COUNTRY CLUB DR	ACADEMY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-007			PR	
201401216801	COUNTRY CLUB DR	CHERLYN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-003			PR	
201401216701	COUNTRY CLUB DR	CHERLYN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-002			PR	
201401216601	FAIRWAY DR	HEDWIGE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-037			PR	
201401216501	FAIRWAY DR	HEDWIGE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-036			PR	
201401216401	MARGUERITE	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-017			PR	
201401216301	METAIRIE RD	MARYLAND DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-020			PR	
201401216201	BELLAIRE DR	HEDWIGE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-010			PR	
201401216101	HEDWIGE LN	MARYLAND DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-006			PR	
201401216001	FAIRWAY DR	NATALIE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-032			PR	
201401215901	BELLAIRE DR	NATALIE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-028			PR	
201401215801	METAIRIE RD	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-026			PR	
201401215701	FAIRWAY DR	METAIRIE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-025			PR	
201401215601	FAIRWAY DR	NATALIE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-023			PR	
201401215501	FAIRWAY DR	NATALIE LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-022			PR	
201401215401	EVELYN CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-010			PR	
201401215301	EVELYN CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-009			PR	
201401215201	MARCIA AV	EVELYN CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-007			PR	
201401215101	JACQUELYN CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-006			PR	
201401215001	MARCIA AV	JACQUELYN CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-005			PR	
201401214901	JACQUELYN CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-002			PR	
201401214801	COUNTRY CLUB DR	CHERLYN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-008			PR	
201401214701	DAYNA CT	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-019			PR	
201401214601	BELLAIRE DR	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-016			PR	
201401214501	BELLAIRE DR	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-014			PR	
201401214401	BELLAIRE DR	COUNTRY CLUB DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-013			PR	
201401214301	COUNTRY CLUB DR	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-012			PR	
201401214201	COUNTRY CLUB DR	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-011			PR	
201401214101	COUNTRY CLUB DR	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-010			PR	
201401214001	COUNTRY CLUB DR	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-009			PR	
201401213901	W HARNEY	VETERANS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-025			PR	
201401213801	FLEUR DE LIS DR	W HARNEY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-022			PR	
201401213701	BELLAIRE DR	W KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-020			PR	
201401213601	LESLIE LN	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-017			PR	
201401213501	LESLIE LN	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-016			PR	
201401213401	W KENILWORTH	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-014			PR	
201401213301	FLEUR DE LIS DR	W BROOKS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-012			PR	
201401213201	SYLVIA DR	W KENILWORTH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-011			PR	
201401213101	MARCIA AV	SHARON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-008			PR	
201401213001	SHARON DR	MARCIA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-005			PR	
201401212901	BELLAIRE DR	COUNTRY CLUB DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-019			PR	
201401212801	BELLAIRE DR	ACADEMY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-018			PR	
201401212701	BELLAIRE DR	ACADEMY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-017			PR	
201401212601	CHERLYN DR	ACADEMY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-016			PR	
201401212501	CHERLYN DR	COUNTRY CLUB DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-014			PR	
201401212401	MARCIA AV	ACADEMY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-013			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401212301	PONTCHARTRAIN BL	LAKE MARINA DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-029			PR	
201401212201	REGENT	LAKE MARINA DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-025			PR	
201401212101	REGENT	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-024			PR	
201401212001	HAMMOND HW	DERBES PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-015			PR	
201401211901	HAMMOND HW	KENISON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-012			PR	
201401211801	FLEUR DE LIS DR	HAMMOND HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-007			PR	
201401211701	AVENUE A	38TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-044			PR	
201401211601	PONTCHARTRAIN BL	38TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-038			PR	
201401211501	AVENUE A	40TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-037			PR	
201401211401	AVENUE B	38TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-034			PR	
201401211301	PONTCHARTRAIN BL	40TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-032			PR	
201401211201	40TH	AVENUE B	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-031			PR	
201401211101	SPENCER AV	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-020			PR	
201401211001	FLEUR DE LIS DR	SPENCER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-019			PR	
201401210901	STAFFORD PL	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-018			PR	
201401210801	STAFFORD PL	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-017			PR	
201401210701	W HARRISON AV	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-006			PR	
201401210601	18TH	PONTCHARTRAIN BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-041			PR	
201401210501	18TH	FLEUR DE LIS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-040			PR	
201401210401	FLEUR DE LIS DR	16TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-036			PR	
201401210301	14TH	PONTCHARTRAIN BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-035			PR	
201401210201	10TH	PONTCHARTRAIN BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-032			PR	
201401210101	BELLAIRE DR	16TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-024			PR	
201401162801	GERMAIN	ORLEANS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-038			PR	
201401162701	GEN HAIG	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-033			PR	
201401162601	GERMAIN	ARGONNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-027			PR	
201401162501	POLK	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-024			PR	
201401162401	ANTLOU AL	GERMAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-015			PR	
201401162301	ADA PL	FLORIDA BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-027			PR	
201401162201	GEN HAIG	TOPAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-042			PR	
201401162101	CRYSTAL	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-036			PR	
201401162001	EMERALD	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-087			PR	
201401161901	EMERALD	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-084			PR	
201401161801	CANAL BL	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-080			PR	
201401161701	RING	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-077			PR	
201401161601	ROBERT E LEE BL	CANAL BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-071			PR	
201401161501	ROBERT E LEE BL	RING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-068			PR	
201401161401	TOPAZ	SARDONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-111			PR	
201401161301	CRYSTAL	SARDONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-108			PR	
201401161201	EMERALD	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-088			PR	
201401161101	SARDONYX	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-102			PR	
201401161001	SARDONYX	GEM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-099			PR	
201401160901	HOMEDALE AV	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-037			PR	
201401160801	TOPAZ	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-045			PR	
201401160701	AMETHYST	RUBY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-120			PR	
201401160601	AMETHYST	RUBY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-115			PR	
201401160501	TOPAZ	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-112			PR	
201401160401	GARNET	LAKE SHORE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-109			PR	
201401160301	CRYSTAL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-101			PR	
201401160201	AGATE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-028			PR	
201401160101	AGATE	TURQUOISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-024			PR	
201401160001	JADE	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-021			PR	
201401159901	JADE	TURQUOISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-019			PR	
201401159801	GEN HAIG	JEWEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-015			PR	
201401159701	EMERALD	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-009			PR	
201401159601	AMETHYST	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-053			PR	
201401159501	GEN HAIG	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-050			PR	
201401159401	TOPAZ	GEN HAIG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-047			PR	
201401158801	E ROADWAY	N ROADWAY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-010			PR	
201401158701	BREAKWATER DR	N ROADWAY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-006			PR	
201401158601	LAKE AV	S ROADWAY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016-007			PR	
201401158501	W MARINERS COVE	HAMMOND HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-204			PR	
201401158401	E MARINERS COVE	HAMMOND HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-202			PR	
201401158301	HAY PL	RUE LE VILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-054			PR	
201401158201	PONTCHARTRAIN BL	HAY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-050			PR	
201401158101	HAMMOND HW	DERBES PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-044			PR	
201401158001	LAKE MARINA DR	REGENT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-030			PR	
201401157901	COLBERT	MOUTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-022			PR	
201401157801	ROBERT E LEE BL	LOUIS XIV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-017			PR	
201401157701	OPAL	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-057			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401157601	LAKESHORE PK	RUBY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-124			PR	
201401157501	SAPPHIRE	WEST END BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-053			PR	
201401157401	ROBERT E LEE BL	RING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-047			PR	
201401157301	LAKESHORE PK	AMETHYST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-041			PR	
201401157201	TOPAZ	ONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-032			PR	
201401157101	CRYSTAL	ONYX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-027			PR	
201401157001	TURQUOISE	CAMEO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-084			PR	
201401156901	TURQUOISE	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-080			PR	
201401156801	JEWEL	BERYL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-077			PR	
201401156701	JEWEL	BERYL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-075			PR	
201401156601	BERYL	ZIRCON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-072			PR	
201401156501	ZIRCON	TURQUOISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-069			PR	
201401156401	LOUISVILLE	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-030			PR	
201401156301	COLBERT	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-013			PR	
201401156201	MILBERT AL	WALKER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-029			PR	
201401156101	BRAGG	MILNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-025			PR	
201401156001	MILNE BL	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-022			PR	
201401217701	FLEUR DE LIS DR	14TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-033			PR	
201401217601	14TH	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-017			PR	
201401217501	14TH	BELLAIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-008			PR	
201401217401	37TH	CENTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-002			PR	
201401170701	ROBERT E LEE BL	CRANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-102			PR	
201401170501	ROBERT E LEE BL	PANSY LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-095			PR	
201401170401	CARTIER AV	GRANADA DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-039			PR	
201401170301	STADIUM DR	ROOSEVELT MALL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-045			PR	
201401170201	ROOSEVELT MALL	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-041			PR	
201401170101	STADIUM DR	VICTORY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-039			PR	
201401170001	MARCONI DR	ROOSEVELT MALL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-035			PR	
201401169901	MADRID	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-032			PR	
201401169801	PERLITA	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-021			PR	
201401169701	ATHIS	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-009			PR	
201401169601	ALFRED	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-012			PR	
201401169501	CARTIER AV	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-024			PR	
201401169401	PERLITA	CRESCENT DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-007			PR	
201401169301	LARKSPUR LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-137			PR	
201401169201	ROBERT E LEE BL	DOVE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-105			PR	
201401169101	FLORAL LN	KILLDEER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-027			PR	
201401169001	GARDINA LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-024			PR	
201401168901	ROBERT E LEE BL	HERON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-021			PR	
201401168801	ROBERT E LEE BL	FLAMINGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-003			PR	
201401168701	BEGONIA LN	FLORAL PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-016			PR	
201401168601	FLORAL PARK	S LARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-075			PR	
201401168501	LAKESHORE DR	BEAUREGARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-065			PR	
201401168401	BEAUREGARD DR	ORIOLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-062			PR	
201401168301	ROBERT E LEE BL	CACTUS LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-037			PR	
201401168201	BEAUREGARD DR	KILLDEER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-047			PR	
201401168101	ZEPHYR PARK	ZINNIA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-118			PR	
201401168001	ROBERT E LEE BL	HYDRANGEA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-109			PR	
201401167901	HYBISCUS LN	WARBLER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-057			PR	
201401167801	NASTURTIUM LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-145			PR	
201401167701	BREEZE PARK	WARBLER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-052			PR	
201401167601	BREEZE PARK	SWALLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-050			PR	
201401167501	MARCONI DR	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-047			PR	
201401167401	LAKEVIEW PARK	RAIL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-124			PR	
201401167301	PETUNIA LN	TERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-119			PR	
201401167201	HOLLYHOCK LN	TERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-115			PR	
201401167101	OZONE PK	HOLLYHOCK LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-113			PR	
201401167001	LILY LN	WREN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-090			PR	
201401166901	FOLIAGE PK	TULIP LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-084			PR	
201401166801	LILY LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-161			PR	
201401166701	GERANIUM LN	CENTRAL PARK PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-155			PR	
201401166601	FOLIAGE PK	BLUEBIRD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-128			PR	
201401166501	FILMORE AV	MARSHALL FOCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-025			PR	
201401166401	AZALEA LN	MARCONI DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-066			PR	
201401166301	FILMORE AV	GEN DIAZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-019			PR	
201401166201	FILMORE AV	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-013			PR	
201401166101	DAISY LN	FOLIAGE PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-010			PR	
201401166001	MARCONI DR	DAISY LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-007			PR	
201401165901	MARCONI DR	THRUSH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-001			PR	
201401165801	ROBERT E LEE BL	ARGONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-059			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401165701	ROBERT E LEE BL	VICKSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-054			PR	
201401165601	CALLA LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-035			PR	
201401165501	MARCONI DR	CALLA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-031			PR	
201401165401	ALTHEA LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-028			PR	
201401165301	ALTHEA LN	BREEZE PARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-026			PR	
201401165201	MARCONI DR	ALTHEA LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-021			PR	
201401165101	ARGONNE BL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-031			PR	
201401165001	HARRISON AV	MEMPHIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-043			PR	
201401164901	FRENCH	MEMPHIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-036			PR	
201401164801	MARSHALL FOCH	POLK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-045			PR	
201401164701	ANTLOU AL	FRENCH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-025			PR	
201401164601	FRENCH	ARGONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-020			PR	
201401164501	FILMORE AV	LOUPHIS AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-005			PR	
201401164401	MARSHALL FOCH	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-036			PR	
201401164301	MEMPHIS	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-030			PR	
201401164201	MEMPHIS	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-028			PR	
201401164101	MARSHALL FOCH	PORTEOUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-020			PR	
201401164001	ORLEANS AV	LANE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-013			PR	
201401163901	GEN DIAZ	CONRAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-006			PR	
201401163801	PETROL AL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-052			PR	
201401392901	LOUISVILLE	HARRISON AV	06/03/2014	12/16/2013	SMAIN	MWH-ID.7463-485 POINT REPAIR 224'-236' FROM SMH 222-008 ESSA2-BASIN 1-LAKEVIEW-STATION 21	COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008		CL	
201401218301	W ROBERT E LEE BL	REGENT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-021			PR	
201401218201	FLEUR DE LIS DR	HAMMOND HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-010			PR	
201401218101	BELLAIRE DR	39TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-043			PR	
201401218001	38TH	AVENUE A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-036			PR	
201401217901	FLEUR DE LIS DR	10TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-P3			PR	
201401217801	16TH	PONTCHARTRAIN BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-038			PR	
201401132001	WEST END BL	CHAPELLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-033			PR	
201401131901	CATON	DUPLESSIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-057			PR	
201401131801	CATON	DUPLESSIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-056			PR	
201401131701	BUCHANAN	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-048			PR	
201401131601	ALFRED	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-043			PR	
201401131501	JUMONVILLE	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-039			PR	
201401131401	HARRISON AV	GIBSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-033			PR	
201401131301	SENATE	JUMONVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-031			PR	
201401130301	BERTHA DR	FRANKFORT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-126			PR	
201401130201	BERTHA DR	FRANKFORT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-125			PR	
201401130101	PARIS AV	FRANKFORT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-047			PR	
201401130001	LARK	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-037			PR	
201401129901	NEW YORK	CARTIER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-015			PR	
201401129801	ENCAMPMENT	PARK ISLAND DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-056			PR	
201401129701	PARK ISLAND DR	BANCROFT DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-043			PR	
201401129601	OWENS BL	ST BERNARD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-018			PR	
201401082901	HUMANITY	A P TUREAUD AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-030			PR	
201401080801	MILTON	REPUBLIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-026			PR	
1,393										\$3,794,045.98

ESSA 2 - BASIN 2 - CBD

201401531501	TREME	ST PHILIP	06/30/2014		SMAIN	MWH-ID. 7463-974 POINT REPAIR 240' TO 492' FROM SMH 268-060 - ESSA 2 - BASIN 2 - CBD - SPS A			OP	
1										\$0.00

ESSA 2 - BASIN 3 - GENTILLY

201401081801	STEPHEN GIRARD	WALLACE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-008			PR	
201401082201	PELOPIDAS	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-036			PR	
201401083001	WILTON DR	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-020			PR	
201401083201	WICKFIELD DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-024			PR	
201401083401	PRENTISS AV	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-001			PR	
201401083601	ST ANTHONY AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-042			PR	
201401085801	TREASURE	TOURO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-009			OP	
201401085701	PRENTISS AV	WILDAIR DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-022			PR	
201401085601	ROSARY DR	WILDAIR DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-019			PR	
201401085501	ROSARY DR	WILDAIR DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-016			PR	
201401085401	WILTON DR	ROSARY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-013			PR	
201401085301	PRENTISS AV	WILTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-010			PR	
201401085201	WARRINGTON DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-014			PR	
201401085101	WAINWRIGHT DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-009			PR	
201401085001	ROBERT E LEE BL	WADSWORTH DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-004			PR	
201401084901	ROBERT E LEE BL	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-001			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	Basin Cost to Date
201401084801	PRENTISS AV	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-039			PR	
201401084701	TOURO	CATON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-045			PR	
201401084601	ABUNDANCE	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-026			OP	
201401084501	ABUNDANCE	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-045			OP	
201401095601	CAMERON BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-025			PR	
201401095501	FILMORE AV	PAUGER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-061			PR	
201401095401	PAUGER	PELOPIDAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-039			PR	
201401095301	LOMBARD	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-033			PR	
201401095201	PELOPIDAS	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-023			PR	
201401095101	FRENCHMEN	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-009			PR	
201401095001	PAUGER	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-048			PR	
201401094901	ST ANTHONY AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-035			PR	
201401094801	MIRABEAU AV	FRENCHMEN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-027			PR	
201401097301	BENEFIT	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-006			OP	
201401097201	TREASURE	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-001			OP	
201401097101	ST ROCH AV	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-004			PR	
201401097001	ELYSIAN FIELDS AV	PELOPIDAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-033			PR	
201401096901	GENTILLY RD	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-029			PR	
201401096801	MARIGNY	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-024			PR	
201401096701	STEPHEN GIRARD	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-021			PR	
201401096601	SELMA	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-024			PR	
201401096501	VERMILLION BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-011			PR	
201401099001	DREUX AV	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-013			PR	
201401098901	MUSIC	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-007			PR	
201401098801	SELMA	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-001			PR	
201401098701	ST ROCH AV	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-007			PR	
201401098601	MUSIC	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-049			PR	
201401098501	FRANKLIN AV	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-045			OP	
201401098401	SELMA	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-041			OP	
201401098301	MIRABEAU AV	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-036			OP	
201401098201	SELMA	VENUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-032			PR	
201401100701	N LARK	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-002			PR	
201401100601	ELYSIAN FIELDS AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-027			PR	
201401100501	SPAIN	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-021			PR	
201401100401	SPAIN	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-018			PR	
201401100301	ODIN	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-020			PR	
201401100201	ODIN	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-016			PR	
201401100101	SPAIN	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-009			PR	
201401100001	MANDEVILLE	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-004			PR	
201401099901	MANDEVILLE	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-001			PR	
201401116301	PRENTISS AV	WICKFIELD DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-034			PR	
201401116201	PRENTISS AV	WINGATE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-029			PR	
201401116101	WILDAIR DR	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-028			PR	
201401116001	WILDAIR DR	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-027			PR	
201401115901	WILDAIR DR	ROSARY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-026			PR	
201401108701	BACCICH	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-014			OP	
201401108601	MEXICO	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-009			OP	
201401108501	ROBERT E LEE BL	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-006			OP	
201401108401	PEOPLES AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-051			OP	
201401108301	PRESS	MARCUS CHRISTIAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-007			OP	
201401108201	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-018			PR	
201401108101	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-005			PR	
201401108001	PRESS DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-006			OP	
201401107501	ODIN	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-031			OP	
201401107401	FRANKFORT	EADS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-023			OP	
201401107301	PRENTISS AV	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-023			OP	
201401107201	BACCICH	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-020			OP	
201401107101	EADS	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-012			OP	
201401107001	FRANKLIN AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-006			PR	
201401106901	MENDEZ	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-001			OP	
201401106801	ATHIS	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-040			OP	
201401106701	EADS	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-037			OP	
201401106601	FRANKLIN AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-034			OP	
201401106501	BACCICH	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-030			OP	
201401106401	PRESSBURG	EADS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-020			OP	
201401106301	VIENNA	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-012			OP	
201401106201	BACCICH	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-033			OP	
201401106101	DREUX AV	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-021			OP	
201401106001	ST ROCH AV	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-042			PR	
201401105901	KILLDEER	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-039			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401105801	DEMONTLUZIN	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-007			OP	
201401105701	FRANKLIN AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-003			OP	
201401105601	FRANKLIN AV	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-039			OP	
201401105501	GENTILLY RD	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-034			OP	
201401105401	DEMONTLUZIN	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-026			OP	
201401105301	BACCICH	GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-014			OP	
201401105201	DREUX AV	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-052			OP	
201401105101	MIRABEAU AV	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-047			OP	
201401105001	SELMA	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-044			OP	
201401104901	BACCICH	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-036			OP	
201401104801	SELMA	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-026			OP	
201401104701	AGRICULTURE	DEERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-009			OP	
201401104601	MADRID	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-053			PR	
201401104501	ARTS	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-049			PR	
201401104401	MADRID	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-046			PR	
201401104301	VIENNA	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-030			OP	
201401104201	PAINTERS	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-020			PR	
201401104101	ST ROCH AV	FRANKFORT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-031			PR	
201401104001	FRANKFORT	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-023			OP	
201401103901	MUSIC	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-018			PR	
201401103801	NEW YORK	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-013			PR	
201401103701	NEW YORK	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-009			OP	
201401103601	CLEMATIS	LAVENDER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-033			OP	
201401103501	FRANKLIN AV	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-026			OP	
201401103401	MUSIC	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-056			PR	
201401103301	MARIGNY	KILLDEER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-053			PR	
201401103201	MANDEVILLE	JAY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-047			PR	
201401103101	ST ROCH AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-003			PR	
201401103001	LAKESHORE DR	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359A-005			PR	
201401102901	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-030			PR	
201401102801	MUSIC	LAKE OAKS PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-026			PR	
201401102701	N LARK	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-021			PR	
201401102601	PAINTERS	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-031			PR	
201401102501	PRENTISS AV	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-028			OP	
201401102401	PRENTISS AV	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-025			PR	
201401102301	MENDEZ	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-022			PR	
201401102201	ARTS	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-017			PR	
201401102101	ODIN	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-012			PR	
201401102001	KILLDEER	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-056			PR	
201401101901	MADRID	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-029			PR	
201401101801	ELYSIAN FIELDS AV	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-026			PR	
201401101701	MANDEVILLE	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-022			PR	
201401101601	MANDEVILLE	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-014			PR	
201401124001	CARNOT	NEW ORLEANS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-002			PR	
201401123901	ALLEN	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-001			PR	
201401123401	WARRINGTON DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-021			PR	
201401123301	WILTON DR	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-018			PR	
201401123201	WILTON DR	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-017			PR	
201401123101	WILTON DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-013			PR	
201401123001	MIRABEAU AV	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-010			PR	
201401122901	N WINDSOR DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-007			PR	
201401122801	ST ANTHONY AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-006			PR	
201401122701	ST ANTHONY AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-004			PR	
201401122601	ST ANTHONY AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-003			PR	
201401122501	TIMOLEON	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-001			PR	
201401122401	WARRINGTON DR	BRUTUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-051			PR	
201401122301	WARRINGTON DR	BRUTUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-050			PR	
201401122201	ST ANTHONY AV	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-049			PR	
201401122101	WALLACE DR	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-047			PR	
201401122001	SUMPTER	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-043			PR	
201401121901	ROGER DR	WILTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-007			PR	
201401121801	ST ANTHONY AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-003			PR	
201401121701	RAPIDES DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-002			PR	
201401121601	NEW ORLEANS	BRUTUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-052			PR	
201401121501	MIRABEAU AV	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-049			PR	
201401121401	MIRABEAU AV	ALLEN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-046			PR	
201401121301	BRUTUS	ANNETTE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-044			PR	
201401121201	MIRABEAU AV	ANNETTE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-043			PR	
201401121101	FILMORE AV	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-038			PR	
201401121001	WICKFIELD DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-037			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401120901	WICKFIELD DR	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-033			PR	
201401120801	WICKFIELD DR	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-032			PR	
201401120701	WILDAIR DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-029			PR	
201401120601	WILDAIR DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-028			PR	
201401120501	WILDAIR DR	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-026			PR	
201401120401	WINDSOR DR	WILDAIR DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-024			PR	
201401120301	PRENTISS AV	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-DPS4			PR	
201401120201	WARRINGTON DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-029			PR	
201401120101	WARRINGTON DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-028			PR	
201401120001	WICKFIELD DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-026			PR	
201401119901	WICKFIELD DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-025			PR	
201401119801	WICKFIELD DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-023			PR	
201401119701	RAPIDES DR	WICKFIELD DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-022			PR	
201401119601	WINGATE DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-020			PR	
201401119501	RAPIDES DR	WINGATE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-017			PR	
201401119401	WILDAIR DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-015			PR	
201401119301	RAPIDES DR	WILDAIR DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-012			PR	
201401119201	WILTON DR	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-011			PR	
201401119101	WILTON DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-010			PR	
201401119001	WILTON DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-009			PR	
201401118901	WILTON DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-008			PR	
201401118801	WILDAIR DR	ROSARY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-025			PR	
201401118701	WILDAIR DR	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-023			PR	
201401118601	ROBERT E LEE BL	WILDAIR DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-021			PR	
201401118501	ROSARY DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-018			PR	
201401118401	WILTON DR	ROSARY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-017			PR	
201401118301	ROSARY DR	WILTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-015			PR	
201401118201	ROSARY DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-014			PR	
201401118101	WILTON DR	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-012			PR	
201401118001	WILTON DR	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-011			PR	
201401117901	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-009			PR	
201401117801	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-007			PR	
201401117701	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-006			PR	
201401117601	ST ANTHONY AV	ROSARY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-005			PR	
201401117501	ST ANTHONY AV	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-004			PR	
201401117401	ST ANTHONY AV	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-003			PR	
201401117301	LONDON DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-018			PR	
201401117201	WARRINGTON DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-015			PR	
201401117101	WALDO DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-012			PR	
201401117001	WALDO DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-011			PR	
201401116901	ROBERT E LEE BL	WAINWRIGHT DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-007			PR	
201401116801	WADSWORTH DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-006			PR	
201401116701	WADSWORTH DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-005			PR	
201401116601	ST ANTHONY AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-003			PR	
201401116501	ST ANTHONY AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-002			PR	
201401116401	WARRINGTON DR	BURBANK DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-040			PR	
201401172101	METROPOLITAN DR	KENDALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-022			OP	
201401172001	MIRABEAU AV	SEMINARY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-117			OP	
201401171901	METROPOLITAN DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-018			OP	
201401171801	METROPOLITAN DR	KENDALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-016			OP	
201401171701	LOUISA DR	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-009			OP	
201401171601	PRESS DR	ST FERDINAND DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-077			OP	
201401171501	DREUX AV	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-073			PR	
201401171401	FELICIANA DR	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-054			OP	
201401171301	FELICIANA DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-042			OP	
201401171201	KENDALL DR	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-037			OP	
201401171101	DREUX AV	PAULINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-002			OP	
201401171001	SEMINARY PL	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-148			OP	
201401170901	IROQUOIS	LIPSEY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-125			OP	
201401170801	MIRABEAU AV	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-085			OP	
201401170601	KENDALL DR	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-025			OP	
201401149801	PIETY DR	PINEDA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-092			OP	
201401149701	PIETY DR	PINEDA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-091			OP	
201401149601	DREUX AV	DESIRE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-090			OP	
201401149501	DREUX AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-088			OP	
201401149401	DESIRE DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-087			OP	
201401149301	DESIRE DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-086			OP	
201401149201	DESIRE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-084			OP	
201401149101	DESIRE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-083			OP	
201401149001	DESIRE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-082			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401148901	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-016			OP	
201401148801	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-014			OP	
201401148701	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-013			OP	
201401148601	PIETY	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-011			OP	
201401148501	MENDEZ	FELICIANA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-010			OP	
201401148401	MENDEZ	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-008			OP	
201401148301	MENDEZ	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-007			OP	
201401148201	MITHRA	PIETY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-005			OP	
201401148101	PIETY	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-004			OP	
201401148001	PIETY	DWYER RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-002			OP	
201401147901	DWYER RD	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-001			OP	
201401147801	FRANCE RD	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-126			OP	
201401147701	STEPHEN GIRARD A	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-122			OP	
201401147601	STEPHEN GIRARD A	GEN EARLY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-119			OP	
201401147501	MARK TWAIN DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-118			OP	
201401147401	MARK TWAIN DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-117			OP	
201401147301	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-044			OP	
201401147201	PRENTISS AV	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-042			OP	
201401147101	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-041			OP	
201401147001	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-039			OP	
201401146901	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-038			OP	
201401146801	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-036			OP	
201401146701	MENDEZ	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-035			OP	
201401146601	PRESS DR	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-033			OP	
201401146501	MENDEZ	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-032			OP	
201401146401	MONTEGUT	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-029			OP	
201401146301	MITHRA	MONTEGUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-026			OP	
201401146201	PRENTISS AV	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-021			OP	
201401146101	PRENTISS AV	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-020			OP	
201401146001	PRENTISS AV	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-019			OP	
201401145901	PRENTISS AV	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-018			OP	
201401145801	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-017			OP	
201401145701	CAMPUS BL	ATHIS CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-068			OP	
201401145601	PROVIDENCE PL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-066			OP	
201401145501	PROVIDENCE PL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-065			OP	
201401145401	PRENTISS AV	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-062			OP	
201401145301	PRENTISS AV	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-061			OP	
201401145201	CAMPUS BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-059			OP	
201401145101	PRENTISS AV	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-058			OP	
201401145001	CAMPUS BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-056			OP	
201401144901	CAMPUS BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-055			OP	
201401144801	PRESS DR	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-052			OP	
201401144701	PRESS DR	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-051			OP	
201401144601	PRESS DR	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-049			OP	
201401144501	PRESSBURG	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-048			OP	
201401144401	PRESS DR	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-047			OP	
201401144301	PRESS DR	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-046			OP	
201401144201	PRESS DR	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-045			OP	
201401144101	MITHRA	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-090			OP	
201401144001	ROBERT E LEE BL	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-088			OP	
201401143901	CAMPUS BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-087			OP	
201401143801	CAMPUS BL	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-085			OP	
201401143701	CAMPUS BL	MADRID CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-084			OP	
201401143601	CAMPUS BL	MADRID CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-082			OP	
201401143501	CAMPUS BL	VIENNA CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-081			OP	
201401143401	CAMPUS BL	VIENNA CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-079			OP	
201401143301	CAMPUS BL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-078			OP	
201401143201	PROVIDENCE PL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-076			OP	
201401143101	PROVIDENCE PL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-075			OP	
201401143001	PROVIDENCE PL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-074			OP	
201401142901	PRESSBURG	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-073			OP	
201401142801	CAMPUS BL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-072			OP	
201401142701	CAMPUS BL	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-071			OP	
201401142601	ATHIS CT	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-070			OP	
201401195301	CHICKASAW	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-021			OP	
201401195201	ALMONASTER AV	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-020			OP	
201401195101	DESIRE	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-016			OP	
201401195001	DESIRE	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-015			OP	
201401194901	CHICKASAW	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-014			OP	
201401194801	CHICKASAW	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-013			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401194701	LOUISA	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-012			OP	
201401194601	LOUISA	HIAWATHA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-011			OP	
201401194501	LOUISA	HIAWATHA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-007			OP	
201401194401	ALVAR	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-007			OP	
201401194301	ALVAR	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-005			OP	
201401194201	ALVAR	CHICKASAW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-004			OP	
201401194101	CHICKASAW	ALVAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-002			OP	
201401194001	CHICKASAW	ALVAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-001			OP	
201401193901	METROPOLITAN	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-005			OP	
201401193801	ST FERDINAND	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-023			OP	
201401193701	ST FERDINAND	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-021			OP	
201401193601	LOUISA	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-020			OP	
201401193501	LOUISA	MYRTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-017			OP	
201401193401	LOUISA	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-015			OP	
201401193301	LOUISA	MYRTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-013			OP	
201401193201	LOUISA	HAWTHORNE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-012			OP	
201401193101	METROPOLITAN	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-010			OP	
201401193001	METROPOLITAN	MYRTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-008			OP	
201401192901	METROPOLITAN	CLOVER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-006			OP	
201401192801	DRIVE B	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-003			OP	
201401192701	ABUNDANCE	DRIVE B	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-001			OP	
201401192601	ACCESS RD B	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-005			OP	
201401192501	FRANCE RD	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-003			OP	
201401192401	CHICKASAW	ALVAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-008			OP	
201401192301	FRANCE RD	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-001			OP	
201401192201	ALMONASTER AV	ALVAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-009			OP	
201401192101	ALVAR	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-005			OP	
201401192001	FRANCE RD	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-002			OP	
201401191901	HIGGINS BL	PIETY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-020			OP	
201401191801	HIGGINS BL	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-014			OP	
201401191701	DESIRE	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-013			OP	
201401191601	DESIRE	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-012			OP	
201401191501	DESIRE	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-011			OP	
201401191401	DESIRE	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-010			OP	
201401191301	ALVAR	CHICKASAW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-009			OP	
201401191201	LOUISA	PLEASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-001			OP	
201401191101	LOUISA	ABUNDANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-032			OP	
201401191001	METROPOLITAN	HUMANITY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-014			OP	
201401190901	CLOUET	BENEFIT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-007			OP	
201401190801	DRIVE B	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-006			OP	
201401190701	FELICIANA	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-001			OP	
201401190601	PIETY	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-020			OP	
201401190501	INDUSTRY	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-019			OP	
201401190401	ALVAR	AGRICULTURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-016			OP	
201401190301	PAULINE	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-014			OP	
201401190201	ABUNDANCE	PAULINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-012			OP	
201401190101	DRIVE C	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-011			OP	
201401190001	DRIVE C	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-010			OP	
201401189901	DRIVE C	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-009			OP	
201401189801	DRIVE C	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-008			OP	
201401189701	ABUNDANCE	DRIVE C	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-007			OP	
201401189601	DESIRE PK	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-003			OP	
201401189501	DESIRE PK	DRIVE M	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-001			OP	
201401189401	DESIRE	DRIVE J	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-046			OP	
201401189301	DESIRE	PLEASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-043			OP	
201401189201	DRIVE L	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-041			OP	
201401189101	CLOUET	PLEASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-012			OP	
201401189001	MORRICE DUNCAN	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-039			OP	
201401188901	DRIVE K	ALVAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-038			OP	
201401188801	DESIRE	DRIVE I	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-034			OP	
201401188701	BENEFIT	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-031			OP	
201401188601	MORRICE DUNCAN	AGRICULTURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-030			OP	
201401188501	BENEFIT	ALVAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-027			OP	
201401188401	DESIRE	BENEFIT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-026			OP	
201401188301	DESIRE	DRIVE F	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-023			OP	
201401188201	DESIRE	DRIVE G	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-022			OP	
201401188101	CLOUET	ALJA J MEYERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-013			OP	
201401393101	CARTIER AV	MIRABEAU AV	06/03/2014	02/01/2014	SMAIN	MWH-ID. 7463-317 POINT REPAIR 310-322 FROM SMH 298-031 ESSA 2 - GENTILLY- STATION 19	COMPLETED POINT REPAIR 310-322 FROM SMH 298-031		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401196801	PEOPLES AV	ABUNDANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-BP85			OP	
201401196701	ALMONASTER AV	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-022			OP	
201401196601	ABUNDANCE	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-020			OP	
201401196501	PEOPLES AV	ABUNDANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-019			OP	
201401196401	ABUNDANCE	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-018			OP	
201401196301	ST FERDINAND	EDNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-017			OP	
201401196201	ST FERDINAND	EDNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-016			OP	
201401196101	ST FERDINAND	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-015			OP	
201401196001	METROPOLITAN	ELDER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-004			OP	
201401195901	METROPOLITAN	HIAWATHA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-035			OP	
201401195801	METROPOLITAN	POWHATAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-034			OP	
201401195701	METROPOLITAN	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-030			OP	
201401195601	METROPOLITAN	HIAWATHA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-029			OP	
201401195501	METROPOLITAN	CHICKASAW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-025			OP	
201401195401	CHICKASAW	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-024			OP	
201401188001	IROQUOIS	OLD GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-001			OP	
201401187901	CONGRESS DR	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-032			OP	
201401187801	CHEF MENTEUR HW	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-018			OP	
201401187701	CHEF MENTEUR HW	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-016			OP	
201401187601	DESIRE PK	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-023			OP	
201401187501	CHEF MENTEUR HW	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-014			OP	
201401187401	CHEF MENTEUR HW	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-013			OP	
201401187301	CHEF MENTEUR HW	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-011			OP	
201401187201	DESIRE	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-010			OP	
201401187101	GENTILLY RD	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-007			OP	
201401187001	OLD GENTILLY RD	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-006			OP	
201401186901	OLD GENTILLY RD	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-005			OP	
201401186801	OLD GENTILLY RD	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-004			OP	
201401186701	OLD GENTILLY RD	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-002			OP	
201401186601	OLD GENTILLY RD	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-001			OP	
201401186201	IROQUOIS	OLD GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-002			OP	
201401185901	CHEF MENTEUR HW	IROQUOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-033			OP	
201401185801	CHEF MENTEUR HW	IROQUOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-032			OP	
201401185701	CHEF MENTEUR HW	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-029			OP	
201401185601	CHEF MENTEUR HW	PRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-028			OP	
201401185501	CHEF MENTEUR HW	PRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-027			OP	
201401185401	CHEF MENTEUR HW	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-022			OP	
201401185301	CHEF MENTEUR HW	PRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-020			OP	
201401185201	PROVIDENCE PL	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-017			OP	
201401185101	CHEF MENTEUR HW	IROQUOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-004			OP	
201401185001	IROQUOIS	OLD GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-003			OP	
201401153601	CONGRESS DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-046			OP	
201401153501	PAULINE DR	CONGRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-042			OP	
201401153401	CONGRESS DR	PAULINE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-041			OP	
201401153301	PLAUCHE CI	CONGRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-036			OP	
201401153201	CONGRESS DR	DEBORE CI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-031			OP	
201401153101	DEBORE CI	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-029			OP	
201401153001	DEBORE CI	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-027			OP	
201401152901	DEBORE CI	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-026			OP	
201401152801	FRANCE RD	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-020			OP	
201401152701	FRANCE RD	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-016			OP	
201401152601	PAULINE DR	SERVITUDE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-013			OP	
201401152501	PAULINE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-011			OP	
201401152401	PAULINE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-009			OP	
201401152301	PAULINE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-008			OP	
201401152201	PAULINE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-006			OP	
201401152101	PAULINE DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-004			OP	
201401152001	DESIRE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-081			OP	
201401151901	DESIRE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-079			OP	
201401151801	DESIRE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-077			OP	
201401151701	DESIRE DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-076			OP	
201401151601	GALLIER DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-071			PR	
201401151501	GALLIER DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-069			PR	
201401151401	GALLIER DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-066			PR	
201401151301	GALLIER DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-064			PR	
201401151201	GALLIER DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-063			PR	
201401151101	DREUX AV	GALLIER DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-061			OP	
201401151001	CONGRESS DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-060			OP	
201401150901	STEPHEN GIRARD A	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-055			OP	
201401150801	STEPHEN GIRARD A	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-049			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401150701	STEPHEN GIRARD A	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-048			OP	
201401150601	STEPHEN GIRARD A	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-047			OP	
201401150501	GAINES	MARK TWAIN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-114			OP	
201401150401	GEN EARLY	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-112			OP	
201401150301	GEN EARLY	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-111			OP	
201401150201	PINEDA	CUNNINGHAM CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-106			OP	
201401150101	PIETY DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-105			OP	
201401150001	PIETY DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-101			OP	
201401149901	PIETY DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-096			OP	
201401142501	PAULINE DR	MENDEZ DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-023			OP	
201401142401	DEBORE DR	MENDEZ DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-020			OP	
201401142301	DEBORE DR	MENDEZ DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-018			OP	
201401142201	CONGRESS DR	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-016			OP	
201401142101	FRANCE RD	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-011			OP	
201401142001	FRANCE RD	DWYER RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-008			OP	
201401141901	DWYER RD	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-006			OP	
201401141801	DWYER RD	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-004			OP	
201401141701	DWYER RD	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-003			OP	
201401141601	DWYER RD	LOUISA DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-001			OP	
201401141501	PIETY	DWYER RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-V1SS			OP	
201401141401	DWYER RD	SEMINARY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-129			OP	
201401141301	DWYER RD	SEMINARY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-128			OP	
201401141201	SEMINARY PL	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-120			OP	
201401141101	PROVIDENCE PL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-108			OP	
201401141001	MITHRA	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-092			OP	
201401140901	MENDEZ	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-062			OP	
201401140801	ODIN	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-060			OP	
201401140701	ODIN	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-059			OP	
201401140601	MITHRA	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-056			OP	
201401140501	MITHRA	DESIRE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-055			OP	
201401140401	MADRID	PAULINE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-052			OP	
201401140301	CONGRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-046			OP	
201401140201	PAULINE DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-044			OP	
201401140101	DEBORE DR	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-042			OP	
201401140001	DEBORE DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-038			OP	
201401139901	PRENTISS AV	DEBORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-037			OP	
201401139801	CONGRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-034			OP	
201401139701	CONGRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-031			OP	
201401139601	CONGRESS DR	MENDEZ DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-028			OP	
201401139501	CONGRESS DR	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-027			OP	
201401139401	PAULINE DR	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-024			OP	
201401139301	FRANCE RD	HAYNE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-036			OP	
201401139201	COLUMBIA	PAULINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-033			OP	
201401139101	CONGRESS DR	COLUMBIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-031			OP	
201401139001	CONGRESS DR	CADDIE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-028			OP	
201401138901	NEW YORK CI	DEBORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-017			OP	
201401138801	FRANKFORT	DEBORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-012			OP	
201401138701	FRANKFORT	DEBORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-010			OP	
201401138601	PRENTISS AV	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-073			OP	
201401138501	PRENTISS AV	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-072			OP	
201401138401	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-070			OP	
201401138301	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-069			OP	
201401138201	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-068			OP	
201401138101	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-067			OP	
201401138001	MENDEZ	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-066			OP	
201401137901	MENDEZ	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-064			OP	
201401137801	MENDEZ	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-063			OP	
201401136801	HAYNE BL	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-045			OP	
201401136701	MEXICO	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-044			OP	
201401136601	CAMPUS BL	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-043			OP	
201401136501	PROVIDENCE PL	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-041			OP	
201401136401	PROVIDENCE PL	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-040			OP	
201401136301	HAYNE BL	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-039			OP	
201401125001	ST ANTHONY AV	PELOPIDAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-037			PR	
201401124901	ST ANTHONY AV	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-035			PR	
201401124801	ANNETTE	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-033			PR	
201401124701	ANNETTE	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-026			PR	
201401124601	ST ANTHONY AV	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-024			PR	
201401124501	CARNOT	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-020			PR	
201401124401	ANNETTE	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-018			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401124301	WALLACE DR	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-012			PR	
201401124201	WALLACE DR	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-009			PR	
201401124101	ALLEN	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-007			PR	
201401101501	ATHIS	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-011			OP	
201401101401	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-035			PR	
201401101301	NEW YORK	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-024			PR	
201401101201	MARIGNY	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-012			PR	
201401101101	MANDEVILLE	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-001			PR	
201401101001	ROBERT E LEE BL	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-044			PR	
201401100901	MARIGNY	LAKE OAKS PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-010			PR	
201401100801	ORIOLE	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-007			PR	
201401099801	SPAIN	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-062			PR	
201401099701	MANDEVILLE	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-001			PR	
201401099601	ODIN	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-042			PR	
201401099501	MITHRA	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-039			PR	
201401099401	MANDEVILLE	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-033			PR	
201401099301	MENDEZ	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-030			PR	
201401099201	MARIGNY	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-029			PR	
201401099101	SELMA	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-016			PR	
201401098101	SELMA	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-046			PR	
201401098001	WESTERN	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-039			PR	
201401097901	WESTERN	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-035			PR	
201401097801	ARTS	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-021			PR	
201401097701	ST ROCH AV	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-001			PR	
201401097601	MARIGNY	HUMANITY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-042			OP	
201401097501	ST ROCH AV	BENEFIT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-021			OP	
201401097401	ST ROCH AV	BENEFIT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-015			OP	
201401096401	PASTEUR BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-006			PR	
201401096301	PASTEUR BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-001			PR	
201401096201	ST ANTHONY AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-028			PR	
201401096101	RAPIDES DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-025			PR	
201401096001	ROBERT E LEE BL	CURIE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-013			PR	
201401095901	ROBERT E LEE BL	VERMILLION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-006			PR	
201401095801	ST ANTHONY AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-032			PR	
201401095701	ST ANTHONY AV	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-028			PR	
201401094701	ELYSIAN FIELDS AV	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-018			PR	
201401094601	ROBIN	TOURO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-015			PR	
201401094501	PASTEUR BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-016			PR	
201401094401	VERMILLION BL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-011			PR	
201401094301	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-007			PR	
201401094201	ELYSIAN FIELDS AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-003			PR	
201401094101	ST ANTHONY AV	SUMPTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-052			PR	
201401087001	FRENCHMEN	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-041			OP	
201401084401	WILDAIR DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-016			PR	
201401084301	WILTON DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-015			PR	
201401084201	HAIK DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-008			PR	
201401084101	ST ANTHONY AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-005			PR	
201401084001	TIMOLEON	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-002			PR	
201401083901	ST ANTHONY AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005			PR	
201401083801	WARFIELD	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-054			PR	
201401083701	ALLEN	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-048			PR	
201401083501	WARRINGTON DR	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-034			PR	
201401083301	RAPIDES DR	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-027			PR	
201401083101	WINGATE DR	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-021			PR	
201401081901	STEPHEN GIRARD	WARRINGTON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-013			PR	
201401082001	ANNETTE	SUMPTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-021			PR	
201401082101	ANNETTE	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-030			PR	
201100556201	METROPOLITAN	ACACIA	04/05/2011	04/16/2011	SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 52' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 52' FROM SMH 395-007 COMPLETED	5,200.10	CL	
201100966901	MUSIC	MADRID	06/10/2011	10/11/2011	SLEAD	MWH-ID. 7463-078 SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 COMPLETED	5,401.40	CL	
201100967201	MUSIC	MADRID	06/10/2011	11/02/2011	SLINE	MWH-ID. 7463-078 FULL LINING OF SMH 361-055 TO 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 361-055 TO 361-053 COMPLETED	10,638.50	CL	
201100968301	MUSIC	VIENNA	06/10/2011	01/04/2012	SLINE	MWH-ID. 7463-074 FULL LINING OF SMH 361-056 TO 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-056 TO 361-055	19,281.00	CL	

WO_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201100968501	ARTS	MADRID	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 197' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 197' FROM SMH 361-049 COMPLETED	5,201.40	CL	
201100968701	ARTS	MADRID	06/10/2011	11/02/2011	SLINE	MWH-ID. 7463-073 FULL LINING OF SMH 361-049 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 361-049 TO 361-046 COMPLETED	10,550.00	CL	
201100969601	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/14/2011	SLEAD	MWH-ID. 7463-069 SERVICE POINT REPAIR 166' FROM SMH 333-013 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 166' FROM SMH 333-013 COMPLETED	5,200.00	CL	
201100969501	FRENCHMEN	MIRABEAU AV	06/10/2011	10/24/2011	SLINE	MWH-ID. 7463-070 FULL LINING FROM SMH 334-010 TO 334-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING FROM SMH 334-010 TO 334-008 COMPLETED	8,441.00	CL	
201100969401	FRENCHMEN	MIRABEAU AV	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-070 SERVICE POINT REPAIR 44' FROM SMH 334-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 44' FROM SMH 334-010 COMPLETED	5,400.00	CL	
201100969301	ST ROCH AV	SELMA	06/10/2011	10/20/2011	SMAIN	MWH-ID. 7463-071 POINT REPAIR 294' TOTO 310' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 294' TOTO 310' FROM SMH 354-033 COMPLETED	9,502.50	CL	
201100969201	VENUS	SELMA	06/10/2011	10/19/2011	SMAIN	MWH-ID. 7463-071 POINT REPAIR 70' TOTO 82' FROM SMH 354-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 70' TOTO 82' FROM SMH 354-033 COMPLETED	3,700.00	CL	
201100969101	ST ROCH AV	FILMORE AV	06/10/2011	10/25/2011	SLINE	MWH-ID. 7463-072 FULL LINING OF SMH 355-009 TO 355-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 355-009 TO 355-007 COMPLETED	9,981.00	CL	
201100969001	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011	SMAIN	MWH-ID. 7463-072 POINT REPAIR 0' - 12' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0' - 12' FROM SMH 355-009 COMPLETED	5,202.10	CL	
201100968901	ST ROCH AV	FILMORE AV	06/10/2011	10/07/2011	SLEAD	MWH-ID. 7463-072 SERVICE POINT REPAIR 139' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 139' FROM SMH 355-009 COMPLETED	5,202.20	CL	
201100968801	ST ROCH AV	FILMORE AV	06/10/2011	10/06/2011	SLEAD	MWH-ID. 7463-072 SERVICE POINT REPAIR 95' FROM SMH 355-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 95' FROM SMH 355-009 COMPLETED	5,200.60	CL	
201400927301	KENDALL DR	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-026			OP	
201400927201	METROPOLITAN DR	KENDALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-024			OP	
201400927101	METROPOLITAN DR	KENDALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-023			OP	
201400927001	METROPOLITAN DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-021			OP	
201400926901	METROPOLITAN DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-020			OP	
201400926801	METROPOLITAN DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-019			OP	
201400926701	METROPOLITAN DR	KENDALL DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-017			OP	
201400926601	STEPHEN GIRARD	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-011			PR	
201400926501	LOUISA DR	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-010			OP	
201400926401	LOUISA DR	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-008			OP	
201400926301	LOUISA DR	GAINES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-006			OP	
201400926201	LOUISA DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-005			OP	
201400926101	LOUISA DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-003			OP	
201400926001	LOUISA DR	PINEDA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-002			OP	
201400925901	DREUX AV	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-001			OP	
201400925801	PRESS DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-079			OP	
201400925701	PRESS DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-075			PR	
201400925601	DREUX AV	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-074			PR	
201400925501	STEPHEN GIRARD	FELICIANA DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-072			OP	
201400925401	STEPHEN GIRARD	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-071			OP	
201400925301	DREUX AV	MONTEGUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-055			OP	
201400925201	FELICIANA DR	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-052			OP	
201400925101	KENDALL DR	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-027			OP	
201400925001	FELICIANA DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-040			OP	
201400924901	FELICIANA DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-039			OP	
201400924801	KENDALL DR	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-035			OP	
201400924701	KENDALL DR	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-033			OP	
201400924601	KENDALL DR	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-032			OP	
201400924501	KENDALL DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-031			OP	
201400924401	KENDALL DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-030			OP	
201400924301	KENDALL DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-029			OP	
201400924201	PAULINE DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-003			OP	
201400924101	DREUX AV	METROPOLITAN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-152			OP	
201400924001	SEMINARY PL	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-149			OP	
201400923901	SEMINARY PL	DEMENT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-136			OP	
201400923801	SEMINARY PL	DEMENT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-135			OP	
201400923701	IROUOIS	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-123			OP	
201400923601	MIRABEAU AV	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-121			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400923501	SEMINARY PL	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-119			OP	
201400923401	MIRABEAU AV	SEMINARY PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-118			OP	
201400923301	PRESS DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-115			OP	
201400923201	ST FERDINAND DR	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-114			OP	
201400923101	ST FERDINAND DR	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-107			OP	
201400923001	PRESS DR	ST FERDINAND DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-105			OP	
201400922901	PRESS DR	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-100			OP	
201400922801	PRESS DR	DEMENT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-093			OP	
201400922701	PRESS DR	ST FERDINAND DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-086			OP	
201400797901	SEMINARY PL	MIRABEAU AV	04/17/2014		SMAIN	MWH-ID. 7463-896 REPLACE PIPE FROM SMH 248-149 TO 248-148 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23			OP	
201400596201	ALVAR	HIGGINS BL	03/20/2014		SLINE	MWH-ID. 7463-872 FULL LINING OF PIPE FROM SMH 396-005 TO 396-004 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			OP	
201400596101	ALVAR	HIGGINS BL	03/20/2014		SLEAD	MWH-ID. 7463-872 SERVICE POINT REPAIR 109' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			OP	
201400596001	ALVAR	HIGGINS BL	03/20/2014		SLEAD	MWH-ID. 7463-872 SERVICE POINT REPAIR 37' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			OP	
201400595901	ALVAR	HIGGINS BL	03/20/2014		SMAIN	MWH-ID. 7463-872 POINT REPAIR 0' TO 12' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			OP	
201400595801	VERMILLION BL	FILMORE AV	03/20/2014		SMAIN	MWH-ID. 7463-871 POINT REPAIR 380' TO 392' FROM SMH 335-011 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201400595701	TIMOLEON	ST ANTHONY AV	03/20/2014		SLINE	MWH-ID. 7463-870 FULL LINING OF PIPE FROM SMH 334-049 TO 334-044 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201400595601	TIMOLEON	ST ANTHONY AV	03/20/2014		SMAIN	MWH-ID. 7463-870 POINT REPAIR 204' TO 229' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201400595301	FRANCE RD	PAULINE DR	03/20/2014		SMAIN	MWH-ID. 7463-868 POINT REPAIR 46' TO 71' FROM SMH 249-014 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23			OP	
201400594601	ALVAR	HIGGINS BL	03/20/2014		SMAIN	MWH-ID. 7463-872 POINT REPAIR 259' TO 271' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			OP	
201400594501	LOUISA	MYRTLE	03/20/2014		SLEAD	MWH-ID. 7463-878 SERVICE POINT REPAIR 74' FROM SMH 395-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			OP	
201400594401	TIMOLEON	ST ANTHONY AV	03/20/2014		SMAIN	MWH-ID. 7463-870 POINT REPAIR 118' TO 130' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201400593901	ALVAR	CHICKASAW	03/20/2014		SMAIN	MWH-ID. 7463-873 POINT REPAIR 311' TO 323' FROM SMH 396-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW			OP	
201400548601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/27/2014	SLEAD	MWH-ID. 7463-086 POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 245' TO 257' FROM SMH 322-021	7,420.00	CL	
201400548201	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/23/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 195' TO 219' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 195' TO 219' FROM SMH 322-021		CL	
201400547901	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/22/2014	SLEAD	MWH-ID. 7463-086 SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021	7,375.00	CL	
201400547601	ROBERT E LEE BL	WILDAIR DR	03/14/2014	01/30/2014	SMAIN	MWH-ID. 7463-086 POINT REPAIR 34' TO 66' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 34' TO 66' FROM SMH 322-021	10,480.00	CL	
201400547101	CONGRESS DR	COLUMBIA	03/14/2014	02/07/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029	83,240.00	CL	
201400378201	CONGRESS DR	COLUMBIA	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-570 REPLACE PIPE FROM SMH 252-030 TO 252-029 ESSA2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-030 TO 252-029		CL	
201400377801	CONGRESS DR	MEXICO	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-530 REPLACE PIPE FROM SMH 252-008 TO 252-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-008 TO 252-007	44,390.00	CL	
201400377701	CONGRESS DR	FRANKFORT	02/18/2014	02/05/2014	SMAIN	MWH-ID. 7463-529 REPLACE PIPE FROM SMH 252-006 TO 252-005 ESSA 2 - BASIN 3 - GNTILLY - STATION 23	REPLACED PIPE FROM SMH 252-006 TO 252-005	45,483.00	CL	
201305191601	PAUGER	SELMA	12/18/2013		SLEAD	MWH-ID. 7463-819 SERVICE POINT REPAIR 190' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201305191501	PAUGER	SELMA	12/18/2013		SMAIN	MWH-ID. 7463-819 POINT REPAIR 74' TO 86' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201305191401	PAUGER	SELMA	12/18/2013		SLINE	MWH-ID. 7463-819 FULL LINING OF PIPE FROM SMH 334-062 TO 334-061 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201305190301	PAUGER	SELMA	12/18/2013		SMAIN	MWH-ID. 7463-819 POINT REPAIR 0' TO 12' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304809301	WARRINGTON DR	FILMORE AV	10/25/2013		SMAIN	MWH-ID. 7463-276 REPLACE PIPE FOR LINE SEGMENT 321-030 TO 321-037 ESSA 2 - BASIN 3 - GENTILLY - 17			PR	
201304423401	VERMILLION BL	PRENTISS AV	09/30/2013	03/05/2014	SLEAD	MWH-ID. 7463-767 SERVICE POINT REPAIR 47' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE POINT REPAIR 47' FROM SMH 335-009	6,620.00	CL	
201304422501	FRANKLIN AV	PRENTISS AV	09/30/2013		SMAIN	MWH-ID. 7463-770 REPLACE PIPE FROM SMH 361-006 TO 361-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201304320701	EADS	PRENTISS AV	09/16/2013	10/17/2013	SMAIN	MWH-ID. 7463-758 REPLACE PIPE FROM SMH 374-037 TO 374-036 ESSA 2 - BASIN 3-GENTILLY - SPS 17	REPLACED PIPE FROM SMH 374-037 TO 374-036	76,090.00	CL	
201304320601	PRENTISS AV	ARTS	09/16/2013	01/22/2014	SMAIN	MWH-ID. 7463-752 POINT REPAIR 79' - 91' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 79' - 91' FROM SMH 360-010	7,310.00	CL	
201304320501	FRANKLIN AV	DREUX AV	09/16/2013	01/03/2014	SMAIN	MWH-ID. 7463-751 POINT REPAIR 0' - 12' FROM SMH 354-045 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-045	6,950.00	CL	
201304320401	FRANKLIN AV	DREUX AV	09/16/2013	01/03/2014	SMAIN	MWH-ID. 7463-750 POINT REPAIR 0' - 12' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-044	6,950.00	CL	
201304320101	ATHIS	EADS	09/16/2013		SLINE	MWH-ID. 7463-757 FULL LINING OF SEGEMENT 374-036 TO 374-033 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP	
201304320001	SELMA	LAFAYE	09/16/2013		SLINE	MWH-ID. 7463-754 FULL LINING OF SEGEMENT 372-016 TO 372-006 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP	
201304319901	ARTS	PRENTISS AV	09/16/2013		SMAIN	MWH-ID. 7463-753 REPLACE PIPE FROM SMH 360-018 TO 360-017 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR	
201304319801	PRENTISS AV	ARTS	09/16/2013	01/23/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 28' FROM SMH 360-010	6,770.00	CL	
201304319701	PRENTISS AV	ARTS	09/16/2013	01/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 360-010	6,800.00	CL	
201304319601	PRENTISS AV	ARTS	09/16/2013	01/21/2014	SLEAD	MWH-ID. 7463-752 POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 360-010	6,785.00	CL	
201304319501	PRENTISS AV	ARTS	09/16/2013		SLINE	MWH-ID. 7463-752 FULL LINING OF SEGEMENT 360-010 TO 360-009 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR	
201304319301	FILMORE AV	LAFAYE	09/16/2013		SMAIN	MWH-ID. 7463-755 REPLACE PIPE FROM SMH 372-056 TO 372-055 ESSA 2 - BASIN 3-GENTILLY - SPS 17			PR	
201304319201	MENDEZ	PEOPLES AV	09/16/2013	09/11/2013	SMAIN	MWH-ID. 7463-763 POINT REPAIR 234' - 288' FROM SMH 373-024 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 234' - 288' FROM SMH 373-024	14,600.00	CL	
201304318701	MENDEZ	FRANKLIN AV	09/16/2013		SLINE	MWH-ID. 7463-756 FULL LINING OF SEGEMENT 373-001 TO 360-023 ESSA 2 - BASIN 3-GENTILLY - SPS 17			OP	
201304031501	TIMOLEON	PAUGER	07/25/2013	09/13/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 45' - 57' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 45' - 57' FROM SMH 334-044	8,000.00	CL	
201304031401	ROBERT E LEE BL	LONDON DR	07/25/2013	02/19/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 36' - 48' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 36' - 48' FROM SMH 323-017	6,200.00	CL	
201304031301	ROBERT E LEE BL	LONDON DR	07/25/2013		SLINE	MWH-ID. 7463-738 FULL LINING OF SEGEMENT 323-017 TO 323-016 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201304031201	ROBERT E LEE BL	LONDON DR	07/25/2013	02/18/2014	SMAIN	MWH-ID. 7463-738 POINT REPAIR 239' - 251' FROM SMH 323-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 239' - 251' FROM SMH 323-017	6,200.00	CL	
201304031101	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 266' FROM SMH 322-020	6,800.00	CL	
201304031001	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 322-020	6,920.00	CL	
201304030901	ANNETTE	MIRABEAU AV	07/25/2013	10/07/2013	SMAIN	MWH-ID. 7463-736 REPLACE PIPE FROM SMH 320-045 TO 320-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM SMH 320-045 TO 320-044	74,360.00	CL	
201304030101	TIMOLEON	PAUGER	07/25/2013	09/12/2013	SMAIN	MWH-ID. 7463-739 POINT REPAIR 90' - 102' FROM SMH 334-044 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 90' - 102' FROM SMH 334-044		CL	
201304030001	WILTON DR	ROBERT E LEE BL	07/25/2013	02/20/2014	SLEAD	MWH-ID. 7463-737 POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 322-020	6,860.00	CL	
201304029901	WILDAIR DR	WARRINGTON DR	07/25/2013		SMAIN	MWH-ID. 7463-735 REPLACE PIPE FROM SMH 320-027 TO 320-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201304029201	MANDEVILLE	ATHIS	07/25/2013		SLINE	MWH-ID. 7463-741 FULL LINING OF SEGEMENT 357-009 TO 357-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201304029101	CURIE	NEW YORK	07/25/2013		SMAIN	MWH-ID. 7463-740 REPLACE PIPE FROM SMH 337-014 TO 337-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201303412101	VERMILLION BL	PRENTISS AV	04/15/2013	07/01/2013	SMAIN	MWH-ID. 7463-734 POINT REPAIR 325' TO 337' FROM SMH 335-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 337' FROM SMH 335-009	7,400.00	CL	
201302832301	MEXICO	ST ROCH AV	01/21/2013	12/05/2013	SLINE	MWH-ID. 7463-339 FULL LINING FROM SMH 358-007 TO SMH 358-0004 ESSA 2 - BASIN 3 - GENTILLY -SPS17	COMPLETED FULL LINING FROM SMH 358-007 TO SMH 358-0004	7,830.00	CL	
201302832201	ELYSIAN FIELDS AV	ATHIS	01/21/2013		SMAIN	MWH-ID. 7463-336 REPLACE PIPE FROM SMH 357-048 TO SMH 357-011 ESSA 2 - BASIN 3 - GENTILLY -SPS17			OP	
201302832101	SPAIN	ROBERT E LEE BL	01/21/2013	11/06/2013	SLINE	MWH-ID. 7463-335 FULL LINING FROM SMH 357-038 TO SMH 357-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 357-038 TO SMH 357-037		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201302820701	MIRABEAU AV	LAFAYE	01/18/2013	02/24/2013	SMAIN	MWH-ID. 7463-733 POINT REPAIR 202' TO 214' FROM SMH 372-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 202' TO 214' FROM SMH 372-010	6,260.00	CL	
201202088401	MENDEZ	CONGRESS DR	09/24/2012		SLINE	MWH-ID. 7463-698 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5			OP	
201202088301	MENDEZ	CONGRESS DR	09/24/2012		SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81'			OP	
201202088201	MENDEZ	CONGRESS DR	09/24/2012		SLEAD	MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58'			OP	
201202087401	MANDEVILLE	MIRABEAU AV	09/24/2012		SLINE	MWH-ID. 7463-706 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 146.5			PR	
201202087301	MANDEVILLE	MIRABEAU AV	09/24/2012	03/06/2014	SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 137' TO 149'		6,200.00	CL	
201202087201	MANDEVILLE	MIRABEAU AV	09/24/2012	03/07/2014	SLEAD	MWH-ID. 7463-706 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 24'	7,460.00	CL	
201202087101	ST ROCH AV	LOMBARD	09/24/2012	02/14/2014	SMAIN	MWH-ID. 7463-705 PERFORM POINT REPAIR 332' TO 334'	PERFORMED POINT REPAIR 332' TO 334'	6,500.00	CL	
201202087001	MUSIC	ORIOLE	09/24/2012		SLINE	MWH-ID. 7463-702 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5			PR	
201202086401	PIETY DR	PRENTISS AV	09/24/2012		SLINE	MWH-ID. 7463-697 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5			OP	
201202086201	MANDEVILLE	MIRABEAU AV	09/24/2012	03/10/2014	SMAIN	MWH-ID. 7463-706 PERFORM POINT REPAIR 165' TO 205'	PERFORMED POINT REPAIR 165' TO 205'	14,540.00	CL	
201202086101	ST ROCH AV	LOMBARD	09/24/2012	02/14/2014	SLEAD	MWH-ID. 7463-705 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 285'	6,500.00	CL	
201201746601	MADRID	DEBORE DR	07/27/2012		SMAIN	MWH-ID. 7463-607 POINT REPAIR 334' - 346' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201201746401	NEW YORK	SPAIN	07/27/2012		SMAIN	MWH-ID. 7463-157 POINT REPAIR 101' - 122' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SSERP REPAIR ACCORDING TO MWH		PR	
201201569901	ROBERT E LEE BL	BACCICH	06/27/2012		SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202			OP	
201201569801	ROBERT E LEE BL	BACCICH	06/27/2012		SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78			OP	
201401015201	ROBERT E LEE BL	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-048			PR	
201401015101	ARTS	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-047			PR	
201401015001	ROBERT E LEE BL	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-044			PR	
201401014901	VIENNA	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-031			PR	
201401014801	PAINTERS	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-025			PR	
201401014701	ST ROCH AV	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-021			PR	
201401014601	ATHIS	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-014			PR	
201401014501	ARTS	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-012			PR	
201401014401	ATHIS	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-011			PR	
201401014301	ATHIS	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-008			PR	
201401014201	PAINTERS	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-004			PR	
201401014101	PRENTISS AV	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-003			PR	
201401014001	LEON C SIMON DR	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-032			PR	
201401013901	NEW YORK	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-030			PR	
201401013801	FRANKFORT	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-026			PR	
201401013701	PAINTERS	FRANKFORT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-022			PR	
201401013601	PAINTERS	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-021			PR	
201401013501	MEXICO	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-017			PR	
201401013401	MEXICO	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-014			PR	
201401013301	PAINTERS	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-011			PR	
201401013201	MEXICO	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-010			PR	
201401013101	MEXICO	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-006			OP	
201401013001	PAINTERS	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-005			PR	
201401012901	ROBERT E LEE BL	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-002			OP	
201401012801	PAINTERS	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-001			PR	
201401012701	MADRID	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062			PR	
201401012601	ST ROCH AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-061			PR	
201401012501	PAINTERS	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-060			PR	
201401012401	BENEFIT	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-035			OP	
201401012301	PAINTERS	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-034			OP	
201401012201	ABUNDANCE	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-003			OP	
201401012101	FLORIDA AV	RABBITS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-P4			OP	
201401012001	AGRICULTURE	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-043			OP	
201401011901	DEERS	INDUSTRY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-010			OP	
201401011801	INDUSTRY	RABBITS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-004			OP	
201401011701	FLORIDA AV	RABBITS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-001			OP	
201401011601	MEXICO	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-041			PR	
201401011501	KILLDEER	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-040			PR	
201401011401	KILLDEER	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-038			PR	

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201401011301	MUSIC	KILLDEER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-037			PR	
201401011201	JAY	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-036			PR	
201401011101	JAY	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-035			PR	
201401011001	JAY	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-034			PR	
201401010901	LEON C SIMON DR	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-033			PR	
201401010801	MIRABEAU AV	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-010			OP	
201401010701	SELMA	DEMONTLUZIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-006			OP	
201401010601	FRANKLIN AV	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-004			OP	
201401010501	FRANKLIN AV	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-002			OP	
201401010401	SELMA	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-001			OP	
201401010301	FRANKLIN AV	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-036			OP	
201401010201	GENTILLY RD	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-035			OP	
201401010101	GENTILLY RD	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-033			OP	
201401010001	DEMONTLUZIN	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-028			OP	
201401009901	GENTILLY RD	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-017			OP	
201401009801	GENTILLY RD	EASTERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-016			OP	
201401009701	BACCICH	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-013			OP	
201401009601	EASTERN	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-004			OP	
201401009501	EASTERN	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-003			OP	
201401009401	LAVERDER	CLEMATIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-034			OP	
201401009301	EASTERN	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-050			OP	
201401009201	EASTERN	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-048			OP	
201401009101	PEOPLES AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-046			OP	
201401009001	PEOPLES AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-045			OP	
201401008901	SELMA	EASTERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-043			OP	
201401008801	SELMA	EASTERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-039			OP	
201401008701	BACCICH	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-038			OP	
201401008601	BACCICH	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-034			OP	
201401008501	DREUX AV	EASTERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-030			OP	
201401008401	FILMORE AV	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-024			PR	
201401008301	LAFAYE	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-022			OP	
201401008201	LAFAYE	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-017			OP	
201401008101	SELMA	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-016			OP	
201401008001	DEMONTLUZIN	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-015			OP	
201401028901	VENUS	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-034			PR	
201401028801	VENUS	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-033			PR	
201401028701	PAINTERS	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-031			PR	
201401028601	DREUX AV	VENUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-030			PR	
201401028501	PAINTERS	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-029			PR	
201401028401	PAINTERS	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-028			PR	
201401028301	PAINTERS	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-027			PR	
201401028201	SELMA	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-045			PR	
201401028101	MARIGNY	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-041			PR	
201401028001	WESTERN	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-038			PR	
201401027901	WESTERN	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-037			PR	
201401027801	SELMA	WESTERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-033			PR	
201401027701	MARIGNY	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-030			PR	
201401027601	DREUX AV	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-027			PR	
201401027501	MANDEVILLE	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-024			PR	
201401027401	SPAIN	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-020			PR	
201401027301	DREUX AV	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-019			PR	
201401027201	SPAIN	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-017			PR	
201401027101	SPAIN	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-016			PR	
201401027001	SPAIN	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-014			PR	
201401026901	SPAIN	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-012			PR	
201401026801	SPAIN	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-011			PR	
201401026701	SPAIN	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-010			PR	
201401026601	MARIGNY	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-018			PR	
201401026501	MARIGNY	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-017			PR	
201401026401	MENDEZ	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-014			PR	
201401026301	ST ROCH AV	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-013			PR	
201401026201	ODIN	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-008			PR	
201401026101	MANDEVILLE	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-007			PR	
201401026001	MITHRA	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-003			PR	
201401025901	MITHRA	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-002			PR	
201401025801	SPAIN	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-SPS17			PR	
201401025701	SPAIN	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-063			PR	
201401025601	MARIGNY	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-056			PR	
201401025501	FILMORE AV	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-054			PR	
201401025401	FILMORE AV	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-053			PR	

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201401025301	FILMORE AV	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-051			PR	
201401025201	MANDEVILLE	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-050			PR	
201401025101	MANDEVILLE	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-049			PR	
201401025001	PRENTISS AV	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-002			PR	
201401024901	SPAIN	MANDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-044			PR	
201401024801	ODIN	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-043			PR	
201401024701	SPAIN	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-041			PR	
201401024601	ST ROCH AV	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-040			PR	
201401024501	SPAIN	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-036			PR	
201401024401	PRENTISS AV	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-035			PR	
201401024301	MANDEVILLE	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-032			PR	
201401024201	MENDEZ	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-031			PR	
201401024101	MENDEZ	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-029			PR	
201401024001	MANDEVILLE	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-028			PR	
201401023901	ELYSIAN FIELDS AV	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-026			PR	
201401023801	ELYSIAN FIELDS AV	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-025			PR	
201401023701	ODIN	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-024			PR	
201401023601	MITHRA	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-022			PR	
201401023501	MARIGNY	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-021			PR	
201401023401	VIENNA	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-031			PR	
201401023301	MARIGNY	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-028			PR	
201401023201	ELYSIAN FIELDS AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-027			PR	
201401023101	VIENNA	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-025			PR	
201401023001	VIENNA	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-023			PR	
201401022901	PRESSBURG	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-020			PR	
201401022801	SPAIN	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-016			PR	
201401022701	MARIGNY	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-013			PR	
201401022601	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-012			PR	
201401022501	ATHIS	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-010			PR	
201401022401	MANDEVILLE	ATHIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-009			PR	
201401022301	ST ROCH AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-008			PR	
201401022201	PRENTISS AV	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-007			PR	
201401022101	PRENTISS AV	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-006			PR	
201401022001	PRENTISS AV	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-005			PR	
201401021901	PRENTISS AV	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-003			PR	
201401021801	LEON C SIMON DR	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-038			PR	
201401021701	LEON C SIMON DR	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-037			PR	
201401079101	NEW YORK	PROVIDENCE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-046			OP	
201401079001	CONGRESS DR	MORRISON RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-054			OP	
201401078901	PAULINE DR	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-045			OP	
201401078801	DEBORE DR	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-041			OP	
201401078701	CONGRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-035			OP	
201401078601	FRANCE RD	MORRISON RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-035			OP	
201401078501	CONGRESS DR	CADDIE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-029			OP	
201401078401	DEBORE DR	NEW YORK CI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-015			OP	
201401078301	CONGRESS DR	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-007			OP	
201401078201	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-071			OP	
201401077701	MITHRA	CONGRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-057			OP	
201401077601	PRENTISS AV	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-057			OP	
201401077501	CAMPUS BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-054			OP	
201401077401	CAMPUS BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-089			OP	
201401077301	PROVIDENCE PL	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-086			OP	
201401077201	MADRID CT	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-083			OP	
201401077101	VIENNA CT	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-080			OP	
201401077001	PROVIDENCE PL	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-077			OP	
201401076901	MITHRA	PAULINE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-022			OP	
201401076801	MITHRA	DEBORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-017			OP	
201401076701	FRANCE RD	DWYER RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-009			OP	
201401076601	DWYER RD	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-005			OP	
201401076501	DWYER RD	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-002			OP	
201401076401	MENDEZ	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-061			OP	
201401076301	PRENTISS AV	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-060			OP	
201401076201	PRENTISS AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-015			OP	
201401076101	PRENTISS AV	PIETY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-012			OP	
201401076001	MENDEZ	FELICIANA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-009			OP	
201401075901	PIETY	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-006			OP	
201401075801	PIETY	DWYER RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-003			OP	
201401075701	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-043			OP	
201401075601	PRENTISS AV	CAMPUS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-040			OP	
201401075501	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-037			OP	

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201401075401	PRESS DR	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-034			OP	
201401075301	MENZEZ	MONTGUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-030			OP	
201401075201	MITHRA	FELICIANA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-022			OP	
201401075101	CAMPUS BL	ATHIS CT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-067			OP	
201401075001	PROVIDENCE PL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-064			OP	
201401074901	PLAUCHE CI	PAULINE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-040			OP	
201401074801	DEBORE CI	CONGRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-030			OP	
201401074701	CONGRESS DR	DEBORE CI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-022			OP	
201401074601	DREUX AV	PIETY DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-089			OP	
201401074501	FRANCE RD	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-014			OP	
201401074401	DESIRE DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-078			OP	
201401074301	GALLIER DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-073			PR	
201401074201	GALLIER DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-070			PR	
201401074101	GALLIER DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-065			PR	
201401074001	GALLIER DR	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-062			OP	
201401073901	GAINES	MARK TWAIN DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-113			OP	
201401073801	CUNNINGHAM CT	PINEDA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-107			OP	
201401073701	PIETY DR	STEPHEN GIRARD A	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-104			OP	
201401073601	PIETY DR	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-094			OP	
201401073501	ABUNDANCE	MORRICE DUNCAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-029			OP	
201401073401	CHEF MENTEUR HW	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-024			OP	
201401073301	CHEF MENTEUR HW	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-017			OP	
201401073201	PAULINE DR	PLAUCHE CI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-043			OP	
201401073101	CHEF MENTEUR HW	FRANCE RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-015			OP	
201401073001	CHEF MENTEUR HW	LOUISA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-012			OP	
201401072901	DESIRE	CHEF MENTEUR HW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-009			OP	
201401072801	OLD GENTILLY RD	PRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-034			OP	
201401072701	CHEF MENTEUR HW	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-031			OP	
201401072101	FRANCE RD	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-002			OP	
201401072001	ALVAR	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-006			OP	
201401071901	FRANCE RD	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-001			OP	
201401071801	DESIRE	DRIVE K	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-037			OP	
201401071701	PIETY	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-006			OP	
201401071601	LOUISA	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-017			OP	
201401071501	ABUNDANCE	CLOUET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-006			OP	
201401071401	LOUISA	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-040			OP	
201401071301	PIETY	INDUSTRY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-018			OP	
201401071201	PAULINE	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-013			OP	
201401071101	ALVAR	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-014			OP	
201401071001	MORRICE DUNCAN	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-052			OP	
201401070901	DRIVE L	ALVAR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-042			OP	
201401070801	DESIRE	DRIVE L	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-040			OP	
201401070701	ABUNDANCE	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-021			OP	
201401070601	METROPOLITAN	HAWTHORNE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-002			OP	
201401070501	METROPOLITAN	TECUMSEH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-033			OP	
201401070401	FRANCE RD	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-004			OP	
201401070301	METROPOLITAN	TECUMSEH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-026			OP	
201401070201	CHICKASAW	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-022			OP	
201401070101	DESIRE	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-017			OP	
201401070001	ALVAR	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-006			OP	
201401069901	ALVAR	CHICKASAW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-003			OP	
201401069801	LOUISA	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-024			OP	
201401069701	ST FERDINAND	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-022			OP	
201401069601	LOUISA	MYRTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-018			OP	
201401069501	LOUISA	ELDER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-014			OP	
201401069401	DRIVE B	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-004			OP	
201401069301	HIGGINS BL	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-061			OP	
201401069201	ST FERDINAND	HIGGINS BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-058			OP	
201401069101	ST FERDINAND	EDNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-055			OP	
201401069001	ST FERDINAND	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-001			OP	
201401068901	PRESS	VISION DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-052			OP	
201401068801	PRESS	BENEFIT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-049			OP	
201401068701	LIBERTY TERRACE	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-011			OP	
201401068601	SIMMONS DR	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-008			OP	
201401068501	ALMONASTER AV	SIMMONS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-005			OP	
201401068401	ALMONASTER AV	SIMMONS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-001			OP	
201401068301	IROUQUOIS	POCAHONTAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-031			OP	
201401068201	LOUISA	TECUMSEH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-004			OP	
201401068101	CHICKASAW	METROPOLITAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-001			OP	
201401068001	ALMONASTER AV	SIMMONS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-004			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401067701	EDNA	ALMONASTER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-065			OP	
201401067101	HUMANITY	PRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-040			OP	
201401067001	MONTEGUT	BENEFIT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-028			OP	
201401066901	ABUNDANCE	MONTEGUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-023			OP	
201401066801	BENEFIT	GORDON PLAZA DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-015			OP	
201401066701	ABUNDANCE	PRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-007			OP	
201401066601	METROPOLITAN	AIRWOOD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-020			OP	
201401066501	GENTILLY RD	FOY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-051			PR	
201401066401	TOURO	SENATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-039			PR	
201401066301	GENTILLY RD	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-034			PR	
201401066201	HUMANITY	ALLEN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-011			PR	
201401066101	ANNETTE	ABUNDANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-006			OP	
201401066001	HUMANITY	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-036			OP	
201401065901	ABUNDANCE	FRENCHMEN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-011			OP	
201401065801	ELYSIAN FIELDS AV	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-044			OP	
201401065701	ELYSIAN FIELDS AV	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-043			OP	
201401065601	ST ANTHONY AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-022			PR	
201401065501	ST ANTHONY AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-021			PR	
201401065401	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-020			PR	
201401042801	PAUGER	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-055			PR	
201401042701	ELYSIAN FIELDS AV	SENATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-050			PR	
201401042601	MANDOLIN	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-040			PR	
201401042501	STEPHEN GIRARD	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-036			PR	
201401042401	PAUGER	STEPHEN GIRARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-035			PR	
201401042301	CARNOT	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-025			PR	
201401042201	PAUGER	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-024			PR	
201401042101	TOURO	PELOPIDAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-021			PR	
201401042001	ELYSIAN FIELDS AV	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-013			PR	
201401041901	ELYSIAN FIELDS AV	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-011			PR	
201401041801	FRENCHMEN	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-007			PR	
201401041701	ELYSIAN FIELDS AV	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-006			PR	
201401041601	FRENCHMEN	SUMPTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-004			PR	
201401041501	WARRINGTON DR	GRAND	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-011			PR	
201401041401	WARRINGTON DR	GRAND	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-006			PR	
201401041301	WARRINGTON DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-003			PR	
201401041201	TIMOLEON	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-049			PR	
201401041101	TOURO	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-038			PR	
201401041001	MIRABEAU AV	PAUGER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-036			PR	
201401040901	MIRABEAU AV	PAUGER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-031			PR	
201401040801	MIRABEAU AV	TOURO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-028			PR	
201401040701	ELYSIAN FIELDS AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-025			PR	
201401040601	FRENCHMEN	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-019			PR	
201401040501	ROBIN	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-017			PR	
201401040401	ROBIN	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-016			PR	
201401040301	FRENCHMEN	ROBIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-014			PR	
201401040201	TIMOLEON	FRENCHMEN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-007			PR	
201401040101	ELYSIAN FIELDS AV	TIMOLEON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-006			PR	
201401040001	ELYSIAN FIELDS AV	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-005			PR	
201401039901	ELYSIAN FIELDS AV	TIMOLEON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-002			PR	
201401039801	TIMOLEON	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-001			PR	
201401039701	MANDOLIN	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-057			PR	
201401039601	PASTEUR BL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-015			PR	
201401039501	PASTEUR BL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-014			PR	
201401039401	VERMILLION BL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-012			PR	
201401039301	VERMILLION BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-010			PR	
201401039201	RAPIDES DR	VERMILLION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-008			PR	
201401039101	ELYSIAN FIELDS AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-006			PR	
201401039001	ELYSIAN FIELDS AV	RAPIDES DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-005			PR	
201401038901	RAPIDES DR	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-001			PR	
201401038801	PAUGER	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-062			PR	
201401038701	ST ANTHONY AV	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-058			PR	
201401038601	SELMA	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-055			PR	
201401038501	SELMA	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-054			PR	
201401038401	ST ANTHONY AV	SELMA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-053			PR	
201401038301	TIMOLEON	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-052			PR	
201401038201	ST ANTHONY AV	TIMOLEON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-050			PR	
201401038101	BURBANK DR	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-013			PR	
201401038001	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-012			PR	
201401037901	ROBERT E LEE BL	CAMERON BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-008			PR	
201401037801	PASTEUR BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-007			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401037701	PASTEUR BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-005			PR	
201401037601	ST ANTHONY AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-030			PR	
201401037501	RAPIDES DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-029			PR	
201401037401	ST ANTHONY AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-027			PR	
201401037301	ST ANTHONY AV	RAPIDES DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-026			PR	
201401037201	CAMERON BL	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-024			PR	
201401037101	CAMERON BL	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-023			PR	
201401037001	CAMERON BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-022			PR	
201401036901	RAPIDES DR	CAMERON BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-021			PR	
201401036801	CAMERON BL	RAPIDES DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-020			PR	
201401036701	PRENTISS AV	CAMERON BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-019			PR	
201401036601	CURIE	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-015			PR	
201401036501	CURIE	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-014			PR	
201401036401	ELYSIAN FIELDS AV	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-012			PR	
201401036301	VERMILLION BL	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-008			PR	
201401036201	ROBERT E LEE BL	PASTEUR BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-001			PR	
201401036101	ST ANTHONY AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-031			PR	
201401036001	ST ANTHONY AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-029			PR	
201401035901	BURBANK DR	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-027			PR	
201401035801	CAMERON BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-026			PR	
201401035701	ROBERT E LEE BL	CAMERON BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-023			PR	
201401035601	CAMERON BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-022			PR	
201401035501	CAMERON BL	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-021			PR	
201401035401	BURBANK DR	CAMERON BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-020			PR	
201401035301	VERMILLION BL	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-017			PR	
201401035201	ELYSIAN FIELDS AV	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-014			PR	
201401035101	MARIGNY	COMMERCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-005			OP	
201401035001	ST ANTHONY AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-021			PR	
201401034901	ST ANTHONY AV	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-020			PR	
201401034801	ROBERT E LEE BL	ST ANTHONY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-019			PR	
201401034701	CAMERON BL	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-018			PR	
201401034601	ROBERT E LEE BL	CAMERON BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-016			PR	
201401034501	ST ROCH AV	GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-004			PR	
201401034401	TREASURE	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-047			OP	
201401034301	ABUNDANCE	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-046			OP	
201401034201	TREASURE	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-025			OP	
201401034101	ST ROCH AV	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-022			OP	
201401034001	TREASURE	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-020			OP	
201401033901	ST ROCH AV	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-016			OP	
201401033801	TREASURE	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-014			OP	
201401033701	TREASURE	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-008			OP	
201401033601	ARTS	ABUNDANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-003			OP	
201401033501	ARTS	TREASURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-002			OP	
201401033401	AGRICULTURE	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-025			OP	
201401033301	AGRICULTURE	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-014			OP	
201401033201	MANDEVILLE	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-010			OP	
201401033101	SPAIN	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-009			OP	
201401033001	MARIGNY	FLORIDA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-006			OP	
201401032901	ST ROCH AV	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-005			PR	
201401032801	ST ROCH AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-002			PR	
201401032701	WESTERN	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-041			PR	
201401032601	ELYSIAN FIELDS AV	MANDOLIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-032			PR	
201401032501	STEPHEN GIRARD	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-031			PR	
201401032401	MARIGNY	PELOPIDAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-026			PR	
201401032301	MANDOLIN	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-025			PR	
201401032201	STEPHEN GIRARD	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-023			PR	
201401032101	STEPHEN GIRARD	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-022			PR	
201401032001	LOMBARD	WESTERN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-018			PR	
201401031901	LOMBARD	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-017			PR	
201401031801	MANDEVILLE	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-016			PR	
201401031701	MANDEVILLE	LOMBARD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-015			PR	
201401031601	CARNOT	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-013			PR	
201401031501	SPAIN	GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-012			PR	
201401031401	CARNOT	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-008			PR	
201401031301	ARTS	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-023			PR	
201401031201	DREUX AV	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-022			PR	
201401031101	ARTS	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-020			PR	
201401031001	ARTS	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-018			PR	
201401030901	ST ROCH AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-015			PR	
201401030801	DREUX AV	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-014			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401030701	MUSIC	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-011			PR	
201401030601	MUSIC	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-010			PR	
201401030501	ST ROCH AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-003			PR	
201401030401	ST ROCH AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-002			PR	
201401030301	ARTS	GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-036			PR	
201401030201	FRANKLIN AV	CARNOT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-030			OP	
201401030101	VENUS	GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-029			PR	
201401030001	GENTILLY RD	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-019			PR	
201401029901	ARTS	GENTILLY RD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-017			PR	
201401029801	ST ROCH AV	FILMORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-009			PR	
201401029701	ST ROCH AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-004			PR	
201401029601	SELMA	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-003			PR	
201401029501	FRANKLIN AV	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-047			PR	
201401029401	DREUX AV	VENUS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-046			PR	
201401029301	FRANKLIN AV	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-044			OP	
201401029201	FRANKLIN AV	MIRABEAU AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-043			OP	
201401029101	VENUS	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-038			PR	
201401029001	MIRABEAU AV	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-037			OP	
201401021601	NEW YORK	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-027			PR	
201401021501	MANDEVILLE	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-019			PR	
201401021401	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-016			PR	
201401021301	ST ROCH AV	MEXICO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-008			PR	
201401021201	ROBERT E LEE BL	SPAIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-002			PR	
201401021101	ELYSIAN FIELDS AV	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-048			PR	
201401021001	ROBERT E LEE BL	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-046			PR	
201401020901	ROBERT E LEE BL	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-043			PR	
201401020801	ROBERT E LEE BL	MANDEVILLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-041			PR	
201401020701	MANDEVILLE	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-040			PR	
201401020601	MADRID	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-036			PR	
201401020501	MANDEVILLE	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-035			PR	
201401020401	SPAIN	MADRID	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-032			PR	
201401020301	LAKE OAKS PK	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-011			PR	
201401020201	MARIGNY	LAKE OAKS PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-009			PR	
201401020101	ORIOLE	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-008			PR	
201401020001	ORIOLE	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-006			PR	
201401019901	MARIGNY	ORIOLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-005			PR	
201401019801	MARIGNY	N LARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-001			PR	
201401019701	KILLDEER	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-055			PR	
201401019601	KILLDEER	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-054			PR	
201401019501	JAY	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-051			PR	
201401019401	JAY	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-050			PR	
201401019301	ELYSIAN FIELDS AV	LARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-046			PR	
201401019201	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-044			PR	
201401019101	LEON C SIMON DR	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-043			PR	
201401019001	LEON C SIMON DR	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-041			PR	
201401018901	MANDEVILLE	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-039			PR	
201401018801	ST ROCH AV	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-005			PR	
201401018701	ST ROCH AV	MENDEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-002			PR	
201401018601	MENDEZ	ST ROCH AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-001			PR	
201401018501	LAKESHORE DR	ELYSIAN FIELDS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359A-002			PR	
201401018401	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-031			PR	
201401018301	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-029			PR	
201401018201	ELYSIAN FIELDS AV	LAKESHORE DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-028			PR	
201401018101	ORIOLE	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-023			PR	
201401018001	MUSIC	ORIOLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-022			PR	
201401017901	N LARK	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-020			PR	
201401017801	MUSIC	N LARK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-019			PR	
201401017701	LAKE OAKS PK	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-018			PR	
201401017601	LAKE OAKS PK	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-016			PR	
201401017501	LAKE OAKS PK	MARIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-015			PR	
201401017401	LAKE OAKS PK	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-014			PR	
201401017301	LAKE OAKS PK	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-012			PR	
201401017201	FRANKLIN AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-030			OP	
201401017101	PAINTERS	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-029			PR	
201401017001	PRENTISS AV	PAINTERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-027			PR	
201401016901	PRENTISS AV	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-026			PR	
201401016801	PAINTERS	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-024			PR	
201401016701	MENDEZ	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-023			OP	
201401016601	MENDEZ	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-020			PR	
201401016501	MENDEZ	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-019			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	Basin Cost To Date
201401016401	ARTS	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-016			PR	
201401016301	ODIN	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-013			PR	
201401016201	MUSIC	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-011			PR	
201401016101	PRENTISS AV	ARTS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-010			PR	
201401016001	PRENTISS AV	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-009			PR	
201401015901	MUSIC	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-008			PR	
201401015801	MENDEZ	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-007			PR	
201401015701	ST ROCH AV	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-006			PR	
201401015601	MUSIC	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-055			PR	
201401015501	MUSIC	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-054			PR	
201401015401	ARTS	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-051			PR	
201401015301	VIENNA	MUSIC	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-050			PR	
201401007901	DREUX AV	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-014			OP	
201401007801	DEMONTLUZIN	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-012			OP	
201401007701	ODIN	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-030			OP	
201401007601	PEOPLES AV	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-026			OP	
201401007501	MENDEZ	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-024			OP	
201401007401	PRENTISS AV	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-022			OP	
201401007301	BACCICH	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-021			OP	
201401007201	LAFAYE	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-017			OP	
201401007101	PRENTISS AV	EADS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-010			OP	
201401007001	PRENTISS AV	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-009			OP	
201401006901	EADS	PRENTISS AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-008			OP	
201401006801	FRANKLIN AV	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-005			PR	
201401006701	FRANKLIN AV	ODIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-004			PR	
201401006601	MIRABEAU AV	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-062			OP	
201401006501	FRANKLIN AV	DREUX AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-061			OP	
201401006401	FILMORE AV	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-056			PR	
201401006301	BACCICH	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-055			OP	
201401006201	EASTERN	FILMORE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-054			OP	
201401006101	LAFAYE	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-041			OP	
201401006001	PRENTISS AV	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-039			OP	
201401005901	PRENTISS AV	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-038			OP	
201401005801	ATHIS	EADS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-036			OP	
201401005701	FRANKLIN AV	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-035			PR	
201401005601	ATHIS	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-033			OP	
201401005501	VIENNA	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-031			OP	
201401005401	PEOPLES AV	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-027			OP	
201401005301	ROBERT E LEE BL	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-025			OP	
201401005201	LAFAYE	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-018			OP	
201401005101	ROBERT E LEE BL	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-017			OP	
201401005001	ROBERT E LEE BL	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-009			OP	
201401004901	FRANKLIN AV	VIENNA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-003			PR	
201401004801	MADRID	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-001			OP	
201401004701	LAFAYE	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-035			OP	
201401004601	BACCICH	MITHRA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-033			OP	
201401004501	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-001			PR	
201401004401	NEW YORK	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-027			OP	
201401004301	EADS	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-025			OP	
201401004201	MEXICO	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-018			OP	
201401004101	ROBERT E LEE BL	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-015			OP	
201401004001	ROBERT E LEE BL	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-011			OP	
201401003901	LAFAYE	ROBERT E LEE BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-010			OP	
201401003801	EADS	NEW YORK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-008			OP	
201401003701	ROBERT E LEE BL	LAFAYE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-007			OP	
201401003601	MEXICO	EADS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-004			OP	
201401003501	MEXICO	FRANKLIN AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-001			OP	
201401003401	ATHIS	PEOPLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-049			OP	
201401003301	BACCICH	PRESSBURG	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-048			OP	
201401003201	ATHIS	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-045			OP	
201401003101	PRENTISS AV	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-043			OP	
201401003001	INDUSTRY	PRESS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-010			OP	
201401002901	PRESS	AGRICULTURE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-001			OP	
201401002801	PEOPLES AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-021			OP	
201401002701	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-019			PR	
201401002601	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-017			PR	
201401002501	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-015			PR	
201401002401	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-013			PR	
201401002301	PRESS DR	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-007			OP	
201401002201	LEON C SIMON DR	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-005			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401002101	LEON C SIMON DR	PRESS DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-003			OP	
201401002001	LEON C SIMON DR	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-002			OP	
201401001901	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-009			PR	
201401001801	LEON C SIMON DR	BACCICH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-007			OP	
201401001701	FRANKLIN AV	LEON C SIMON DR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-006			PR	
201400630501	FRANKLIN AV	DREUX AV	03/25/2014	12/31/2013	SMAIN	MWH-ID. 7463-750 POINT REPAIR 0' - 12' FROM SMH 354-044 ESSA 2 - BASIN 3-GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' - 12' FROM SMH 354-044	8,150.00	CL	
201201569701	ROBERT E LEE BL	BACCICH	06/27/2012		SLEAD	MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7			OP	
201201569601	ROBERT E LEE BL	BACCICH	06/27/2012		SLINE	MWH-ID. 7463-686 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152			OP	
201201233801	ST ANTHONY AV	LEON C SIMON DR	05/12/2012	05/21/2012	SMAIN	MWH-ID. 7463-077 POINT REPAIR 0'-65' FROM SMH 323-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 0'-65' FROM SMH 323-002 COMPLETED	16,800.00	CL	
201200381001	MIRABEAU AV	IROQUOIS	02/15/2012		SLINE	MWH-ID. 7463-681 FULL LINING OF SMH 248-120 TO 248-121 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200380901	MIRABEAU AV	IROQUOIS	02/15/2012		SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 230' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200380801	MIRABEAU AV	IROQUOIS	02/15/2012		SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 167' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200380701	MIRABEAU AV	IROQUOIS	02/15/2012		SLEAD	MWH-ID. 7463-681 SERVICE POINT REPAIR 56' FROM SMH 248-120 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200367901	PRENTISS AV	PRESS	02/14/2012		SLINE	MWH-ID. 7463-650 FULL LINING OF SMH 250-042 TO 250-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200367801	PRENTISS AV	PRESS	02/14/2012	12/19/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 192' - 197' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 192' - 197' FROM 250-042	7,750.00	CL	
201200367701	PRENTISS AV	PRESS	02/14/2012	12/18/2013	SMAIN	MWH-ID. 7463-650 POINT REPAIR 53' - 65' FROM 250-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 53' - 65' FROM 250-042	7,300.00	CL	
201200252401	WARRINGTON DR	PELOPIDAS	01/27/2012		SLINE	MWH-ID. 7463-615 FULL LINING OF SMH 332B-003 TO 332B-002 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200251101	MADRID	PAULINE DR	01/27/2012		SLINE	MWH-ID. 7463-608 FULL LINING OF SMH 251-052 TO 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200251001	MADRID	PAULINE DR	01/27/2012		SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200250901	MADRID	PAULINE DR	01/27/2012		SLEAD	MWH-ID. 7463-608 POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200250801	MADRID	PAULINE DR	01/27/2012		SMAIN	MWH-ID. 7463-608 POINT REPAIR 101' - 117' FROM SMH 251-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200250501	MADRID	CONGRESS DR	01/27/2012		SMAIN	MWH-ID. 7463-607 POINT REPAIR 0' - 12' FROM SMH 251-051 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200250401	PRENTISS AV	MENDEZ	01/27/2012	12/19/2013	SMAIN	MWH-ID. 7463-606 REPLACE PIPE FROM SMH 250-057 - 250-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 250-057 - 250-056	35,160.00	CL	
201200246001	KENDALL DR	METROPOLITAN DR	01/27/2012	12/17/2013	SLINE	MWH-ID. 7463-592 FULL LINING FROM SMH 248-032 TO 248-031 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING FROM SMH 248-032 TO 248-031	9,288.00	CL	
201200243101	KENDALL DR	METROPOLITAN DR	01/26/2012	12/16/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032		CL	
201200243001	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032	8,590.00	CL	
201200242901	KENDALL DR	METROPOLITAN DR	01/26/2012	12/12/2013	SLEAD	MWH-ID. 7463-592 POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032	7,900.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200242801	KENDALL DR	METROPOLITAN DR	01/26/2012	12/30/2013	SMAIN	MWH-ID. 7463-592 POINT REPAIR 257' - 269' FROM SMH 248-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 257' - 269' FROM SMH 248-032	7,990.00	CL	
201200236901	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	11/07/2012	SLINE	MWH-ID. 7463-574 FULL LINING OF SMH 480-032 TO 249-060 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 480-032 TO 249-060	33,306.00	CL	
201200236801	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SMAIN	MWH-ID. 7463-574 POINT REPAIR 398' - 410' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 398' - 410' FROM SMH 480-032 COMPLETED	6,200.00	CL	
201200236701	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SMAIN	MWH-ID. 7463-574 POINT REPAIR 346' - 358' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR 346' - 358' FROM SMH 480-032 COMPLETED	6,260.00	CL	
201200236601	CONGRESS DR	CHEF MENTEUR HW	01/26/2012	08/15/2012	SLEAD	MWH-ID. 7463-574 POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 COMPLETED	6,870.00	CL	
201200236501	NEW YORK	PROVIDENCE PL	01/26/2012		SLINE	MWH-ID. 7463-573 FULL LINING OF SMH 252-046 TO 252-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200236401	NEW YORK	PROVIDENCE PL	01/26/2012		SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200236301	NEW YORK	PROVIDENCE PL	01/26/2012		SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200236201	NEW YORK	PROVIDENCE PL	01/26/2012		SLEAD	MWH-ID. 7463-573 POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200236101	NEW YORK	PROVIDENCE PL	01/26/2012		SMAIN	MWH-ID. 7463-573 POINT REPAIR 75' - 87' FROM SMH 252-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200235901	MEXICO	PROVIDENCE PL	01/26/2012		SLINE	MWH-ID. 7463-572 FULL LINING OF SMH 252-044 TO 252-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200235801	MEXICO	PROVIDENCE PL	01/26/2012		SMAIN	MWH-ID. 7463-572 POINT REPAIR 255' - 263' FROM SMH 252-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200235701	PROVIDENCE PL	MEXICO	01/26/2012		SLINE	MWH-ID. 7463-571 POINT REPAIR 0 TO 12 FEET FROM SMH 252-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200229501	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-569 REPLACE PIPE FROM SMH 252-029 TO 252-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-029 TO 252-028	21,640.00	CL	
201200229401	PAULINE DR	COLUMBIA	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-568 REPLACE PIPE FROM SMH 252-028 TO 252-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-028 TO 252-027	20,800.00	CL	
201200229201	CONGRESS DR	FRANKFORT	01/25/2012	02/07/2014	SMAIN	MWH-ID. 7463-567 REPLACE PIPE FROM SMH 252-027 TO 252-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 252-027 TO 252-026	28,070.00	CL	
201200229101	PAULINE DR	COLUMBIA	01/25/2012		SMAIN	MWH-ID. 7463-566 REPLACE PIPE FROM SMH 252-025 TO 252-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200229001	FRANKFORT	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-565 REPLACE PIPE FROM SMH 252-011 TO 252-010 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200228701	FRANKFORT	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-564 REPLACE PIPE FROM SMH 252-010 TO 252-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200228401	ODIN	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-563 REPLACE PIPE FROM SMH 251-060 TO 251-059 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200228301	DESIRE DR	MITHRA	01/25/2012		SMAIN	MWH-ID. 7463-562 REPLACE PIPE FROM SMH 251-058 TO 251-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200228001	MITHRA	CONGRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-561 REPLACE PIPE FROM SMH 251-057 TO 251-056 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200227901	MIRABEAU AV	PRENTISS AV	01/25/2012		SMAIN	MWH-ID. 7463-560 POINT REPAIR 0' - 12' FROM SMH 251-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200227501	CUNNINGHAM CT	PINEDA	01/25/2012	12/17/2013	SMAIN	MWH-ID. 7463-559 REPLACE PIPE SEGMENT FROM SMH 249-107 TO 249-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE SEGMENT FROM SMH 249-107 TO 249-106	59,150.00	CL	
201200227401	MIRABEAU AV	LOUISA DR	01/25/2012		SLINE	MWH-ID. 7463-558 FULL LINING OF SMH 249-097 TO 249-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200227301	MIRABEAU AV	LOUISA DR	01/25/2012		SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 251' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200227201	MIRABEAU AV	LOUISA DR	01/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097	7,450.00	CL	
201200227101	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097	7,420.00	CL	
201200227001	MIRABEAU AV	LOUISA DR	01/25/2012	12/30/2013	SLEAD	MWH-ID. 7463-558 POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097	7,450.00	CL	
201200226901	DESIRE DR	MIRABEAU AV	01/25/2012		SLINE	MWH-ID. 7463-557 FULL LINING OF SMH 249-079 TO 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226801	DESIRE DR	MIRABEAU AV	01/25/2012		SLEAD	MWH-ID. 7463-557 POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226701	DESIRE DR	MIRABEAU AV	01/25/2012		SLINE	MWH-ID. 7463-556 FULL LINING OF SMH 249-078 TO 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226601	DESIRE DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-556 POINT REPAIR 84' - 118' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226501	DESIRE DR	MIRABEAU AV	01/25/2012		SLEAD	MWH-ID. 7463-556 POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226401	DESIRE DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-555 FULL LINING OF SMH 249-077 TO 249-076 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226301	DESIRE DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-555 POINT REPAIR VIA LINING 175' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226101	DESIRE DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200226001	DESIRE DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225901	DESIRE DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-555 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225801	GALLIER DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-554 FULL LINING OF SMH 249-062 TO 249-061 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225701	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 356' - 382' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225601	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 203' - 215' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225501	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 152' - 164' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225401	GALLIER DR	DREUX AV	01/25/2012		SMAIN	MWH-ID. 7463-554 POINT REPAIR 22' - 34' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225301	STEPHEN GIRARD A	DESIRE DR	01/25/2012		SLINE	MWH-ID. 7463-553 FULL LINING OF SMH 249-053 TO 249-052 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200225201	STEPHEN GIRARD A	DESIRE DR	01/25/2012	01/16/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053	7,330.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200225101	STEPHEN GIRARD A	DESIRE DR	01/25/2012	01/03/2014	SLEAD	MWH-ID. 7463-553 POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053	7,660.00	CL	
201200225001	GALLIER DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-554 POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200224901	STEPHEN GIRARD A	CONGRESS DR	01/25/2012		SLINE	MWH-ID. 7463-552 FULL LINING OF SMH 249-050 TO 249-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200224801	STEPHEN GIRARD A	CONGRESS DR	01/25/2012	01/20/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050	7,990.00	CL	
201200224701	STEPHEN GIRARD A	CONGRESS DR	01/25/2012	01/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050	7,750.00	CL	
201200224601	STEPHEN GIRARD A	CONGRESS DR	01/25/2012	01/17/2014	SLEAD	MWH-ID. 7463-552 POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050	8,080.00	CL	
201200224401	PAULINE DR	CONGRESS DR	01/25/2012		SLINE	MWH-ID. 7463-551 FULL LINING FROM SMH 249-044 TO 249-033 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200224301	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200224201	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200224101	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200224001	PAULINE DR	CONGRESS DR	01/25/2012		SLEAD	MWH-ID. 7463-551 POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223801	MIRABEAU AV	SEMINARY PL	01/25/2012		SMAIN	MWH-ID. 7463-550 REPLACE PIPE FROM SMH 248-118 TO 248-117 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223701	MIRABEAU AV	PRESS DR	01/25/2012		SMAIN	MWH-ID. 7463-549 REPLACE PIPE FROM SMH 248-116 TO 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223601	PRESS DR	MIRABEAU AV	01/25/2012		SLINE	MWH-ID. 7463-548 FULL LINING FROM SMH 248-115 TO 248-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223501	PRESS DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 106' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223401	PRESS DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-548 POINT REPAIR VIA LINING 31' FROM SMH 248-115 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223201	PRESS DR	ST FERDINAND DR	01/25/2012		SLINE	MWH-ID. 7463-547 FULL LINING OF SMH 248-104 TO 248-103 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223101	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 271' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200223001	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 147' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200222901	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 72' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200222801	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-547 POINT REPAIR VIA LINING 23' FROM SMH 248-104 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200222701	PRESS DR	ST FERDINAND DR	01/25/2012		SLINE	MWH-ID. 7463-546 FULL LINING FROM SMH 248-092 TO 248-086 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200222601	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-546 POINT REPAIR VIA LINING 195' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200222501	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-546 POINT REPAIR VIA LINING 129' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200222401	PRESS DR	ST FERDINAND DR	01/25/2012		SMAIN	MWH-ID. 7463-546 POINT REPAIR VIA LINING 68' FROM SMH 248-092 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200222201	FELICIANA DR	STEPHEN GIRARD	01/25/2012	12/16/2013	SMAIN	MWH-ID. 7463-545 REPLACE PIPE FROM SMH 248-050 TO 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-050 TO 248-049	24,000.00	CL	
201200222101	FELICIANA DR	MIRABEAU AV	01/25/2012	12/12/2013	SLEAD	MWH-ID. 7463-544 POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049	8,860.00	CL	
201200222001	FELICIANA DR	MIRABEAU AV	01/25/2012		SMAIN	MWH-ID. 7463-544 POINT REPAIR VIA LINING 77' FROM SMH 248-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200221901	FELICIANA DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-543 FULL LINING OF SMH 248-044 TO 248-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200221801	FELICIANA DR	DREUX AV	01/25/2012	10/23/2013	SLEAD	MWH-ID. 7463-543 POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044		CL	
201200221701	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-542 REPLACE PIPE FROM SMH 248-043 TO 248-042 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-043 TO 248-042	22,660.00	CL	
201200221601	FELICIANA DR	DREUX AV	01/25/2012	12/12/2013	SMAIN	MWH-ID. 7463-541 REPLACE PIPE FROM SMH 248-042 TO 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	REPLACED PIPE FROM SMH 248-042 TO 248-041	32,860.00	CL	
201200221501	FELICIANA DR	DREUX AV	01/25/2012		SLINE	MWH-ID. 7463-540 FULL LINING FROM SMH 248-041 TO 248-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200221401	FELICIANA DR	DREUX AV	01/25/2012		SLEAD	MWH-ID. 7463-540 SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200219101	MITHRA	SEMINARY PL	01/25/2012		SLINE	MWH-ID. 7463-528 FULL LINING OF SMH 250-117 TO 250-116 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200219001	MITHRA	ST FERDINAND	01/25/2012	10/31/2013	SLINE	MWH-ID. 7463-527 FULL LINING OF SMH 250-110 TO 250-096 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED FULL LINING OF SMH 250-110 TO 250-096		CL	
201200218901	PRESS DR	ODIN	01/25/2012		SLINE	MWH-ID. 7463-526 FULL LINING OF SMH 250-094 TO 250-093 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200218701	PRESS DR	ODIN	01/25/2012		SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 98' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200218601	PRESS DR	ODIN	01/25/2012		SLEAD	MWH-ID. 7463-526 SERVICE REPAIR VIA LINING 34' FROM SMH 250-094 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200218501	PROVIDENCE PL	PRESSBURG	01/25/2012		SLINE	MWH-ID. 7463-525 FULL LINING OF SMH 250-074 TO 250-073 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200218401	PROVIDENCE PL	PRESSBURG	01/25/2012		SMAIN	MWH-ID. 7463-525 POINT REPAIR 0' - 12' FROM SMH 250-074 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200218301	ATHIS	CAMPUS BL	01/25/2012		SLINE	MWH-ID. 7463-524 FULL LINING OF SMH 250-070 TO 250-069 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200218101	ATHIS	CAMPUS BL	01/25/2012		SMAIN	MWH-ID. 7463-524 POINT REPAIR 249' - 261' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			PR	
201200218001	ATHIS	CAMPUS BL	01/25/2012		SMAIN	MWH-ID. 7463-524 POINT REPAIR 24' - 43' FROM SMH 250-070 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			PR	
201200217901	PROVIDENCE PL	PRENTISS AV	01/25/2012		SMAIN	MWH-ID. 7463-523 REPLACE PIPE SMH 250-065 TO 250-064 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200217801	PRESS DR	ROBERT E LEE BL	01/25/2012		SLINE	MWH-ID. 7463-522 FULL LINING OF SMH 250-051 TO 250-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	

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201200217701	PRESSBURG	CAMPUS BL	01/25/2012		SLINE	MWH-ID. 7463-521 FULL LINING OF SMH 250-048 TO 250-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200217601	PRESSBURG	CAMPUS BL	01/25/2012		SMAIN	MWH-ID. 7463-521 POINT REPAIR 98' - 110' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200217501	PRESSBURG	CAMPUS BL	01/25/2012		SLEAD	MWH-ID. 7463-521 POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200217401	MIRABEAU AV	CAMPUS BL	01/25/2012		SLINE	MWH-ID. 7463-520 FULL LINING OF SMH 250-040 TO 250-039 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201200217301	MIRABEAU AV	CAMPUS BL	01/25/2012	12/24/2013	SMAIN	MWH-ID. 7463-520 POINT REPAIR 81' - 93' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 81' - 93' FROM SMH 250-040	7,300.00	CL	
201200217201	MIRABEAU AV	CAMPUS BL	01/25/2012	12/19/2013	SLEAD	MWH-ID. 7463-520 POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040	7,780.00	CL	
201102246701	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 272' FROM SMH 358-002 ESSA 2 - BASIN 3 - UPTOWN - SPS 17	COMPLETED SERVICE REPAIR 272' FROM SMH 358-002		CL	
201102242501	SPAIN	ROBERT E LEE BL	12/21/2011	10/16/2013	SMAIN	MWH-ID. 7463-335 POINT REPAIR 31' TO 43' FROM SMH 357-038 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 31' TO 43' FROM SMH 357-038		CL	
201102225901	CARTIER AV	OWENS BL	12/20/2011	04/30/2014	SLINE	MWH-ID. 7463-317 FULL LINING OF SMH 298-031 TO 298-027 ESSA 2 - BASIN 3 - LAKEVIEW - STATION 19	COMPLETED FULL LINING OF SMH 298-031 TO 298-027	7,268.00	CL	
201102225801	ODIN	PRENTISS AV	12/20/2011		SMAIN	MWH-ID. 7463-316 REPLACE PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201102225701	ODIN	PROVIDENCE PL	12/20/2011		SLINE	MWH-ID. 7463-315 FULL LINING OF SMH 250-106 TO 250-105 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201102225601	ODIN	PROVIDENCE PL	12/20/2011		SLEAD	MWH-ID. 7463-315 POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23			OP	
201102225401	ODIN	PROVIDENCE PL	12/20/2011	12/04/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 36' TO 48' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 36' TO 48' FROM SMH 250-106	8,500.00	CL	
201102225301	ODIN	PROVIDENCE PL	12/20/2011	12/02/2013	SMAIN	MWH-ID. 7463-315 POINT REPAIR 0' TO 12' FROM SMH 250-106 ESSA 2 - BASIN 3 - GENTILLY - STATION 23	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 250-106	7,300.00	CL	
201102091501	FRANKLIN AV	VIENNA	11/29/2011		SLINE	MWH-ID. 7463-277 FULL LINING OF SMH 361-038 TO 361-037 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102091401	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013	SMAIN	MWH-ID. 7463-277 POINT REPAIR 58' TO 70' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 361-038	7,300.00	CL	
201102091301	FRANKLIN AV	VIENNA	11/29/2011	12/03/2013	SLEAD	MWH-ID. 7463-277 POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038	7,570.00	CL	
201102091201	WINGATE DR	PRENTISS AV	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-275 POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019		CL	
201102091101	WILDAIR DR	FILMORE	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016		CL	
201102091001	WILDAIR DR	FILMORE	11/29/2011	10/29/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016		CL	
201102090901	WILDAIR DR	FILMORE	11/29/2011	10/28/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016		CL	
201102090801	WILDAIR DR	FILMORE	11/29/2011	10/28/2013	SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016		CL	
201102090701	WILDAIR DR	FILMORE	11/29/2011		SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	

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201102090601	WILDAIR DR	FILMORE	11/29/2011		SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102090501	WILDAIR DR	FILMORE	11/29/2011		SLEAD	MWH-ID. 7463-274 POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102090401	EADS	ROBERT E LEE BL	11/29/2011		SLINE	MWH-ID. 7463-273 FULL LINING OF SMH 374-007 TO 374-006 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201102090301	EADS	ROBERT E LEE BL	11/29/2011		SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201102090201	EADS	ROBERT E LEE BL	11/29/2011		SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007 ESSA 2 - BASIN 7 - GENTILLY - STATION 17			OP	
201102090101	EADS	ROBERT E LEE BL	11/29/2011		SLEAD	MWH-ID. 7463-273 POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201102083301	BACCICH	MADRID	11/29/2011	07/22/2013	SLEAD	MWH-ID. 7463-246 POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029 ESSA 2 - BASIN 3 - GENTILLY - STATION	COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029	6,620.00	CL	
201102083201	ROBERT E LEE BL	FRANKLIN AV	11/29/2011		SMAIN	MWH-ID. 7463-245 REPLACE PIPE FOR LINE SEGMENT 374-009 TO 374-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201102083001	FRANKLIN AV	ROBERT E LEE BL	11/29/2011		SMAIN	MWH-ID. 7463-244 REPLACE PIPE FOR LINE SEGMENT 374-002 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102012801	PEOPLES AV	NEW YORK	11/15/2011		SLEAD	MWH-ID. 7463-186 POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102012701	FRANKFORT	PEOPLES AV	11/15/2011		SLEAD	MWH-ID. 7463-185 POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102012601	FRANKFORT	PEOPLES AV	11/15/2011		SMAIN	MWH-ID. 7463-185 POINT REPAIR 1' TO 13' FROM SMH 375-035 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102012401	FRANKFORT	PEOPLES AV	11/15/2011		SLINE	MWH-ID. 7463-185 FULL LINING OF SMH 375-035 TO 375-032 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102012001	FRANKFORT	BACCICH	11/15/2011		SLINE	MWH-ID. 7463-184 FULL LINING OF SMH 375-032 TO 375-028 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102011501	LAFAYE	ROBERT E LEE BL	11/15/2011		SLEAD	MWH-ID. 7463-183 POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102011201	ROBERT E LEE BL	LAFAYE	11/15/2011		SMAIN	MWH-ID. 7463-182 REPLACE PIPE FOR LINE SEGMENT 375-007 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102011001	ROBERT E LEE BL	FRANKLIN AV	11/15/2011		SMAIN	MWH-ID. 7463-181 REPLACE PIPE FOR LINE SEGMENT 375-006 TO 375-005 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102009901	PEOPLES AV	VIENNA	11/15/2011	07/22/2013	SLEAD	MWH-ID. 7463-174 POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027 ESSA 2 - BASIN 3 - GENTILLY - 17	COMPLETED POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027	6,560.00	CL	
201102009801	ROBERT E LEE BL	PEOPLES AV	11/15/2011		SLINE	MWH-ID. 7463-173 FULL LINING OF SMH 374-025 TO 374-024 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102009701	ROBERT E LEE BL	PEOPLES AV	11/15/2011		SMAIN	MWH-ID. 7463-173 POINT REPAIR 0' TO 12' FROM SMH 374-025 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102009501	ROBERT E LEE BL	PEOPLES AV	11/15/2011		SLEAD	MWH-ID. 7463-173 POINT REPAIR REPLACE SERVICE 122' FROM SMH 374-025 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102009401	MADRID	LAFAYE	11/15/2011	08/19/2013	SMAIN	MWH-ID. 7463-172 REPLACE PIPE FOR LINE SEGMENT 374-015 TO 374-006 ESSA 2 - BASIN 3 - GENTILLY - 17	REPLACED PIPE FOR LINE SEGMENT 374-015 TO 374-006	73,780.00	CL	
201102009301	EADS	ATHIS	11/15/2011		SLINE	MWH-ID. 7463-171 FULL LINING OF SMH 374-014 TO 374-013 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	

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201102009101	EADS	ATHIS	11/15/2011		SMAIN	MWH-ID. 7463-171 POINT REPAIR 109' TO 121' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102009001	EADS	ATHIS	11/15/2011		SMAIN	MWH-ID. 7463-171 POINT REPAIR 153' TO 181' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102008801	EADS	ATHIS	11/15/2011		SMAIN	MWH-ID. 7463-171 POINT REPAIR 12' TO 24' FROM SMH 374-014 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102008601	LAFAYE	PRENTISS AV	11/15/2011		SLEAD	MWH-ID. 7463-170 POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018 ESSA 2 - BASIN 3 - GENTILLY - 17			OP	
201102006301	MADRID	ARTS	11/15/2011	11/07/2013	SLINE	MWH-ID. 7463-158 FULL LINING OF SMH 361-046 TO 361-045 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-046 TO 361-045		CL	
201102006101	LONDON DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-156 POINT REPAIR 199' TO 219' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 199' TO 219' FROM SMH 323-019		CL	
201102006001	LONDON DR	LEON C SIMON DR	11/15/2011		SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 112' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102005901	LONDON DR	LEON C SIMON DR	11/15/2011		SLEAD	MWH-ID. 7463-156 SERVICE REPAIR VIA LINING 55' FROM SMH 323-019 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102005701	LONDON DR	LEON C SIMON DR	11/15/2011		SLINE	MWH-ID. 7463-156 FULL LINING OF SMH 323-019 TO 323-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102005501	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	12/12/2013	SLINE	MWH-ID. 7463-155 FULL LINING OF SMH 323-009 TO 323-008 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 323-009 TO 323-008	7,056.00	CL	
201102005201	WAINWRIGHT DR	LEON C SIMON DR	11/15/2011	10/28/2013	SMAIN	MWH-ID. 7463-155 POINT REPAIR 0' TO 12' FROM SMH 323-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 323-009		CL	
201102005101	ROBERT E LEE BL	WAINWRIGHT DR	11/15/2011	10/29/2013	SMAIN	MWH-ID. 7463-154 POINT REPAIR 0' TO 15' FROM SMH 323-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 0' TO 15' FROM SMH 323-007		CL	
201102004201	MARIGNY	NEW YORK	11/15/2011		SLEAD	MWH-ID. 7463-151 SERVICE REPAIR VIA LINING 84' FROM SMH 358-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102004101	MADRID	MARIGNY	11/15/2011	01/10/2014	SLINE	MWH-ID. 7463-150 FULL LINING OF SMH 357-036 TO 357-035 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 357-036 TO 357-035	7,650.00	CL	
201102004001	MADRID	MARIGNY	11/15/2011	10/16/2013	SMAIN	MWH-ID. 7463-150 POINT REPAIR 284' TO 296' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 284' TO 296' FROM SMH 357-036		CL	
201102003701	MADRID	MARIGNY	11/15/2011		SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 232' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102003601	MADRID	MARIGNY	11/15/2011		SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 229' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102003501	MADRID	MARIGNY	11/15/2011		SLEAD	MWH-ID. 7463-150 SERVICE REPAIR VIA LINING 156' FROM SMH 357-036 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201102003201	MADRID	ELYSIAN FIELDS AV	11/15/2011		SLINE	MWH-ID. 7463-149 FULL LINING OF SMH 357-029 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101956201	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SMAIN	MWH-ID. 7463-149 POINT REPAIR 184' TO 196' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 184' TO 196' FROM SMH 357-029		CL	
201101956101	MADRID	ELYSIAN FIELDS AV	11/11/2011	10/14/2013	SLEAD	MWH-ID. 7463-149 POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029		CL	
201101956001	BRUTUS	ST ANTHONY AV	11/11/2011		SMAIN	MWH-ID. 7463-148 POINT REPAIR 195' TO 207' FROM SMH 334-034 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101955801	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 344' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101955701	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 268' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101955401	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 123' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101955301	WINGATE DR	FILMORE AV	11/11/2011		SLEAD	MWH-ID. 7463-147 SERVICE REPAIR VIA LINING 8' FROM SMH 321-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101935401	PAUGER	BRUTUS	11/09/2011	12/14/2013	SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 233' FROM SMH 334-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 233' FROM SMH 334-024	4,600.00	CL	
201101935301	PAUGER	BRUTUS	11/09/2011	12/14/2013	SLEAD	MWH-ID. 7463-105 SERVICE REPAIR VIA LINING 64' FROM SMH 334-024 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE REPAIR VIA LINING 64' FROM SMH 334-024	4,600.00	CL	
201101935201	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLINE	MWH-ID. 7463-106 FULL LINING OF SMH 356-020 TO 356-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101935101	ODIN	ELYSIAN FIELDS AV	11/09/2011	12/10/2013	SLEAD	MWH-ID. 7463-106 POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020	8,950.00	CL	
201101935001	ODIN	ELYSIAN FIELDS AV	11/09/2011	12/12/2013	SMAIN	MWH-ID. 7463-106 POINT REPAIR 39' TO 95' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 39' TO 95' FROM SMH 356-020	13,090.00	CL	
201101934901	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 205' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101934801	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 153' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200181501	EASTERN	SELMA	01/24/2012	12/09/2013	SLINE	MWH-ID. 7463-393 FULL LINING OF SMH 372-049 TO 372-048 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 372-049 TO 372-048	7,650.00	CL	
201200181401	EASTERN	SELMA	01/24/2012		SMAIN	MWH-ID. 7463-393 POINT REPAIR 44' - 56' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201200181301	EASTERN	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201200181201	EASTERN	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201200181101	EASTERN	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-393 POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201200181001	ST ROCH AV	SELMA	01/24/2012		SLEAD	MWH-ID. 7463-392 POINT REPAIR REPLACE SERVICE 125' FROM SMH 355-004 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200180801	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200180701	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200180601	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200180501	DREUX AV	VENUS	01/24/2012		SLEAD	MWH-ID. 7463-391 POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200180401	FRENCHMEN	STEPHEN GIRARD A	01/24/2012	01/23/2014	SLINE	MWH-ID. 7463-390 FULL LINING OF SMH 333-009 TO 333-007 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-009 TO 333-007	17,450.00	CL	
201200180301	WILTON DR	PRENTISS AV	01/24/2012		SMAIN	MWH-ID. 7463-389 POINT REPAIR 435' - 466' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200180201	WILTON DR	PRENTISS AV	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-389 POINT REPAIR 253' - 265' FROM SMH 322-011 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 253' - 265' FROM SMH 322-011		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200173701	WILDAIR DR	RAPIDES DR	01/23/2012	01/14/2014	SMAIN	MWH-ID. 7463-388 REPLACE PIPE SEGMENT 321-015 TO 321-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	REPLACED PIPE SEGMENT 321-015 TO 321-012	87,625.00	CL	
201200170601	FRANKLIN AV	VIENNA	01/23/2012	01/02/2014	SLINE	MWH-ID. 7463-442 FULL LINING OF SMH 374-003 TO 374-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 374-003 TO 374-001	9,280.00	CL	
201200170501	FRANKLIN AV	VIENNA	01/23/2012		SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200170401	FRANKLIN AV	VIENNA	01/23/2012		SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200170301	FRANKLIN AV	VIENNA	01/23/2012		SLEAD	MWH-ID. 7463-442 POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200170201	FRANKLIN AV	VIENNA	01/23/2012		SMAIN	MWH-ID. 7463-442 POINT REPAIR 364' - 374' FROM SMH 374-003 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200170101	NEW YORK	SPAIN	01/23/2012		SLINE	MWH-ID. 7463-157 FULL LINING OF SMH 358-021 TO 358-020 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200170001	NEW YORK	SPAIN	01/23/2012		SMAIN	MWH-ID. 7463-157 POINT REPAIR 0' - 12' FROM SMH 358-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200168601	ANNETTE	SUMPTER	01/23/2012		SMAIN	MWH-ID. 7463-435 REPLACE PIPE SEGMENT 319-021 TO 319-018 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201200052201	PRESS DR	ODIN	01/06/2012		SLINE	MWH-ID. 7463-375 FULL LINING FROM SMH 250-100 TO 250-099 ESSA 2 - BASIN 3 - GENTILLY - SPS 23			OP	
201200052101	PRESS DR	ODIN	01/06/2012		SMAIN	MWH-ID. 7463-375 POINT REPAIR 10' TO 22' FROM SMH 250-100 ESSA 2 - BASIN 3 - GENTILLY - SPS 23			OP	
201200051901	PROVIDENCE PL	CAMPUS BL	01/06/2012		SLINE	MWH-ID. 7463-374 FULL LINING FROM SMH 250-077 TO 250-076 ESSA 2 - BASIN 3 - GENTILLY - SPS 23			OP	
201200023801	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201200023701	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201200023501	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201200023401	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 299' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201200023301	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 265' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201200023201	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 194' FROM SMH 375-005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201200023001	EADS	ROBERT E LEE BL	01/05/2012		SLEAD	MWH-ID. 7463-360 POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201200022901	FRANKLIN AV	NEW YORK	01/05/2012		SLINE	MWH-ID. 7463-359 FULL LINING FROM SMH 375-003 TO 375-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200022801	FRANKLIN AV	NEW YORK	01/05/2012		SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 109' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200022701	FRANKLIN AV	NEW YORK	01/05/2012		SLEAD	MWH-ID. 7463-359 POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200022601	FRANKLIN AV	NEW YORK	01/05/2012		SMAIN	MWH-ID. 7463-359 POINT REPAIR 23' FROM SMH 375-003 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200022501	NEW YORK	ST ROCH AV	01/05/2012	12/03/2013	SLINE	MWH-ID. 7463-358 FULL LINING FROM SMH 362-030 TO SMH 362-028 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-030 TO SMH 362-028	7,450.00	CL	
201200022301	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 246' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 246' FROM SMH 362-030		CL	
201200022101	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030		CL	
201200021801	NEW YORK	ST ROCH AV	01/05/2012	10/28/2013	SLEAD	MWH-ID. 7463-358 POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030		CL	
201200021001	FRANKFORT	ARTS	01/05/2012	12/13/2013	SLINE	MWH-ID. 7463-357 FULL LINING FROM SMH 362-026 TO SMH 362-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-026 TO SMH 362-024	8,238.00	CL	
201200020701	FRANKFORT	ARTS	01/05/2012	11/05/2013	SMAIN	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 80' TO 103' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 80' TO 103' FROM SMH 362-026		CL	
201200020101	FRANKFORT	ARTS	01/05/2012	11/07/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026		CL	
201200019901	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026		CL	
201200019801	FRANKFORT	ARTS	01/05/2012	11/06/2013	SLEAD	MWH-ID. 7463-357 POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026		CL	
201200016201	MUSIC	NEW YORK	01/04/2012	12/10/2013	SMAIN	MWH-ID. 7463-356 REPLACE PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017	87,980.00	CL	
201200016001	NEW YORK	PAINTERS	01/04/2012	10/30/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018		CL	
201200015701	NEW YORK	PAINTERS	01/04/2012	10/29/2013	SLEAD	MWH-ID. 7463-355 POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018		CL	
201200015201	PAINTERS	ROBERT E LEE BL	01/04/2012	12/02/2013	SMAIN	MWH-ID. 7463-354 REPLACE PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010	53,680.00	CL	
201200015101	NEW YORK	PAINTERS	01/04/2012		SLEAD	MWH-ID. 7463-353 POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200015001	NEW YORK	PAINTERS	01/04/2012		SLINE	MWH-ID. 7463-353 FULL LINING FROM SMH 362-009 TP SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY SPS 17			PR	
201200014801	FRANKLIN AV	NEW YORK	01/04/2012	12/17/2013	SLINE	MWH-ID. 7463-352 FULL LINING FROM SMH 362-008 TO SMH 362-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 362-008 TO SMH 362-006	8,748.00	CL	
201200014701	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200014301	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200014201	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008 ESSA 2 - BASIN 3 - UPTOWN - SPS 17			PR	
201200014101	FRANKLIN AV	NEW YORK	01/04/2012		SLEAD	MWH-ID. 7463-352 POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200013801	ROBERT E LEE BL	ARTS	01/04/2012		SMAIN	MWH-ID. 7463-351 REPLACE PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200013601	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200013301	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200013201	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200013101	PAINTERS	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-350 POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200012801	ST ROCH AV	VIENNA	01/04/2012		SLINE	MWH-ID. 7463-349 FULL LINING FROM SMH 361-059 TO SHM 361-058 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200012701	ST ROCH AV	VIENNA	01/04/2012	11/07/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059		CL	
201200012001	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059		CL	
201200011901	ST ROCH AV	VIENNA	01/04/2012	11/06/2013	SLEAD	MWH-ID. 7463-349 POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059		CL	
201200011801	MUSIC	ROBERT E LEE BL	01/04/2012		SMAIN	MWH-ID. 7463-348 POINT REPAIR 310' TO 322' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200011601	MUSIC	ROBERT E LEE BL	01/04/2012		SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201200011401	MUSIC	ROBERT E LEE BL	01/04/2012	10/31/2013	SLEAD	MWH-ID. 7463-348 POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054		CL	
201102249701	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 59' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 59' FROM SMH 361-054		CL	
201102249501	MUSIC	ROBERT E LEE BL	12/22/2011	10/31/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 213' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 213' FROM SMH 361-054		CL	
201102249401	MUSIC	ROBERT E LEE BL	12/22/2011	10/30/2013	SLEAD	MWH-ID. 7463-348 SERVICE REPAIR 262' FROM SMH 361-054 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 262' FROM SMH 361-054		CL	
201102249301	MADRID	PAINTERS	12/22/2011		SMAIN	MWH-ID. 7463-347 REPLACE PIPE FROM LINE SEGMENT 361-045 TO SMH 361-035 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201102249201	FRANKLIN AV	VIENNA	12/22/2011	12/31/2013	SLINE	MWH-ID. 7463-346 FULL LINING FROM SMH 361-037 TO SMH 361-036 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING FROM SMH 361-037 TO SMH 361-036	3,700.00	CL	
201102249101	FRANKLIN AV	VIENNA	12/22/2011	12/02/2013	SLEAD	MWH-ID. 7463-346 SERVICE REPAIR 47' FROM SMH 361-037 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 47' FROM SMH 361-037	7,360.00	CL	
201102249001	PAINTERS	MADRID	12/22/2011		SLINE	MWH-ID. 7463-345 FULL LINING FROM SMH 361-035 TO SMH 361-020 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201102248901	PAINTERS	MADRID	12/22/2011	11/04/2013	SMAIN	MWH-ID. 7463-344 REPLACE PIPE FROM LINE SEGMENT 361-033 TO 361-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	REPLACED PIPE FROM LINE SEGMENT 361-033 TO 361-031		CL	
201102248701	PRESSBURG	FRANKLIN AV	12/22/2011		SLEAD	MWH-ID. 7463-343 SERVICE REPAIR 15' FROM SMH 361-027 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			OP	
201102248601	NEW YORK	MARIGNY	12/22/2011		SLINE	MWH-ID. 7463-342 FULL LINING FROM SMH 358-031 TO SMH 358-030 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201102248501	NEW YORK	MARIGNY	12/22/2011	12/05/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 278' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 278' FROM SMH 358-031	8,050.00	CL	
201102248401	NEW YORK	MARIGNY	12/22/2011	12/09/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 215' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 215' FROM SMH 358-031	8,650.00	CL	
201102248301	NEW YORK	MARIGNY	12/22/2011	12/10/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 90' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 90' FROM SMH 358-031	7,450.00	CL	
201102248101	NEW YORK	MARIGNY	12/22/2011	12/10/2013	SLEAD	MWH-ID. 7463-342 SERVICE REPAIR 28' FROM SMH 358-031 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 28' FROM SMH 358-031	7,450.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102247901	NEW YORK	MARIGNY	12/22/2011	12/02/2013	SLINE	MWH-ID. 7463-341 FULL LINING OF SMH 358-024 TO SMH 358-023 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-024 TO SMH 358-023	7,426.00	CL	
201102247801	NEW YORK	MARIGNY	12/22/2011		SLEAD	MWH-ID. 7463-341 SERVICE REPAIR 18' FROM SMH 358-024 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201102247701	MEXICO	ELYSIAN FIELDS AV	12/22/2011	12/04/2013	SLINE	MWH-ID. 7463-340 FULL LINING OF SMH 358-013 TO SMH 358-010 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED FULL LINING OF SMH 358-013 TO SMH 358-010	7,808.00	CL	
201102247601	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013	SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 240' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 240' FROM SMH 358-013		CL	
201102247501	MEXICO	ELYSIAN FIELDS AV	12/22/2011	10/22/2013	SLEAD	MWH-ID. 7463-340 SERVICE REPAIR 170' FROM SMH 358-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 170' FROM SMH 358-013		CL	
201102247401	MEXICO	ST ROCH AV	12/22/2011	10/21/2013	SLEAD	MWH-ID. 7463-339 SERVICE REPAIR 24' FROM SMH 358-007 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 24' FROM SMH 358-007		CL	
201102247301	SPAIN	NEW YORK	12/22/2011	10/21/2013	SMAIN	MWH-ID. 7463-338 POINT REPAIR 0' TO 20' FROM SMH 358-006 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED POINT REPAIR 0' TO 20' FROM SMH 358-006		CL	
201102247101	ROBERT E LEE BL	SPAIN	12/22/2011		SLINE	MWH-ID. 7463-337 FULL LINING OF SHM 358-002 TO 358-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17			PR	
201102246901	ROBERT E LEE BL	SPAIN	12/22/2011	10/17/2013	SLEAD	MWH-ID. 7463-337 SERVICE REPAIR 330' FROM SMH 358-002 ESSA 2 - BASIN 3 - GENTILLY - SPS 17	COMPLETED SERVICE REPAIR 330' FROM SMH 358-002		CL	
201101934701	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 111' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101934601	ODIN	ELYSIAN FIELDS AV	11/09/2011		SLEAD	MWH-ID. 7463-106 SERVICE REPAIR VIA LINING 108' FROM SMH 356-020 ESSA2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101933201	FRANKLIN AV	NEW YORK	11/09/2011	12/11/2013	SLINE	MWH-ID. 7463-099 FULL LINING OF SMH 362-043 TO 362-023 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 362-043 TO 362-023	7,454.00	CL	
201101933101	FRANKLIN AV	NEW YORK	11/09/2011		SMAIN	MWH-ID. 7463-099 POINT REPAIR 86' TO 109' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101933001	FRANKLIN AV	NEW YORK	11/09/2011		SMAIN	MWH-ID. 7463-099 POINT REPAIR 220' TO 236' FROM SMH 362-043 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101932901	MEXICO	ST ROCH AV	11/09/2011		SLEAD	MWH-ID. 7463-098 SERVICE POINT REPAIR VIA LINING 225' FROM SMH 362-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101932801	MEXICO	ST ROCH AV	11/09/2011		SLEAD	MWH-ID. 7463-098 SERVICE POINT REPAIR VIA LINING 5' FROM SMH 362-041 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101932701	VIENNA	MUSIC	11/09/2011	12/14/2013	SLEAD	MWH-ID. 7463-097 SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050	4,600.00	CL	
201101932601	PRESSBURG	MUSIC	11/09/2011	01/03/2014	SLINE	MWH-ID. 7463-096 FULL LINING OF SMH 361-022 TO 361-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 361-022 TO 361-021	6,424.00	CL	
201101932401	PRESSBURG	MUSIC	11/09/2011	10/28/2013	SMAIN	MWH-ID. 7463-096 POINT REPAIR 159' TO 171' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 159' TO 171' FROM SMH 361-022		CL	
201101932301	PRESSBURG	MUSIC	11/09/2011		SMAIN	MWH-ID. 7463-096 POINT REPAIR 49' TO 62' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101932201	PRESSBURG	MUSIC	11/09/2011		SLEAD	MWH-ID. 7463-096 SERVICE REPAIR VIA LINING 110' FROM SMH 361-022 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101931801	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 192' TO 204' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 192' TO 204' FROM SMH 357-030		CL	
201101931701	MARIGNY	ROBERT E LEE BL	11/09/2011	10/15/2013	SMAIN	MWH-ID. 7463-095 POINT REPAIR 142' TO 160' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 142' TO 160' FROM SMH 357-030		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101931601	MARIGNY	ROBERT E LEE BL	11/09/2011		SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 110' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101931501	MARIGNY	ROBERT E LEE BL	11/09/2011		SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 89' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101931401	MARIGNY	ROBERT E LEE BL	11/09/2011		SLEAD	MWH-ID. 7463-095 SERVICE REPAIR VIA LINING 10' FROM SMH 357-030 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101931301	MARIGNY	ROBERT E LEE BL	11/09/2011		SLINE	MWH-ID. 7463-095 FULL LINING OF SMH 357-030 TO 357-028 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101923401	BACCICH	DREUX AV	11/08/2011	01/09/2014	SLINE	MWH-ID. 7463-088 FULL LINING FROM SMH 372-027 TO 372-026 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING FROM SMH 372-027 TO 372-026	8,468.00	CL	
201101923301	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 202' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201101923101	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 70' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201101923001	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 67' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201101922901	BACCICH	DREUX AV	11/08/2011		SLEAD	MWH-ID. 7463-088 SERVICE REPAIR VIA LINING 22' FROM SMH 372-027 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			OP	
201101922101	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 2' TO 14' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 2' TO 14' FROM SMH 322-021		CL	
201101921701	MADRID	MUSIC	11/08/2011		SLINE	MWH-ID. 7463-084 FULL LINING OF SMH 361-053 TO 361-046 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101921501	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 286' TO 298' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 286' TO 298' FROM SMH 361-053		CL	
201101921401	MADRID	MUSIC	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-084 POINT REPAIR 153' TO 165' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 153' TO 165' FROM SMH 361-053		CL	
201101921301	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 207' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101921201	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 204' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101921101	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 129' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101921001	MADRID	MUSIC	11/08/2011		SLEAD	MWH-ID. 7463-084 SERVICE REPAIR VIA LINING 74' FROM SMH 361-053 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101920901	ST ANTHONY AV	ROSARY DR	11/08/2011		SLINE	MWH-ID. 7463-083 FULL LINING FROM SMH 322-005 TO 322-004 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101922401	ROBERT E LEE BL	WILDAIR DR	11/08/2011		SLINE	MWH-ID. 7463-086 FULL LINING OF SMH 322-021 TO 322-009 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101922201	ROBERT E LEE BL	WILDAIR DR	11/08/2011	11/04/2013	SMAIN	MWH-ID. 7463-086 POINT REPAIR 325' TO 338' FROM SMH 322-021 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED POINT REPAIR 325' TO 338' FROM SMH 322-021		CL	
201101920801	ST ANTHONY AV	ROSARY DR	11/08/2011		SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 358' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101920701	ST ANTHONY AV	ROSARY DR	11/08/2011		SLEAD	MWH-ID. 7463-083 SERVICE REPAIR VIA LINING 313' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101920601	ST ANTHONY AV	ROSARY DR	11/08/2011		SMAIN	MWH-ID. 7463-083 POINT REPAIR 197' TO 209' FROM SMH 322-005 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101920501	VENUS	DREUX AV	11/08/2011		SMAIN	MWH-ID. 7463-082 REPLACE PIPE FOR LINE SEGMENT 354-038 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17			PR	
201101076101	MUSIC	VIENNA	06/30/2011	10/18/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 73' TO 85' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 73' TO 85' FROM SMH 361-055 COMPLETED	3,700.00	CL	
201101065901	VENUS	SELMA	06/29/2011	01/04/2012	SLINE	MWH-ID. 7463-071 FULL LINING OF SMH 354-033 TO 354-032 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 354-033 TO 354-032	8,353.00	CL	
201101065701	PAUGER	SELMA	06/29/2011	10/25/2011	SLINE	MWH-ID. 7463-080 FULL LINING OF SMH 334-047 TO 334-044 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 334-047 TO 334-044 COMPLETED	10,241.50	CL	
201100969701	ELYSIAN FIELDS AV	STEPHEN GIRARD	06/10/2011	10/24/2011	SLINE	MWH-ID. 7463-069 FULL LINING OF SMH 333-013 TO 333-012 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	COMPLETED FULL LINING OF SMH 333-013 TO 333-012	7,329.50	CL	
201100968601	ARTS	MADRID	06/10/2011	10/19/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 235' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 235' FROM SMH 361-049 COMPLETED	5,201.35	CL	
201100968401	ARTS	MADRID	06/10/2011	10/20/2011	SLEAD	MWH-ID. 7463-073 SERVICE POINT REPAIR 148' FROM SMH 361-049 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	SERVICE POINT REPAIR 148' FROM SMH 361-049 COMPLETED	5,200.35	CL	
201100967401	ST ANTHONY AV	LEON C SIMON DR	06/10/2011	05/21/2012	SLINE	MWH-ID. 7463-077 FULL LINING OF SMH 323-002 TO 323-001 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	FULL LINING OF SMH 323-002 TO 323-001 COMPLETED	20,551.00	CL	
201100967101	MUSIC	MADRID	06/10/2011	10/12/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 267' TO 279' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 267' TO 279' FROM SMH 361-055 COMPLETED	5,251.40	CL	
201100966701	MUSIC	MADRID	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-078 POINT REPAIR 111' TO 143' FROM SMH 361-055 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 111' TO 143' FROM SMH 361-055 COMPLETED	11,103.20	CL	
201100556301	METROPOLITAN	ACACIA	04/05/2011	06/01/2011	SLEAD	MWH-ID. 7463-067 SERVICE POINT REPAIR 136' FROM SMH 395-007 ESSA 2 - BASIN 3 - GENTILLY	SERVICE POINT REPAIR 136' FROM SMH 395-007 COMPLETED	5,200.20	CL	
201100966301	PAUGER	SELMA	06/10/2011	09/30/2011	SMAIN	MWH-ID. 7463-080 POINT REPAIR 332' TO 360' FROM SMH 334-047 ESSA 2 - BASIN 3 - GENTILLY - STATION 17	POINT REPAIR 332' TO 360' FROM SMH 334-047 COMPLETED	5,300.00	CL	
1,632										\$1,725,389.30

ESSA 2 - BASIN 4 - UPTOWN

201101935601	S GALVEZ	NAPOLEON AV	11/09/2011		SMAIN	MWH-ID. 7463-107 REPLACE PIPE FOR LINE SEGMENT 099-005 TO 099-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			PR	
201101937501	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101937301	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101937201	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101937101	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101937001	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936801	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 83.6' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936701	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 SERVICE POINT REPAIR VIA LINING 81' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936601	S ROCHEBLAVE	NAPOLEON AV	11/09/2011		SLINE	MWH-ID. 7463-110 FULL LINING OF SMH 110-028 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936501	JENA	S ROCHEBLAVE	11/09/2011		SLINE	MWH-ID. 7463-109 FULL LINING OF SMH 110-027 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101943101	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SMAIN	MWH-ID. 7463-122 POINT REPAIR 0' TO 24' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101943001	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SLEAD	MWH-ID. 7463-122 SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101942701	S ROCHEBLAVE	ROBERT	11/10/2011		SMAIN	MWH-ID. 7463-119 POINT REPAIR 0' TO 12' FROM SMH 100-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101942901	NAPOLEON AV	S TONTI	11/10/2011		SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101942801	S CLAIBORNE AV	CADIZ	11/10/2011		SMAIN	MWH-ID. 7463-120 REPLACE PIPE FOR LINE SEGMENT 098-017 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101939001	CADIZ	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-118 REPLACE PIPE FOR LINE SEGMENT 099-039 TO 099-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938901	S JOHNSON	ROBERT	11/09/2011		SMAIN	MWH-ID. 7463-117 REPLACE PIPE FOR LINE SEGMENT 099-012 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938801	CADIZ	S CLAIBORNE AV	11/09/2011		SMAIN	MWH-ID. 7463-116 REPLACE PIPE FOR LINE SEGMENT 098-018 TO 098-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938701	S DERBIGNY	NAPOLEON AV	11/09/2011		SMAIN	MWH-ID. 7463-115 REPLACE PIPE FOR LINE SEGMENT 098-011 TO 098-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401072601	TCHOUPILOULAS	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-005			OP	
201401072501	EXPOSITION BL	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-005			OP	
201401065301	HURST	HOLIDAY AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-010			OP	
201401065201	HENRY CLAY AV	BENJAMIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-006			OP	
201401065101	WEBSTER	HURST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-004			OP	
201401065001	BENJAMIN	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-003			OP	
201401064901	CAMP	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-056			OP	
201401064801	COLISEUM	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-054			OP	
201401064701	STATE	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-047			OP	
201401064601	CHESTNUT	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-046			OP	
201401064501	COLISEUM	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-043			OP	
201401064401	PERRIER	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-040			OP	
201401064301	CALHOUN	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-029			OP	
201401064201	CAMP	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-028			OP	
201401064101	CAMP	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-027			OP	
201401064001	WEBSTER	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-021			OP	
201401063901	CHESTNUT	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-019			OP	
201401063801	CALHOUN	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-014			OP	
201401063701	EXPOSITION BL	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-030			OP	
201401063601	EXPOSITION BL	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-027			OP	
201401063501	PATTON	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-025			OP	
201401063401	PATTON	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-022			OP	
201401063301	CONSTANCE	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-019			OP	
201401063201	CONSTANCE	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-012			OP	
201401063101	CONSTANCE	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-011			OP	
201401063001	MAGAZINE	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-006			OP	
201401062901	MAGAZINE	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-005			OP	
201401062801	S FRONT	ALONZO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-019			OP	
201401062701	S FRONT	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-018			OP	
201401062601	STATE	S FRONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-016			OP	
201401062501	TCHOUPILOULAS	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-013			OP	
201401062401	TCHOUPILOULAS	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-012			OP	
201401062301	TCHOUPILOULAS	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-011			OP	
201401062201	WEBSTER	TCHOUPILOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-010			OP	
201401062101	CALHOUN	CORALIE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-022			OP	
201401062001	CALHOUN	FIG AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-020			OP	
201401061901	HENRY CLAY AV	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-017			OP	
201401061801	WEBSTER	BENJAMIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-015			OP	
201401061701	ST CHARLES AV	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-009			OP	
201401061601	LOYOLA AV	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-002			OP	
201401061501	STATE	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-001			OP	
201401061401	PRYTANIA	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-035			OP	
201401061301	WEBSTER	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-033			OP	
201401061201	PRYTANIA	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-031			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401061101	STATE	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-030			OP	
201401061001	WEBSTER	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-025			OP	
201401060901	WEBSTER	HURST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-024			OP	
201401060801	GARFIELD	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-023			OP	
201401060701	HOLIDAY AL	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-016			OP	
201401060601	CALHOUN	GARFIELD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-014			OP	
201401060501	PALMER AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-016			OP	
201401060401	PALMER AV	CROMWELL PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-013			OP	
201401060301	PALMER AV	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-010			OP	
201401060201	PALMER AV	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-007			OP	
201401060101	FRERET	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-006			OP	
201401060001	MARQUETTE PL	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-041			OP	
201401059901	PALMER AV	MARQUETTE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-040			OP	
201401059801	CALHOUN	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-038			OP	
201401059701	CALHOUN	MARQUETTE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-036			OP	
201401059601	LOYOLA AV	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-031			OP	
201401059501	CALHOUN	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-030			OP	
201401059401	MARQUETTE PL	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-029			OP	
201401059301	PALMER AV	MARQUETTE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-028			OP	
201401059201	PALMER AV	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-026			OP	
201401059101	CALHOUN	BENJAMIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-025			OP	
201401059001	EXPOSITION BL	BENJAMIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-024			OP	
201401058901	CLARA	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-009			OP	
201401058801	STATE	DELDOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-008			OP	
201401058701	STATE	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005			OP	
201401058601	STATE	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-004			OP	
201401058501	S ROBERTSON	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-039			OP	
201401058401	PALMER AV	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-017			OP	
201401058301	PALMER AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-037			OP	
201401058201	S ROBERTSON	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-036			OP	
201401058101	CALHOUN	CROMWELL PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-032			OP	
201401058001	CALHOUN	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-030			OP	
201401057901	CALHOUN	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-027			OP	
201401057801	CALHOUN	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-026			OP	
201401057701	CALHOUN	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-022			OP	
201401057601	FRERET	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-020			OP	
201401057501	CROMWELL PL	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-019			OP	
201401057401	PALMER AV	CROMWELL PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-018			OP	
201401057301	NASHVILLE AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-016			OP	
201401057201	STATE	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-015			OP	
201401057101	JOSEPH	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-013			OP	
201401057001	OCTAVIA	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-007			OP	
201401056901	JEFFERSON AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-004			OP	
201401056801	STORY	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-002			OP	
201401056701	CALHOUN	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-037			OP	
201401056601	CALHOUN	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-036			OP	
201401056501	MAGNOLIA	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-029			OP	
201401056401	CLARA	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-026			OP	
201401056301	PALMER AV	DELDOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-023			OP	
201401056201	PALMER AV	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-020			OP	
201401056101	WILLOW	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-019			OP	
201401056001	CLARA	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-017			OP	
201401055901	PALMER AV	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-016			OP	
201401055801	MAGNOLIA	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-014			OP	
201401055701	STATE	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-046			OP	
201401055601	CALHOUN	BARRETT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-045			OP	
201401055501	CALHOUN	BARRETT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-042			OP	
201401055401	CALHOUN	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-039			OP	
201401055301	BARRETT	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-036			OP	
201401055201	BARRETT	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-035			OP	
201401055101	BARRETT	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-033			OP	
201401055001	CALHOUN	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-032			OP	
201401054901	CALHOUN	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-030			OP	
201401054801	S JOHNSON	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-029			OP	
201401054701	S PRIEUR	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-027			OP	
201401054601	PALMER AV	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-025			OP	
201401054501	PALMER AV	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-023			OP	
201401054401	BARRETT	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-022			OP	
201401054301	PALMER AV	BARRETT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-021			OP	
201401054201	PALMER AV	STORY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-020			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401054101	S GALVEZ	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-006			OP	
201401054001	S GALVEZ	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-004			OP	
201401053901	S GALVEZ	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-003			OP	
201401053801	S GALVEZ	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-001			OP	
201401053701	CALHOUN	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-048			OP	
201401053601	JEFFERSON AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-020			OP	
201401053501	JEFFERSON AV	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-018			OP	
201401053401	JEFFERSON AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-015			OP	
201401053301	S PRIEUR	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-014			OP	
201401053201	S JOHNSON	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-012			OP	
201401053101	JEFFERSON AV	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-011			OP	
201401053001	OCTAVIA	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-009			OP	
201401052901	NASHVILLE AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-005			OP	
201401052801	S JOHNSON	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-003			OP	
201401052701	S JOHNSON	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-002			OP	
201401052601	S CLAIBORNE AV	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-049			OP	
201401052501	JEFFERSON AV	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-024			OP	
201401052401	OCTAVIA	LEAKE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-017			OP	
201401052301	TCHOUPITOULAS	ALONZO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-014			OP	
201401052201	ALONZO	S FRONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-011			OP	
201401052101	TCHOUPITOULAS	ALONZO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-010			OP	
201401052001	S GALVEZ	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-007			OP	
201401051901	S FRONT	ALONZO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-008			OP	
201401051801	ELEONORE	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-006			OP	
201401051701	ARABELLA	LEAKE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-005			OP	
201401051601	NASHVILLE AV	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-001			OP	
201401051501	JOSEPH	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-014			OP	
201401051401	S MIRO	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-012			OP	
201401051301	OCTAVIA	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-011			OP	
201401051201	JEFFERSON AV	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-010			OP	
201401051101	S MIRO	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-009			OP	
201401051001	OCTAVIA	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-008			OP	
201401050901	JOSEPH	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-055			OP	
201401050801	JEFFERSON AV	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-050			OP	
201401050701	LAUREL	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-049			OP	
201401050601	ELEONORE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-044			OP	
201401050501	ELEONORE	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-042			OP	
201401050401	PATTON	ELEONORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-035			OP	
201401050301	PATTON	ELEONORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-034			OP	
201401050201	JOSEPH	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-025			OP	
201401050101	JEFFERSON AV	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-022			OP	
201401050001	JOSEPH	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-012			OP	
201401049901	PATTON	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-011			OP	
201401049801	NASHVILLE AV	PATTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-009			OP	
201401049701	CONSTANCE	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-008			OP	
201401049601	ARABELLA	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-007			OP	
201401049501	CONSTANCE	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-005			OP	
201401049401	ARABELLA	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-004			OP	
201401049301	NASHVILLE AV	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-029			OP	
201401049201	PERRIER	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-028			OP	
201401049101	PERRIER	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-026			OP	
201401049001	ELEONORE	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-025			OP	
201401048901	CAMP	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-022			OP	
201401048801	JOSEPH	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-020			OP	
201401048701	CHESTNUT	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-018			OP	
201401048601	ARABELLA	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-014			OP	
201401048501	COLISEUM	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-012			OP	
201401048401	COLISEUM	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-010			OP	
201401048301	ARABELLA	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-009			OP	
201401048201	PERRIER	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-007			OP	
201401048101	ARABELLA	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-006			OP	
201401048001	JOSEPH	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-004			OP	
201401047901	OCTAVIA	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-058			OP	
201401047801	JEFFERSON AV	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-057			OP	
201401047701	OCTAVIA	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-063			OP	
201401047601	PRYTANIA	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-061			OP	
201401047501	OCTAVIA	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-059			OP	
201401047401	PRYTANIA	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-058			OP	
201401047301	JOSEPH	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-057			OP	
201401047201	CHESTNUT	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-050			OP	

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201401047101	CHESTNUT	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-049			OP	
201401047001	COLISEUM	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-047			OP	
201401046901	OCTAVIA	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-046			OP	
201401046801	PERRIER	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-044			OP	
201401046701	PERRIER	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-043			OP	
201401046601	PERRIER	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-040			OP	
201401046501	NASHVILLE AV	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-039			OP	
201401046401	NASHVILLE AV	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-035			OP	
201401046301	CHESTNUT	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-034			OP	
201401046201	ELEONORE	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-032			OP	
201401046101	CALHOUN	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-012			OP	
201401046001	STATE	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-007			OP	
201401045801	PERRIER	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-006			OP	
201401045701	WEBSTER	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-001			OP	
201401045601	CONSTANCE	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-061			OP	
201401045501	STATE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-060			OP	
201401045401	MAGAZINE	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-059			OP	
201401045301	PATTON	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-056			OP	
201401045201	ANNUNCIATION	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-049			OP	
201401045101	HENRY CLAY AV	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-046			OP	
201401045001	EXPOSITION BL	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-042			OP	
201401044901	MAGAZINE	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-039			OP	
201401044801	CALHOUN	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-037			OP	
201401044701	CONSTANCE	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-036			OP	
201401044601	CALHOUN	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-035			OP	
201401044501	ANNUNCIATION	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-033			OP	
201401044401	JEFFERSON AV	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-041			OP	
201401044301	ATLANTA	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-038			OP	
201401044201	OCTAVIA	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-033			OP	
201401044101	JOSEPH	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-031			OP	
201401044001	HURST	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-030			OP	
201401043901	JOSEPH	ATLANTA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-026			OP	
201401043801	JOSEPH	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-024			OP	
201401043701	PITT	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-023			OP	
201401043601	PRYTANIA	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-022			OP	
201401043501	ST CHARLES AV	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-004			OP	
201401043401	JOSEPH	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-001			OP	
201401043301	PERRIER	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-069			OP	
201401043201	JEFFERSON AV	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-068			OP	
201401043101	PRYTANIA	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-067			OP	
201401043001	JEFFERSON AV	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-066			OP	
201401042901	PRYTANIA	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-065			OP	
201400990901	S MIRO	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-030			OP	
201400990801	MILAN	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-029			OP	
201400990701	S MIRO	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-028			OP	
201400990601	GEN PERSHING	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-026			OP	
201400990501	GEN TAYLOR	S ROCHEBLAVE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-025			OP	
201400990401	AMELIA	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-052			OP	
201400990301	MAGAZINE	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-050			OP	
201400990201	PENISTON	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-049			OP	
201400990101	PENISTON	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-001			OP	
201400990001	DELACHAISE	S ROCHEBLAVE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-034			OP	
201400989901	DELACHAISE	S DORGENOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-010			OP	
201400989801	S BROAD	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-026			OP	
201400989701	GEN PERSHING	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-024			OP	
201400989601	GEN TAYLOR	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-022			OP	
201400989501	GEN TAYLOR	S DORGENOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-019			OP	
201400989401	S DORGENOIS	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-018			OP	
201400989301	S DORGENOIS	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-017			OP	
201400989201	GEN PERSHING	S DORGENOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-016			OP	
201400989101	DELACHAISE	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-015			OP	
201400989001	DELACHAISE	S DORGENOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-014			OP	
201400988901	S DORGENOIS	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-013			OP	
201400988801	CAMP	ANTONINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-055			OP	
201400988701	AMELIA	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-052			OP	
201400988601	AMELIA	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-049			OP	
201400988501	COLISEUM	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-048			OP	
201400988401	PERRIER	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-045			OP	
201400988301	ANTONINE	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-044			OP	
201400988201	PRYTANIA	ANTONINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-043			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400988101	PRYTANIA	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-041			OP	
201400988001	PRYTANIA	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-039			OP	
201400987901	CONSTANCE	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-063			OP	
201400987801	AMELIA	ANNETTE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-060			OP	
201400987701	ANNETTE	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-059			OP	
201400987601	LAUREL	ANTONINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-058			OP	
201400987501	AMELIA	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-057			OP	
201400987401	LAUREL	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-056			OP	
201400987301	CONSTANCE	ANTONINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-055			OP	
201400987201	PITT	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-059			OP	
201400987101	AMELIA	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-052			OP	
201400987001	AMELIA	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-051			OP	
201400986901	AMELIA	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-048			OP	
201400986801	AMELIA	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-047			OP	
201400986701	PITT	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-042			OP	
201400986601	LOUISIANA AV	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-001			OP	
201400986501	PENISTON	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-039			OP	
201400986401	PENISTON	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-038			OP	
201400986301	CARONDELET	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-030			OP	
201400986201	BARONNE	FOUCHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-028			OP	
201400986101	ST CHARLES AV	FOUCHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-016			OP	
201400986001	ST CHARLES AV	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-015			OP	
201400985901	LOUISIANA AV	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-014			OP	
201400985801	FOUCHER	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-013			OP	
201400985701	BARONNE	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-002			OP	
201400985601	DRYADES	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-022			OP	
201400985501	LOUISIANA AV	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-020			OP	
201400985401	LOUISIANA AV	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-019			OP	
201400985301	FOUCHER	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-016			OP	
201400985201	S SARATOGA	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-015			OP	
201400985101	LOUISIANA AV	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-001			OP	
201400985001	DELACHAISE	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-013			OP	
201400984901	LOUISIANA AV	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-011			OP	
201400984801	S SARATOGA	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-010			OP	
201400984701	FOUCHER	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-008			OP	
201400984601	FOUCHER	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-007			OP	
201400984501	LOYOLA AV	FOUCHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-006			OP	
201400984401	DELACHAISE	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-005			OP	
201400984301	LOYOLA AV	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-004			OP	
201400984201	LOUISIANA AV	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-003			OP	
201400984101	LOUISIANA AV	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-002			OP	
201400984001	AMELIA	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-012			OP	
201400983901	FRERET	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-011			OP	
201400983801	FRERET	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-009			OP	
201400983701	PENISTON	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-008			OP	
201400983601	PENISTON	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-006			OP	
201400983501	PENISTON	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-005			OP	
201400983401	ROBERTSON	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-004			OP	
201400983301	PENISTON	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-003			OP	
201400983201	ROBERTSON	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-001			OP	
201400983101	DELACHAISE	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-052			OP	
201400983001	DANNEEL	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-043			OP	
201400982901	PENISTON	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-031			OP	
201400982801	FOUCHER	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-028			OP	
201400982701	DANNEEL	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-027			OP	
201400982601	DANNEEL	FOUCHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-026			OP	
201400982501	DELACHAISE	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-024			OP	
201400982401	WILLOW	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-055			OP	
201400982301	LOUISIANA AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-053			OP	
201400982201	LOUISIANA AV	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-052			OP	
201400982101	MAGNOLIA	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-048			OP	
201400982001	PENISTON	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-047			OP	
201400981901	DELACHAISE	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-023			OP	
201400981801	AMELIA	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-045			OP	
201400981701	MAGNOLIA	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-043			OP	
201400981601	S LIBERTY	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-037			OP	
201400981501	S LIBERTY	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-035			OP	
201400981401	S LIBERTY	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-034			OP	
201400981301	LOUISIANA AV	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-033			OP	
201400981201	DELACHAISE	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-031			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400981101	LASALLE	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-030			OP	
201400981001	FRERET	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-028			OP	
201400980901	ROBERTSON	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-024			OP	
201400980801	DANNEEL	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-011			OP	
201400980701	S SARATOGA	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-010			OP	
201400980601	LOYOLA AV	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-003			OP	
201400980501	TOLEDANO	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-001			OP	
201400980401	MAGNOLIA	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-079			OP	
201400980301	S CLAIBORNE AV	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-074			OP	
201400980201	CLARA	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-071			OP	
201400980101	AMELIA	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-070			OP	
201400980001	CLARA	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-068			OP	
201400979901	CLARA	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-067			OP	
201400979801	CLARA	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-064			OP	
201400979701	WILLOW	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-062			OP	
201400979601	AMELIA	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-061			OP	
201400979501	WILLOW	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-060			OP	
201400979401	AMELIA	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-059			OP	
201400979301	CLARA	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-058			OP	
201400979201	TOLEDANO	S ROCHEBLAVE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-048			OP	
201400979101	S GALVEZ	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-045			OP	
201400979001	LOUISIANA AV PK	S DORGENOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-044			OP	
201400978901	LOUISIANA AV PK	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-042			OP	
201400978801	LOUISIANA AV PK	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-041			OP	
201400978701	DRYADES	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-021			OP	
201400978601	TOLEDANO	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-050			OP	
201400978501	TOLEDANO	S DERBIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-048			OP	
201400978401	S ROMAN	LOUISIANA AV PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-046			OP	
201400978301	LOUISIANA AV PK	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-044			OP	
201400978201	LOUISIANA AV PK	S DERBIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-043			OP	
201400978101	S ROMAN	LOUISIANA AV PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-042			OP	
201400978001	S ROMAN	LOUISIANA AV PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-041			OP	
201400977901	MAGNOLIA	4TH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 130-048			OP	
201400977801	TOLEDANO	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-045			OP	
201400977701	LASALLE	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-044			OP	
201400977101	S DORGENOIS	LOUISIANA AV PK	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-066			OP	
201400976601	LOUISIANA AV PK	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-072			OP	
201400976501	LOUISIANA AV PK	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-071			OP	
201400976401	LOUISIANA AV PK	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-070			OP	
201400976301	LOUISIANA AV PK	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-069			OP	
201400976201	LOUISIANA AV PK	S DORGENOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-068			OP	
201400976101	LOUISIANA AV PK	S DORGENOIS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-067			OP	
201400922601	JOSEPH	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-006			OP	
201400922501	OCTAVIA	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-003			OP	
201400922401	S ROBERTSON	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-002			OP	
201400922301	LOYOLA AV	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-045			OP	
201400922201	JOSEPH	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-044			OP	
201400922101	DANNEEL	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-037			OP	
201400922001	NASHVILLE AV	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-035			OP	
201400921901	ROSA PARK	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-033			OP	
201400921801	NASHVILLE AV	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-030			OP	
201400921701	NASHVILLE AV	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-026			OP	
201400921601	NASHVILLE AV	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-025			OP	
201400921501	NASHVILLE AV	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-024			OP	
201400921401	DANNEEL	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-023			OP	
201400921301	ST CHARLES AV	ARABELLA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-022			OP	
201400921201	ST CHARLES AV	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-021			OP	
201400921101	ARABELLA	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-020			OP	
201400921001	CLARA	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-004			OP	
201400920901	S ROBERTSON	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-039			OP	
201400920801	WIRTH PL	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-038			OP	
201400920701	NASHVILLE AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-035			OP	
201400920601	RICHMOND PL	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-033			OP	
201400920501	S LIBERTY	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-027			OP	
201400920401	OCTAVIA	LA SALLE PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-026			OP	
201400920301	JOSEPH	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-023			OP	
201400920201	LA SALLE PL	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-021			OP	
201400920101	LA SALLE PL	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-019			OP	
201400920001	FRERET	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-017			OP	
201400919901	OCTAVIA	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-013			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400919801	S ROBERTSON	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-012			OP	
201400919701	S ROBERTSON	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-011			OP	
201400919601	JEFFERSON AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-010			OP	
201400919501	JOSEPH	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-007			OP	
201400919401	JOSEPH	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-032			OP	
201400919301	WILLOW	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-031			OP	
201400919201	WILLOW	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-028			OP	
201400919101	JEFFERSON AV	CUCULLU	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-026			OP	
201400919001	NASHVILLE AV	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-021			OP	
201400918901	NASHVILLE AV	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-019			OP	
201400918801	NASHVILLE AV	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-017			OP	
201400918701	CLARA	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-016			OP	
201400918601	MAGNOLIA	WIRTH PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-014			OP	
201400918501	JOSEPH	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-013			OP	
201400918401	JOSEPH	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-011			OP	
201400918301	JOSEPH	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-010			OP	
201400918201	JOSEPH	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-009			OP	
201400918101	CLARA	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-008			OP	
201400918001	MAGNOLIA	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-007			OP	
201400917901	OCTAVIA	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-006			OP	
201400917801	ROBERT	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-045			OP	
201400917701	ANNUNCIATION	LEONTINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-028			OP	
201400917601	LEAKE AV	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-014			OP	
201400917501	SONIAT	LEAKE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-012			OP	
201400917401	ROBERT	LEAKE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-009			OP	
201400917301	UPPERLINE	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-001			OP	
201400917201	LEAKE AV	DUFUSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-009			OP	
201400917101	DUFUSSAT	LEAKE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-004			OP	
201400917001	WILLOW	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-048			OP	
201400916901	JEFFERSON AV	CUCULLU	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-045			OP	
201400916801	JEFFERSON AV	CUCULLU	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-044			OP	
201400916701	OCTAVIA	CUCULLU	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-041			OP	
201400916601	CUCULLU	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-039			OP	
201400916501	CUCULLU	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-038			OP	
201400916401	NASHVILLE AV	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-035			OP	
201400916301	WILLOW	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-034			OP	
201400916201	PERRIER	BELLECASTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-057			OP	
201400916101	DUFUSSAT	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-056			OP	
201400916001	ROBERT	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-050			OP	
201400915901	SONIAT	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-049			OP	
201400915801	COLISEUM	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-039			OP	
201400915701	COLISEUM	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-038			OP	
201400915601	DUFUSSAT	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-028			OP	
201400915501	COLISEUM	BELLECASTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-023			OP	
201400915401	VALMONT	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-018			OP	
201400915301	PERRIER	VALMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-017			OP	
201400915201	COLISEUM	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-011			OP	
201400915101	PERRIER	LEONTINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-010			OP	
201400915001	VALMONT	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-009			OP	
201400914901	PERRIER	VALMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-008			OP	
201400914801	LEONTINE	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-003			OP	
201400914701	LEONTINE	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-002			OP	
201400914601	BARONNE	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-039			OP	
201400914501	BARONNE	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-037			OP	
201400914401	ST CHARLES AV	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-035			OP	
201400914301	SONIAT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-030			OP	
201400914201	SONIAT	ATLANTA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-029			OP	
201400914101	DUFUSSAT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-023			OP	
201400914001	VALMONT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-001			OP	
201400913901	LEONTINE	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-020			OP	
201400913801	VALMONT	BLANC PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-014			OP	
201400913701	ATLANTA	DUFUSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-010			OP	
201400913601	VALMONT	ATLANTA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-009			OP	
201400913501	VALMONT	BLANC PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-007			OP	
201400913401	ST CHARLES AV	DUFUSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-006			OP	
201400913301	VALMONT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-005			OP	
201400913201	ST CHARLES AV	VALMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-003			OP	
201400913101	VALMONT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-002			OP	
201400913001	DRYADES	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-027			OP	
201400912901	DRYADES	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-026			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400912801	DANNEEL	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-024			OP	
201400912701	DANNEEL	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-023			OP	
201400912601	S SARATOGA	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-021			OP	
201400912501	S SARATOGA	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-020			OP	
201400912401	LOYOLA AV	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-018			OP	
201400912301	ROBERT	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-017			OP	
201400912201	LOYOLA AV	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-015			OP	
201400912101	VALMONT	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-014			OP	
201400912001	SONIAT	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-011			OP	
201400911901	DUFLOSSAT	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-007			OP	
201400911801	DANNEEL	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-006			OP	
201400911701	DANNEEL	DUFLOSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-005			OP	
201400911601	VALMONT	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-003			OP	
201400911501	SONIAT	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-041			OP	
201400911401	ROBERT	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-039			OP	
201400911301	FRERET	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-036			OP	
201400911201	S ROBERTSON	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-033			OP	
201400911101	ROBERT	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-032			OP	
201400911001	MAGNOLIA	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-030			OP	
201400910901	MAGNOLIA	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-029			OP	
201400910801	WILLOW	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-027			OP	
201400910701	WILLOW	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-026			OP	
201400910601	S CLAIBORNE AV	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-024			OP	
201400910501	S CLAIBORNE AV	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-023			OP	
201400910401	SONIAT	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-018			OP	
201400910301	SONIAT	CUCULLU	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-017			OP	
201400910201	SONIAT	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-010			OP	
201400910101	CLARA	VALMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-008			OP	
201400910001	SONIAT	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-006			OP	
201400909901	ROBERT	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-003			OP	
201400909801	JENA	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-003			OP	
201400909701	TCHOUPITOULAS	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-015			OP	
201400909601	TCHOUPITOULAS	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-013			OP	
201400909501	TCHOUPITOULAS	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-008			OP	
201400909401	TCHOUPITOULAS	MARSHALL NEY AL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-007			OP	
201400909301	TCHOUPITOULAS	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-003			OP	
201400909201	MAGNOLIA	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-047			OP	
201400909101	VALMONT	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-067			OP	
201400909001	S LIBERTY	VALMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-066			OP	
201400908901	SONIAT	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-064			OP	
201400908801	SONIAT	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-062			OP	
201400908701	FRERET	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-058			OP	
201400908601	FRERET	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-056			OP	
201400908501	FRERET	VALMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-051			OP	
201400908401	S ROBERTSON	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-050			OP	
201400908301	SONIAT	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-048			OP	
201400908201	BORDEAUX	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-045			OP	
201400908101	BORDEAUX	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-037			OP	
201400908001	MAGAZINE	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-036			OP	
201400907901	VALENCE	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-030			OP	
201400907801	CADIZ	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-025			OP	
201400907701	NAPOLEON AV	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-023			OP	
201400907601	CONSTANCE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-008			OP	
201400907501	ANNUNCIATION	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-021			OP	
201400907401	NAPOLEON AV	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-020			OP	
201400907301	JENA	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-018			OP	
201400907201	NAPOLEON AV	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-017			OP	
201400907101	CONSTANCE	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-015			OP	
201400907001	UPPERLINE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-014			OP	
201400906901	VALENCE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-013			OP	
201400906801	MAGAZINE	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-012			OP	
201400906701	CONSTANCE	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-009			OP	
201400906601	VALENCE	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023			OP	
201400906501	VALENCE	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-022			OP	
201400906401	CADIZ	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-020			OP	
201400906301	CADIZ	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-019			OP	
201400906201	LYONS	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-046			OP	
201400906101	NAPOLEON AV	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-015			OP	
201400906001	CHESTNUT	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-013			OP	
201400905901	COLISEUM	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-011			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400905801	PERRIER	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-008			OP	
201400905701	PERRIER	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-007			OP	
201400905601	CADIZ	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-001			OP	
201400905501	JENA	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-055			OP	
201400905401	ANNUNCIATION	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-051			OP	
201400905301	ANNUNCIATION	LYONS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-050			OP	
201400905201	LYONS	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-049			OP	
201400905101	BORDEAUX	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-048			OP	
201400905001	BARONNE	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-013			OP	
201400904901	VALENCE	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-012			OP	
201400904801	CADIZ	CARONDELET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-010			OP	
201400904701	JENA	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-008			OP	
201400904601	BARONNE	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-002			OP	
201400904501	COLISEUM	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-025			OP	
201400904401	UPPERLINE	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-052			OP	
201400904301	BORDEAUX	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-049			OP	
201400904201	BORDEAUX	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-040			OP	
201400904101	PERRIER	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-039			OP	
201400904001	PERRIER	LYONS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-036			OP	
201400903901	UPPERLINE	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-035			OP	
201400903801	BORDEAUX	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-034			OP	
201400903701	VALENCE	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-030			OP	
201400903601	CAMP	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-028			OP	
201400903501	CHESTNUT	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-026			OP	
201400903401	BORDEAUX	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-052			OP	
201400903301	JENA	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-051			OP	
201400903201	CARONDELET	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-038			OP	
201400903101	UPPERLINE	CARONDELET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-037			OP	
201400903001	VALENCE	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-015			OP	
201400902901	UPPERLINE	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-032			OP	
201400902801	PITT	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-029			OP	
201400902701	PITT	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-028			OP	
201400902601	CADIZ	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-026			OP	
201400902501	JENA	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-024			OP	
201400902401	PITT	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-022			OP	
201400902301	CADIZ	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-021			OP	
201400902201	ST CHARLES AV	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-020			OP	
201400902101	CADIZ	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-019			OP	
201400902001	ST CHARLES AV	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-018			OP	
201400901901	CADIZ	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-017			OP	
201400901801	CADIZ	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-023			OP	
201400901701	JENA	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-022			OP	
201400901601	S SARATOGA	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-018			OP	
201400901501	CADIZ	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-017			OP	
201400901401	LOYOLA AV	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-015			OP	
201400901301	LOYOLA AV	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-014			OP	
201400901201	VALENCE	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-013			OP	
201400901101	LOYOLA AV	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-012			OP	
201400901001	DRYADES	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-010			OP	
201400900901	BORDEAUX	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-009			OP	
201400900801	UPPERLINE	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-007			OP	
201400900701	DANNEEL	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-006			OP	
201400900601	UPPERLINE	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-004			OP	
201400900501	UPPERLINE	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-003			OP	
201400900401	LOYOLA AV	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-002			OP	
201400900301	UPPERLINE	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-001			OP	
201400900201	CADIZ	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-015			OP	
201400900101	VALENCE	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-012			OP	
201400900001	LASALLE	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-010			OP	
201400899901	VALENCE	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-009			OP	
201400899801	FRERET	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-007			OP	
201400899701	FRERET	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-006			OP	
201400899601	CADIZ	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-004			OP	
201400899501	S ROBERTSON	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-002			OP	
201400899401	VALENCE	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-034			OP	
201400899301	DRYADES	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-033			OP	
201400899201	NAPOLEON AV	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-031			OP	
201400899101	NAPOLEON AV	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-030			OP	
201400899001	DANNEEL	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-029			OP	
201400898901	DANNEEL	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-028			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400898801	CADIZ	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-026			OP	
201400898701	VALENCE	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-025			OP	
201400898601	WILLOW	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-005			OP	
201400898501	JENA	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-004			OP	
201400898401	CLARA	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-001			OP	
201400898301	S LIBERTY	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-043			OP	
201400898201	NAPOLEON AV	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-039			OP	
201400898101	S LIBERTY	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-017			OP	
201400898001	JENA	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-036			OP	
201400897901	FRERET	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-035			OP	
201400897801	NAPOLEON AV	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-032			OP	
201400897701	JENA	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-029			OP	
201400897601	UPPERLINE	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-026			OP	
201400897501	UPPERLINE	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-025			OP	
201400897401	UPPERLINE	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-023			OP	
201400897301	S LIBERTY	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-022			OP	
201400897201	S LIBERTY	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-021			OP	
201400897101	S LIBERTY	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-020			OP	
201400897001	NAPOLEON AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-035			OP	
201400896901	JENA	S DERBIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-010			OP	
201400896801	S PRIEUR	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-004			OP	
201400896701	WILLOW	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-044			OP	
201400896601	UPPERLINE	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-037			OP	
201400896501	WILLOW	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-007			OP	
201400896401	UPPERLINE	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-034			OP	
201400896301	CADIZ	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-028			OP	
201400896201	NAPOLEON AV	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-026			OP	
201400896101	CADIZ	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-022			OP	
201400896001	S CLAIBORNE AV	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-017			OP	
201400895901	CADIZ	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-016			OP	
201400895801	WILLOW	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-015			OP	
201400895701	S CLAIBORNE AV	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-013			OP	
201400895601	JENA	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-012			OP	
201400895501	WILLOW	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-010			OP	
201400895401	CONSTANCE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-009			OP	
201400895301	NAPOLEON AV	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-005			OP	
201400895201	GEN PERSHING	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-003			OP	
201400895101	AUSTERLITZ	N FRONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-018			OP	
201400895001	AUSTERLITZ	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-017			OP	
201400894901	LEAKE AV	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-011			OP	
201400894801	MARENGO	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-009			OP	
201400894701	S GAYOSO	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 100-036			OP	
201400894601	JENA	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-042			OP	
201400894501	NAPOLEON AV	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-040			OP	
201400894401	JENA	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-032			OP	
201400894301	ROBERT	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-023			OP	
201400894201	S MIRO	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-022			OP	
201400894101	S GALVEZ	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-006			OP	
201400894001	S JOHNSON	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-003			OP	
201400893901	NAPOLEON AV	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-002			OP	
201400893801	AUSTERLITZ	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-042			OP	
201400893701	MAGAZINE	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-040			OP	
201400893601	AUSTERLITZ	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-039			OP	
201400893501	MARENGO	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-037			OP	
201400893401	MAGAZINE	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-036			OP	
201400893301	CONSTANTINOPL	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-026			OP	
201400893201	CONSTANCE	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-024			OP	
201400893101	MILAN	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-023			OP	
201400893001	MILAN	LAST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-022			OP	
201400892901	ANNUNCIATION	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-020			OP	
201400892801	ANNUNCIATION	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-019			OP	
201400892701	GEN PERSHING	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-016			OP	
201400892601	CONSTANCE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-014			OP	
201400892501	CONSTANCE	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-013			OP	
201400892401	MILAN	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-012			OP	
201400892301	CONSTANCE	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-011			OP	
201400892201	CHESTNUT	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-024			OP	
201400892101	CHESTNUT	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-020			OP	
201400892001	MILAN	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-019			OP	
201400891901	COLISEUM	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-017			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400891801	NAPOLEON AV	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-016			OP	
201400891701	PERRIER	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-012			OP	
201400891601	MARENGO	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-011			OP	
201400891501	GEN TAYLOR	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-043			OP	
201400891401	MILAN	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-007			OP	
201400891301	MILAN	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-001			OP	
201400891201	ANNUNCIATION	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-053			OP	
201400891101	AUSTERLITZ	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-050			OP	
201400891001	GEN TAYLOR	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-049			OP	
201400890901	CONSTANCE	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-048			OP	
201400890801	CONSTANCE	AUSTERLITZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-047			OP	
201400890701	GEN TAYLOR	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-046			OP	
201400890601	CARONDELET	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-005			OP	
201400890501	BARONNE	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-002			OP	
201400890401	GEN TAYLOR	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-001			OP	
201400890301	CONSTANTINOPL	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-044			OP	
201400890201	GEN TAYLOR	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-041			OP	
201400890101	CONSTANTINOPL	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-038			OP	
201400890001	COLISEUM	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-037			OP	
201400889901	MILAN	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-025			OP	
201400889801	CONSTANTINOPL	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-035			OP	
201400889701	PERRIER	AUSTERLITZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-033			OP	
201400889601	GEN TAYLOR	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-032			OP	
201400889501	CONSTANTINOPL	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-031			OP	
201400889401	PRYTANIA	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-030			OP	
201400889301	CAMP	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-028			OP	
201400889201	CAMP	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-027			OP	
201400889101	CAMP	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-026			OP	
201400889001	ST CHARLES AV	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-047			OP	
201400888901	ST CHARLES AV	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-044			OP	
201400888801	ST CHARLES AV	PETERS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-040			OP	
201400888701	CARONDELET	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-037			OP	
201400888601	GEN PERSHING	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-036			OP	
201400888501	NAPOLEON AV	CARONDELET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-027			OP	
201400888401	BARONNE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-026			OP	
201400888301	CONSTANTINOPL	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-020			OP	
201400888201	GEN TAYLOR	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-016			OP	
201400888101	ST CHARLES AV	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-014			OP	
201400888001	CONSTANTINOPL	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-013			OP	
201400887901	GEN TAYLOR	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-012			OP	
201400887801	ST CHARLES AV	CONSTANTINOPL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-011			OP	
201400887701	GEN TAYLOR	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-010			OP	
201400887601	CONSTANTINOPL	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-008			OP	
201400887501	DANNEEL	ARABELLA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-018			OP	
201400887401	JOSEPH	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-016			OP	
201400887301	LOYOLA AV	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-015			OP	
201400887201	OCTAVIA	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-012			OP	
201400887101	OCTAVIA	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-011			OP	
201400887001	DANNEEL	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-008			OP	
201400886901	JEFFERSON AV	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-007			OP	
201400886801	JEFFERSON AV	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-005			OP	
201400886701	OCTAVIA	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-004			OP	
201400886601	OCTAVIA	HURST	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-069			OP	
201400886501	OCTAVIA	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-048			OP	
201400886401	JEFFERSON AV	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-047			OP	
201400886301	JEFFERSON AV	GARFIELD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-046			OP	
201400886201	ATLANTA	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-044			OP	
201400886101	GARFIELD	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-043			OP	
201400886001	OCTAVIA	GARFIELD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-042			OP	
201400800101	ROSA PARK	ST CHARLES AV	04/17/2014		SMAIN	MWH-ID. 7463-889 REPLACE PIPE FROM SMH 082-033 TO 082-032 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201400635101	LASALLE	AMELIA	03/26/2014	02/01/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019	10,060.00	CL	
201400594901	AUDUBON PARK	EAST DR	03/20/2014		SMAIN	MWH-ID. 7463-880 POINT REPAIR 203' TO 215' FROM SMH 061-003 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400421901	WEBSTER	HURST	02/24/2014		SMAIN	MWH-ID. 7463-717 REPLACE PIPE FROM MH 069-004 TO 069-003 BASIN 4 - UPTOWN - SPS 14 /** 1) MN: A125833 SN: 0079198, *TAP:SIZE: A LOC: 6 FEET FROM P LINE AT WEBSTER, *MB: CODE: BDHL LOC: ON HURST ST 4' FROM PL WEBSTER ****/			OP	
201400421801	CAMP	STATE	02/24/2014		SLINE	MWH-ID. 7463-712 FULL LINING OF SMH 068-022 - 068-055 ESSA 2 - BASIN 4 - UPTOWN			OP	
201400098401	CONSTANCE	STATE	01/14/2014		SLINE	MWH-ID. 7463-825 FULL LINING OF PIPE FROM SMH 079-041 TO 079-040 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201400098301	CONSTANCE	STATE	01/14/2014		SMAIN	MWH-ID. 7463-825 POINT REPAIR 148' TO 160' FROM SMH 079- 041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201400098201	CONSTANCE	STATE	01/14/2014		SMAIN	MWH-ID. 7463-825 POINT REPAIR 122' TO 134' FROM SMH 079- 041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201400098101	CONSTANCE	STATE	01/14/2014		SMAIN	MWH-ID. 7463-825 POINT REPAIR 45' TO 62' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201400098001	CONSTANCE	STATE	01/14/2014		SLEAD	MWH-ID. 7463-825 SERVICE POINT REPAIR 26' FROM SMH 079- 041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201305194201	CALHOUN	LASALLE PL	12/18/2013		SMAIN	MWH-ID. 7463-804 POINT REPAIR 6' TO 25' FROM SMH 071-030 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201305194101	CALHOUN	LASALLE PL	12/18/2013		SMAIN	MWH-ID. 7463-804 POINT REPAIR 313' TO 343' FROM SMH 071- 030 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201305194001	COLISEUM	STATE	12/18/2013		SMAIN	MWH-ID. 7463-803 REPLACE PIPE FROM SMH 068-054 TO 068- 015 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304320301	PERRIER	OCTAVIA	09/16/2013		SMAIN	MWH-ID. 7463-749 POINT REPAIR 114' - 126' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14			OP	
201304320201	STATE	MAGAZINE	09/16/2013		SMAIN	MWH-ID. 7463-748 REPLACE PIPE FROM SMH 068-023 TO 068- 022 ESSA 2 - BASIN 4-UPTOWN - SPS 14			OP	
201304319401	PERRIER	OCTAVIA	09/16/2013		SLINE	MWH-ID. 7463-749 FULL LINING OF SEGEMENT 080-043 TO 080- 040 ESSA 2 - BASIN 4-UPTOWN - SPS 14			OP	
201304163901	ROBERT	CLARA	08/19/2013	01/22/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003	8,461.00	CL	
201304163801	ROBERT	CLARA	08/19/2013	01/17/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 20' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 20' FROM SMH 090-003	8,461.00	CL	
201304163701	ROBERT	CLARA	08/19/2013	01/21/2014	SLEAD	MWH-ID. 7463-384 POINT REPAIR SERVICE 171' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR SERVICE 171' FROM SMH 090-003	8,782.00	CL	
201304163601	ROBERT	CLARA	08/19/2013	01/20/2014	SMAIN	MWH-ID. 7463-384 POINT REPAIR 123' TO 143' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 123' TO 143' FROM SMH 090-003	11,140.00	CL	
201304163501	ROBERT	CLARA	08/19/2013	01/23/2014	SMAIN	MWH-ID. 7463-384 POINT REPAIR 266' TO 289' FROM SMH 090-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 266' TO 289' FROM SMH 090-003	11,743.00	CL	
201304163401	ROBERT	CLARA	08/19/2013		SLINE	MWH-ID. 7463-384 FULL LINING OF SMH 090-003 TO 090-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201304144501	JEFFERSON AV	ST CHARLES AV	08/14/2013		SMAIN	MWH-ID. 7463-292 POINT REPAIR 230' - 242' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201304144401	JEFFERSON AV	ST CHARLES AV	08/14/2013		SMAIN	MWH-ID. 7463-292 POINT REPAIR 86' - 98' FROM 081-047 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201304035501	BENJAMIN	WEBSTER	07/25/2013		SMAIN	MWH-ID. 7463-716 REPLACE PIPE FROM SMH 069-002 TO 069- 001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304035401	PERRIER	NASHVILLE AV	07/25/2013	04/04/2014	SMAIN	MWH-ID. 7463-721 POINT REPAIR 230' - 244' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' - 244' FROM SMH 080-007		CL	
201304035301	PERRIER	NASHVILLE AV	07/25/2013		SLINE	MWH-ID. 7463-721 FULL LINING OF SEGEMENT 080-007 TO 080- 006 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304035201	JOSEPH	S GALVEZ	07/25/2013		SLEAD	MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 136' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304035101	JOSEPH	S GALVEZ	07/25/2013		SLEAD	MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 29' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304035001	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SLINE	MWH-ID. 7463-718 FULL LINING OF SEGEMENT 074-005 TO 074- 003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304034901	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SMAIN	MWH-ID. 7463-718 POINT REPAIR 25' - 37' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304034801	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SMAIN	MWH-ID. 7463-718 POINT REPAIR 276' - 288' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304034701	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304034601	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SLEAD	MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304034101	PITT	JOSEPH	07/25/2013	03/19/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 161' - 204' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 161' - 204' FROM SMH 081-023	19,300.00	CL	
201304034001	PITT	JOSEPH	07/25/2013	03/17/2014	SMAIN	MWH-ID. 7463-726 POINT REPAIR 126' - 138' FROM SMH 081-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 126' - 138' FROM SMH 081-023	10,000.00	CL	
201304033901	PITT	JOSEPH	07/25/2013		SLINE	MWH-ID. 7463-726 FULL LINING OF SEGEMENT 081-023 TO 081-016 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304033801	ELEONORE	COLISEUM	07/25/2013		SLINE	MWH-ID. 7463-725 FULL LINING OF SEGEMENT 080-031 TO 080-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304033701	ELEONORE	COLISEUM	07/25/2013	04/01/2014	SMAIN	MWH-ID. 7463-725 POINT REPAIR 227' - 239' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 227' - 239' FROM SMH 080-031		CL	
201304033601	ELEONORE	COLISEUM	07/25/2013	03/31/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 080-031	10,010.00	CL	
201304033501	CAMP	JOSEPH	07/25/2013		SMAIN	MWH-ID. 7463-724 POINT REPAIR 8' - 20' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304033401	CAMP	JOSEPH	07/25/2013		SLINE	MWH-ID. 7463-724 FULL LINING OF SEGEMENT 080-023 TO 080-021 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304033301	JOSEPH	CHESTNUT	07/25/2013		SMAIN	MWH-ID. 7463-723 POINT REPAIR 148' - 160' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304033201	JOSEPH	CHESTNUT	07/25/2013		SMAIN	MWH-ID. 7463-723 POINT REPAIR 0' - 12' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304033101	JOSEPH	CHESTNUT	07/25/2013		SLEAD	MWH-ID. 7463-723 POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032901	PERRIER	NASHVILLE AV	07/25/2013	04/03/2014	SMAIN	MWH-ID. 7463-721 POINT REPAIR 52' - 106' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 52' - 106' FROM SMH 080-007		CL	
201304032801	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 216' - 228' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032701	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 0' - 12' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032601	CHESTNUT	BORDEAUX	07/25/2013		SMAIN	MWH-ID. 7463-730 POINT REPAIR 287' - 313' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032501	CHESTNUT	BORDEAUX	07/25/2013		SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032401	CHESTNUT	BORDEAUX	07/25/2013		SLEAD	MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032301	CHESTNUT	BORDEAUX	07/25/2013		SLINE	MWH-ID. 7463-730 FULL LINING OF SEGEMENT 093-027 TO 093-026 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032201	PERRIER	SONIAT	07/25/2013		SLINE	MWH-ID. 7463-729 FULL LINING OF SEGEMENT 087-058 TO 087-056 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304032101	PERRIER	SONIAT	07/25/2013		SMAIN	MWH-ID. 7463-729 POINT REPAIR 57' - 69' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304031901	PRYTANIA	NASHVILLE AV	07/25/2013	03/21/2014	SMAIN	MWH-ID. 7463-727 POINT REPAIR 274' - 286' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 274' - 286' FROM SMH 081-068	10,000.00	CL	
201304031801	PRYTANIA	NASHVILLE AV	07/25/2013	03/26/2014	SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 081-068	10,615.00	CL	
201304031701	PRYTANIA	NASHVILLE AV	07/25/2013		SLINE	MWH-ID. 7463-727 FULL LINING OF SEGEMENT 081-068 TO 081-067 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304031601	PRYTANIA	NASHVILLE AV	07/25/2013	03/25/2014	SLEAD	MWH-ID. 7463-727 POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 081-068		CL	
201304030601	S DERBIGNY	DELACHAISE	07/25/2013		SMAIN	MWH-ID. 7463-732 POINT REPAIR 325' - 337' FROM SMH 108-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304030501	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 73' - 147' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304030401	S ROBERTSON	CADIZ	07/25/2013		SLEAD	MWH-ID. 7463-731 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304030301	S ROBERTSON	CADIZ	07/25/2013		SMAIN	MWH-ID. 7463-731 POINT REPAIR 282' - 294' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304030201	PERRIER	SONIAT	07/25/2013		SMAIN	MWH-ID. 7463-729 POINT REPAIR 191' - 240' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304029601	S GALVEZ	JEFFERSON AV	07/25/2013	08/26/2013	SMAIN	MWH-ID. 7463-745 POINT REPAIR 41' - 53' FROM SMH 075-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 41' - 53' FROM SMH 075-003	9,900.00	CL	
201304029001	PERRIER	NASHVILLE AV	07/25/2013	04/03/2014	SLEAD	MWH-ID. 7463-721 POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 080-007		CL	
201304028901	JEFFERSON AV	S MIRO	07/25/2013		SLEAD	MWH-ID. 7463-719 SERVICE REPAIR VIA LINING 95' FROM SMH 075-002 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304028801	NASHVILLE AV	S CLAIBORNE AV	07/25/2013		SMAIN	MWH-ID. 7463-718 POINT REPAIR 243' - 255' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	

WO_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304028701	ELEONORE	COLISEUM	07/25/2013	03/28/2014	SLEAD	MWH-ID. 7463-725 POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 080-031	10,010.00	CL	
201304028601	ELEONORE	COLISEUM	07/25/2013	03/27/2014	SMAIN	MWH-ID. 7463-725 POINT REPAIR 99' - 111' FROM SMH 080-031 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 99' - 111' FROM SMH 080-031	10,031.00	CL	
201304028501	JOSEPH	CHESTNUT	07/25/2013		SLINE	MWH-ID. 7463-723 FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304028401	S ROBERTSON	CADIZ	07/25/2013		SLINE	MWH-ID. 7463-731 FULL LINING OF SEGEMENT 096-003 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304028301	CHESTNUT	BORDEAUX	07/25/2013		SMAIN	MWH-ID. 7463-730 POINT REPAIR 258' - 270' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201304028201	CAMP	JOSEPH	07/25/2013		SMAIN	MWH-ID. 7463-724 POINT REPAIR 277' - 289' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201202339701	STATE	CAMP	10/25/2012		SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 121 FT TO 133 FT			OP	
201202339601	STATE	CAMP	10/25/2012		SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 19 FT TO 39 FT			OP	
201202339501	CAMP	STATE	10/25/2012		SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 137 FT			OP	
201202339401	CAMP	STATE	10/25/2012		SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 209 FT			OP	
201202339301	CAMP	STATE	10/25/2012		SLEAD	MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 239 FT			OP	
201401001601	DRYADES	CONSTANTINOPLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-011			OP	
201401001501	GEN TAYLOR	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-010			OP	
201401001401	GEN TAYLOR	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-005			OP	
201401001301	S SARATOGA	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-004			OP	
201401001201	GEN TAYLOR	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-003			OP	
201401001101	NAPOLEON AV	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-066			OP	
201401001001	GEN PERSHING	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-064			OP	
201401000901	PITT	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-060			OP	
201401000801	PITT	CONSTANTINOPLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-058			OP	
201401000701	MILAN	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-056			OP	
201401000601	PITT	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-055			OP	
201401000501	PITT	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-053			OP	
201401000401	MILAN	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-052			OP	
201401000301	NAPOLEON AV	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-051			OP	
201401000201	ST CHARLES AV	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-049			OP	
201401000101	GEN PERSHING	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-048			OP	
201401000001	GEN PERSHING	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-028			OP	
201400999901	S LIBERTY	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-024			OP	
201400999801	GEN TAYLOR	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-017			OP	
201400999701	FRERET	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-011			OP	
201400999601	FRERET	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-008			OP	
201400999501	LOYOLA AV	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-017			OP	
201400999401	GEN TAYLOR	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-004			OP	
201400999301	NAPOLEON AV	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-045			OP	
201400999201	GEN PERSHING	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-044			OP	
201400999101	GEN PERSHING	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-041			OP	
201400999001	DRYADES	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-039			OP	
201400998901	GEN PERSHING	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-034			OP	
201400998801	NAPOLEON AV	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-033			OP	
201400998701	DANNEEL	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-032			OP	
201400998601	S SARATOGA	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-023			OP	
201400998501	S SARATOGA	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-021			OP	
201400998401	NAPOLEON AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-039			OP	
201400998301	MAGNOLIA	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-033			OP	
201400998201	GEN PERSHING	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-032			OP	
201400998101	S CLAIBORNE AV	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-029			OP	
201400998001	S CLAIBORNE AV	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-024			OP	
201400997901	S CLAIBORNE AV	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-023			OP	
201400997801	S CLAIBORNE AV	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-022			OP	
201400997701	S CLAIBORNE AV	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-020			OP	
201400997601	GEN TAYLOR	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-017			OP	
201400997501	WILLOW	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-014			OP	
201400997401	MARENGO	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-044			OP	
201400997301	GEN PERSHING	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-041			OP	
201400997201	FRERET	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-036			OP	
201400997101	FRERET	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-034			OP	
201400997001	GEN PERSHING	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-033			OP	
201400996901	S ROBERTSON	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-032			OP	
201400996801	NAPOLEON AV	S ROMAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-005			OP	
201400996701	NAPOLEON AV	S DERBIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-003			OP	
201400996601	S CLAIBORNE AV	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-002			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400996501	GEN TAYLOR	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-060			OP	
201400996401	GEN TAYLOR	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-059			OP	
201400996301	WILLOW	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-041			OP	
201400996201	CLARA	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-057			OP	
201400996101	CLARA	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-055			OP	
201400996001	CLARA	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-054			OP	
201400995901	GEN PERSHING	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-050			OP	
201400995801	WILLOW	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-049			OP	
201400995701	GEN PERSHING	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-047			OP	
201400995601	GEN PERSHING	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-045			OP	
201400995501	GEN PERSHING	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-044			OP	
201400995401	WILLOW	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-043			OP	
201400995301	GEN PERSHING	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-042			OP	
201400995201	GEN TAYLOR	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-034			OP	
201400995101	S DERBIGNY	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-032			OP	
201400995001	DELACHAISE	S DERBIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-030			OP	
201400994901	DELACHAISE	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-027			OP	
201400994801	S PRIEUR	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-026			OP	
201400994701	S CLAIBORNE AV	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-006			OP	
201400994601	S ROMAN	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-024			OP	
201400994501	MILAN	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-020			OP	
201400994401	MILAN	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-018			OP	
201400994301	S DERBIGNY	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-015			OP	
201400994201	S ROMAN	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-014			OP	
201400994101	S ROMAN	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-013			OP	
201400994001	GEN PERSHING	S ROMAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-012			OP	
201400993901	S DERBIGNY	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-009			OP	
201400993801	S DERBIGNY	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-008			OP	
201400993701	GEN PERSHING	S DERBIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-007			OP	
201400993601	DELACHAISE	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-023			OP	
201400993501	DELACHAISE	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-020			OP	
201400993401	GEN TAYLOR	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-017			OP	
201400993301	S GALVEZ	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-012			OP	
201400993201	NAPOLEON AV	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-011			OP	
201400993101	S CLAIBORNE AV	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-035			OP	
201400993001	GEN PERSHING	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-009			OP	
201400992901	GEN PERSHING	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-005			OP	
201400992801	GEN PERSHING	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-001			OP	
201400992701	S PRIEUR	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-043			OP	
201400992601	MILAN	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-042			OP	
201400992501	GEN PERSHING	S ROMAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-040			OP	
201400992401	S PRIEUR	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-039			OP	
201400992301	S PRIEUR	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-038			OP	
201400992201	GEN PERSHING	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-037			OP	
201400992101	S CLAIBORNE AV	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-036			OP	
201400992001	S ROCHEBLAVE	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-007			OP	
201400991901	S ROCHEBLAVE	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-004			OP	
201400991801	S ROCHEBLAVE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-002			OP	
201400991701	NAPOLEON AV	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-044			OP	
201400991601	S JOHNSON	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-041			OP	
201400991501	S TONTI	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-024			OP	
201400991401	GEN TAYLOR	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-039			OP	
201400991301	NAPOLEON AV	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-037			OP	
201400991201	MILAN	S ROCHEBLAVE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-036			OP	
201400991101	S TONTI	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-034			OP	
201400991001	GEN PERSHING	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-033			OP	
201202339201	STATE	ANNUNCIATION	10/25/2012		SLEAD	MWH-ID. 7463-711 PERFORM SERVICE REPAIR VIA LINING @35 FT			OP	
201202339101	STATE	ANNUNCIATION	10/25/2012		SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 156 FT			OP	
201202339001	HENRY CLAY AV	MAGAZINE	10/25/2012		SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT			OP	
201202338901	HENRY CLAY AV	MAGAZINE	10/25/2012		SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 116 FT			OP	
201202338801	HENRY CLAY AV	MAGAZINE	10/25/2012		SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 331 FT TO 342 FT			OP	
201202338701	HENRY CLAY AV	MAGAZINE	10/25/2012		SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 236 FT TO 256 FT			OP	
201202338601	HENRY CLAY AV	MAGAZINE	10/25/2012		SMAIN	MWH-ID. 7463-710 PERFORM POINT REPAIR 0 FT TO 31 FT			OP	
201202338501	HENRY CLAY AV	MAGAZINE	10/25/2012		SLINE	MWH-ID. 7463-710 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT			OP	
201202338201	STATE	CAMP	10/25/2012		SLINE	MWH-ID. 7463-713 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT			OP	

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201202338101	CAMP	STATE	10/25/2012		SMAIN	MWH-ID. 7463-712 PERFORM POINT REPAIR 161 FT TO 173 FT			OP	
201202338001	STATE	ANNUNCIATION	10/25/2012		SLEAD	MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT			OP	
201202337901	HENRY CLAY AV	MAGAZINE	10/25/2012		SLEAD	MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT			OP	
201202337701	CHESTNUT	STATE	10/25/2012		SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT			OP	
201202337601	CHESTNUT	STATE	10/25/2012		SLEAD	MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT			OP	
201202337501	CHESTNUT	STATE	10/25/2012		SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 135 FT TO 147 FT			OP	
201202337401	CHESTNUT	STATE	10/25/2012		SMAIN	MWH-ID. 7463-714 PERFORM POINT REPAIR 99 FT TO 111 FT			OP	
201202337301	CHESTNUT	STATE	10/25/2012		SLINE	MWH-ID. 7463-714 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT			OP	
201202337201	STATE	CAMP	10/25/2012		SLEAD	MWH-ID. 7463-713 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT			OP	
201202337101	STATE	CAMP	10/25/2012		SMAIN	MWH-ID. 7463-713 PERFORM POINT REPAIR 213 FT TO 225 FT			OP	
201202087901	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLINE	MWH-ID. 7463-694 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 172			OP	
201202087801	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206'			OP	
201202087701	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155'			OP	
201202087601	GEN TAYLOR	ST CHARLES AV	09/24/2012		SLEAD	MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56'			OP	
201202087501	GEN TAYLOR	ST CHARLES AV	09/24/2012		SMAIN	MWH-ID. 7463-694 REMOVE INTERNAL OBSTACLE @ 15Ft			OP	
201201747201	NAPOLEON AV	S TONTI	07/27/2012		SLEAD	MWH-ID. 7463-121 SERVICE POINT REPAIR 157' FROM SMH 099-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200367101	UPPERLINE	MAGNOLIA	02/14/2012		SMAIN	MWH-ID. 7463-648 REPLACE PIPE FROM SMH 097-038 TO 097-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200367001	WILLOW	UPPERLINE	02/14/2012	02/10/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 250' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 250' FROM 097-018	8,580.00	CL	
201200366901	WILLOW	UPPERLINE	02/14/2012	02/12/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 219' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 219' FROM 097-018	8,650.00	CL	
201200366801	WILLOW	UPPERLINE	02/14/2012	02/11/2014	SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 156' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 156' FROM 097-018	8,650.00	CL	
201200366701	JENA	S CLAIBORNE AV	02/14/2012		SLINE	MWH-ID. 7463-646 FULL LINING OF SMH 097-012 TO 097-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200366601	JENA	S CLAIBORNE AV	02/14/2012	02/06/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 154' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 154' FROM 097-012	8,451.00	CL	
201200366501	JENA	S CLAIBORNE AV	02/14/2012	02/05/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 123' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 123' FROM 097-012	8,451.00	CL	
201200366401	JENA	S CLAIBORNE AV	02/14/2012	02/04/2014	SLEAD	MWH-ID. 7463-646 SERVICE POINT REPAIR 95' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 95' FROM 097-012	8,451.00	CL	
201200366301	S LIBERTY	CADIZ	02/14/2012		SLINE	MWH-ID. 7463-645 FULL LINING OF SMH 096-042 TO 096-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200366201	S LIBERTY	CADIZ	02/14/2012	11/08/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 113' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 113' FROM 096-042	8,451.00	CL	
201200366101	S LIBERTY	CADIZ	02/14/2012	11/11/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 90' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 90' FROM 096-042	8,452.00	CL	
201200366001	S LIBERTY	CADIZ	02/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-645 SERVICE POINT REPAIR 55' FROM 096-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 55' FROM 096-042	8,457.00	CL	
201200365901	WILLOW	GEN PERSHING	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-644 SERVICE POINT REPAIR 148' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED SERVICE POINT REPAIR 148' FROM 107-041	8,984.00	CL	
201200361901	GEN PERSHING	S CLAIBORNE AV	02/14/2012		SMAIN	MWH-ID. 7463-631 REPLACE PIPE FROM SMH 107-050 TO 107-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200361801	GEN PERSHING	CLARA	02/14/2012		SLINE	MWH-ID. 7463-630 FULL LINING OF SMH 107-044 TO 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200361701	GEN PERSHING	CLARA	02/14/2012	11/05/2013	SLEAD	MWH-ID. 7463-630 SERVICE POINT REPAIR 157' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 157' FROM SMH 107-044	8,965.00	CL	
201200361601	GEN PERSHING	CLARA	02/14/2012	11/01/2013	SMAIN	MWH-ID. 7463-630 POINT REPAIR 0' - 12' FROM SMH 107-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPELTED POINT REPAIR 0' - 12' FROM SMH 107-044	8,960.00	CL	
201200361201	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013	SLINE	MWH-ID. 7463-629 FULL LINING OF SMH 107-042 TO 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 107-042 TO 107-041	7,687.00	CL	
201200361101	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/04/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 168' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 168' FROM SMH 107-042	8,982.00	CL	
201200360901	GEN PERSHING	S CLAIBORNE AV	02/14/2012		SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 150' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200360801	GEN PERSHING	S CLAIBORNE AV	02/14/2012	10/31/2013	SLEAD	MWH-ID. 7463-629 SERVICE POINT REPAIR 79' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 79' FROM SMH 107-042	8,960.00	CL	
201200360701	GEN PERSHING	S CLAIBORNE AV	02/14/2012	11/01/2013	SMAIN	MWH-ID. 7463-629 POINT REPAIR 250' - 265' FROM SMH 107-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 250' - 265' FROM SMH 107-042	8,960.00	CL	
201200360501	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 152' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 152' FROM SMH 107-043	9,160.00	CL	
201200360401	WILLOW	GEN PERSHING	02/14/2012	10/30/2013	SLEAD	MWH-ID. 7463-628 SERVICE POINT REPAIR 51' FROM SMH 107-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 51' FROM SMH 107-043	9,110.00	CL	
201200360301	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 241' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200360201	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 146' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200360101	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 144' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200360001	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 113' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200359901	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 111' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200359801	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 57' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200359701	MAGNOLIA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-627 SERVICE POINT REPAIR 26' FROM SMH 107-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200359601	MILAN	MAGNOLIA	02/14/2012		SLINE	MWH-ID. 7463-626 FULL LINING OF SMH 107-008 TO 107-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200359501	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 120' - 132' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 120' - 132' FROM SMH 107-008	8,981.00	CL	
201200359401	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 83' - 99' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 83' - 99' FROM SMH 107-008	9,692.00	CL	
201200359301	MILAN	MAGNOLIA	02/14/2012	11/07/2013	SMAIN	MWH-ID. 7463-626 POINT REPAIR 32' - 47' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 32' - 47' FROM SMH 107-008	9,529.00	CL	
201200359201	MILAN	MAGNOLIA	02/14/2012	11/12/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 68' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 68' FROM SMH 107-008	9,165.00	CL	
201200359101	MILAN	MAGNOLIA	02/14/2012	11/06/2013	SLEAD	MWH-ID. 7463-626 SERVICE POINT REPAIR 9' FROM SMH 107-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 9' FROM SMH 107-008	8,975.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200358901	S LIBERTY	NAPOLEON AV	02/14/2012		SLINE	MWH-ID. 7463-625 FULL LINING OF SMH 106-024 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200358801	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 163' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 163' FROM SMH 106-024	8,961.00	CL	
201200358701	S LIBERTY	NAPOLEON AV	02/14/2012	02/21/2014	SLEAD	MWH-ID. 7463-625 SERVICE POINT REPAIR 54' FROM SMH 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 54' FROM SMH 106-024	8,963.00	CL	
201200358601	NAPOLEON AV	LOYOLA AV	02/14/2012		SLINE	MWH-ID. 7463-624 FULL LINING OF SMH 106-045 TO 106-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200358501	NAPOLEON AV	LOYOLA AV	02/14/2012		SLEAD	MWH-ID. 7463-624 SEVICE REPAIR VIA LINING 70' FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200358401	NAPOLEON AV	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-624 POINT REPAIR 239' - 261 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200357901	NAPOLEON AV	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-624 POINT REPAIR 124' - 136 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200357801	NAPOLEON AV	LOYOLA AV	02/14/2012		SMAIN	MWH-ID. 7463-624 POINT REPAIR 0' - 12 FROM SMH 106-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200357701	LOYOLA AV	NAPOLEON AV	02/14/2012	01/27/2014	SMAIN	MWH-ID. 7463-623 REPLACE PIPE FOR LINE SEGMENT 105-043 TO 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	REPLACED PIPE FOR LINE SEGMENT 105-043 TO 105-042	54,854.00	CL	
201200357601	S SARATOGA	NAPOLEON AV	02/14/2012		SLINE	MWH-ID. 7463-622 FULL LINING OF SMH 105-025 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200357501	S SARATOGA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 236' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200357401	S SARATOGA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 104' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200357301	S SARATOGA	NAPOLEON AV	02/14/2012		SLEAD	MWH-ID. 7463-622 SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200357201	MARENGO	S SARATOGA	02/14/2012	02/27/2014	SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 278' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED SERVICE POINT REPAIR 278' FROM SMH 105-013	10,760.00	CL	
201200357001	MARENGO	S SARATOGA	02/14/2012		SLEAD	MWH-ID. 7463-621 SERVICE POINT REPAIR 59' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 4			OP	
201200356901	MARENGO	LOYOLA AV	02/14/2012	01/24/2014	SLINE	MWH-ID. 7463-620 FULL LINING OF SMH 105-012 TO 106-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED FULL LINING OF SMH 105-012 TO 106-044		CL	
201200356801	MARENGO	LOYOLA AV	02/14/2012	01/24/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 314' TO 326' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 105-012	9,135.00	CL	
201200356701	MARENGO	LOYOLA AV	02/14/2012	01/23/2014	SMAIN	MWH-ID. 7463-620 POINT REPAIR 0' TO 12' FROM SMH 105-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 4	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 105-012	9,485.50	CL	
201200241101	S GALVEZ	DELACHAISE	01/26/2012		SLINE	MWH-ID. 7463-585 FULL LINING OF SMH 132-040 TO 109-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200241001	S GALVEZ	DELACHAISE	01/26/2012		SMAIN	MWH-ID. 7463-585 POINT REPAIR 167' - 179' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200240901	S GALVEZ	DELACHAISE	01/26/2012		SMAIN	MWH-ID. 7463-585 POINT REPAIR 0' - 12' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200240801	S GALVEZ	DELACHAISE	01/26/2012		SLEAD	MWH-ID. 7463-585 POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239901	MAGNOLIA	GEN PERSHING	01/26/2012		SLINE	MWH-ID. 7463-584 FULL LINING OF SMH 107-033 107-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200239801	MAGNOLIA	GEN PERSHING	01/26/2012	11/15/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 148' - 166' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 148' - 166' FROM SMH 107-033	10,010.00	CL	
201200239701	MAGNOLIA	GEN PERSHING	01/26/2012	11/13/2013	SMAIN	MWH-ID. 7463-584 POINT REPAIR 0' - 12' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 107-033	8,992.00	CL	
201200239601	MAGNOLIA	MARENGO	01/26/2012	11/14/2013	SLEAD	MWH-ID. 7463-583 POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003	9,810.00	CL	
201200239501	NAPOLEON AV	S ROBERTSON	01/26/2012		SLINE	MWH-ID. 7463-582 FULL LINING OF SMH 106-031 TO 106-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239401	NAPOLEON AV	S ROBERTSON	01/26/2012		SLEAD	MWH-ID. 7463-582 POINT REPAIR REPLACE SERVICE 230' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239301	NAPOLEON AV	S ROBERTSON	01/26/2012		SLEAD	MWH-ID. 7463-582 POINT REPAIR REPLACE SERVICE 199' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239201	NAPOLEON AV	S ROBERTSON	01/26/2012		SMAIN	MWH-ID. 7463-582 POINT REPAIR 167' - 179' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239101	NAPOLEON AV	S ROBERTSON	01/26/2012		SMAIN	MWH-ID. 7463-582 POINT REPAIR 124' - 136' FROM SMH 106-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200239001	PITT	MARENGO	01/26/2012	02/06/2014	SMAIN	MWH-ID. 7463-581 POINT REPAIR 228' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 228' - 279' FROM SMH 104-046	15,785.00	CL	
201200238901	MARENGO	CARONDELET	01/26/2012		SLINE	MWH-ID. 7463-580 FULL LINING FROM SMH 104-032 TO 104-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200238701	MARENGO	CARONDELET	01/26/2012	02/07/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032	9,170.00	CL	
201200238601	MARENGO	CARONDELET	01/26/2012	02/10/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032	8,974.00	CL	
201200238501	MARENGO	CARONDELET	01/26/2012	02/12/2014	SLEAD	MWH-ID. 7463-580 POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032	9,345.00	CL	
201200238401	MARENGO	CARONDELET	01/26/2012	02/11/2014	SMAIN	MWH-ID. 7463-580 POINT REPAIR 107' - 119' FROM SMH 104-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 107' - 119' FROM SMH 104-032	9,135.00	CL	
201200238201	AUSTERLITZ	PERRIER	01/26/2012		SLINE	MWH-ID. 7463-579 FULL LINING OF SMH 103-036 TO 103-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200237801	AUSTERLITZ	PERRIER	01/26/2012		SMAIN	MWH-ID. 7463-579 POINT REPAIR 169' - 184' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200237701	AUSTERLITZ	PERRIER	01/26/2012		SMAIN	MWH-ID. 7463-579 POINT REPAIR 111' - 123' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200237601	AUSTERLITZ	PERRIER	01/26/2012		SMAIN	MWH-ID. 7463-579 POINT REPAIR REPLACE 149' FROM SMH 103-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200237501	CAMP	JENA	01/26/2012		SLINE	MWH-ID. 7463-578 FULL LINING OF SMH 093-017 TO 093-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200237401	CAMP	JENA	01/26/2012	02/03/2014	SMAIN	MWH-ID. 7463-578 POINT REPAIR REPLACE 200' FROM SMH 093-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE 200' FROM SMH 093-017	8,477.00	CL	
201200237201	VALMONT	FRERET	01/26/2012		SMAIN	MWH-ID. 7463-577 REPLACE PIPE FROM SMH 090-053 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200237101	VALMONT	FRERET	01/26/2012		SMAIN	MWH-ID. 7463-576 REPLACE PIPE FROM SMH 090-052 TO 090-051 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200237001	ROBERT	MAGNOLIA	01/26/2012	12/12/2013	SMAIN	MWH-ID. 7463-575 REPLACE PIPE FROM SMH 090-032 TO 090-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 090-032 TO 090-031	68,315.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200024001	S PRIEUR	JEFFERSON AV	01/05/2012		SLEAD	MWH-ID. 7463-362 POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201200023901	JENA	S CLAIBORNE AV	01/05/2012		SMAIN	MWH-ID. 7463-361 REPLACE PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201102242401	CADIZ	S DERBIGNY	12/21/2011		SLINE	MWH-ID. 7463-334 FULL LINING OF SMH 098-012 TO 098-008 ESSA 2 - BASIN 4 - UPTOWN - SPS 14			OP	
201102242301	CADIZ	S DERBIGNY	12/21/2011	02/14/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 136' TO 148' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 136' TO 148' FROM SMH 098-012	8,478.00	CL	
201102242101	CADIZ	S DERBIGNY	12/21/2011	02/24/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 230' TO 242' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 230' TO 242' FROM SMH 098-012	8,479.00	CL	
201102241601	CADIZ	S DERBIGNY	12/21/2011	02/19/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 173' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 173' FROM SMH 098-012	8,461.00	CL	
201102223801	GEN PERSHING	S CLAIBORNE AV	12/20/2011		SLINE	MWH-ID. 7463-309 FULL LINING OF SMH 108-010 TO 108-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102223701	GEN PERSHING	S CLAIBORNE AV	12/20/2011	10/23/2013	SMAIN	MWH-ID. 7463-309 POINT REPAIR 263' TO 273' FROM SMH 108-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 263' TO 273' FROM SMH 108-010		CL	
201102223601	S DERBIGNY	NAPOLEON AV	12/20/2011		SLINE	MWH-ID. 7463-308 FULL LINING OF SMH 108-008 TO 108-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102223501	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008	8,969.00	CL	
201102223401	S DERBIGNY	NAPOLEON AV	12/20/2011	10/25/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008	9,148.00	CL	
201102223301	S DERBIGNY	NAPOLEON AV	12/20/2011	10/28/2013	SLEAD	MWH-ID. 7463-308 POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008	8,968.00	CL	
201102223201	S DERBIGNY	NAPOLEON AV	12/20/2011	10/24/2013	SMAIN	MWH-ID. 7463-308 POINT REPAIR 290' TO 297' FROM SMH 108-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 290' TO 297' FROM SMH 108-008	8,960.00	CL	
201102223101	FRERET	MILAN	12/20/2011		SLINE	MWH-ID. 7463-307 FULL LINING OF SMH 106-010 TO 106-007 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102223001	FRERET	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102222901	FRERET	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR 127' TO 142' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102222801	FRERET	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR 70' TO 89' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102222701	FRERET	GEN TAYLOR	12/20/2011		SMAIN	MWH-ID. 7463-307 POINT REPAIR 0' TO 12' FROM SMH 106-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102222601	ST CHARLES AV	MILAN	12/20/2011		SLINE	MWH-ID. 7463-306 FULL LINING OF SMH 104-040 TO 104-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102222501	ST CHARLES AV	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-306 POINT REPAIR 0' TO 24' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102222401	ST CHARLES AV	MILAN	12/20/2011		SMAIN	MWH-ID. 7463-306 POINT REPAIR 143' TO 155' FROM SMH 104-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102221701	LASALLE	S PRIEUR	12/20/2011		SLINE	MWH-ID. 7463-304 FULL LINING OF SMH 098-020 TO 099-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102221601	LASALLE	UPPERLINE	12/20/2011		SLINE	MWH-ID. 7463-303 FULL LINING OF SMH 096-002 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102221301	LASALLE	UPPERLINE	12/20/2011	11/01/2013	SLEAD	MWH-ID. 7463-303 POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002	8,014.00	CL	
201102221201	LASALLE	CALHOUN	12/20/2011		SLINE	MWH-ID. 7463-302 FULL LINING OF SMH 069-012 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102221101	LASALLE	CALHOUN	12/20/2011		SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102221001	LASALLE	CALHOUN	12/20/2011		SLEAD	MWH-ID. 7463-302 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102220801	S LIBERTY	ROBERT	12/20/2011		SLINE	MWH-ID. 7463-301 FULL LINING OF SMH 090-040 TO 096-017 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102220601	LASALLE	ROBERT	12/20/2011		SLINE	MWH-ID. 7463-300 FULL LINING OF SMH 090-037 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102220501	LASALLE	ROBERT	12/20/2011	11/22/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037	8,462.00	CL	
201102220401	LASALLE	ROBERT	12/20/2011	11/21/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037	8,462.00	CL	
201102220301	LASALLE	ROBERT	12/20/2011	11/20/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037	8,481.00	CL	
201102220201	LASALLE	ROBERT	12/20/2011	11/19/2013	SLEAD	MWH-ID. 7463-300 POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037	8,758.00	CL	
201102219901	LASALLE	ROBERT	12/20/2011	11/21/2013	SMAIN	MWH-ID. 7463-300 POINT REPAIR 264' TO 276' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 264' TO 276' FROM SMH 090-037	8,484.00	CL	
201102219801	LASALLE	ROBERT	12/20/2011	11/19/2013	SMAIN	MWH-ID. 7463-300 POINT REPAIR 83' TO 95' FROM SMH 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 83' TO 95' FROM SMH 090-037	8,787.00	CL	
201102219701	CUCULLU	UPPERLINE	12/20/2011	10/29/2013	SMAIN	MWH-ID. 7463-299 REPLACE PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019	67,951.00	CL	
201102219601	LOYOLA AV	LOYOLA AV	12/20/2011		SLINE	MWH-ID. 7463-298 FULL LINING OF SMH 089-028 TO 090-064 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102219501	LOYOLA AV	LOYOLA AV	12/20/2011	11/15/2013	SLEAD	MWH-ID. 7463-298 POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028	8,454.00	CL	
201102219401	LOYOLA AV	JEFFERSON AV	12/20/2011		SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102219301	LOYOLA AV	JEFFERSON AV	12/20/2011		SLEAD	MWH-ID. 7463-297 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102219201	COLISEUM	SONIAT	12/20/2011		SLINE	MWH-ID. 7463-296 FULL LINING OF SMH 087-024 TO 087-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102219001	COLISEUM	SONIAT	12/20/2011	02/01/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024	9,093.00	CL	
201102218901	COLISEUM	SONIAT	12/20/2011	01/30/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024	8,468.00	CL	
201102218801	COLISEUM	SONIAT	12/20/2011	01/27/2014	SLEAD	MWH-ID. 7463-296 POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024	8,473.00	CL	
201102218401	UPPERLINE	TCHOUPITOULAS	12/20/2011		SLINE	MWH-ID. 7463-295 FULL LINING SMH 085A-001 TO 092-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102218201	UPPERLINE	TCHOUPITOULAS	12/20/2011		SLEAD	MWH-ID. 7463-295 POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102218101	UPPERLINE	TCHOUPITOULAS	12/20/2011		SMAIN	MWH-ID. 7463-295 POINT REPAIR 230' TO 242' FROM SMH 085A-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102217701	RICHMOND PL	LOYOLA AV	12/20/2011		SLINE	MWH-ID. 7463-294 FULL LINING OF SMH 082-041 TO 083-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102217601	RICHMOND PL	LOYOLA AV	12/20/2011		SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102217501	RICHMOND PL	LOYOLA AV	12/20/2011		SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102217401	RICHMOND PL	LOYOLA AV	12/20/2011		SLEAD	MWH-ID. 7463-294 POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102217301	NASHVILLE AV	PRYTANIA	12/20/2011		SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102217201	NASHVILLE AV	PRYTANIA	12/20/2011		SLEAD	MWH-ID. 7463-293 POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102217101	JEFFERSON AV	ST CHARLES AV	12/20/2011		SLINE	MWH-ID. 7463-292 FULL LINING OF SMH 081-047 TO 081-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102206801	CADIZ	S DERBIGNY	12/19/2011	02/20/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 206' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED SERVICE POINT REPAIR 206' FROM SMH 098-012	8,460.00	CL	
201102206101	CADIZ	S DERBIGNY	12/19/2011	02/08/2014	SLEAD	MWH-ID. 7463-334 SERVICE POINT REPAIR 115' FROM SMH 098-012 ESSA 2 - BASIN 4 - SPS 14	COMPLETED SERVICE POINT REPAIR 115' FROM SMH 098-012	8,455.00	CL	
201102205701	CADIZ	S DERBIGNY	12/19/2011	02/17/2014	SMAIN	MWH-ID. 7463-334 POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14	COMPLETED POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012	8,484.00	CL	
201102010801	JENA	S MIRO	11/15/2011		SLINE	MWH-ID. 7463-179 FULL LINING OF SMH 099-032 TO 99-026 ESSA 2 - BASIN 4 - UPTOWN - 14			OP	
201102010701	JENA	S MIRO	11/15/2011		SLEAD	MWH-ID. 7463-179 POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025 ESSA 2 - BASIN 4 - UPTOWN - 14			OP	
201102007701	JENA	S GALVEZ	11/15/2011		SMAIN	MWH-ID. 7463-167 REPLACE PIPE FOR LINE SEGMENT 099-041 TO 099-042 ESSA 2 - BASIN 4 - UPTOWN - 14			OP	
201102007501	ROBERT	S JOHNSON	11/15/2011		SMAIN	MWH-ID. 7463-166 REPLACE PIPE FOR LINE SEGMENT 099-018 TO 099-017 ESSA 2 - BASIN 4 - UPTOWN - 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102007401	ROBERT	S PRIEUR	11/15/2011	01/31/2014	SMAIN	MWH-ID. 7463-165 REPLACE PIPE FOR LINE SEGMENT 099-014 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 099-014 TO 099-012	19,685.50	CL	
201102007301	NAPOLEON AV	S CLAIBORNE AV	11/15/2011		SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102007101	NAPOLEON AV	S CLAIBORNE AV	11/15/2011		SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102007001	NAPOLEON AV	S CLAIBORNE AV	11/15/2011		SLEAD	MWH-ID. 7463-164 POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201102006901	UPPERLINE	S DERBIGNY	11/15/2011		SMAIN	MWH-ID. 7463-163 REPLACE PIPE FOR LINE SEGMENT 098-027 TO 098-020 ESSA 4 - BASIN 4 - UPTOWN - 14			OP	
201102006801	ROBERT	S DERBIGNY	11/15/2011	02/21/2014	SMAIN	MWH-ID. 7463-162 REPLACE PIPE FOR LINE SEGMENT 098-022 TO 098-021 ESSA 4 - BASIN 4 - UPTOWN - 14	REPLACED PIPE FOR LINE SEGMENT 098-022 TO 098-021	19,445.00	CL	
201102006701	S PRIEUR	ROBERT	11/15/2011		SMAIN	MWH-ID. 7463-161 REPLACE PIPE FOR LINE SEGMENT 098-021 TO 098-020 ESSA 2 - BASIN 4 - UPTOWN - 14			OP	
201101950501	CADIZ	S TONTI	11/11/2011	11/14/2013	SMAIN	MWH-ID. 7463-132 REPLACE PIPE FOR LINE SEGMENT 099-035 TO 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 099-035 TO 099-034	63,064.00	CL	
201101950401	S MIRO	CADIZ	11/11/2011		SMAIN	MWH-ID. 7463-131 POINT REPAIR 0' TO 12' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101950301	S MIRO	CADIZ	11/11/2011		SLEAD	MWH-ID. 7463-131 SERVICE REPAIR VIA LINING 225' FROM SMH 099-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101950201	JENA	S GALVEZ	11/11/2011		SMAIN	MWH-ID. 7463-130 REPLACE PIPE FOR LINE SEGMENT 099-026 TO 099-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101950101	S JOHNSON	JEFFERSON AV	11/11/2011		SMAIN	MWH-ID. 7463-129 REPLACE PIPE FOR LINE SEGMENT 099-015 TO 099-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101950001	ROBERT	S GALVEZ	11/11/2011		SMAIN	MWH-ID. 7463-128 REPLACE PIPE FOR LINE SEGMENT 099-013 TO 099-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949901	S JOHNSON	JENA	11/11/2011		SLINE	MWH-ID. 7463-127 FULL LINING OF SMH 099-003 TO 099-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949801	S JOHNSON	JENA	11/11/2011		SMAIN	MWH-ID. 7463-127 POINT REPAIR 205' TO 230' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949701	S JOHNSON	JENA	11/11/2011		SMAIN	MWH-ID. 7463-127 POINT REPAIR 165' TO 177' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949601	S JOHNSON	JENA	11/11/2011		SMAIN	MWH-ID. 7463-127 POINT REPAIR 17' TO 29' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949501	S JOHNSON	JENA	11/11/2011		SLEAD	MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 120' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949401	S JOHNSON	JENA	11/11/2011		SLEAD	MWH-ID. 7463-127 SERVICE REPAIR VIA LINING 90' FROM SMH 099-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949101	S DERBIGNY	ROBERT	11/11/2011		SLINE	MWH-ID. 7463-125 FULL LINING OF SMH 098-028 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101949001	S DERBIGNY	ROBERT	11/11/2011		SLEAD	MWH-ID. 7463-125 SERVICE REPAIR VIA LINING 45' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101948901	S DERBIGNY	ROBERT	11/11/2011	02/28/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 259' TO 280' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 259' TO 280' FROM SMH 098-028	11,140.00	CL	
201101948801	S DERBIGNY	ROBERT	11/11/2011	02/25/2014	SMAIN	MWH-ID. 7463-125 POINT REPAIR 98' TO 113' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 98' TO 113' FROM SMH 098-028	8,480.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200221301	LASALLE	DELACHAISE	01/25/2012	01/27/2014	SMAIN	MWH-ID. 7463-539 POINT REPAIR 193' - 201' FROM SMH 116-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 193' - 201' FROM SMH 116-02	9,310.00	CL	
201200221201	DRYADES	AMELIA	01/25/2012		SMAIN	MWH-ID. 7463-538 REPLACE PIPE FROM SMH 115-050 TO 115-049 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200221101	S LIBERTY	NAPOLEON AV	01/25/2012	02/22/2014	SMAIN	MWH-ID. 7463-537 POINT REPAIR 0' - 12' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-042	8,960.00	CL	
201200221001	NAPOLEON AV	MAGNOLIA	01/25/2012		SMAIN	MWH-ID. 7463-536 POINT REPAIR 219' - 229' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220901	NAPOLEON AV	MAGNOLIA	01/25/2012		SMAIN	MWH-ID. 7463-536 POINT REPAIR 0' - 12' FROM SMH 106-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220801	NAPOLEON AV	BARONNE	01/25/2012		SLINE	MWH-ID. 7463-535 FULL LINING OF SMH 104-066 TO 105-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220701	NAPOLEON AV	BARONNE	01/25/2012		SLEAD	MWH-ID. 7463-535 POINT REPAIR REPLACE SERVICE 76' FROM SMH 104-066 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220601	NAPOLEON AV	BARONNE	01/25/2012		SMAIN	MWH-ID. 7463-535 POINT REPAIR 219' - 254' FROM SMH 104-066 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220501	NAPOLEON AV	BARONNE	01/25/2012		SMAIN	MWH-ID. 7463-535 POINT REPAIR 0' - 12' FROM SMH 104-066 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220401	UPPERLINE	CUCULLU	01/25/2012		SMAIN	MWH-ID. 7463-534 REPLACE PIPE FROM SMH 097-045 TO 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200220301	WILLOW	UPPERLINE	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044	8,720.00	CL	
201200220201	WILLOW	UPPERLINE	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044	8,580.00	CL	
201200220001	S LIBERTY	ROBERT	01/25/2012		SLINE	MWH-ID. 7463-532 FULL LINING OF SMH 090-065 TO 090-063 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200219901	S ROBERTSON	JEFFERSON AV	01/25/2012		SLINE	MWH-ID. 7463-531 FULL LINING OF SMH 090-054 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200219801	S ROBERTSON	JEFFERSON AV	01/25/2012	10/30/2013	SLEAD	MWH-ID. 7463-531 POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054	8,442.00	CL	
201200219701	S ROBERTSON	JEFFERSON AV	01/25/2012	10/25/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 161' - 172' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR 161' - 172' FROM SMH 090-054	8,440.00	CL	
201200219501	S ROBERTSON	JEFFERSON AV	01/25/2012	10/31/2013	SMAIN	MWH-ID. 7463-531 POINT REPAIR 0' - 12' FROM SMH 090-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 090-054	8,440.00	CL	
201200214501	HENRY CLAY AV	GARFIELD	01/25/2012		SMAIN	MWH-ID. 7463-515 REPLACE PIPE FROM SMH 069-037 TO 069-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200203301	LASALLE	AMELIA	01/25/2012	01/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019	10,310.00	CL	
201200203101	AMELIA	S ROBERTSON	01/25/2012		SMAIN	MWH-ID. 7463-482 REPLACE PIPE FROM SMH 116-012 TO 116-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200203001	FRERET	AMELIA	01/25/2012		SMAIN	MWH-ID. 7463-481 REPLACE PIPE FROM SMH 116-011 TO 116-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200202901	PENISTON	LASALLE	01/25/2012		SLEAD	MWH-ID. 7463-480 POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200202701	PENISTON	MAGNOLIA	01/25/2012		SLINE	MWH-ID. 7463-479 FULL LINING OF SMH 116-006 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200202601	PENISTON	MAGNOLIA	01/25/2012	12/04/2013	SMAIN	MWH-ID. 7463-479 POINT REPAIR 230' - 242' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 230' - 242' FROM SMH 116-006	8,962.00	CL	
201200202501	PENISTON	MAGNOLIA	01/25/2012	12/03/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006	8,964.00	CL	
201200202401	PENISTON	MAGNOLIA	01/25/2012	12/03/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006	8,964.00	CL	
201200202301	PENISTON	MAGNOLIA	01/25/2012	12/02/2013	SLEAD	MWH-ID. 7463-479 POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006	8,920.00	CL	
201200202201	PENISTON	FRERET	01/25/2012		SLINE	MWH-ID. 7463-478 FULL LINING OF SMH 116-005 TO 116-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200202101	PENISTON	FRERET	01/25/2012		SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200202001	PENISTON	FRERET	01/25/2012	12/31/2013	SLEAD	MWH-ID. 7463-478 POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005	8,964.00	CL	
201200201901	PENISTON	FRERET	01/25/2012	12/31/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 232' - 246' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 232' - 246' FROM SMH 116-005	9,139.00	CL	
201200201801	PENISTON	FRERET	01/25/2012	01/06/2014	SMAIN	MWH-ID. 7463-478 POINT REPAIR 151' - 180' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 151' - 180' FROM SMH 116-005	11,238.00	CL	
201200201701	PENISTON	FRERET	01/25/2012	12/30/2013	SMAIN	MWH-ID. 7463-478 POINT REPAIR 48' - 60' FROM SMH 116-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 48' - 60' FROM SMH 116-005	9,312.00	CL	
201200201601	PENISTON	FRERET	01/25/2012		SLINE	MWH-ID. 7463-477 FULL LINING OF SMH 116-003 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200201501	PENISTON	FRERET	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 293' - 300' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 293' - 300' FROM SMH 116-003	8,960.00	CL	
201200201401	PENISTON	FRERET	01/25/2012	11/19/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 191' - 203' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 191' - 203' FROM SMH 116-003	8,962.00	CL	
201200201201	PENISTON	FRERET	01/25/2012	11/20/2013	SMAIN	MWH-ID. 7463-477 POINT REPAIR 125' - 137' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 125' - 137' FROM SMH 116-003	9,137.00	CL	
201200201101	PENISTON	FRERET	01/25/2012	11/20/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003	9,137.00	CL	
201200201001	PENISTON	FRERET	01/25/2012	11/18/2013	SLEAD	MWH-ID. 7463-477 POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003	8,964.00	CL	
201200200901	PENISTON	MAGNOLIA	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-476 REPLACE PIPE SEGMENT FROM SMH 116-002 TO 116-001 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT FROM SMH 116-002 TO 116-001	67,640.00	CL	
201200200601	DANNEEL	PENISTON	01/25/2012		SLINE	MWH-ID. 7463-474 FULL LINING OF SMH 115-041 TO 105-005 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200200501	DANNEEL	PENISTON	01/25/2012	01/16/2014	SLEAD	MWH-ID. 7463-474 POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041	8,972.00	CL	
201200200401	DANNEEL	PENISTON	01/25/2012	01/15/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 75' - 90' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 75' - 90' FROM SMH 115-041	10,388.00	CL	
201200200301	DANNEEL	PENISTON	01/25/2012	01/14/2014	SMAIN	MWH-ID. 7463-474 POINT REPAIR 0' - 12' FROM SMH 115-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 115-041	9,135.00	CL	
201200200001	S SARATOGA	PENISTON	01/25/2012		SLINE	MWH-ID. 7463-473 FULL LINING OF SMH 115-036 TO 105-003 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200199901	S SARATOGA	PENISTON	01/25/2012	01/21/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 212' - 224' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 115-036	9,310.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200199801	S SARATOGA	PENISTON	01/25/2012	01/17/2014	SMAIN	MWH-ID. 7463-473 POINT REPAIR 21' - 33' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 21' - 33' FROM SMH 115-036	8,960.00	CL	
201200199701	S SARATOGA	PENISTON	01/25/2012	01/20/2014	SLEAD	MWH-ID. 7463-473 POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036	9,163.00	CL	
201200199401	LOYOLA AV	FOUCHER	01/25/2012	01/22/2014	SLEAD	MWH-ID. 7463-472 POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034	9,510.00	CL	
201200199201	LOYOLA AV	AMELIA	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-471 REPLACE PIPE FROM SMH 115-033 TO 115-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 115-033 TO 115-031	41,807.00	CL	
201200199101	LASALLE	GEN TAYLOR	01/25/2012	02/04/2014	SMAIN	MWH-ID. 7463-470 POINT REPAIR 0' - 12' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-016	9,485.00	CL	
201200198901	GEN PERSHING	LOYOLA AV	01/25/2012		SLINE	MWH-ID. 7463-469 FULL LINING OF SMH 105-042 TO 106-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200198801	GEN PERSHING	LOYOLA AV	01/25/2012	02/25/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 326' - 340' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 326' - 340' FROM SMH 105-042	9,135.00	CL	
201200198701	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014	SMAIN	MWH-ID. 7463-469 POINT REPAIR 212' - 224' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 212' - 224' FROM SMH 105-042	8,960.00	CL	
201200198601	GEN PERSHING	LOYOLA AV	01/25/2012	02/20/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042	9,311.00	CL	
201200198501	GEN PERSHING	LOYOLA AV	01/25/2012	02/19/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042	9,314.00	CL	
201200198401	GEN PERSHING	LOYOLA AV	01/25/2012	02/18/2014	SLEAD	MWH-ID. 7463-469 POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042	8,964.00	CL	
201200198301	GEN PERSHING	LOYOLA AV	01/25/2012		SLINE	MWH-ID. 7463-468 FULL LINING OF SMH 105-040 TO 106-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200198201	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014	SMAIN	MWH-ID. 7463-468 POINT REPAIR 142' - 154' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 142' - 154' FROM SMH 105-040	9,141.00	CL	
201200198001	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040	8,962.00	CL	
201200197901	GEN PERSHING	LOYOLA AV	01/25/2012	02/17/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040	8,963.00	CL	
201200197801	GEN PERSHING	LOYOLA AV	01/25/2012	02/14/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040	9,138.00	CL	
201200197701	GEN PERSHING	LOYOLA AV	01/25/2012	02/13/2014	SLEAD	MWH-ID. 7463-468 POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040	9,663.00	CL	
201200194801	CADIZ	S MIRO	01/24/2012	11/05/2013	SMAIN	MWH-ID. 7463-466 REPLACE PIPE FROM SMH 099-031 TO 099-043 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FROM SMH 099-031 TO 099-043	54,778.00	CL	
201200194701	UPPERLINE	S DERBIGNY	01/24/2012		SMAIN	MWH-ID. 7463-465 REPLACE PIPE FROM SMH 098-029 TO 098-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200194101	DANNEEL	NAPOLÉON AV	01/24/2012		SLEAD	MWH-ID. 7463-462 POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200190601	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200190501	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200190401	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200190301	GEN TAYLOR	FRERET	01/24/2012		SLEAD	MWH-ID. 7463-453 POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200190201	GEN PERSHING	DANNEEL	01/24/2012		SMAIN	MWH-ID. 7463-452 REPLACE PIPE FROM SMH 105-024 TO 105-023 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200190101	GEN PERSHING	DANNEEL	01/24/2012		SMAIN	MWH-ID. 7463-451 REPLACE PIPE FROM SMH 105-022 TO 105-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200190001	UPPERLINE	CUCULLU	01/24/2012		SMAIN	MWH-ID. 7463-450 REPLACE PIPE FROM SMH 097-019 TO 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200189901	WILLOW	CADIZ	01/24/2012	02/10/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015	8,860.00	CL	
201200189801	WILLOW	CADIZ	01/24/2012	02/07/2014	SLEAD	MWH-ID. 7463-449 POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015	8,440.00	CL	
201200189601	S CLAIBORNE AV	NAPOLEON AV	01/24/2012		SMAIN	MWH-ID. 7463-448 REPLACE PIPE SEGMENT 097-013 TO 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200189401	WILLOW	CADIZ	01/24/2012		SMAIN	MWH-ID. 7463-447 REPLACE PIPE SEGMENT 097-007 TO 097-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200189301	S ROBERTSON	CADIZ	01/24/2012	11/22/2013	SMAIN	MWH-ID. 7463-446 REPLACE PIPE SEGMENT 096-030 TO 096-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 096-030 TO 096-029	70,075.00	CL	
201200189201	UPPERLINE	S LIBERTY	01/24/2012		SLINE	MWH-ID. 7463-445 FULL LINING OF SMH 096-026 TO 096-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200189101	UPPERLINE	S LIBERTY	01/24/2012		SLEAD	MWH-ID. 7463-445 POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200189001	UPPERLINE	S LIBERTY	01/24/2012		SMAIN	MWH-ID. 7463-445 POINT REPAIR 211' - 233' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200188901	UPPERLINE	S LIBERTY	01/24/2012		SMAIN	MWH-ID. 7463-445 POINT REPAIR 149' - 170' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200188801	UPPERLINE	S LIBERTY	01/24/2012		SMAIN	MWH-ID. 7463-445 POINT REPAIR 63' - 97' FROM SMH 096-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200188701	DRYADES	NAPOLEON AV	01/24/2012		SMAIN	MWH-ID. 7463-444 REPLACE PIPE FOR LINE SEGMENT 105-039 TO 105-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200188101	CAMP	CONSTANTINOPLE	01/24/2012		SMAIN	MWH-ID. 7463-414 REPLACE PIPE SEGMENT FROM SMH 103-028 TO 103-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200183501	S DERBIGNY	ROBERT	01/24/2012		SLINE	MWH-ID. 7463-398 FULL LINING OF SMH 098-025 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200183401	S DERBIGNY	ROBERT	01/24/2012		SLEAD	MWH-ID. 7463-398 POINT REPAIR REPLACE SERVICE 255' FROM SMH 098-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200183301	S DERBIGNY	ROBERT	01/24/2012		SLEAD	MWH-ID. 7463-398 POINT REPAIR REPLACE SERVICE 169' FROM SMH 098-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200183201	S DERBIGNY	ROBERT	01/24/2012		SLEAD	MWH-ID. 7463-398 POINT REPAIR REPLACE SERVICE 108' FROM SMH 098-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200183101	S DERBIGNY	ROBERT	01/24/2012		SMAIN	MWH-ID. 7463-398 POINT REPAIR 38' - 53' FROM SMH 098-025 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200172801	HOLIDAY AL	BENJAMIN	01/23/2012		SLINE	MWH-ID. 7463-383 FULL LINING OF SMH 069-011 TO 069-010 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200203701	S LIBERTY	AMELIA	01/25/2012	02/03/2014	SLINE	MWH-ID. 7463-484 FULL LINING OF SMH 116-077 TO 116-076 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED FULL LINING OF SMH 116-077 TO 116-076	10,010.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200203601	S LIBERTY	AMELIA	01/25/2012		SMAIN	MWH-ID. 7463-484 POINT REPAIR 187' - 206' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200203501	S LIBERTY	AMELIA	01/25/2012	02/03/2014	SLEAD	MWH-ID. 7463-484 POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077	8,963.00	CL	
201200203401	LASALLE	AMELIA	01/25/2012	01/30/2014	SLEAD	MWH-ID. 7463-483 POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019	10,260.00	CL	
201200172701	HOLIDAY AL	BENJAMIN	01/23/2012		SMAIN	MWH-ID. 7463-383 POINT REPAIR 52' - 64' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200172601	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200172501	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200172401	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200172301	HOLIDAY AL	BENJAMIN	01/23/2012		SLEAD	MWH-ID. 7463-383 POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200169601	S CLAIBORNE AV	UPPERLINE	01/23/2012		SMAIN	MWH-ID. 7463-439 REPLACE PIPE SEGMENT 098-019 TO 098-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200168501	LASALLE	NAPOLEON AV	01/23/2012		SMAIN	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200168401	LASALLE	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-434 POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200168301	S LIBERTY	NAPOLEON AV	01/23/2012		SLINE	MWH-ID. 7463-433 FULL LINING OF SMH 096-022 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200168201	S LIBERTY	NAPOLEON AV	01/23/2012		SMAIN	MWH-ID. 7463-433 POINT REPAIR 300' - 312' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200168101	S LIBERTY	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200168001	S LIBERTY	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-433 POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167901	S LIBERTY	JENA	01/23/2012		SLINE	MWH-ID. 7463-432 FULL LINING OF SMH 096-021 TO 096-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167801	S LIBERTY	JENA	01/23/2012	11/07/2013	SMAIN	MWH-ID. 7463-432 POINT REPAIR 87' - 99' FROM SMH 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 87' - 99' FROM SMH 096-021	8,451.00	CL	
201200167701	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167601	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167501	S LIBERTY	UPPERLINE	01/23/2012		SLEAD	MWH-ID. 7463-431 POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167401	NAPOLEON AV	LOYOLA AV	01/23/2012		SLINE	MWH-ID. 7463-430 FULL LINING OF SMH 095-035 TO 096-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167301	NAPOLEON AV	LOYOLA AV	01/23/2012		SLEAD	MWH-ID. 7463-430 POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167201	VALENCE	LOYOLA AV	01/23/2012		SMAIN	MWH-ID. 7463-429 REPLACE PIPE SEGMENT 095-034 TO 096-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200167101	NAPOLEON AV	S SARATOGA	01/23/2012		SLINE	MWH-ID. 7463-428 FULL LINING OF SMH 095-030 TO 095-029 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200167001	NAPOLEON AV	S SARATOGA	01/23/2012		SLEAD	MWH-ID. 7463-428 POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200166901	S SARATOGA	NAPOLEON AV	01/23/2012		SLINE	MWH-ID. 7463-427 FULL LINING OF SMH 095-021 TO 095-020 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200166801	S SARATOGA	NAPOLEON AV	01/23/2012	11/14/2013	SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021	8,457.00	CL	
201200166701	S SARATOGA	NAPOLEON AV	01/23/2012	11/13/2013	SLEAD	MWH-ID. 7463-427 POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021	8,461.00	CL	
201200166601	LOYOLA AV	NAPOLEON AV	01/23/2012	01/21/2014	SMAIN	MWH-ID. 7463-426 REPLACE PIPE SEGMENT 095-015 TO 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE SEGMENT 095-015 TO 095-014	60,725.00	CL	
201200166401	JENA	LOYOLA AV	01/23/2012		SLINE	MWH-ID. 7463-425 FULL LINING OF SMH 095-014 TO 096-021 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200166301	JENA	LOYOLA AV	01/23/2012	11/06/2013	SLEAD	MWH-ID. 7463-425 POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014	8,445.00	CL	
201200166201	JENA	LOYOLA AV	01/23/2012	10/15/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 198' - 210' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 198' - 210' FROM SMH 095-014	8,459.00	CL	
201200166101	JENA	LOYOLA AV	01/23/2012	11/15/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 115' - 132' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 115' - 132' FROM SMH 095-014		CL	
201200166001	JENA	LOYOLA AV	01/23/2012	11/04/2013	SMAIN	MWH-ID. 7463-425 POINT REPAIR 49' - 61' FROM SMH 095-014 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 49' - 61' FROM SMH 095-014	8,453.00	CL	
201200165901	NAPOLEON AV	BARONNE	01/23/2012		SLINE	MWH-ID. 7463-424 FULL LINING OF SMH 094-054 TO 095-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200165801	NAPOLEON AV	BARONNE	01/23/2012		SMAIN	MWH-ID. 7463-424 POINT REPAIR 243' - 258' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200165701	NAPOLEON AV	BARONNE	01/23/2012		SMAIN	MWH-ID. 7463-424 POINT REPAIR 0' - 12' FROM SMH 094-054 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200165601	ST CHARLES AV	NAPOLEON AV	01/23/2012		SLINE	MWH-ID. 7463-423 FULL LINING OF SMH 094-009 TO 094-008 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200165501	ST CHARLES AV	NAPOLEON AV	01/23/2012		SMAIN	MWH-ID. 7463-423 POINT REPAIR 0' - 12' FROM SMH 094-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200165401	ST CHARLES AV	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-423 POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200165301	ST CHARLES AV	NAPOLEON AV	01/23/2012		SLEAD	MWH-ID. 7463-423 POINT REPAIR REPLACE SERVICE 39' FROM SMH 094-009 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200164901	LASALLE	SONIAT	01/23/2012	12/31/2013	SMAIN	MWH-ID. 7463-421 REPLACE PIPE FOR LINE SEGMENT 090-061 TO 090-060 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	REPLACED PIPE FOR LINE SEGMENT 090-061 TO 090-060	72,584.00	CL	
201200164701	SONIAT	S ROBERTSON	01/23/2012		SMAIN	MWH-ID. 7463-420 REPLACE PIPE FOR LINE SEGMENT 090-057 TO 090-056 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200164501	S ROBERTSON	SONIAT	01/23/2012		SLINE	MWH-ID. 7463-419 FULL LINING OF SMH 090-055 TO 090-053 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200164401	S ROBERTSON	SONIAT	01/23/2012	10/24/2013	SMAIN	MWH-ID. 7463-419 POINT REPAIR 207' - 237' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 207' - 237' FROM SMH 090-055	13,840.00	CL	
201200164301	S ROBERTSON	SONIAT	01/23/2012	10/28/2013	SMAIN	MWH-ID. 7463-419 POINT REPAIR 131' - 143' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 131' - 143' FROM SMH 090-055	8,440.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200164201	S ROBERTSON	SONIAT	01/23/2012	10/29/2013	SLEAD	MWH-ID. 7463-419 POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055	8,442.00	CL	
201200163801	S LIBERTY	UPPERLINE	01/23/2012		SLINE	MWH-ID. 7463-418 FULL LINING OF 090-042 TO 090-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200163701	S LIBERTY	UPPERLINE	01/23/2012	12/09/2013	SMAIN	MWH-ID. 7463-418 POINT REPAIR 73' - 85' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 73' - 85' FROM SMH 090-042	8,440.00	CL	
201200163601	S LIBERTY	UPPERLINE	01/23/2012	12/12/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042	8,442.00	CL	
201200163501	S LIBERTY	UPPERLINE	01/23/2012	12/11/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042	8,443.00	CL	
201200163401	S LIBERTY	UPPERLINE	01/23/2012	12/10/2013	SLEAD	MWH-ID. 7463-418 POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042	8,442.00	CL	
201200163101	ROBERT	S LIBERTY	01/23/2012		SLINE	MWH-ID. 7463-417 FULL LINING OF SMH 090-039 TO 090-037 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200163001	ROBERT	S LIBERTY	01/23/2012	12/06/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039	8,465.00	CL	
201200162901	ROBERT	S LIBERTY	01/23/2012	12/05/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039	8,460.00	CL	
201200162801	ROBERT	S LIBERTY	01/23/2012	12/04/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039	8,486.00	CL	
201200162701	ROBERT	S LIBERTY	01/23/2012	12/03/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039	8,462.00	CL	
201200162601	ROBERT	S LIBERTY	01/23/2012	12/02/2013	SLEAD	MWH-ID. 7463-417 POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039	8,460.00	CL	
201200162501	S ROBERTSON	SONIAT	01/23/2012		SLINE	MWH-ID. 7463-416 FULL LINING OF SMH 090-034 TO 090-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200162401	S ROBERTSON	SONIAT	01/23/2012	10/22/2013	SMAIN	MWH-ID. 7463-416 POINT REPAIR 30' - 42' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR 30' - 42' FROM SMH 090-034	8,464.00	CL	
201200162301	S ROBERTSON	SONIAT	01/23/2012	10/23/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034	8,469.00	CL	
201200162201	S ROBERTSON	SONIAT	01/23/2012	10/21/2013	SLEAD	MWH-ID. 7463-416 POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034	8,466.00	CL	
201200161401	VALMONT	CAMP	01/23/2012		SLINE	MWH-ID. 7463-415 FULL LINING OF SMH 087-027 TO 087-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201200161301	VALMONT	CAMP	01/23/2012	01/16/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027	8,485.00	CL	
201200161201	VALMONT	CAMP	01/23/2012	01/15/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 145' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 087-027	8,459.00	CL	
201200161101	VALMONT	CAMP	01/23/2012	01/14/2014	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027	8,460.00	CL	
201200161001	VALMONT	CAMP	01/23/2012	12/31/2013	SLEAD	MWH-ID. 7463-415 POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027	8,462.00	CL	
201101948701	S DERBIGNY	ROBERT	11/11/2011	02/27/2014	SLEAD	MWH-ID. 7463-125 POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028 ESSA 2 - BASIN 4 - UPTOWN - STATION 14	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028	8,460.00	CL	
201101948601	ROBERT	S CLAIBORNE AV	11/11/2011		SLINE	MWH-ID. 7463-124 FULL LINING OF SMH 098-026 TO 098-024 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101948501	ROBERT	S CLAIBORNE AV	11/11/2011		SMAIN	MWH-ID. 7463-124 POINT REPAIR 169' TO 181' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101948401	ROBERT	S CLAIBORNE AV	11/11/2011		SLEAD	MWH-ID. 7463-124 SERVICE REPAIR VIA LINING 0' TO 12' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101943501	ROBERT	S CLAIBORNE AV	11/10/2011		SLEAD	MWH-ID. 7463-124 SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101943401	ROBERT	S DERBIGNY	11/10/2011		SMAIN	MWH-ID. 7463-123 REPLACE PIPE FOR LINE SEGMENT 098-024 TO 098-022 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101943301	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SLINE	MWH-ID. 7463-122 FULL LINING OF SMH 098-016 TO 098-015 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101943201	S CLAIBORNE AV	NAPOLEON AV	11/10/2011		SMAIN	MWH-ID. 7463-122 POINT REPAIR 113' TO 125' FROM SMH 098-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938601	CADIZ	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-114 REPLACE PIPE FOR LINE SEGMENT 098-010 TO 098-006 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938501	CADIZ	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-113 REPLACE PIPE FOR LINE SEGMENT 110-033 TO 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938401	JENA	JENA	11/09/2011		SLINE	MWH-ID. 7463-112 FULL LINING OF SMH 110-031 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938301	S ROCHEBLAVE	JENA	11/09/2011		SMAIN	MWH-ID. 7463-112 POINT REPAIR 148' TO 170' FROM SMH 110-031 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938201	JENA	S ROCHEBLAVE	11/09/2011		SLINE	MWH-ID. 7463-111 FULL LINING OF SMH 110-030 TO 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938101	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-111 POINT REPAIR 317' TO 329' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101938001	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-111 POINT REPAIR 48' TO 66' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101937701	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936001	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 226' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936101	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-109 POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936201	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-109 POINT REPAIR 0' TO 17' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936401	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-109 POINT REPAIR 305' TO 326' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101936301	JENA	S ROCHEBLAVE	11/09/2011		SMAIN	MWH-ID. 7463-109 POINT REPAIR 96' TO 122' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101935901	JENA	S ROCHEBLAVE	11/09/2011		SLEAD	MWH-ID. 7463-109 SERVICE REPAIR VIA LINING 135' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201101935801	S TONTI	NAPOLEON AV	11/09/2011		SMAIN	MWH-ID. 7463-108 REPLACE PIPE FOR LINE SEGMENT 099-037 TO 099-036 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401085901	MAGAZINE	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-002			OP	
201401086601	CHESTNUT	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-053			OP	
201401091801	NASHVILLE AV	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-008			OP	
201401091701	PERRIER	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-064			OP	
201401091601	PRYTANIA	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-060			OP	
201401091501	JEFFERSON AV	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-055			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401091401	OCTAVIA	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-048			OP	
201401091301	ELEONORE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-040			OP	
201401091201	JEFFERSON AV	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-005			OP	
201401091101	JEFFERSON AV	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-002			OP	
201401091001	JOSEPH	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-021			OP	
201401415601	PENISTON	DRYADES	06/06/2014		SLEAD	MWH-ID. 7463-475 SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 □ /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			OP	
201401415501	JENA	S ROCHEBLAVE	06/06/2014		SLEAD	MWH-ID. 7463-111 POINT REPAIR REPLACE SERVICE 261' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 □ /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			OP	
201401415401	JENA	S ROCHEBLAVE	06/06/2014		SLEAD	MWH-ID. 7463-111 POINT REPAIR 76' TO 88' FROM SMH 110-030 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 □ /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			OP	
201401415301	JENA	S ROCHEBLAVE	06/06/2014		SLEAD	MWH-ID. 7463-109 POINT REPAIR REPLACE SERVICE 21' FROM SMH 110-027 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 □ /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			OP	
201401415201	MARENGO	S SARATOGA	06/06/2014		SLEAD	MWH-ID. 7463-621 POINT REPAIR 294' TO 306' FROM SMH 105-013 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401415101	MAGNOLIA	GEN PERSHING	06/06/2014		SMAIN	MWH-ID. 7463-584 POINT REPAIR 52' TO 64' FROM SMH 107-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401415001	S LIBERTY	NAPOLEON AV	06/06/2014		SLINE	MWH-ID. 7463-537 FULL LINING OF SMH 106-042 TO 106-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414901	S LIBERTY	NAPOLEON AV	06/06/2014		SMAIN	MWH-ID. 7463-537 POINT REPAIR 290' - 302' FROM SMH 106-042 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414801	LASALLE	GEN TAYLOR	06/06/2014		SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414701	LASALLE	GEN TAYLOR	06/06/2014		SLEAD	MWH-ID. 7463-470 POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414601	PITT	MARENGO	06/06/2014		SLINE	MWH-ID. 7463-581 FULL LINING OF SMH 104-046 TO 104-045 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414501	PITT	MARENGO	06/06/2014		SMAIN	MWH-ID. 7463-581 POINT REPAIR 254' - 279' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414401	PITT	MARENGO	06/06/2014		SMAIN	MWH-ID. 7463-581 POINT REPAIR 190' - 202' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414301	PITT	MARENGO	06/06/2014		SLEAD	MWH-ID. 7463-581 POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414201	PITT	MARENGO	06/06/2014		SMAIN	MWH-ID. 7463-581 POINT REPAIR 75' TO 94' FROM SMH 104-046 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401414001	WILLOW	GEN PERSHING	06/06/2014		SLINE	MWH-ID. 7463-644 FULL LINING OF SMH 107-041 TO 107-038 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413901	WILLOW	GEN PERSHING	06/06/2014		SMAIN	MWH-ID. 7463-644 POINT REPAIR 290' TO 308' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	

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201401413801	WILLOW	GEN PERSHING	06/06/2014		SMAIN	MWH-ID. 7463-644 POINT REPAIR 219' TO 231' FROM 107-041 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413701	NASHVILLE AV	CHESTNUT	06/06/2014		SLEAD	MWH-ID. 7463-722 POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413601	PERRIER	ROBERT	06/06/2014		SMAIN	MWH-ID. 7463-728 POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413501	NAPOLEON AV	S ROMAN	06/06/2014		SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413401	NAPOLEON AV	S ROMAN	06/06/2014		SLEAD	MWH-ID. 7463-126 POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413301	JENA	S CLAIBORNE AV	06/06/2014		SLEAD	MWH-ID. 7463-646 POINT REPAIR 264' TO 276' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413201	JENA	S CLAIBORNE AV	06/06/2014		SLEAD	MWH-ID. 7463-646 POINT REPAIR 0' TO 15' FROM 097-012 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413101	SONIAT	S LIBERTY	06/06/2014		SMAIN	MWH-ID. 7463-422 REPLACE PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401413001	WILLOW	UPPERLINE	06/06/2014		SLEAD	MWH-ID. 7463-533 POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401412801	WILLOW	UPPERLINE	06/06/2014		SLEAD	MWH-ID. 7463-647 POINT REPAIR 328' TO 340' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401412601	WILLOW	UPPERLINE	06/06/2014		SLEAD	MWH-ID. 7463-647 SERVICE POINT REPAIR 124' FROM 097-018 ESSA 2 - BASIN 4 - UPTOWN - STATION 14			OP	
201401203501	MARENGO	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045			OP	
201401184101	AUSTERLITZ	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-036			OP	
201401184001	PERRIER	CONSTANTINOPLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-034			OP	
201401183901	PITT	CONSTANTINOPLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-046			OP	
201401183801	MILAN	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-043			OP	
201401183701	GEN PERSHING	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-034			OP	
201401183601	CONSTANTINOPLE	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-006			OP	
201401183501	COLISEUM	CONSTANTINOPLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-018			OP	
201401183401	CADIZ	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-021			OP	
201401183301	CONSTANCE	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-008			OP	
201401183201	NAPOLEON AV	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-021			OP	
201401183101	S JOHNSON	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-001			OP	
201401183001	MILAN	LEAKE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-006			OP	
201401182901	S GALVEZ	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-041			OP	
201401182801	S GALVEZ	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-027			OP	
201401182701	CONSTANTINOPLE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-041			OP	
201401182601	GEN TAYLOR	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-038			OP	
201401182501	ANNUNCIATION	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-028			OP	
201401182401	CONSTANCE	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-010			OP	
201401182301	NAPOLEON AV	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-021			OP	
201401182201	GEN PERSHING	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-022			OP	
201401182101	CADIZ	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-008			OP	
201401182001	JENA	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-024			OP	
201401181901	VALENCE	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-005			OP	
201401181801	VALENCE	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-001			OP	
201401181701	DRYADES	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-032			OP	
201401181601	NAPOLEON AV	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-006			OP	
201401181501	CLARA	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-003			OP	
201401181401	S LIBERTY	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-042			OP	
201401181301	LASALLE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-037			OP	
201401181201	JENA	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-034			OP	
201401181101	UPPERLINE	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-027			OP	
201401181001	NAPOLEON AV	S DERBIGNY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-034			OP	
201401180901	JENA	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-001			OP	
201401180801	UPPERLINE	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-035			OP	
201401180701	CLARA	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-033			OP	
201401180601	PERRIER	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-038			OP	
201401180501	LASALLE	CADIZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-011			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401180401	JENA	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-053			OP	
201401180301	VALENCE	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-050			OP	
201401180201	BARONNE	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-033			OP	
201401180101	VALENCE	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-030			OP	
201401180001	PITT	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-027			OP	
201401179901	JENA	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-023			OP	
201401179801	DANNEEL	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-024			OP	
201401179701	S SARATOGA	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-020			OP	
201401179601	JENA	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-016			OP	
201401179501	NAPOLEON AV	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-054			OP	
201401179401	CADIZ	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-011			OP	
201401179301	DRYADES	BORDEAUX	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-008			OP	
201401179201	S LIBERTY	UPPERLINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-016			OP	
201401179101	ANNUNCIATION	NORMAN CANAL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-022			OP	
201401179001	COLISEUM	LYONS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-041			OP	
201401178901	LAUREL	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-019			OP	
201401178801	CONSTANCE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-016			OP	
201401178701	COLISEUM	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-024			OP	
201401178601	PERRIER	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-021			OP	
201401178501	JENA	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-016			OP	
201401178401	CHESTNUT	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-014			OP	
201401178301	COLISEUM	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-010			OP	
201401178201	CADIZ	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-006			OP	
201401178101	CARONDELET	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-014			OP	
201401178001	CARONDELET	JENA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-011			OP	
201401177901	NAPOLEON AV	CARONDELET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-004			OP	
201401177801	CADIZ	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-001			OP	
201401177701	CADIZ	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-024			OP	
201401177601	ROBERT	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-035			OP	
201401177501	MAGNOLIA	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-031			OP	
201401177401	CLARA	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-001			OP	
201401177301	S CLAIBORNE AV	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-025			OP	
201401177201	ROBERT	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-022			OP	
201401177101	CADIZ	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-006			OP	
201401177001	LEAKE AV	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-012			OP	
201401176901	TCHOUPITOULAS	VALENCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-004			OP	
201401186501	JOSEPH	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-017			OP	
201401186401	JOSEPH	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-014			OP	
201401186301	S SARATOGA	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010			OP	
201401186101	S SARATOGA	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-006			OP	
201401186001	OCTAVIA	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-070			OP	
201401184901	CONSTANTINOPLE	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-015			OP	
201401184801	MILAN	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-013			OP	
201401184701	PERRIER	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-009			OP	
201401184601	MARENGO	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-005			OP	
201401184501	ANNUNCIATION	AUSTERLITZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-052			OP	
201401184401	GEN TAYLOR	CARONDELET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-004			OP	
201401184301	AUSTERLITZ	CAMP	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-046			OP	
201401184201	GEN TAYLOR	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-040			OP	
201401176801	CADIZ	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-002			OP	
201401176701	S LIBERTY	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-065			OP	
201401176601	SONIAT	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-059			OP	
201401176501	CONSTANCE	LYONS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-042			OP	
201401176401	VALENCE	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-032			OP	
201401176301	ROBERT	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-041			OP	
201401176201	COLISEUM	VALMONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-012			OP	
201401176101	ROBERT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-038			OP	
201401176001	ROBERT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-033			OP	
201401175901	BARONNE	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-024			OP	
201401175801	ST CHARLES AV	DUFOSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-021			OP	
201401175701	PITT	DUFOSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-011			OP	
201401175601	BLANC PL	DUFOSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-008			OP	
201401175501	SONIAT	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-028			OP	
201401175401	SONIAT	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-025			OP	
201401175301	ROBERT	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-022			OP	
201401175201	SONIAT	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-040			OP	
201401175101	LOYOLA AV	DUFOSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-016			OP	
201401175001	SONIAT	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-012			OP	
201401174901	CLARA	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-018			OP	
201401174801	PERRIER	DUFOSSAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-020			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401174701	MAGNOLIA	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-015			OP	
201401174601	MAGNOLIA	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-012			OP	
201401174501	ANNUNCIATION	ROBERT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-041			OP	
201401174401	LEAKE AV	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-013			OP	
201401174301	LYONS	S FRONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-005			OP	
201401174201	LEAKE AV	BELLECASTLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-005			OP	
201401174101	JOSEPH	CUCULLU	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-046			OP	
201401174001	CUCULLU	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-042			OP	
201401173901	PERRIER	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-058			OP	
201401173801	PRYTANIA	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-055			OP	
201401173701	SONIAT	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-046			OP	
201401173601	PERRIER	SONIAT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-036			OP	
201401173501	OCTAVIA	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-024			OP	
201401173401	S ROBERTSON	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-004			OP	
201401173301	JEFFERSON AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-001			OP	
201401173201	JEFFERSON AV	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-039			OP	
201401173101	NASHVILLE AV	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-034			OP	
201401173001	LOYOLA AV	EVERETT PL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-027			OP	
201401172901	CLARA	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-001			OP	
201401172801	NASHVILLE AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-036			OP	
201401172701	RICHMOND PL	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-032			OP	
201401172601	S LIBERTY	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-025			OP	
201401172501	OCTAVIA	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-020			OP	
201401172401	FRERET	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-014			PR	
201401172301	WILLOW	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-033			OP	
201401172201	JEFFERSON AV	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-029			OP	
201401159301	TCHOUPITOULAS	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-006			OP	
201401159201	TCHOUPITOULAS	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-004			OP	
201401159101	TCHOUPITOULAS	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-002			OP	
201401159001	MAGAZINE	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-003			OP	
201401158901	MAGAZINE	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-002			OP	
201401115801	AMELIA	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-063			OP	
201401115701	DANNEEL	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-023			OP	
201401115601	PENISTON	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-002			OP	
201401115501	AMELIA	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-047			OP	
201401115401	LOUISIANA AV	WILLOW LN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-054			OP	
201401115301	LOUISIANA AV	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-050			OP	
201401115201	PENISTON	MAGNOLIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-046			OP	
201401115101	HARMONY	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-044			OP	
201401115001	DELACHAISE	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-036			OP	
201401114901	TOLEDANO	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-012			OP	
201401114801	TOLEDANO	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-004			OP	
201401114701	CARONDELET	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 120-031			OP	
201401114601	LOUISIANA AV	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-057			OP	
201401114501	AMELIA	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-069			OP	
201401114401	FRERET	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-007			OP	
201401114301	ANTONINE	ST CHARLES AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-053			OP	
201401114201	AMELIA	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-050			OP	
201401114101	PENISTON	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-043			OP	
201401114001	ST CHARLES AV	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-040			OP	
201401113901	PITT	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-037			OP	
201401113801	ST CHARLES AV	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-017			OP	
201401113701	DRYADES	LOUISIANA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-021			OP	
201401113601	LOUISIANA AV	DANNEEL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-017			OP	
201401113501	S SARATOGA	FOUCHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-014			OP	
201401113401	S SARATOGA	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-012			OP	
201401113301	LOUISIANA AV	S SARATOGA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-009			OP	
201401113201	DELACHAISE	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-022			OP	
201401113101	PENISTON	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-010			OP	
201401113001	ANNUNCIATION	ANTONINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-061			OP	
201401112901	S JOHNSON	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-040			OP	
201401112801	GEN TAYLOR	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-038			OP	
201401112701	S TONTI	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-035			OP	
201401112601	MAGAZINE	ANTONINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-051			OP	
201401112501	TCHOUPITOULAS	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-002			OP	
201401112401	S ROCHEBLAVE	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-028			OP	
201401112301	S BROAD	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-025			OP	
201401112201	S DORGENOIS	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-020			OP	
201401112101	AMELIA	MAGAZINE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-056			OP	
201401112001	CHESTNUT	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-050			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
20140111901	PERRIER	AMELIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-046			OP	
20140111801	CONSTANCE	PENISTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-053			OP	
20140111701	PENISTON	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-040			OP	
20140111601	GEN PERSHING	S ROCHEBLAVE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-001			OP	
20140111501	GEN TAYLOR	WILLOW	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-056			OP	
20140111401	CLARA	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-053			OP	
20140111301	S DERBIGNY	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-033			OP	
20140111201	S ROMAN	DELACHAISE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-028			OP	
20140111101	GEN TAYLOR	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-025			OP	
20140111001	S ROMAN	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-021			OP	
20140110901	S DERBIGNY	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-016			OP	
20140110801	GEN TAYLOR	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-022			OP	
20140110701	S GALVEZ	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-013			OP	
20140110601	S GALVEZ	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-010			OP	
20140110501	S JOHNSON	MILAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-007			OP	
20140110401	NAPOLEON AV	S ROMAN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-046			OP	
20140110301	S ROCHEBLAVE	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-006			OP	
20140110201	GEN TAYLOR	CLARA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-058			OP	
20140110101	PITT	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-054			OP	
20140110001	GEN TAYLOR	S LIBERTY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-026			OP	
20140109901	MARENGO	LASALLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-013			OP	
20140109801	MILAN	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-006			OP	
20140109701	S ROBERTSON	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-002			OP	
20140109601	LOYOLA AV	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-043			OP	
20140109501	CLARA	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-035			OP	
20140109401	CLARA	GEN PERSHING	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-030			OP	
20140109301	NAPOLEON AV	FRERET	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-031			OP	
20140109201	S CLAIBORNE AV	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-021			OP	
20140109101	WILLOW	GEN TAYLOR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-016			OP	
20140109001	S DERBIGNY	NAPOLEON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-004			OP	
20140108901	GEN PERSHING	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-001			OP	
20140108801	PITT	MARENGO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-057			OP	
20140107901	MARENGO	DRYADES	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-015			OP	
20140107801	DANNEEL	CONSTANTINOPLE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-006			OP	
20140107701	GEN TAYLOR	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-001			OP	
20140107601	CONSTANTINOPLE	BARONNE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-062			OP	
201401093501	WEBSTER	ANNUNCIATION	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-047			OP	
201401126401	TOLEDANO	S MIRO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-046			OP	
201401126301	LOUISIANA AV PK	S TONTI	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-043			OP	
201401126101	TOLEDANO	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-051			OP	
201401126001	TOLEDANO	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-049			OP	
201401125901	S CLAIBORNE AV	TOLEDANO	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-045			OP	
201401125401	TOLEDANO	S BROAD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-074			OP	
201401093401	MAGAZINE	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-040			OP	
201401093301	JEFFERSON AV	GARFIELD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-040			OP	
201401093201	PITT	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-032			OP	
201401093101	GARFIELD	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-028			OP	
201401093001	PITT	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-025			OP	
201401092901	ARABELLA	PRYTANIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-020			OP	
201401092801	JEFFERSON AV	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-070			OP	
201401092701	JEFFERSON AV	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-045			OP	
201401094001	COLISEUM	OCTAVIA	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-042			OP	
201401093901	HENRY CLAY AV	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-010			OP	
201401093801	WEBSTER	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-004			OP	
201401093701	PATTON	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-062			OP	
201401093601	STATE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-057			OP	
201401092601	PATTON	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-025			OP	
201401092501	JEFFERSON AV	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-021			OP	
201401092401	ARABELLA	PATTON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-010			OP	
201401092301	ELEONORE	COLISEUM	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-031			OP	
201401092201	ELEONORE	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-027			OP	
201401092101	CAMP	JOSEPH	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-023			OP	
201401092001	MAGAZINE	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-056			OP	
201401091901	NASHVILLE AV	CHESTNUT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-011			OP	
201401090901	S PRIEUR	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-017			OP	
201401090801	JEFFERSON AV	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-013			OP	
201401090701	JEFFERSON AV	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-023			OP	
201401090601	ALONZO	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-013			OP	
201401090501	S FRONT	NASHVILLE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-009			OP	
201401090401	ELEONORE	S FRONT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-007			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401090301	ARABELLA	TCHOUPITOULAS	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-003			OP	
201401088401	HENRY CLAY AV	BENJAMIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-018			OP	
201401088301	ST CHARLES AV	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-007			OP	
201401088201	HENRY CLAY AV	PITT	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-036			OP	
201401088101	PRYTANIA	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-032			OP	
201401088001	PITT	WEBSTER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-029			OP	
201401087901	FRERET	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-015			OP	
201401087801	PALMER AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-008			OP	
201401087701	STATE	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-001			OP	
201401087601	PALMER AV	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-039			OP	
201401089301	OCTAVIA	STORY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-001			OP	
201401089201	DELORD	FOUCHER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-034			OP	
201401089101	DELORD	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-024			OP	
201401089001	CALHOUN	S CLAIBORNE AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-047			OP	
201401088901	CALHOUN	STORY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-043			OP	
201401088801	CALHOUN	PERRIER	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-037			OP	
201401088701	CALHOUN	S PRIEUR	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-034			OP	
201401088601	S JOHNSON	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-031			OP	
201401088501	PALMER AV	S ROBERTSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-038			OP	
201401090201	JOSEPH	S GALVEZ	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-013			OP	
201401090101	CLARE CT	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-051			OP	
201401090001	CONSTANCE	ELEONORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-045			OP	
201401089901	PALMER AV	S JOHNSON	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-026			OP	
201401089801	CROMWELL PL	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-033			OP	
201401089701	FRERET	CALHOUN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-029			OP	
201401089601	PALMER AV	STORY	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-018			OP	
201401089501	STATE	DELORD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-014			OP	
201401089401	STORY	JEFFERSON AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-005			OP	
201401087501	CALHOUN	LOYOLA AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-034			OP	
201401087401	MAGNOLIA	PALMER AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-011			OP	
201401087301	STATE	DELORD	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-007			OP	
201401087201	CLARA	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-002			OP	
201401087101	CORALIE	EXPOSITION BL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-023			OP	
201401086901	HOLIDAY AL	BENJAMIN	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-011			OP	
201401086801	HURST	HENRY CLAY AV	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-005			OP	
201401086701	BENJAMIN	STATE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-002			OP	
201401086501	CHESTNUT	ELEONORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-045			OP	
201401086001	STATE	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-007			OP	
201401086201	HENRY CLAY AV	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-023			OP	
201401086301	CALHOUN	LAUREL	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-028			OP	
201401086401	PERRIER	ELEONORE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-039			OP	
201401086101	WEBSTER	CONSTANCE	05/02/2014		SMBG	PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-015			OP	
1,640										\$1,978,665.00

ESSA 2 - BASIN 5 - MIDCITY

201401529701	BANKS	S BERNADOTTE	06/30/2014		SMAIN	MWH-ID. 7463-954 REPLACE PIPE FROM SMH 195-004 TO 195-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401529801	N GALVEZ	IBERVILLE	06/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 46' TO 58' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532301	CLEVELAND AV	S ALEXANDER	06/30/2014		SMAIN	MWH-ID. 7463-960 REPLACE PIPE FROM SMH 206-029 TO 205-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532201	BIENVILLE	N BROAD	06/30/2014		SMAIN	MWH-ID. 7463-958 REPLACE PIPE FROM SMH 201-043 TO 201-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532101	IBERVILLE	N DORGENOIS	06/30/2014		SMAIN	MWH-ID. 7463-957 REPLACE PIPE FROM SMH 201-024 TO 200-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401532001	CLEVELAND AV	S DORGENOIS	06/30/2014		SMAIN	MWH-ID. 7463-956 REPLACE PIPE FROM SMH 201-003 TO 200-005 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401531801	ALLEN	LAW	06/30/2014		SMAIN	MWH-ID. 7463-969 REPLACE PIPE FROM SMH 328-067 TO 329-002 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401531701	INDUSTRY	N BROAD	06/30/2014		SMAIN	MWH-ID. 7463-965 POINT REPAIR 78' TO 90' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401531601	N OLYMPIA	ST PETER	06/30/2014		SMAIN	MWH-ID. 7463-963 POINT REPAIR 0' TO 12' FROM SMH 218-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401531401	TOULOUSE	N DORGENOIS	06/30/2014		SMAIN	MWH-ID. 7463-973 POINT REPAIR 252' TO 264' FROM SMH 272-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201401531301	CANAL	S CLARK	06/30/2014		SMAIN	MWH-ID. 7463-972 POINT REPAIR 326' TO 338' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534001	S DORGENOIS	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-951 REPLACE PIPE FROM SMH 184-016 TO 189-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401533901	ULLOA	S MURAT	06/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 94' TO 106' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401533801	ULLOA	S MURAT	06/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 188' TO 200' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533701	ULLOA	S MURAT	06/30/2014		SMAIN	MWH-ID. 7463-949 POINT REPAIR 0' TO 12' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533601	ULLOA	S MURAT	06/30/2014		SLINE	MWH-ID. 7463-949 FULL LINING OF PIPE FROM SMH 194-016 TO 194-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533501	S ALEXANDER	JULIA	06/30/2014		SMAIN	MWH-ID. 7463-948 POINT REPAIR 54' TO 87' FROM SMH 194-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533401	TULANE AV	S CARROLLTON AV	06/30/2014		SLINE	MWH-ID. 7463-947 FULL LINING OF PIPE FROM SMH 193-022 TO 193-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533301	S DORGENOIS	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-946 REPLACE PIPE FROM SMH 184-015 TO 184-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401533201	FLORIDA AV	ST ANTHONY AV	06/30/2014		SLINE	MWH-ID. 7463-970 FULL LINING OF PIPE FROM SMH 329-020 TO 329-019 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401534501	N GALVEZ	IBERVILLE	06/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 73' TO 85' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534401	N GALVEZ	IBERVILLE	06/30/2014		SMAIN	MWH-ID. 7463-955 POINT REPAIR 268' TO 280' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534301	N GALVEZ	IBERVILLE	06/30/2014		SLINE	MWH-ID. 7463-955 FULL LINING OF PIPE FROM SMH 200-014 TO 200-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401534201	S ST PATRICK	BANKS	06/30/2014		SMAIN	MWH-ID. 7463-953 REPLACE PIPE FROM SMH 195-003 TO 195-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401534101	S OLYMPIA	BANKS	06/30/2014		SMAIN	MWH-ID. 7463-952 REPLACE PIPE FROM SMH 194-041 TO 206-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401533101	ELYSIAN FIELDS AV	LAW	06/30/2014		SMAIN	MWH-ID. 7463-968 REPLACE PIPE FROM SMH 328-063 TO 328-062 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401533001	AGRICULTURE	A P TUREAUD AV	06/30/2014		SMAIN	MWH-ID. 7463-967 REPLACE PIPE FROM SMH 311-029 TO 311-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532901	NEW ORLEANS	INDUSTRY	06/30/2014		SMAIN	MWH-ID. 7463-966 REPLACE PIPE FROM SMH 311-024 TO 311-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532801	INDUSTRY	N BROAD	06/30/2014		SMAIN	MWH-ID. 7463-965 POINT REPAIR 192' TO 204' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532701	INDUSTRY	N BROAD	06/30/2014		SLINE	MWH-ID. 7463-965 FULL LINING OF PIPE FROM SMH 311-022 TO 311-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401532601	ST ANN	N MURAT	06/30/2014		SMAIN	MWH-ID. 7463-964 REPLACE PIPE FROM SMH 218-031 TO 241-045 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532501	N ANTHONY	BIENVILLE	06/30/2014		SMAIN	MWH-ID. 7463-962 REPLACE PIPE FROM SMH 208-013 TO 208-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401532401	CANAL	CITY PARK AV	06/30/2014		SMAIN	MWH-ID. 7463-961 REPLACE PIPE FROM SMH 207-010 TO 207-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201401535801	CYPRESS	S MIRO	06/30/2014		SMAIN	MWH-ID. 7463-945 POINT REPAIR 249' TO 261' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535701	CYPRESS	S MIRO	06/30/2014		SLINE	MWH-ID. 7463-945 FULL LINING OF PIPE FROM SMH 183-035 TO 183-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535601	N TONTI	POYDRAS	06/30/2014		SMAIN	MWH-ID. 7463-944 REPLACE PIPE FROM SMH 183-034 TO 183-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535501	S MIRO	TULANE AV	06/30/2014		SMAIN	MWH-ID. 7463-943 REPLACE PIPE FROM SMH 183-014 TO 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401535401	N TONTI	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-941 REPLACE PIPE FROM SMH 183-005 TO 183-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401531201	BIENVILLE	N SALCEDO	06/30/2014		SMAIN	MWH-ID. 7463-971 POINT REPAIR 163' TO 175' FROM SMH 202-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401531101	FLORIDA AV	ST ANTHONY AV	06/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 90' TO 102' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401531001	FLORIDA AV	ST ANTHONY AV	06/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 335' TO 347' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401530901	FLORIDA AV	ST ANTHONY AV	06/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 234' TO 246' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401530801	FLORIDA AV	ST ANTHONY AV	06/30/2014		SMAIN	MWH-ID. 7463-970 POINT REPAIR 191' TO 215' FROM SMH 329-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201401530001	N TONTI	GRAVIER	06/30/2014		SMAIN	MWH-ID. 7463-942 REPLACE PIPE FROM SMH 183-011 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201401530101	CYPRESS	S MIRO	06/30/2014		SMAIN	MWH-ID. 7463-945 POINT REPAIR 152' TO 175' FROM SMH 183-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201202337801	N TONTI	ST BERNARD AV	10/25/2012		SMAIN	MWH-ID. 7463-715 PERFORM REPLACEMENT OF MSL FROM SMH 310-044 TO 310-039			OP	
201400096701	N HENNESSEY	ST ANN	01/14/2014		SMAIN	MWH-ID. 7463-833 POINT REPAIR 152' TO 164' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400096601	PERDIDO	S MIRO	01/14/2014		SMAIN	MWH-ID. 7463-826 REPLACE PIPE FROM SMH 183-016 TO 183-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201305194301	S DUPRE	TULANE AV	12/18/2013		SLINE	MWH-ID. 7463-806 FULL LINING OF PIPE FROM SMH 190-040 TO 190-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305193001	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 164' TO 206' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305192901	CANAL	S GENOIS	12/18/2013		SLINE	MWH-ID. 7463-811 FULL LINING OF PIPE FROM SMH 203-054 TO 203-053 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305192801	D*HEMECOURT	ST PATRICK	12/18/2013		SMAIN	MWH-ID. 7463-810 REPLACE PIPE FROM SMH 194-033 TO 194-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305192701	BAUDIN	S CARROLLTON AV	12/18/2013		SMAIN	MWH-ID. 7463-809 REPLACE PIPE FROM SMH 193-009 TO 193-008 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305192601	BANKS	S JEFFERSON DAVIS	12/18/2013		SMAIN	MWH-ID. 7463-807 POINT REPAIR 222' TO 291' FROM SMH 191-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305192501	S DUPRE	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-806 POINT REPAIR 188' TO 200' FROM SMH 190-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305191801	S TELEMACHUS	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-790 REPLACE PIPE FROM SMH 191-050 TO 191-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305191301	ST PETER	N SALCEDO	12/18/2013		SMAIN	MWH-ID. 7463-818 REPLACE PIPE FROM SMH 273-016 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201305191201	N GAYOSO	ORLEANS AV	12/18/2013		SMAIN	MWH-ID. 7463-817 POINT REPAIR 0' TO 12' FROM SMH 273-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201305191101	IBERVILLE	N OLYMPIA	12/18/2013		SMAIN	MWH-ID. 7463-816 REPLACE PIPE FROM SMH 206-016 TO 206-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305191001	N ALEXANDER	BIENVILLE	12/18/2013		SMAIN	MWH-ID. 7463-815 REPLACE PIPE FROM SMH 206-002 TO 206-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201305190701	CLEVELAND AV	S CARROLLTON AV	12/18/2013		SMAIN	MWH-ID. 7463-812 REPLACE PIPE FROM SMH 205-021 TO 204-035 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			PR	
201305190601	CANAL	S GENOIS	12/18/2013		SLEAD	MWH-ID. 7463-811 SERVICE POINT REPAIR 104' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305190501	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 243' TO 255' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305190201	N GAYOSO	ORLEANS AV	12/18/2013		SLINE	MWH-ID. 7463-817 FULL LINING OF PIPE FROM SMH 273-010 TO 273-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201305189401	BAUDIN	S BROAD	12/18/2013		SLINE	MWH-ID. 7463-805 FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305189101	CANAL	S GENOIS	12/18/2013		SMAIN	MWH-ID. 7463-811 POINT REPAIR 0' TO 12' FROM SMH 203-054 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305189001	S JEFFERSON DAVIS	D*HEMECOURT	12/18/2013		SMAIN	MWH-ID. 7463-808 POINT REPAIR 299' TO 311' FROM SMH 191-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201305188901	S DUPRE	TULANE AV	12/18/2013		SMAIN	MWH-ID. 7463-806 POINT REPAIR 0' TO 12' FROM SMH 190-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201304994101	S WHITE	TULANE AV	11/21/2013		SMAIN	MWH-ID. 7463-780 REPLACE PIPE FROM SMH 189-029 TO 189-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201304994001	BAUDIN	S SOLOMON	11/21/2013		SMAIN	MWH-ID. 7463-781 REPLACE PIPE FROM SMH 193-025 TO 193-024 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993901	N SALCEDO	BIENVILLE	11/21/2013		SLINE	MWH-ID. 7463-784 FULL LINING OF PIPE FROM SMH 202-051 TO 202-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400098601	N OLYMPIA	ST LOUIS	01/14/2014		SMAIN	MWH-ID. 7463-831 POINT REPAIR 89' TO 101' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400098501	N HENNESSEY	DUMAINE	01/14/2014		SMAIN	MWH-ID. 7463-834 REPLACE PIPE FROM SMH 241-042 TO 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400097901	N OLYMPIA	ST LOUIS	01/14/2014		SMAIN	MWH-ID. 7463-831 POINT REPAIR 3' TO 15' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400097301	S RENDON	BANKS	01/14/2014		SMAIN	MWH-ID. 7463-829 POINT REPAIR 357' TO 369' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400097201	S RENDON	BANKS	01/14/2014		SLEAD	MWH-ID. 7463-829 SERVICE POINT REPAIR 192' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400097101	S RENDON	BANKS	01/14/2014		SMAIN	MWH-ID. 7463-829 POINT REPAIR 0' TO 12' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400097001	S RENDON	BANKS	01/14/2014		SLINE	MWH-ID. 7463-829 FULL LINING OF PIPE FROM SMH 190-037 TO 202-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400096901	DELGADO DR	TAFT PL	01/14/2014		SMAIN	MWH-ID. 7463-832 REPLACE PIPE FROM SMH 240-035 TO 241-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			OP	
201400096801	N HENNESSEY	ST ANN	01/14/2014		SLINE	MWH-ID. 7463-833 FULL LINING OF PIPE FROM SMH 241-040 TO 217-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400212901	N ALEXANDER	ST LOUIS	01/24/2014		SLEAD	MWH-ID. 7463-840 SERVICE POINT REPAIR 190' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400212801	N ALEXANDER	ST LOUIS	01/24/2014		SLINE	MWH-ID. 7463-840 FULL LINING OF PIPE FROM SMH 217-021 TO 217-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400212701	N ALEXANDER	ST LOUIS	01/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 0' TO 23' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400211501	N ROMAN	PAUGER	01/24/2014		SMAIN	MWH-ID. 7463-859 REPLACE PIPE FROM SMH 326-006 TO 326-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201400211401	PALMYRA	S DORGENOIS	01/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 268' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400211301	PALMYRA	S DORGENOIS	01/24/2014		SLINE	MWH-ID. 7463-856 FULL LINING OF PIPE FROM SMH 201-018 TO 200-004 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400209901	DUMAINE	N RENDON	01/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 120' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400209201	N ALEXANDER	ST LOUIS	01/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 111' TO 123' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400209101	N ALEXANDER	ST LOUIS	01/24/2014		SLEAD	MWH-ID. 7463-840 SERVICE POINT REPAIR 226' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400885101	S MIRO	TULANE AV	05/02/2014		SLINE	MWH-ID. 7463-914 FULL LINING OF PIPE FROM SMH 183-013 TO 183-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400885001	S MIRO	TULANE AV	05/02/2014		SMAIN	MWH-ID. 7463-914 POINT REPAIR 182' TO 194' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400884901	S MIRO	TULANE AV	05/02/2014		SMAIN	MWH-ID. 7463-914 POINT REPAIR 0' TO 12' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400597501	BANKS	S SCOTT	03/20/2014		SMAIN	MWH-ID. 7463-875 POINT REPAIR 8' TO 20' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400595501	N JOHNSON	FRENCHMEN	03/20/2014		SMAIN	MWH-ID. 7463-869 REPLACE PIPE FROM SMH 327-012 TO 327-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9			OP	
201400595401	N BROAD	ST PHILIP	03/20/2014		SMAIN	MWH-ID. 7463-877 REPLACE PIPE FROM SMH 272-078 TO 272-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400595101	BANKS	S SCOTT	03/20/2014		SLINE	MWH-ID. 7463-875 FULL LINING OF PIPE FROM SMH 192-003 TO 192-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400595001	BANKS	S SCOTT	03/20/2014		SMAIN	MWH-ID. 7463-875 POINT REPAIR 248' TO 265' FROM SMH 192-003 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400213801	PALMYRA	S DORGENOIS	01/24/2014		SMAIN	MWH-ID. 7463-856 POINT REPAIR 98' TO 110' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400213701	PALMYRA	S DORGENOIS	01/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 352' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400213601	N ROCHEBLAVE	CANAL	01/24/2014		SMAIN	MWH-ID. 7463-855 REPLACE PIPE FROM SMH 200-010 TO 200-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400213501	FORTIN	SAUVAGE	01/24/2014		SMAIN	MWH-ID. 7463-843 REPLACE PIPE FROM SMH 291-032 TO 291-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213401	MAUREPAS	N LOPEZ	01/24/2014		SMAIN	MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213301	DUMAINE	N RENDON	01/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 94' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213201	DUMAINE	N RENDON	01/24/2014		SLEAD	MWH-ID. 7463-841 SERVICE POINT REPAIR 189' FROM SMH 273-039 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213101	DUMAINE	N RENDON	01/24/2014		SLINE	MWH-ID. 7463-841 FULL LINING OF PIPE FROM SMH 273-039 TO 273-072 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400213001	N ALEXANDER	ST LOUIS	01/24/2014		SMAIN	MWH-ID. 7463-840 POINT REPAIR 152' TO 164' FROM SMH 217-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400208701	PALMYRA	S DORGENOIS	01/24/2014		SLEAD	MWH-ID. 7463-856 SERVICE POINT REPAIR 191' FROM SMH 201-018 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400208601	BANKS	S BROAD	01/24/2014		SMAIN	MWH-ID. 7463-854 REPLACE PIPE FROM SMH 189-018 TO 189-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400099201	N HENNESSEY	ST ANN	01/14/2014		SMAIN	MWH-ID. 7463-833 POINT REPAIR 92' TO 104' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400099101	N HENNESSEY	ST ANN	01/14/2014		SLEAD	MWH-ID. 7463-833 SERVICE POINT REPAIR 55' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201400099001	VERNA CT	MARIE	01/14/2014		SMAIN	MWH-ID. 7463-835 REPLACE PIPE FROM SMH 291-042 TO 291-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8			OP	
201400098901	GRAVIER	S GALVEZ	01/14/2014		SMAIN	MWH-ID. 7463-827 REPLACE PIPE FROM SMH 183-017 TO 183-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400098801	BANKS	S BROAD	01/14/2014		SLEAD	MWH-ID. 7463-828 SERVICE POINT REPAIR 257' FROM SMH 189-009 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	
201400098701	ULLOA	S CARROLLTON AV	01/14/2014		SMAIN	MWH-ID. 7463-830 REPLACE PIPE FROM SMH 193-016 TO 193-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			OP	
201304993401	N HENNESSEY	ST LOUIS	11/21/2013		SMAIN	MWH-ID. 7463-788 REPLACE PIPE FROM SMH 217-015 TO 217-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993501	ST PETER	N MURAT	11/21/2013		SMAIN	MWH-ID. 7463-789 REPLACE PIPE FROM SMH 217-023 TO 217-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993601	CONTI	N ANTHONY	11/21/2013		SMAIN	MWH-ID. 7463-787 REPLACE PIPE FROM SMH 208-016 TO 208-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304993801	S SALCEDO	CANAL	11/21/2013		SMAIN	MWH-ID. 7463-783 POINT REPAIR 0' TO 12' FROM SMH 202-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304993701	N ST PATRICK	BIENVILLE	11/21/2013		SMAIN	MWH-ID. 7463-786 REPLACE PIPE FROM SMH 206-024 TO 206-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304992901	D'HEMECOURT	S OLYMPIA	11/21/2013		SMAIN	MWH-ID. 7463-782 REPLACE PIPE FROM SMH 194-032 TO 194-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6			PR	
201304992801	S CARROLLTON AV	PALMYRA	11/21/2013		SMAIN	MWH-ID. 7463-785 REPLACE PIPE FROM SMH 205-017 TO 205-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15			PR	
121										\$0.00

ESSA 2 - BASIN 6 - NINTH WARD

201000479401	N ROCHEBLAVE	ANDRY	03/10/2010	05/05/2011	SMAIN	MWH-ID. 7463-026 POINT REPAIR 73' TO 85' FROM SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	POINT REPAIR MADE 73' TO 85' FROM SMH 445-043	7,104.10	CL	
201000560301	N MIRO	CHOCTAW	03/20/2010	06/01/2011	SLINE	MWH-ID. 7463-029 FULL LINING OF SMH 444-007 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-007 TO 444-005	6,703.50	CL	
201000560201	N MIRO	CHOCTAW	03/20/2010	03/10/2011	SLEAD	MWH-ID. 7463-029 SERVICE POINT REPAIR 154' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 154' FROM SMH 444-027	7,953.60	CL	
201000560101	ANDRY	N MIRO	03/20/2010		SLINE	MWH-ID. 7463-027 FULL LINING OF SMH 445-061 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			OP	
201000560001	ANDRY	N MIRO	03/20/2010	04/26/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 221' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR 221' FROM SMH 445-061	5,702.10	CL	
201000559901	ANDRY	N MIRO	03/20/2010	04/26/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 155' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 155' FROM SMH 445-061	5,202.40	CL	
201000559801	ANDRY	N MIRO	03/20/2010	04/27/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 92' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 92' FROM SMH 445-061	5,201.00	CL	
201000559701	N ROCHEBLAVE	ANDRY	03/20/2010	06/03/2011	SLINE	MWH-ID. 7463-026 FULL LINING OF SMH 445-043 TO 445-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	COMPLETED FULL LINING OF SMH 445-043 TO 445-040	6,617.00	CL	
201000559501	N ROCHEBLAVE	ANDRY	03/20/2010	05/09/2011	SLEAD	MWH-ID. 7463-026 SERVICE POINT REPAIR 117' SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	SERVICE POINT REPAIR MADE 117' SMH 445-043	5,272.10	CL	
201000559401	N ROCHEBLAVE	ANDRY	03/20/2010	05/10/2011	SMAIN	MWH-ID. 7463-026 POINT REPAIR 147' TO 165' FROM SMH 445-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION 25	POINT REPAIR MADE 147' TO 165' FROM SMH 445-043	7,304.10	CL	
201000562001	N JOHNSON	EGANIA	03/20/2010	03/28/2011	SLEAD	MWH-ID. 7463-039 SERVICE POINT REPAIR 204' FROM SMH 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 204' FROM SMH 444-019	5,852.20	CL	
201000561901	N PRIEUR	ANDRY	03/20/2010	04/01/2011	SLINE	MWH-ID. 7463-037 FULL LINING OF SMH 444-027 TO 444-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 444-027 TO 444-024	10,235.50	CL	
201000561801	N PRIEUR	ANDRY	03/20/2010	03/29/2011	SMAIN	MWH-ID. 7463-037 POINT REPAIR 201' TO 219' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 201' TO 219' FROM SMH 444-027	10,602.60	CL	
201000561701	N PRIEUR	ANDRY	03/20/2010	02/28/2011	SMAIN	MWH-ID. 7463-037 POINT REPAIR 301' TO 313' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 301' TO 313' FROM SMH 444-027 COMPLETED	5,202.50	CL	
201000561601	N PRIEUR	ANDRY	03/20/2010	04/01/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 327' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 327' FROM SMH 444-027	5,202.50	CL	
201000561501	N PRIEUR	ANDRY	03/20/2010	03/31/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 182' FROM SMH 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 182' FROM SMH 444-027	5,202.50	CL	
201000561401	LIZARDI	N PRIEUR	03/20/2010	06/23/2011	SLINE	MWH-ID. 7463-036 FULL LINING OF SMH 444-022 TO 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-022 TO 444-017	11,326.00	CL	
201000561301	LIZARDI	N PRIEUR	03/20/2010	03/03/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 37' TO 51' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 37' TO 51' FROM SMH 444-022 COMPLETED	9,900.00	CL	
201000561201	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 340' TO 371' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 340' TO 371' FROM SMH 444-022 COMPLETED	13,300.00	CL	
201000563901	EGANIA	N DERBIGNY	03/20/2010	05/31/2011	SLINE	MWH-ID. 7463-044 FULL LINING OF SMH 443-023 TO 443-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 443-023 TO 443-022	9,276.50	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000563801	EGANIA	N DERBIGNY	03/20/2010	04/06/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 121' TO 150' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 121' TO 150' FROM SMH 443-023	11,654.95	CL	
201000563701	EGANIA	N DERBIGNY	03/20/2010	04/07/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 73' TO 85' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 73' TO 85' FROM SMH 443-023	6,203.20	CL	
201000563601	EGANIA	N DERBIGNY	03/20/2010	04/14/2011	SMAIN	MWH-ID. 7463-044 POINT REPAIR 11' TO 23' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 11' TO 23' FROM SMH 443-023	8,003.10	CL	
201000563501	EGANIA	N DERBIGNY	03/20/2010	04/04/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 211' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 211' FROM SMH 443-023	5,901.60	CL	
201000563301	EGANIA	N DERBIGNY	03/20/2010	04/05/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 167' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 167' FROM SMH 443-023	5,902.20	CL	
201000563201	DESLONDE	N GALVEZ	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-042 FULL LINING OF SMH 437-004 TO 437-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 437-004 TO 437-001	9,977.00	CL	
201000563101	DESLONDE	N GALVEZ	03/20/2010	04/20/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 312' TO 350' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 312' TO 350' FROM SMH 437-004	9,603.30	CL	
201000562901	DESLONDE	N GALVEZ	03/20/2010	04/18/2011	SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 283' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 283' FROM SMH 437-004	5,701.40	CL	
201000565701	N PRIEUR	DELERY	03/20/2010	05/11/2011	SMAIN	MWH-ID. 7463-057 POINT REPAIR 70' TO 82' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 70' TO 82' FROM SMH 456-024	3,700.00	CL	
201000565601	N PRIEUR	DELERY	03/20/2010	05/09/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 172' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 172' FROM SMH 456-024	5,201.40	CL	
201000565501	N ROMAN	DELERY	03/20/2010	06/02/2011	SLINE	MWH-ID. 7463-056 FULL LINING OF SMH 455-072 TO 455-071 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-072 TO 455-071	8,159.00	CL	
201000565401	N ROMAN	DELERY	03/20/2010	05/26/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 132' TO 146' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 132' TO 146' FROM SMH 455-072	6,702.80	CL	
201000565301	N ROMAN	DELERY	03/20/2010	05/23/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 83' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 83' FROM SMH 455-072	5,201.70	CL	
201000565201	N ROMAN	DELERY	03/20/2010	05/20/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 37' TO 49' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 37' TO 49' FROM SMH 455-072	6,703.00	CL	
201000565101	N ROMAN	DELERY	03/20/2010	05/24/2011	SLEAD	MWH-ID. 7463-056 SERVICE POINT REPAIR 96' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 96' FROM SMH 455-072	5,201.40	CL	
201000565001	N DERBIGNY	ST MAURICE AV	03/20/2010	06/03/2011	SLINE	MWH-ID. 7463-055 FULL LINING OF SMH 455-069 TO 455-066 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED FULL LINING OF SMH 455-069 TO 455-066	7,299.00	CL	
201000564901	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 253' TO 265' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 253' TO 265' FROM SMH 455-069	4,300.00	CL	
201001211701	ANDRY	N JOHNSON	06/16/2010	11/03/2011	SLINE	MWH-ID. 7463-033 FULL LINING OF SMH 444-028 TO 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-028 TO 444-027	10,701.50	CL	
201001211601	ANDRY	N JOHNSON	06/16/2010	01/21/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 319' TO 331' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 319' TO 331' FROM SMH 444-028	7,204.80	CL	
201001211401	ANDRY	N JOHNSON	06/16/2010	04/05/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 114' TO 175' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 114' TO 175' FROM SMH 444-028	11,303.90	CL	
201001211301	ANDRY	N JOHNSON	06/16/2010	03/31/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 10' TO 22' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 10' TO 22' FROM SMH 444-028	6,703.20	CL	
201000566301	N DORGENOIS	DELERY	03/20/2010	11/03/2011	SLINE	MWH-ID. 7463-059 FULL LINING OF SMH 457-015 TO 457-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 457-015 TO 457-014 COMPLETED	6,847.00	CL	
201000566201	N DORGENOIS	DELERY	03/20/2010	05/19/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 233' TO 240' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 233' TO 240' FROM SMH 457-015	4,100.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000566101	N DORGENOIS	DELERY	03/20/2010	05/18/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 97' TO 127' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 97' TO 127' FROM SMH 457-015	8,903.40	CL	
201000566001	N DORGENOIS	DELERY	03/20/2010	05/17/2011	SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 50' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 50' FROM SMH 457-015	5,701.75	CL	
201000565901	N PRIEUR	DELERY	03/20/2010	06/02/2011	SLINE	MWH-ID. 7463-057 FULL LINING OF SMH 456-024 TO 456-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	FULL LINING OF SMH 456-024 TO 456-023 COMPLETED	7,186.00	CL	
201000565801	N PRIEUR	DELERY	03/20/2010	05/10/2011	SLEAD	MWH-ID. 7463-057 SERVICE POINT REPAIR 114' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED SERVICE POINT REPAIR 114' FROM SMH 456-024	5,202.00	CL	
201400594301	ST CLAUDE AV	ALABO	03/20/2014		SLINE	MWH-ID. 7463-879 FULL LINING OF PIPE FROM SMH 454-011 TO 454-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594201	ST CLAUDE AV	ALABO	03/20/2014		SMAIN	MWH-ID. 7463-879 POINT REPAIR 201' TO 219' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594101	ST CLAUDE AV	ALABO	03/20/2014		SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 117' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400594001	ST CLAUDE AV	ALABO	03/20/2014		SLEAD	MWH-ID. 7463-879 SERVICE POINT REPAIR 29' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400212101	BURGUNDY	GORDON	01/24/2014		SMAIN	MWH-ID. 7463-847 POINT REPAIR 137' TO 172' FROM SMH 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400212001	REYNES	ST CLAUDE AV	01/24/2014		SMAIN	MWH-ID. 7463-846 REPLACE PIPE FROM SMH 442-079 TO 441-050 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211901	ANDRY	ST CLAUDE AV	01/24/2014		SLINE	MWH-ID. 7463-845 FULL LINING OF PIPE FROM SMH 442-041 TO 442-036 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211801	LOUISA	CHARTRES	01/24/2014		SMAIN	MWH-ID. 7463-844 POINT REPAIR 68' TO 80' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211701	LOUISA	CHARTRES	01/24/2014		SLINE	MWH-ID. 7463-844 FULL LINING OF PIPE FROM SMH 400-015 TO 400-014 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400211601	LOUISA	CHARTRES	01/24/2014		SLEAD	MWH-ID. 7463-844 SERVICE POINT REPAIR 24' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400209701	BURGUNDY	GORDON	01/24/2014		SLINE	MWH-ID. 7463-847 FULL LINING OF PIPE FROM SMH 453-004 TO 453-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400209601	ANDRY	ST CLAUDE AV	01/24/2014		SMAIN	MWH-ID. 7463-845 POINT REPAIR 91' TO 113' FROM SMH 442-041 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201304192301	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 365' TO 377' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 365' TO 377' FROM SMH 387-029	8,226.00	CL	
201304191901	LAUSSAT PL	CLOUET	08/23/2013	04/04/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 493' TO 505' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 493' TO 505' FROM SMH 387-029	8,161.00	CL	
201304029801	BURGUNDY	JOURDAN AV	07/25/2013	08/20/2013	SMAIN	MWH-ID. 7463-747 POINT REPAIR 53' - 65' FROM SMH 434-009 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR 53' - 65' FROM SMH 434-009		CL	
201304029701	N ROCHEBLAVE	SPAIN	07/25/2013	08/19/2013	SMAIN	MWH-ID. 7463-746 POINT REPAIR 343' - 355' FROM SMH 347-025 ESSA 2 - BASIN 6 - NINTH WARD - SPS 9	COMPLETED POINT REPAIR 343' - 355' FROM SMH 347-025	9,500.00	CL	
201200371101	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	11/08/2013	SLINE	MWH-ID. 7463-656 FULL LINING OF SMH 416-003 TO 416-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-003 TO 416-002	9,764.00	CL	
201200371001	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 261' FROM 416-003	8,306.00	CL	
201200370901	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/29/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 230' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 230' FROM 416-003	9,481.00	CL	
201200370801	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/25/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 171' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 171' FROM 416-003	8,221.00	CL	
201200370701	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/24/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 140' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 140' FROM 416-003	8,231.00	CL	
201200370601	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/23/2013	SLEAD	MWH-ID. 7463-656 SERVICE POINT REPAIR 110' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 110' FROM 416-003	8,221.00	CL	
201200370501	BARTHOLOMEW	N CLAIBORNE AV	02/14/2012	07/31/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 292' - 319 FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 292' - 319 FROM 416-003	12,273.50	CL	
201200370401	N PRIEUR	ST FERDINAND	02/14/2012	09/27/2013	SLINE	MWH-ID. 7463-655 FULL LINING OF SMH 385-054 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-054 TO 385-053	6,682.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200370301	N PRIEUR	ST FERDINAND	02/14/2012	06/17/2013	SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 143' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 143' FROM 385-054	8,421.00	CL	
201200370201	N PRIEUR	ST FERDINAND	02/14/2012	06/14/2013	SLEAD	MWH-ID. 7463-655 SERVICE POINT REPAIR 118' FROM 385-054 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 118' FROM 385-054	8,531.00	CL	
201200370101	MONTEGUT	N JOHNSON	02/14/2012	05/23/2013	SLINE	MWH-ID. 7463-654 FULL LINING OF 385-031 TO 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF 385-031 TO 385-030	9,784.00	CL	
201200370001	MONTEGUT	N JOHNSON	02/14/2012		SLEAD	MWH-ID. 7463-654 SERVICE REPAIR VIA LINING 237' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200369901	MONTEGUT	N JOHNSON	02/14/2012		SLEAD	MWH-ID. 7463-654 SERVICE REPAIR VIA LINING 206' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200369801	MONTEGUT	N JOHNSON	02/14/2012	01/21/2013	SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 144' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 144' FROM 385-031	8,246.00	CL	
201200369701	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013	SLEAD	MWH-ID. 7463-654 SERVICE POINT REPAIR 102' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 102' FROM 385-031	8,596.00	CL	
201200369601	MONTEGUT	N JOHNSON	02/14/2012	01/18/2013	SMAIN	MWH-ID. 7463-654 POINT REPAIR 12' - 24' FROM 385-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 12' - 24' FROM 385-031	8,161.00	CL	
201200369501	FELICIANA	N CLAIBORNE AV	02/14/2012	02/27/2013	SLINE	MWH-ID. 7463-653 FULL LINING OF SMH 384-040 TO 384-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-040 TO 384-037	8,662.00	CL	
201200369401	FELICIANA	N CLAIBORNE AV	02/14/2012	11/04/2013	SLEAD	MWH-ID. 7463-653 SERVICE REPAIR VIA LINING 160' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 160' FROM 384-040	5,000.00	CL	
201200369301	FELICIANA	N CLAIBORNE AV	02/14/2012	01/28/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 249' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 249' FROM 384-040	8,161.00	CL	
201200369101	FELICIANA	N CLAIBORNE AV	02/14/2012	01/24/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 97' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 97' FROM 384-040	8,246.00	CL	
201200369001	FELICIANA	N CLAIBORNE AV	02/14/2012	01/23/2013	SLEAD	MWH-ID. 7463-653 SERVICE POINT REPAIR 37' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 37' FROM 384-040	8,226.00	CL	
201200368901	FELICIANA	N CLAIBORNE AV	02/14/2012	01/25/2013	SMAIN	MWH-ID. 7463-653 POINT REPAIR 213' - 225' FROM 384-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 213' - 225' FROM 384-040	8,226.00	CL	
201200368701	FELICIANA	N DERBIGNY	02/14/2012	06/05/2013	SMAIN	MWH-ID. 7463-652 REPLACE PIPE FROM 384-037 TO 384-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM 384-037 TO 384-033	55,615.00	CL	
201200365101	TRICOU	ALHAMBRA	02/14/2012	09/30/2013	SLINE	MWH-ID. 7463-642 FULL LINING OF FROM 452-024 TO 452-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF FROM 452-024 TO 452-023	8,210.00	CL	
201200365001	TRICOU	ALHAMBRA	02/14/2012	09/06/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 230' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	SERVICE POINT REPAIR 230' FROM 452-024	8,451.00	CL	
201200364901	TRICOU	ALHAMBRA	02/14/2012	09/03/2013	SLEAD	MWH-ID. 7463-642 SERVICE POINT REPAIR 137' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 137' FROM 452-024	8,476.00	CL	
201200364801	TRICOU	ALHAMBRA	02/14/2012	09/09/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 251' - 279' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 251' - 279' FROM 452-024	11,411.00	CL	
201200364701	TRICOU	ALHAMBRA	02/14/2012	09/06/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 196' - 208' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 196' - 208' FROM 452-024	8,161.00	CL	
201200364601	TRICOU	ALHAMBRA	02/14/2012	09/04/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 161' - 173' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 161' - 173' FROM 452-024	8,631.00	CL	
201200364501	TRICOU	ALHAMBRA	02/14/2012	09/03/2013	SMAIN	MWH-ID. 7463-642 POINT REPAIR 43' - 55' FROM 452-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 43' - 55' FROM 452-024	8,336.00	CL	
201200364401	DOUGLAS	ST MAURICE AV	02/14/2012	11/09/2012	SMAIN	MWH-ID. 7463-641 REPLACE PIPE FROM SMH 452-014 TO 452-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FROM SMH 452-014 TO 452-004	5,880.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200364301	MAZANT	N CLAIBORNE AV	02/14/2012	11/14/2012	SMAIN	MWH-ID. 7463-640 POINT REPAIR 364' - 373' FROM 416-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 364' - 373' FROM 416-034	6,400.00	CL	
201200364101	ALVAR	N JOHNSON	02/14/2012	07/02/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR 0' - 12' FROM 404-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 404-046	8,161.00	CL	
201200364001	ALVAR	N GALVEZ	02/14/2012	06/28/2013	SMAIN	MWH-ID. 7463-638 POINT REPAIR 320' - 336' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 320' - 336' FROM 404-031	8,161.00	CL	
201200363901	ALVAR	N GALVEZ	02/14/2012	06/28/2013	SMAIN	MWH-ID. 7463-638 POINT REPAIR 0' - 12' FROM 404-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 404-031	8,161.00	CL	
201200363801	PIETY	N CLAIBORNE AV	02/14/2012		SLINE	MWH-ID. 7463-637 FULL LINING OF SMH 403-052 TO 403-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201200363701	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 274' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 274' FROM 403-052	6,980.00	CL	
201200363601	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SLEAD	MWH-ID. 7463-637 SERVICE POINT REPAIR 167' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED SERVICE POINT REPAIR 167' FROM 403-052	7,130.00	CL	
201200363501	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 315' - 340' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 315' - 340' FROM 403-052	8,800.00	CL	
201200363401	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 84' - 96' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 84' - 96' FROM 403-052	6,200.00	CL	
201200363301	PIETY	N CLAIBORNE AV	02/14/2012	11/13/2012	SMAIN	MWH-ID. 7463-637 POINT REPAIR 0' - 12' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' - 12' FROM 403-052	6,200.00	CL	
201200363201	INDEPENDENCE	N DERBIGNY	02/14/2012	05/31/2013	SMAIN	MWH-ID. 7463-636 REPLACE PIPE FROM SMH 403-026 TO 403-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 403-026 TO 403-025	56,105.00	CL	
201200363101	ST CLAUDE AV	ALVAR	02/14/2012		SMAIN	MWH-ID. 7463-635 REPLACE PIPE FROM SMH 402-077 TO 415-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201200362901	LAW	CLOUET	02/14/2012	05/23/2013	SLINE	MWH-ID. 7463-634 FULL LINING OF SMH 386-020 TO 386-090 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-020 TO 386-090	6,060.00	CL	
201200362801	LAW	CLOUET	02/14/2012		SLEAD	MWH-ID. 7463-634 SERVICE REPAIR VIA LINING 103' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200362701	LAW	CLOUET	02/14/2012	01/21/2013	SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 46' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 46' FROM SMH 386-020	8,326.00	CL	
201200362601	LAW	CLOUET	02/14/2012	01/17/2013	SLEAD	MWH-ID. 7463-634 SERVICE POINT REPAIR 14' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 14' FROM SMH 386-020	8,231.00	CL	
201200362501	LAW	CLOUET	02/14/2012	01/22/2013	SMAIN	MWH-ID. 7463-634 POINT REPAIR 190' - 202' FROM SMH 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 190' - 202' FROM SMH 386-020	8,236.00	CL	
201200362401	N ROCHEBLAVE	MONTEGUT	02/14/2012	02/18/2013	SLINE	MWH-ID. 7463-633 FULL LINING OF SMH 386-007 TO 386-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-007 TO 386-005	6,080.00	CL	
201200362301	N ROCHEBLAVE	MONTEGUT	02/14/2012	11/06/2013	SLEAD	MWH-ID. 7463-633 SERVICE REPAIR VIA LINING 106' FROM SMH 386-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 106' FROM SMH 386-007	5,000.00	CL	
201200253701	N ROMAN	BARTHOLOMEW	01/27/2012	07/22/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 259' - 268' FROM SMH 403-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 259' - 268' FROM SMH 403-017	8,161.00	CL	
201200253501	PAULINE	N PRIEUR	01/27/2012	10/04/2013	SLINE	MWH-ID. 7463-618 FULL LINING OF SMH 403-001 TO 404-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 403-001 TO 404-042	9,260.00	CL	
201200253301	PAULINE	N PRIEUR	01/27/2012	07/16/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001	8,476.00	CL	
201200253201	PAULINE	N PRIEUR	01/27/2012	07/12/2013	SLEAD	MWH-ID. 7463-618 POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001	8,176.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200253101	PAULINE	N PRIEUR	01/27/2012	07/19/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 295' - 326' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 295' - 326' FROM SMH 403-001	11,726.00	CL	
201200253001	PAULINE	N PRIEUR	01/27/2012	07/18/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 199' - 237' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' - 237' FROM SMH 403-001	12,676.00	CL	
201200252901	PAULINE	N PRIEUR	01/27/2012	07/18/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 129' - 147' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001	9,316.00	CL	
201200252801	PAULINE	N PRIEUR	01/27/2012	07/15/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 45' - 64' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001	9,231.00	CL	
201200252701	CLOUET	FLORIDA AV	01/27/2012	01/08/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 389' - 401' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 389' - 401' FROM SMH 387-040	8,686.00	CL	
201200252601	CLOUET	FLORIDA AV	01/27/2012	01/08/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 0' - 12' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 387-040	8,161.00	CL	
201200252501	N ROMAN	LOUISA	01/27/2012	04/11/2013	SMAIN	MWH-ID. 7463-616 REPLACE PIPE FROM SMH 384-047 TO 384-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-047 TO 384-046	34,530.00	CL	
201200246801	MAZANT	N GALVEZ	01/27/2012		SLINE	MWH-ID. 7463-595 FULL LINING OF SMH 417-012 TO 417-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200246701	MAZANT	N GALVEZ	01/27/2012	08/01/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012	8,226.00	CL	
201200246601	MAZANT	N GALVEZ	01/27/2012	08/01/2013	SLEAD	MWH-ID. 7463-595 POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012	8,281.00	CL	
201200246501	MAZANT	N GALVEZ	01/27/2012	08/05/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 75' - 112' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 75' - 112' FROM SMH 417-012	13,016.00	CL	
201102231701	N GALVEZ	JAPONICA	12/20/2011		SLINE	MWH-ID. 7463-329 FULL LINING OF SMH 437-034 TO 437-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102231601	N ROMAN	N DERBIGNY	12/20/2011		SLINE	MWH-ID. 7463-328 FULL LINING OF SMH 403-078 TO 403-077 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102231501	N ROMAN	N DERBIGNY	12/20/2011	08/22/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078	10,466.00	CL	
201102231301	N ROMAN	N DERBIGNY	12/20/2011	08/23/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078	8,181.00	CL	
201102231201	N ROMAN	N DERBIGNY	12/20/2011	08/27/2013	SLEAD	MWH-ID. 7463-328 POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078	8,216.00	CL	
201102231101	N ROMAN	LOUISA	12/20/2011		SLINE	MWH-ID. 7463-327 FULL LINING OF SMH 403-070 TO 403-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102231001	N ROMAN	LOUISA	12/20/2011	09/10/2012	SMAIN	MWH-ID. 7463-327 POINT REPAIR 250' TO 258' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 250' TO 258' FROM SMH 403-070 COMPLETED	6,200.00	CL	
201102230801	LAUSSAT PL	CLOUET	12/20/2011	05/22/2013	SLINE	MWH-ID. 7463-326 FULL LINING OF SMH 387-029 TO 406-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 387-029 TO 406-032	12,721.00	CL	
201102230701	LAUSSAT PL	CLOUET	12/20/2011	01/11/2013	SLEAD	MWH-ID. 7463-326 POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029	8,436.00	CL	
201102230601	LAUSSAT PL	CLOUET	12/20/2011	01/10/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 242' TO 254' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 242' TO 254' FROM SMH 387-029	8,161.00	CL	
201102230501	LAUSSAT PL	CLOUET	12/20/2011	01/09/2013	SMAIN	MWH-ID. 7463-326 POINT REPAIR 0' TO 12' FROM SMH 387-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-029	8,206.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102230201	LAUSSAT PL	CLOUET	12/20/2011	01/07/2013	SMAIN	MWH-ID. 7463-325 POINT REPAIR 0' TO 12' FROM SMH 387-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-024	8,336.00	CL	
201102230101	N DORGENOIS	MONTEGUT	12/20/2011		SLINE	MWH-ID. 7463-324 FULL LINING OF SMH 386-015 TO 386-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102230001	MONTEGUT	LAW	12/20/2011	02/21/2013	SLINE	MWH-ID. 7463-323 FULL LINING OF SMH 386-014 TO 386-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-014 TO 386-013	8,456.00	CL	
201102229701	MONTEGUT	LAW	12/20/2011	12/26/2012	SMAIN	MWH-ID. 7463-323 POINT REPAIR 91' TO 103' FROM SMH 386-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 91' TO 103' FROM SMH 386-014	8,226.00	CL	
201102229601	N DORGENOIS	CLOUET	12/20/2011	02/18/2013	SLINE	MWH-ID. 7463-322 FULL LINING OF SMH 386-011 TO 386-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-011 TO 386-012	6,505.00	CL	
201102229501	N DORGENOIS	CLOUET	12/20/2011	01/04/2013	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011	8,201.00	CL	
201102229401	N DORGENOIS	CLOUET	12/20/2011	12/28/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011	8,221.00	CL	
201102229301	N DORGENOIS	CLOUET	12/20/2011	12/28/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011	8,221.00	CL	
201102229201	N DORGENOIS	CLOUET	12/20/2011	12/27/2012	SLEAD	MWH-ID. 7463-322 POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011	8,216.00	CL	
201102229101	N DORGENOIS	CLOUET	12/20/2011	01/03/2013	SMAIN	MWH-ID. 7463-322 POINT REPAIR 148' TO 160' FROM SMH 386-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 148' TO 160' FROM SMH 386-011	8,301.00	CL	
201102229001	N JOHNSON	ST FERDINAND DR	12/20/2011	09/26/2013	SLINE	MWH-ID. 7463-321 FULL LINING OF SMH 385-050 TO 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-049	7,631.00	CL	
201102228901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/18/2013	SLEAD	MWH-ID. 7463-321 POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050	8,556.00	CL	
201102227901	N JOHNSON	ST FERDINAND DR	12/20/2011	06/19/2013	SMAIN	MWH-ID. 7463-321 POINT REPAIR 100' TO 112' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-050	8,311.00	CL	
201102227801	ST FERDINAND DR	N JOHNSON	12/20/2011	09/27/2013	SLINE	MWH-ID. 7463-320 FULL LINING OF SMH 385-050 TO 385-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-050 TO 385-047	8,733.00	CL	
201102227701	ST FERDINAND DR	N JOHNSON	12/20/2011	06/20/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050	8,246.00	CL	
201102227601	ST FERDINAND DR	N JOHNSON	12/20/2011	06/21/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050	8,421.00	CL	
201102227501	ST FERDINAND DR	N JOHNSON	12/20/2011	06/26/2013	SLEAD	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050	8,556.00	CL	
201102227201	ST FERDINAND DR	N JOHNSON	12/20/2011	06/27/2013	SMAIN	MWH-ID. 7463-320 POINT REPAIR 269' TO 285' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 269' TO 285' FROM SMH 385-050	9,176.00	CL	
201102227001	PORT	N JOHNSON	12/20/2011		SLINE	MWH-ID. 7463-319 FULL LINING OF SMH 385-049 TO 385-046 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201102226901	PORT	N JOHNSON	12/20/2011	10/24/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049	8,161.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102226801	PORT	N JOHNSON	12/20/2011	10/22/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049	236.25	CL	
201102226701	PORT	N JOHNSON	12/20/2011	10/16/2013	SLEAD	MWH-ID. 7463-319 POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049	8,161.00	CL	
201102226601	PORT	N JOHNSON	12/20/2011	10/18/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 199' TO 211' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 385-049	8,261.00	CL	
201102226501	PORT	N JOHNSON	12/20/2011	10/21/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 100' TO 112' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-049	8,251.00	CL	
201102226401	PORT	N JOHNSON	12/20/2011	10/14/2013	SMAIN	MWH-ID. 7463-319 POINT REPAIR 66' TO 78' FROM SMH 385-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 66' TO 78' FROM SMH 385-049	8,251.00	CL	
201102226101	MONTEGUT	N GALVEZ	12/20/2011	05/21/2013	SLINE	MWH-ID. 7463-318 FULL LINING OF SMH 385-030 TO 385-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-030 TO 385-028	9,283.00	CL	
201102226001	MONTEGUT	N GALVEZ	12/20/2011	01/17/2013	SLEAD	MWH-ID. 7463-318 POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030	8,421.00	CL	
201102088901	MONTEGUT	MARAIS	11/29/2011	01/04/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 163' TO 175' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 163' TO 175' FROM SMH 383-023	8,206.00	CL	
201102088801	MONTEGUT	MARAIS	11/29/2011	01/05/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 132' TO 144' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 132' TO 144' FROM SMH 383-023	8,161.00	CL	
201102088701	MONTEGUT	MARAIS	11/29/2011	12/26/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023	8,231.00	CL	
201102088601	MONTEGUT	MARAIS	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023	8,236.00	CL	
201102088501	MONTEGUT	MARAIS	11/29/2011	12/28/2012	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023	8,221.00	CL	
201102088401	URQUHART	PRESS	11/29/2011		SLINE	MWH-ID. 7463-268 FULL LINING OF SMH 383-020 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088301	URQUHART	PRESS	11/29/2011		SMAIN	MWH-ID. 7463-268 POINT REPAIR 187' TO 205' FROM SMH 383-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088201	URQUHART	PRESS	11/29/2011		SLEAD	MWH-ID. 7463-268 POINT REPAIR REPLACE SERVICE 294' FROM SMH 383-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102088101	FELICIANA	ST CLAUDE AV	11/29/2011	02/19/2013	SLINE	MWH-ID. 7463-267 FULL LINING OF SMH 383-017 TO 383-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-017 TO 383-015	5,779.00	CL	
201400803301	MANDEVILLE	N GALVEZ	04/17/2014		SLINE	MWH-ID. 7463-898 FULL LINING OF PIPE FROM SMH 346-008 TO 346-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400803201	BURGUNDY	JOURDAN AV	04/17/2014		SMAIN	MWH-ID. 7463-900 REPLACE PIPE FROM SMH 434-009 TO 434-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400803101	BURGUNDY	TUPELO	04/17/2014		SLINE	MWH-ID. 7463-901 FULL LINING OF PIPE FROM SMH 453-011 TO 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400803001	BURGUNDY	TUPELO	04/17/2014		SMAIN	MWH-ID. 7463-901 POINT REPAIR 199' TO 211' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400802901	BURGUNDY	TUPELO	04/17/2014		SLEAD	MWH-ID. 7463-901 SERVICE POINT REPAIR 100' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400802801	BURGUNDY	TUPELO	04/17/2014		SMAIN	MWH-ID. 7463-901 POINT REPAIR 58' TO 79' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400801501	SPAIN	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-908 POINT REPAIR 357' TO 369' FROM SMH 346-002 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801401	EADS	N TONTI	04/17/2014		SMAIN	MWH-ID. 7463-903 POINT REPAIR 274' TO 286' FROM SMH 365-037 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801301	ST ROCH AV	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 331' TO 346' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801201	ST ROCH AV	N MIRO	04/17/2014		SLINE	MWH-ID. 7463-899 FULL LINING OF PIPE FROM SMH 346-017 TO 346-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400801101	ST ROCH AV	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 0' TO 21' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400801001	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 126' TO 142' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800901	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 0' TO 43' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800801	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 193' TO 205' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800701	MANDEVILLE	N GALVEZ	04/17/2014		SMAIN	MWH-ID. 7463-898 POINT REPAIR 311' TO 325' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800601	BURGUNDY	TUPELO	04/17/2014		SMAIN	MWH-ID. 7463-901 POINT REPAIR 279' TO 315' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B			OP	
201400800401	SPAIN	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-908 POINT REPAIR 0' TO 16' FROM SMH 346-002 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400800301	ST ROCH AV	N MIRO	04/17/2014		SMAIN	MWH-ID. 7463-899 POINT REPAIR 61' TO 73' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400629201	N JOHNSON	LESSEPS	03/25/2014	09/23/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 183' - 195' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 183' - 195' FROM SMH 417-031	8,363.50	CL	
201400629001	N JOHNSON	LESSEPS	03/25/2014	09/24/2013	SMAIN	MWH-ID. 7463-403 POINT REPAIR 275' - 287' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 275' - 287' FROM SMH 417-031	8,486.00	CL	
201400628301	FRANCE	N JOHNSON	03/25/2014	10/07/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 380-392 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 380-392 FROM SMH 417-027		CL	
201400628101	FRANCE	N JOHNSON	03/25/2014	10/07/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 63-75 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 63-75 FROM SMH 417-027	11,151.00	CL	
201400627701	FRANCE	N JOHNSON	03/25/2014	10/04/2013	SMAIN	MWH-ID.7463-400 POINT REPAIR 0-12 FROM SMH 417-027 ESSA 2-BASIN 6-NINTHWARD-STATION 16	COMPLETED POINT REPAIR 0-12 FROM SMH 417-027	8,336.00	CL	
201400627401	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015	8,181.00	CL	
201400627201	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 312' - 331' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 312' - 331' FROM SMH 416-015	10,233.50	CL	
201400627101	KENTUCKY	N DERBIGNY	03/25/2014	10/10/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 191' - 203' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 191' - 203' FROM SMH 416-015	8,161.00	CL	
201400626901	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	09/30/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 195' - 207' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 195' - 207' FROM 416-003	8,181.00	CL	
201400626801	BARTHOLOMEW	N CLAIBORNE AV	03/25/2014	10/01/2013	SMAIN	MWH-ID. 7463-656 POINT REPAIR 261' FROM 416-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 261' FROM 416-003	8,396.00	CL	
201400626701	ALVAR	N JOHNSON	03/25/2014	10/18/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR 293-303 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR 293-303 FROM SMH 404-046	8,631.00	CL	
201400626601	ALVAR	N JOHNSON	03/25/2014	10/17/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046	8,526.00	CL	
201400626501	ALVAR	N JOHNSON	03/25/2014	10/16/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046	8,198.00	CL	
201400626401	ALVAR	N JOHNSON	03/25/2014	10/14/2013	SMAIN	MWH-ID. 7463-639 POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046	8,315.00	CL	
201400626001	N ROMAN	ALVAR	03/25/2014	10/18/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 193-205 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 193-205 FROM SMH 403-017	8,246.00	CL	
201400625801	N ROMAN	ALVAR	03/25/2014	10/16/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 0-23 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 0-23 FROM SMH 403-017	10,171.00	CL	
201400625601	N ROMAN	ALVAR	03/25/2014	10/17/2013	SMAIN	MWH-ID. 7463-619 POINT REPAIR 100-112 FROM SMH 403-017 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED POINT REPAIR 100-112 FROM SMH 403-017	8,691.00	CL	
201400625401	ALVAR	N ROMAN	03/25/2014	10/11/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 304' - 316' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 304' - 316' FROM SMH 403-014	9,261.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400619801	PAULINE	N ROMAN	03/24/2014	10/02/2013	SMAIN	MWH-ID. 7463-618 POINT REPAIR 163' - 175' FROM SMH 403-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 163' - 175' FROM SMH 403-001	8,251.00	CL	
201400619701	URQUHART	PIETY	03/24/2014	11/08/2013	SMAIN	MWH-ID. 7463-436 SERVICE REPAIR VIA LINING 206 FROM SMH 402-050 ESSA 2-BASIN 6-NINTH WARD-STATION B	COMPLETED SERVICE REPAIR VIA LINING 206 FROM SMH 402-050	2,500.00	CL	
201400619101	N DERBIGNY	ST FERDINAND	03/24/2014	10/03/2013	SMAIN	MWH-ID. 7463-460 POINT REPAIR 218' - 230' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 218' - 230' FROM SMH 384-004	8,161.00	CL	
201400097801	N TONTI	SPAIN	01/14/2014		SMAIN	MWH-ID. 7463-836 REPLACE PIPE FROM SMH 347-019 TO 347- 010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097701	N ROCHEBLAVE	SPAIN	01/14/2014		SMAIN	MWH-ID. 7463-837 POINT REPAIR 62' TO 74' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097601	N ROCHEBLAVE	SPAIN	01/14/2014		SMAIN	MWH-ID. 7463-837 POINT REPAIR 7' TO 19' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201400097501	N ROCHEBLAVE	SPAIN	01/14/2014		SLINE	MWH-ID. 7463-837 FULL LINING OF PIPE FROM SMH 347-025 TO 347-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305191701	ARTS	N GALVEZ	12/18/2013		SMAIN	MWH-ID. 7463-820 POINT REPAIR 7' TO 19' FROM SMH 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305190401	N GALVEZ	PAINTERS	12/18/2013		SMAIN	MWH-ID. 7463-821 REPLACE PIPE FROM SMH 364-001 TO 346- 022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201305189501	EADS	FLORIDA AV	12/18/2013		SMAIN	MWH-ID. 7463-822 REPLACE PIPE FROM SMH 366-034 TO 366- 033 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9			OP	
201304730201	MAZANT	N JOHNSON	10/15/2013	09/27/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 254' - 266' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 254' - 266' FROM SMH 417-012	8,616.00	CL	
201304730101	MAZANT	N JOHNSON	10/15/2013	09/26/2013	SMAIN	MWH-ID. 7463-595 POINT REPAIR 163' - 175' FROM SMH 417-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 134' - 146' FROM SMH 417-012	8,411.00	CL	
201304729801	N JOHNSON	ALVAR	10/15/2013	09/19/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	MWH-ID. 7463-386 POINT REPAIR 95' - 107' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	8,436.00	CL	
201304729501	ALVAR	N PRIEUR	10/15/2013	09/18/2013	SMAIN	MWH-ID. 7463-376 POINT REPAIR 176' - 188' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 176' - 188' FROM SMH 404-032		CL	
201304728801	ST FERDINAND	N JOHNSON	10/15/2013	09/17/2013	SMAIN	MWH-ID. 7463-320 POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050	8,293.50	CL	
201304728701	ST FERDINAND	N CLAIBORNE AV	10/15/2013	09/16/2013	SMAIN	MWH-ID. 7463-258 POINT REPAIR 204' TO 216' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 204' TO 216' FROM SMH 384-017	8,356.00	CL	
201303959101	PIETY	N CLAIBORNE AV	07/15/2013	07/05/2013	SMAIN	MWH-ID. 7463-637 POINT REPAIR 120' - 132' FROM 403-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 120' - 132' FROM 403- 052	6,400.00	CL	
201303958801	N ROMAN	LOUISA	07/15/2013	08/22/2013	SMAIN	MWH-ID. 7463-327 POINT REPAIR 6' TO 18' FROM SMH 403-070 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 6' TO 18' FROM SMH 403-070	7,200.00	CL	
201303958601	POLAND AV	N PRIEUR	07/15/2013	07/11/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033	6,800.00	CL	
201303958501	POLAND AV	N PRIEUR	07/15/2013	07/10/2013	SMAIN	MWH-ID. 7463-405 POINT REPAIR 146' - 157' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 146' - 157' FROM SMH 417-033	6,200.00	CL	
201303958201	N PRIEUR	POLAND AV	07/15/2013	07/09/2013	SMAIN	MWH-ID. 7463-406 POINT REPAIR 226' - 238' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 417-034	6,200.00	CL	
201303732701	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 16' - 28' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 16' - 28' FROM SMH 387-040	10,436.00	CL	
201303732601	CLOUET	FLORIDA AV	06/07/2013	04/02/2013	SMAIN	MWH-ID. 7463-617 POINT REPAIR 200' - 212' FROM SMH 387-040 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 212' FROM SMH 387-040	8,161.00	CL	
201303732401	MONTEGUT	MARAIS	06/07/2013	04/09/2013	SLEAD	MWH-ID. 7463-269 POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023	8,336.00	CL	
201202151601	DOUGLAS	LIZARDI	10/03/2012	12/14/2012	SLINE	MWH-ID. 7463-707 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 123.5	18,231.00	CL	
201202151501	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	MWH-ID. 7463-707 PERFORM POINT REPAIR 134' TO 170'	6,620.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201202151401	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91'	MWH-ID. 7463-707 PERFORM POINT REPAIR 79' TO 91' COMPLETED	7,320.00	CL	
201202151301	DOUGLAS	LIZARDI	10/03/2012	10/10/2012	SMAIN	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13'	MWH-ID. 7463-707 PERFORM POINT REPAIR 0' TO 13' COMPLETED	6,610.00	CL	
201201873901	N JOHNSON	CHARBONNET	08/15/2012	08/23/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 255' TO 267' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	POINT REPAIR 255' TO 267' FROM SMH 449-014 COMPLETED	6,200.00	CL	
201201768401	CHOCTAW	N TONTI	07/31/2012	09/04/2012	SMAIN	MWH-ID.7463-223 POINT REPAIR 256' TO 268' FROM SMH 445-060 ESSA 2-BASIN 6-NINTH WARD-STATION 24	POINT REPAIR 256' TO 268' FROM SMH 445-060 COMPLETED	6,200.00	CL	
201201570301	FRANCE	LAW	06/27/2012	09/19/2012	SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 ESSA2-BASIN6-NINTH WARD-STATION 16	POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 COMPLETED	6,275.00	CL	
201201570201	FRANCE	LAW	06/27/2012	09/19/2012	SLEAD	MWH-ID. 7463-688 SERVICE POINT REPAIRS REPLACE SERVICE 53' FROM SMH 418-011 ESSA 2-BASIN 6-NINTH WARD-STATION 16	POINT REPAIRS REPLACE SERVICE 53' FROM SMH 418-011 COMPLETED	6,260.00	CL	
201201570101	FRANCE	LAW	06/27/2012	01/24/2013	SLINE	MWH-ID. 7463-688 FULL LINING FROM SMH 418-011 TO SMH 418-010 ESSA 2-BASIN 6-NINTH WARD-STATION 16	COMPLETED FULL LINING FROM SMH 418-011 TO SMH 418-010	15,827.00	CL	
201201570001	N GALVEZ	POLAND AV	06/27/2012		SMAIN	MWH-ID. 7463-687 PERFORM EXCAVATED REPLACEMENT OF MSL @ 140			OP	
201201266701	ANDRY	ST CLAUDE AV	05/17/2012	03/27/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 250' TO 262' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,400.00	CL	
201201266401	ANDRY	ST CLAUDE AV	05/17/2012	03/26/2012	SMAIN	MWH-ID. 7463-215 POINT REPAIR 0' TO 12' FROM SMH 442-036 ESSA 2-BASIN 2-NINTHWARD-STATION B	MWH-ID.7463-215 POINT REPAIR 0' TO 12' FROM SMH 442-036 ESSA2-BASIN 6-NINTH WARD-STATION B	6,800.00	CL	
201201266101	ANDRY	N CLAIBORNE AV	05/17/2012	03/28/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 238' TO 250' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 238' TO 250' FROM SMH 443-047 COMPLETED	6,200.00	CL	
201201264901	ANDRY	N CLAIBORNE AV	05/17/2012	04/02/2012	SMAIN	MWH-ID. 7463-238 POINT REPAIR 97' TO 109' FROM SMH 443-047 ESSA 2-BASIN 2-NINTHWARD-STATION B	POINT REPAIR 97' TO 109' FROM SMH 443-047 COMPLETED	6,530.00	CL	
201201233701	ST FERDINAND	N ROBERTSON	05/12/2012		SMAIN	MWH-ID. 7463-256 POINT REPAIR 44' TO 53' FROM SMH 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201200866801	EGANIA	URQUHART	03/15/2012	03/28/2012	SMAIN	MWH-ID. 7463-213 POINT REPAIR 12' TO 24' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTHWARD - STATION B	POINT REPAIR 12' TO 24' FROM SMH 442-029 COMPLETED	6,200.00	CL	
201200381501	ALVAR	N ROMAN	02/15/2012	07/10/2013	SMAIN	MWH-ID. 7463-685 POINT REPAIR 358' - 370' FROM SMH 403-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 358' - 370' FROM SMH 403-014	8,356.00	CL	
201200381401	FELICIANA	N GALVEZ	02/15/2012	08/14/2013	SLINE	MWH-ID. 7463-684 FULL LINING OF SMH 385-018 TO 385-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 385-018 TO 385-006	2,688.00	CL	
201200377601	LAW	LOUISA	02/14/2012	02/20/2013	SLINE	MWH-ID. 7463-676 FULL LINING OF SMH 386-021 TO 386-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-021 TO 386-020	6,586.00	CL	
201200377501	LAW	LOUISA	02/14/2012	01/16/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 243' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 243' FROM SMH 386-021	8,228.50	CL	
201200377401	LAW	LOUISA	02/14/2012	01/11/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 189' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 189' FROM SMH 386-021	8,286.00	CL	
201200377301	LAW	LOUISA	02/14/2012	01/10/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 94' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 94' FROM SMH 386-021	8,186.00	CL	
201200377201	LAW	LOUISA	02/14/2012	01/09/2013	SLEAD	MWH-ID. 7463-676 SERVICE POINT REPAIR 63' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE POINT REPAIR 63' FROM SMH 386-021		CL	
201200377101	LAW	LOUISA	02/14/2012	01/08/2013	SMAIN	MWH-ID. 7463-676 POINT REPAIR 0' - 36' FROM SMH 386-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 36' FROM SMH 386-021	12,896.00	CL	
201102088001	FELICIANA	ST CLAUDE AV	11/29/2011	12/21/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017	8,261.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102087901	FELICIANA	ST CLAUDE AV	11/29/2011	12/20/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017	8,231.00	CL	
201102087801	FELICIANA	ST CLAUDE AV	11/29/2011	12/19/2012	SLEAD	MWH-ID. 7463-267 POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017	8,231.00	CL	
201102087701	BURGUNDY	LOUISA	11/29/2011	02/28/2013	SLINE	MWH-ID. 7463-266 FULL LINING OF SMH 382-041 TO 401-012 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 382-041 TO 401-012	7,329.00	CL	
201102087601	BURGUNDY	LOUISA	11/29/2011	01/02/2013	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041	8,171.00	CL	
201102087501	BURGUNDY	LOUISA	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041	8,181.00	CL	
201102087401	BURGUNDY	LOUISA	11/29/2011	12/27/2012	SLEAD	MWH-ID. 7463-266 POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041	8,171.00	CL	
201102087201	FRANKLIN AV	MARAIS	11/29/2011		SMAIN	MWH-ID. 7463-265 REPLACE PIPE FOR SEWER LINE SEGMENT 363-026 TO 363-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B			OP	
201102087101	FELICIANA	MARAIS	11/29/2011	03/12/2013	SMAIN	MWH-ID. 7463-264 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013	55,620.00	CL	
201102086901	ST CLAUDE AV	CLOUET	11/29/2011	06/06/2012	SMAIN	MWH-ID. 7463-263 REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR SEWER LINE SEGMENT 383- 008 TO 383-007 COMPLETED	53,360.00	CL	
201102086801	N CLAIBORNE AV	FELICIANA	11/29/2011	05/02/2013	SMAIN	MWH-ID. 7463-262 REPLACE PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055	18,070.00	CL	
201102086701	PORT	N CLAIBORNE AV	11/29/2011	04/12/2013	SMAIN	MWH-ID. 7463-261 REPLACE PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024	51,765.00	CL	
201102086601	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SLINE	MWH-ID. 7463-260 FULL LINING OF SMH 384-025 TO 384-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-025 TO 384-064	18,091.00	CL	
201102086501	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SMAIN	MWH-ID. 7463-260 POINT REPAIR 205' TO 241' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 205' TO 241' FROM SMH 384-025 COMPLETED	9,690.00	CL	
201102086401	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SMAIN	MWH-ID. 7463-260 POINT REPAIR 113' TO 125' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 113' TO 125' FROM SMH 384-025 COMPLETED	6,890.00	CL	
201102086301	N ROBERTSON	FRANKLIN AV	11/29/2011	09/05/2012	SLEAD	MWH-ID. 7463-260 POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 COMPLETED	6,800.00	CL	
201102086201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	02/20/2013	SLINE	MWH-ID. 7463-259 FULL LINING OF SMH 384-020 TO 384-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-020 TO 384-014	9,031.00	CL	
201102086101	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/13/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 314' TO 326' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 314' TO 326' FROM SMH 384-020	8,161.00	CL	
201102086001	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/12/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 152' TO 164' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 152' TO 164' FROM SMH 384-020	8,206.00	CL	
201102085901	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 58' TO 70' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 58' TO 70' FROM SMH 384-020	8,266.00	CL	
201102085801	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/11/2012	SMAIN	MWH-ID. 7463-259 POINT REPAIR 0' TO 12' FROM SMH 384-020 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 384-020	8,161.00	CL	
201102085701	ST FERDINAND	N CLAIBORNE AV	11/29/2011	10/01/2013	SLINE	MWH-ID. 7463-258 FULL LINING OF SMH 384-017 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-017 TO 384-015	8,730.00	CL	
201102085501	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012	SMAIN	MWH-ID. 7463-258 POINT REPAIR 146' TO 162' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 146' TO 162' FROM SMH 384-017	8,171.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102085401	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/14/2012	SMAIN	MWH-ID. 7463-258 POINT REPAIR 0' TO 12' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 384-017	8,161.00	CL	
201102085301	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/18/2012	SLEAD	MWH-ID. 7463-258 POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017	8,161.00	CL	
201102085201	ST FERDINAND	N CLAIBORNE AV	11/29/2011	12/17/2012	SLEAD	MWH-ID. 7463-258 POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017	8,161.00	CL	
201102085101	N ROBERTSON	ST FERDINAND	11/29/2011	11/08/2012	SLINE	MWH-ID. 7463-257 FULL LINING OF SMH 384-016 TO 384-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-016 TO 384-015	17,178.00	CL	
201102085001	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SMAIN	MWH-ID. 7463-257 POINT REPAIR 20' TP 32' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 20' TP 32' FROM SMH 384-016 COMPLETED	6,230.00	CL	
201102084901	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102084801	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 COMPLETED	6,830.00	CL	
201102084701	N ROBERTSON	ST FERDINAND	11/29/2011	08/22/2012	SLEAD	MWH-ID. 7463-257 POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 COMPLETED	6,400.00	CL	
201102084601	ST FERDINAND	N ROBERTSON	11/29/2011		SLINE	MWH-ID. 7463-256 FULL LINING OF SMH 384-014 TO 384-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 384-014 TO 384-011 COMPLETED	3,975.00	OP	
201102084501	ST FERDINAND	N ROBERTSON	11/29/2011	01/19/2013	SMAIN	MWH-ID. 7463-255 REPLACE PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032	61,350.00	CL	
201102084401	N CLAIBORNE AV	PORT	11/29/2011	03/06/2013	SMAIN	MWH-ID. 7463-254 REPLACE PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009	17,206.99	CL	
201102084301	ST CLAUDE AV	FELICIANA	11/29/2011	12/30/2012	SMAIN	MWH-ID. 7463-253 REPLACE PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056	53,268.00	CL	
201102084201	ST FERDINAND	MARAIS	11/29/2011	11/30/2012	SMAIN	MWH-ID. 7463-252 REPLACE PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033	55,130.00	CL	
201102084101	MONTEGUT	ST CLAUDE AV	11/29/2011	11/12/2013	SMAIN	MWH-ID. 7463-251 REPLACE PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023	38,740.00	CL	
201102084001	MARAIS	FELICIANA	11/29/2011	01/24/2013	SMAIN	MWH-ID. 7463-250 REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006	39,685.00	CL	
201102083901	URQUHART	FELICIANA	11/29/2011	02/19/2013	SLINE	MWH-ID. 7463-249 FULL LINING OF SMH 383-013 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-013 TO 383-004	7,056.00	CL	
201102083801	URQUHART	FELICIANA	11/29/2011	12/18/2012	SMAIN	MWH-ID. 7463-249 POINT REPAIR 200' TO 212' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 200' TO 212' FROM SMH 383-013	8,299.75	CL	
201102083701	URQUHART	FELICIANA	11/29/2011	12/13/2012	SMAIN	MWH-ID. 7463-249 POINT REPAIR 107' TO 125' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 107' TO 125' FROM SMH 383-013	8,381.00	CL	
201102083601	URQUHART	FELICIANA	11/29/2011	12/17/2012	SLEAD	MWH-ID. 7463-249 POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013	8,246.00	CL	
201102083501	ST CLAUDE AV	MONTEGUT	11/29/2011	12/19/2012	SMAIN	MWH-ID. 7463-248 REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010	50,570.00	CL	
201102083401	CLOUET	MARAIS	11/29/2011	11/12/2013	SMAIN	MWH-ID. 7463-247 REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004	55,737.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102082901	MARAIS	FRANKLIN AV	11/29/2011	11/17/2012	SMAIN	MWH-ID. 7463-243 REPLACE PIPE FOR LINE SEGMENT 363-027 TO 383-043 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 363-027 TO 383-043	40,814.00	CL	
201102082701	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082601	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082501	FRANKLIN AV	ST CLAUDE AV	11/29/2011	10/15/2012	SLEAD	MWH-ID. 7463-242 POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038 COMPLETED	6,200.00	CL	
201102082401	FORSTALL	N ROBERTSON	11/29/2011	03/08/2012	SLEAD	MWH-ID. 7463-241 POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008	6,965.00	CL	
201102082301	FORSTALL	N ROBERTSON	11/29/2011	03/07/2012	SLEAD	MWH-ID. 7463-241 POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED	7,475.00	CL	
201102082201	GORDON	MARAIS	11/29/2011	04/16/2012	SLEAD	MWH-ID. 7463-240 POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004	7,980.00	CL	
201102082101	GORDON	MARAIS	11/29/2011	04/12/2012	SLEAD	MWH-ID. 7463-240 POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004	7,370.00	CL	
201102082001	GORDON	MARAIS	11/29/2011	05/17/2012	SLINE	MWH-ID. 7463-240 FULL LINING OF SMH 454-004 TO 454-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 454-004 TO 454-002	29,411.00	CL	
201102081901	FORSTALL	MARAIS	11/29/2011	03/29/2012	SLINE	MWH-ID. 7463-239 FULL LINING OF SMH 442-026 TO 442-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 442-026 TO 442-025 COMPLETED	18,544.00	CL	
201102081801	FORSTALL	MARAIS	11/29/2011	03/06/2012	SLEAD	MWH-ID. 7463-239 POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026	6,950.00	CL	
201102081701	FORSTALL	MARAIS	11/29/2011	03/06/2012	SMAIN	MWH-ID. 7463-239 POINT REPAIR 191' TO 213' FROM SMH 442-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 191' TO 213' FROM SMH 442-026	7,520.00	CL	
201102081601	ANDRY	N CLAIBORNE AV	11/29/2011	05/31/2012	SLINE	MWH-ID. 7463-238 FULL LINING OF SMH 443-047 TO 443-044 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 443-047 TO 443-044	18,607.00	CL	
201102081501	ANDRY	N CLAIBORNE AV	11/29/2011	03/07/2012	SLEAD	MWH-ID. 7463-238 POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047	6,200.00	CL	
201102081401	JOURDAN AV	N CLAIBORNE AV	11/29/2011	05/18/2012	SLINE	MWH-ID. 7463-237 FULL LINING OF SMH 436-003 TO 436-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 436-003 TO 436-001	18,455.00	CL	
201102081301	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/09/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003	6,440.00	CL	
201102081101	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/09/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003	6,810.00	CL	
201102081001	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/10/2012	SLEAD	MWH-ID. 7463-237 POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003	6,380.00	CL	
201102080901	JOURDAN AV	N CLAIBORNE AV	11/29/2011	04/10/2012	SMAIN	MWH-ID. 7463-237 POINT REPAIR 0' TO 12' FROM SMH 436-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 436-003	7,090.00	CL	
201102080701	N ROBERTSON	JOURDAN AV	11/29/2011	04/03/2012	SLEAD	MWH-ID. 7463-236 POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002	6,710.00	CL	
201200214401	ST FERDINAND	N DERBIGNY	01/25/2012	02/21/2013	SLINE	MWH-ID. 7463-514 FULL LINING OF SMH 384-029 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-029 TO 384-027	9,750.00	CL	
201200214301	ST FERDINAND	N DERBIGNY	01/25/2012	02/18/2013	SMAIN	MWH-ID. 7463-514 POINT REPAIR 192' - 204' FROM SMH 384-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 192' - 204' FROM SMH 384-029	8,686.00	CL	
201200214201	N ROMAN	ST FERDINAND	01/25/2012	10/01/2013	SLINE	MWH-ID. 7463-513 FULL LINING OF SMH 384-028 TO 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-028 TO 384-027	6,753.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200214101	N ROMAN	ST FERDINAND	01/25/2012	06/13/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 220' -232' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 220' -232' FROM SMH 384-028	9,086.00	CL	
201200214001	N ROMAN	ST FERDINAND	01/25/2012	05/31/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 165' - 177' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 165' - 177' FROM SMH 384-028	8,161.00	CL	
201200213901	N ROMAN	ST FERDINAND	01/25/2012	05/30/2013	SMAIN	MWH-ID. 7463-513 POINT REPAIR 18' - 30' FROM SMH 384-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 18' - 30' FROM SMH 384-028	8,161.00	CL	
201200213801	ST FERDINAND	N ROMAN	01/25/2012	10/30/2013	SMAIN	MWH-ID. 7463-512 REPLACE PIPE FROM SMH 384-002 TO 385-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 384-002 TO 385-052	72,772.50	CL	
201200213701	N ROMAN	ST FERDINAND	01/25/2012	05/28/2013	SLEAD	MWH-ID. 7463-511 POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002	8,386.00	CL	
201200213601	N ROMAN	ST FERDINAND	01/25/2012	09/26/2013	SLINE	MWH-ID. 7463-511 FULL LINING OF SMH 384-002 TO 384-001 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-002 TO 384-001	7,634.00	CL	
201200213501	N ROMAN	ST FERDINAND	01/25/2012	05/29/2013	SMAIN	MWH-ID. 7463-511 POINT REPAIR 154' - 178' FROM SMH 384-002 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 154' - 178' FROM SMH 384-002	10,311.00	CL	
201200194501	LOUISA	N JOHNSON	01/24/2012	12/14/2012	SLINE	MWH-ID. 7463-464 FULL LINING OF SMH 404-085 TO 404-084 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-085 TO 404-084	29,781.00	CL	
201200194401	LOUISA	N JOHNSON	01/24/2012	11/16/2012	SMAIN	MWH-ID. 7463-464 POINT REPAIR 10' - 22' FROM SMH 404-085 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 10' - 22' FROM SMH 404-085	6,200.00	CL	
201200194001	LOUISA	N CLAIBORNE AV	01/24/2012		SLINE	MWH-ID. 7463-461 FULL LINING OF SMH 403-074 TO 403-073 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200193901	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012	SMAIN	MWH-ID. 7463-461 POINT REPAIR 236' - 336' FROM SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 236' - 336' FROM SMH 403-074 COMPLETED	6,200.00	CL	
201200193801	LOUISA	N CLAIBORNE AV	01/24/2012	09/10/2012	SMAIN	MWH-ID. 7463-461 POINT REPAIR 97' - 109' FROM SMH 403-074 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 97' - 109' FROM SMH 403-074 COMPLETED	6,200.00	CL	
201200193701	N DERBIGNY	ST FERDINAND	01/24/2012	10/03/2013	SLINE	MWH-ID. 7463-460 FULL LINING OF SMH 384-004 TO 384-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 384-004 TO 384-003	7,656.00	CL	
201200193601	N DERBIGNY	ST FERDINAND	01/24/2012	02/08/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004	8,251.00	CL	
201200193501	N DERBIGNY	ST FERDINAND	01/24/2012	02/06/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004	8,256.00	CL	
201200193401	N DERBIGNY	ST FERDINAND	01/24/2012	02/05/2013	SLEAD	MWH-ID. 7463-460 POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004		CL	
201200193301	N DERBIGNY	ST FERDINAND	01/24/2012	02/04/2013	SMAIN	MWH-ID. 7463-460 POINT REPAIR 238' - 250' FROM SMH 384-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 238' - 250' FROM SMH 384-004	8,346.00	CL	
201102217001	ST CLAUDE AV	ANDRY	12/20/2011	07/24/2012	SMAIN	MWH-ID. 7463-291 REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 COMPLETED	62,940.00	CL	
201102216901	EGANIA	ST CLAUDE AV	12/20/2011	04/27/2012	SMAIN	MWH-ID. 7463-290 REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 COMPLETED	44,320.00	CL	
201102091601	DREUX AV	NIGHTHART	11/29/2011	04/16/2013	SMAIN	MWH-ID. 7463-278 REPLACE PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028	21,340.00	CL	
201102090001	ST FERDINAND	N ROMAN	11/29/2011	10/03/2013	SLINE	MWH-ID. 7463-272 FULL LINING OF SMH 384-027 TO 385-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 384-027 TO 385-053	9,783.00	CL	
201102089901	ST FERDINAND	N ROMAN	11/29/2011	06/06/2013	SMAIN	MWH-ID. 7463-272 POINT REPAIR 295' TO 309' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 295' TO 309' FROM SMH 384-027	8,881.00	CL	
201102089801	ST FERDINAND	N ROMAN	11/29/2011	06/03/2013	SMAIN	MWH-ID. 7463-272 POINT REPAIR 94' TO 106' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 94' TO 106' FROM SMH 384-027	8,336.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102089701	ST FERDINAND	N ROMAN	11/29/2011	06/07/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027	8,336.00	CL	
201102089601	ST FERDINAND	N ROMAN	11/29/2011	06/12/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027	10,116.00	CL	
201102089501	ST FERDINAND	N ROMAN	11/29/2011	06/04/2013	SLEAD	MWH-ID. 7463-272 POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027	8,356.00	CL	
201102089401	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012	SLINE	MWH-ID. 7463-271 FULL LINING OF SMH 383-029 TO 383-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-029 TO 383-028 COMPLETED	18,601.00	CL	
201102089301	ST CLAUDE AV	MONTEGUT	11/29/2011	07/12/2012	SLEAD	MWH-ID. 7463-271 POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 COMPLETED	6,790.00	CL	
201102089101	MONTEGUT	MARAIS	11/29/2011	12/01/2013	SLINE	MWH-ID. 7463-269 FULL LINING OF SMH 383-023 TO 383-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 383-023 TO 383-019	9,832.00	CL	
201102089001	MONTEGUT	MARAIS	11/29/2011	01/03/2013	SMAIN	MWH-ID. 7463-269 POINT REPAIR 198' TO 216' FROM SMH 383-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 198' TO 216' FROM SMH 383-023	9,001.00	CL	
201102080301	ALABO	ST CLAUDE AV	11/29/2011	08/29/2013	SLEAD	MWH-ID. 7463-235 POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023	8,231.00	CL	
201102080201	DELERY	LAW	11/29/2011		SLINE	MWH-ID. 7463-234 FULL LINING OF SMH 457-042 TO 457-039 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26			OP	
201102080101	DELERY	LAW	11/29/2011	09/24/2012	SMAIN	MWH-ID. 7463-234 POINT REPAIR 307' TO 344' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	POINT REPAIR 307' TO 344' FROM SMH 457-042 COMPLETED	12,950.00	CL	
201102080001	DELERY	LAW	11/29/2011	09/24/2012	SMAIN	MWH-ID. 7463-234 POINT REPAIR 9' TO 21' FROM SMH 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	POINT REPAIR 9' TO 21' FROM SMH 457-042	6,200.00	CL	
201102079901	ST MAURICE AV	N CLAIBORNE AV	11/29/2011	01/26/2012	SMAIN	MWH-ID. 7463-233 REPLACE PIPE FOR LINE SEGMENT 455-070 TO 455-066 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-070 TO 455-066	65,205.00	CL	
201102079801	DELERY	N ROBERTSON	11/29/2011	04/30/2012	SMAIN	MWH-ID. 7463-232 POINT REPAIR 67' TO 79' FROM SMH 455-039 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 67' TO 79' FROM SMH 455-039 COMPLETED	7,090.00	CL	
201102040901	STRAND CT	N ROBERTSON	11/18/2011	02/13/2012	SMAIN	MWH-ID. 7463-231 REPLACE PIPE FOR LINE SEGMENT 455-034 TO 454-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-034 TO 454-013	71,110.00	CL	
201102040801	ST MAURICE AV	N CLAIBORNE AV	11/18/2011	02/22/2012	SMAIN	MWH-ID. 7463-230 REPLACE PIPE FOR LINE SEGMENT 455-012 TO 455-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 455-012 TO 455-011	68,930.00	CL	
201102040701	ALABO	MARAIS	11/18/2011	05/31/2012	SLINE	MWH-ID. 7463-229 FULL LINING OF SMH 448-022 TO 448-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SEGMENT	29,561.00	CL	
201102040601	ALABO	MARAIS	11/18/2011	03/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022	8,294.00	CL	
201102040501	ALABO	MARAIS	11/18/2011	03/21/2012	SLEAD	MWH-ID. 7463-229 POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 COMPLETED	6,992.00	CL	
201102040401	CHARBONNET	ST CLAUDE AV	11/18/2011	07/24/2012	SMAIN	MWH-ID. 7463-228 POINT REPAIR 100' TO 116' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 100' TO 116' FROM SMH 448-013 COMPLETED	7,000.00	CL	
201102040301	CHARBONNET	ST CLAUDE AV	11/18/2011	03/30/2012	SMAIN	MWH-ID. 7463-228 POINT REPAIR 10' FROM SMH 448-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 10' FROM SMH 448-013	6,200.00	CL	
201102040001	ST CLAUDE AV	LAMANCHE	11/18/2011	07/02/2012	SLINE	MWH-ID. 7463-227 FULL LINING OF SMH 448-011 TO 448-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 448-011 TO 448-010 COMPLETED	16,579.00	CL	
201102039901	ST CLAUDE AV	LAMANCHE	11/18/2011	03/15/2012	SMAIN	MWH-ID. 7463-227 POINT REPAIR 18' TO 30' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 18' TO 30' FROM SMH 448-011	6,200.00	CL	
201102039801	ST CLAUDE AV	LAMANCHE	11/18/2011	03/15/2012	SLEAD	MWH-ID. 7463-227 POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011	6,257.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102039701	MARAIS	ALABO	11/18/2011	03/30/2012	SMAIN	MWH-ID. 7463-226 POINT REPAIR 0' TO 227' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 0' TO 227' FROM SMH 448-009	17,105.00	CL	
201102039601	MARAIS	ALABO	11/18/2011	03/08/2012	SMAIN	MWH-ID. 7463-226 POINT REPAIR 166' TO 178' FROM SMH 448-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 166' TO 178' FROM SMH 448-009	6,200.00	CL	
201102039501	MARAIS	ALABO	11/18/2011	03/07/2012	SLEAD	MWH-ID. 7463-226 POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010	6,750.00	CL	
201102039401	CHARBONNET	MARAIS	11/18/2011	03/30/2012	SLINE	MWH-ID. 7463-225 FULL LINING OF SMH 448-008 TO 448-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 448-008 TO 448-007	29,486.00	CL	
201102039301	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008	7,690.00	CL	
201102039201	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008	7,370.00	CL	
201102039101	CHARBONNET	MARAIS	11/18/2011	03/08/2012	SLEAD	MWH-ID. 7463-225 POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008	6,970.00	CL	
201102039001	LAMANCHE	ST CLAUDE AV	11/18/2011	03/13/2012	SMAIN	MWH-ID. 7463-224 POINT REPAIR 222' TO 234' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 222' TO 234' FROM SMH 445-060	6,200.00	CL	
201102038801	CHOCTAW	N TONTI	11/18/2011	11/07/2012	SLINE	MWH-ID. 7463-223 FULL LINING OF SMH 445-060 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 445-060 TO 444-007	22,956.00	CL	
201102038701	CHOCTAW	N TONTI	11/18/2011	04/11/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 224' TO 236' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 224' TO 236' FROM SMH 445-060 COMPLETED	7,720.00	CL	
201102038601	CHOCTAW	N TONTI	11/18/2011	04/24/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 66' TO 78' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 66' TO 78' FROM SMH 445-060 COMPLETED	6,495.00	CL	
201102038501	CHOCTAW	N TONTI	11/18/2011	04/11/2012	SMAIN	MWH-ID. 7463-223 POINT REPAIR 42' FROM SMH 445-060 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR 42' FROM SMH 445-060	7,215.00	CL	
201102038401	N JOHNSON	FORSTALL	11/18/2011		SLINE	MWH-ID. 7463-222 FULL LINING OF SMH 444-053 TO 444-052 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			OP	
201102038301	N JOHNSON	FORSTALL	11/18/2011	08/23/2012	SMAIN	MWH-ID. 7463-222 POINT REPAIR 0' TO 12' FROM SMH 444-053 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 0' TO 12' FROM SMH 444-053 COMPLETED	6,200.00	CL	
201102038101	FLOOD	MARAIS	11/18/2011	01/23/2012	SMAIN	MWH-ID. 7463-221 REPLACE PIPE FOR LINE SEGMENT 442-057 TO 442-055 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 442-057 TO 442-055	81,350.00	CL	
201102028001	CAFFIN AV	URQUHART	11/16/2011	03/18/2012	SLINE	MWH-ID. 7463-220 FULL LINING OF SMH 442-056 TO 442-054 ESSA 2 - BASIN 6 - NINTH WARD - B		29,561.00	CL	
201102027901	CAFFIN AV	URQUHART	11/16/2011	03/15/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 COMPLETED	6,200.00	CL	
201102027701	CAFFIN AV	URQUHART	11/16/2011	03/14/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 COMPLETED	6,950.00	CL	
201102027601	CAFFIN AV	URQUHART	11/16/2011	03/08/2012	SLEAD	MWH-ID. 7463-220 POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056	6,950.00	CL	
201102027501	URQUHART	CAFFIN AV	11/16/2011	02/23/2012	SMAIN	MWH-ID. 7463-219 POINT REPAIR 32' TO 44' FROM SMH 442-056 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 32' TO 44' FROM SMH 442-056	6,200.00	CL	
201102027401	URQUHART	FLOOD	11/16/2011	01/17/2012	SMAIN	MWH-ID. 7463-218 REPLACE PIPE FOR LINE SEGMENT 442-051 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-051 TO 442-034	53,675.00	CL	
201102027301	MARAIS	FLOOD	11/16/2011	02/20/2012	SMAIN	MWH-ID. 7463-217 POINT REPAIR 30' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 30' FROM SMH 442-050	6,540.00	CL	
201102027201	MARAIS	FLOOD	11/16/2011	02/20/2012	SLEAD	MWH-ID. 7463-217 POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050	6,835.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102027001	MARAIS	FLOOD	11/16/2011	07/06/2012	SLINE	MWH-ID: 7463-217 FULL LINING OF SMH 442-050 TO 442-049 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-050 TO 442-049 COMPLETED	18,757.00	CL	
201102026901	ST CLAUDE AV	EGANIA	11/16/2011	03/29/2012	SLINE	MWH-ID: 7463-216 FULL LINING OF SMH 442-037TO 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-037TO 442-036	21,154.00	CL	
201102026801	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012	SMAIN	MWH-ID: 7463-216 POINT REPAIR 266' TO 289' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR 266' TO 289' FROM SMH 442-037 COMPLETED	8,335.00	CL	
201102026701	ST CLAUDE AV	EGANIA	11/16/2011	03/08/2012	SLEAD	MWH-ID: 7463-216 POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037	6,380.00	CL	
201102026601	ST CLAUDE AV	EGANIA	11/16/2011	03/13/2012	SLEAD	MWH-ID: 7463-216 POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037	6,278.00	CL	
201102026401	ANDRY	ST CLAUDE AV	11/16/2011	03/08/2012	SLEAD	MWH-ID: 7463-215 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036	6,500.00	CL	
201102026301	ANDRY	ST CLAUDE AV	11/16/2011	05/18/2012	SLINE	MWH-ID: 7463-215 FULL LINING OF SMH 442-036 TO 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-036 TO 442-035 COMPLETED	19,801.00	CL	
201102026101	EGANIA	ST CLAUDE AV	11/16/2011	03/29/2012	SLINE	MWH-ID: 7463-214 FULL LINING OF SMH 442-031 TO 442-030 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-031 TO 442-030	17,403.00	CL	
201102026001	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012	SMAIN	MWH-ID: 7463-214 POINT REPAIR 82' TO 94' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 82' TO 94' FROM SMH 442-031	7,220.00	CL	
201102025901	EGANIA	ST CLAUDE AV	11/16/2011	02/24/2012	SLEAD	MWH-ID: 7463-214 POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031	6,600.00	CL	
201102025801	EGANIA	URQUHART	11/16/2011	05/18/2012	SLINE	MWH-ID: 7463-213 FULL LINING OF SMH 442-029 TO 442-028 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 442-029 TO 442-028 COMPLETED	29,560.00	CL	
201102025701	EGANIA	URQUHART	11/16/2011	02/16/2012	SLEAD	MWH-ID: 7463-213 POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029	7,980.00	CL	
201102025601	EGANIA	URQUHART	11/16/2011	02/22/2012	SLEAD	MWH-ID: 7463-213 POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029	6,780.00	CL	
201102025501	TENNESSEE	N CLAIBORNE AV	11/16/2011	01/03/2012	SMAIN	MWH-ID: 7463-212 REPLACE PIPE FOR LINE SEGMENT 436-016 TO 436-015 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 436-016 TO 436-015	49,730.00	CL	
201102025401	MARAIS	CAFFIN AV	11/16/2011	02/16/2012	SMAIN	MWH-ID: 7463-211 POINT REPAIR 4' TO 16' FROM SMH 442-058 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 4' TO 16' FROM SMH 442-058	6,200.00	CL	
201102025201	ANDRY	URQUHART	11/16/2011	04/17/2012	SMAIN	MWH-ID: 7463-210 REPLACE PIPE FOR LINE SEGMENT 442-034 TO 442-033 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-034 TO 442-033	83,295.00	CL	
201102024801	URQUHART	ANDRY	11/16/2011	05/16/2012	SLINE	MWH-ID: 7463-209 FULL LINING OF SMH 442-034 TO 442-029 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-034 TO 442-029	27,900.00	CL	
201102024701	URQUHART	ANDRY	11/16/2011	04/18/2012	SMAIN	MWH-ID: 7463-209 POINT REPAIR 219' TO 237' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 219' TO 237' FROM SMH 442-034	8,640.00	CL	
201102024501	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID: 7463-209 POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034	6,680.00	CL	
201102024401	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID: 7463-209 POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 COMPLETED	7,210.00	CL	
201102024301	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID: 7463-209 POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034	6,760.00	CL	
201102024201	URQUHART	ANDRY	11/16/2011	04/18/2012	SLEAD	MWH-ID: 7463-209 POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 COMPLETED	6,488.00	CL	
201102024101	FORSTALL	MARAIS	11/16/2011	04/30/2012	SMAIN	MWH-ID: 7463-208 REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014	84,778.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102023901	FORSTALL	URQUHART	11/16/2011	05/15/2012	SLINE	MWH-ID. 7463-207 FULL LINING OF SMH 442-014 TO 442-012 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-014 TO 442-012	28,956.00	CL	
201102023801	FORSTALL	URQUHART	11/16/2011	05/07/2012	SMAIN	MWH-ID. 7463-207 POINT REPAIR 97' TO 109' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 97' TO 109' FROM SMH 442-014	7,680.00	CL	
201200186801	N ROCHEBLAVE	MAZANT	01/24/2012	12/18/2012	SMAIN	MWH-ID. 7463-407 REPLACE PIPE SEGMENT SMH 418-006 TO 418-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE SEGMENT SMH 418-006 TO 418-005	45,500.00	CL	
201200186601	N PRIEUR	POLAND AV	01/24/2012	08/09/2013	SLINE	MWH-ID. 7463-406 FULL LINING OF SMH 417-034 TO 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-034 TO 417-033	20,325.00	CL	
201200186501	N PRIEUR	POLAND AV	01/24/2012	09/13/2012	SMAIN	MWH-ID. 7463-406 POINT REPAIR 258' - 271' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 258' - 271' FROM SMH 417-034 COMPLETED	6,200.00	CL	
201200186401	N PRIEUR	POLAND AV	01/24/2012	09/13/2012	SMAIN	MWH-ID. 7463-406 POINT REPAIR 162' - 177' FROM SMH 417-034 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 162' - 177' FROM SMH 417-034 COMPLETED	6,800.00	CL	
201200186301	POLAND AV	N PRIEUR	01/24/2012	08/08/2013	SLINE	MWH-ID. 7463-405 FULL LINING OF SMH 417-033 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-033 TO 417-031	27,682.00	CL	
201200186201	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 382' - 392' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 382' - 392' FROM SMH 417-033	6,200.00	CL	
201200186101	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 200' - 224' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 200' - 224' FROM SMH 417-033	9,260.00	CL	
201200186001	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 44' - 56' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 44' - 56' FROM SMH 417-033	6,230.00	CL	
201200185901	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SMAIN	MWH-ID. 7463-405 POINT REPAIR 0' - 12' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 417-033	6,200.00	CL	
201200185801	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033	6,800.00	CL	
201200185701	POLAND AV	N PRIEUR	01/24/2012	11/09/2012	SLEAD	MWH-ID. 7463-405 POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033	6,800.00	CL	
201200185601	N JOHNSON	POLAND AV	01/24/2012		SLINE	MWH-ID. 7463-404 FULL LINING OF SMH 417-032 TO 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201200185501	N JOHNSON	POLAND AV	01/24/2012	11/09/2013	SLINE	MWH-ID. 7463-403 FULL LINING OF SMH 417-031 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-031 TO 417-027	7,635.00	CL	
201200185401	N JOHNSON	POLAND AV	01/24/2012	08/15/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031	8,401.00	CL	
201200185301	N JOHNSON	POLAND AV	01/24/2012	08/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031	10,481.00	CL	
201200185201	N JOHNSON	POLAND AV	01/24/2012	08/14/2013	SLEAD	MWH-ID. 7463-403 POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031	9,736.00	CL	
201200185101	N PRIEUR	POLAND AV	01/24/2012	05/01/2013	SMAIN	MWH-ID. 7463-402 REPLACE PIPE OF SMH 417-030 TO 417-029 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE OF SMH 417-030 TO 417-029	35,160.00	CL	
201200184901	N JOHNSON	MAZANT	01/24/2012	10/03/2013	SLINE	MWH-ID. 7463-401 FULL LINING OF SMH 417-028 TO 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-028 TO 417-027	6,407.00	CL	
201200184801	N JOHNSON	MAZANT	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028	8,211.00	CL	
201200184701	N JOHNSON	MAZANT	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028	8,301.00	CL	
201200184601	N JOHNSON	MAZANT	01/24/2012	08/06/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028	8,211.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200184501	N JOHNSON	MAZANT	01/24/2012	08/06/2013	SLEAD	MWH-ID. 7463-401 POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028	8,241.00	CL	
201200184401	N JOHNSON	MAZANT	01/24/2012	08/07/2013	SMAIN	MWH-ID. 7463-401 POINT REPAIR 100' - 112' FROM SMH 417-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 100' - 112' FROM SMH 417-028	8,241.00	CL	
201200184301	FRANCE	N JOHNSON	01/24/2012	11/08/2013	SLINE	MWH-ID. 7463-400 FULL LINING OF SMH 417-027 TO 417-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 417-027 TO 417-013	9,861.00	CL	
201200184101	FRANCE	N JOHNSON	01/24/2012	08/19/2013	SMAIN	MWH-ID. 7463-400 POINT REPAIR 168' - 180' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 168' - 180' FROM SMH 417-027	8,426.00	CL	
201200184001	FRANCE	N JOHNSON	01/24/2012	08/16/2013	SMAIN	MWH-ID. 7463-400 POINT REPAIR 73' - 85' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 73' - 85' FROM SMH 417-027	8,216.00	CL	
201200183901	FRANCE	N JOHNSON	01/24/2012	08/08/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027	8,206.00	CL	
201200183801	FRANCE	N JOHNSON	01/24/2012	08/13/2013	SLEAD	MWH-ID. 7463-400 POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027	8,171.00	CL	
201200183701	N PRIEUR	FRANCE	01/24/2012	08/08/2013	SMAIN	MWH-ID. 7463-399 REPLACE PIPE FROM SMH 417-024 TO 417-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE FROM SMH 417-024 TO 417-023	33,500.00	CL	
201200183001	N DERBIGNY	MAZANT	01/24/2012	04/26/2013	SMAIN	MWH-ID. 7463-397 REPLACE PIPE SEGMENT SMH 416-020 TO 416-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACED PIPE SEGMENT SMH 416-020 TO 416- 019	35,840.00	CL	
201200182901	KENTUCKY	N DERBIGNY	01/24/2012	11/08/2013	SLINE	MWH-ID. 7463-396 FULL LINING OF SMH 416-015 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 416-015 TO 416-014	9,807.00	CL	
201200182801	KENTUCKY	N DERBIGNY	01/24/2012	09/20/2013	SMAIN	MWH-ID. 7463-396 POINT REPAIR 226' - 238' FROM SMH 416-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 226' - 238' FROM SMH 416-015	8,181.00	CL	
201200182701	ALVAR	N MIRO	01/24/2012	07/25/2012	SMAIN	MWH-ID. 7463-395 POINT REPAIR 254' - 266' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 254' - 266' FROM SMH 405-064 COMPLETED	7,090.00	CL	
201200182601	ALVAR	N MIRO	01/24/2012	09/12/2012	SMAIN	MWH-ID. 7463-395 POINT REPAIR 0' - 13' FROM SMH 405-064 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	POINT REPAIR 0' - 13' FROM SMH 405-064 COMPLETED	6,400.00	CL	
201200182501	LOUISA	N PRIEUR	01/24/2012	02/26/2013	SLINE	MWH-ID. 7463-394 FULL LINING OF SMH 404-086 TO 404-085 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-086 TO 404-085	8,734.00	CL	
201200182401	LOUISA	N PRIEUR	01/24/2012	01/31/2013	SMAIN	MWH-ID. 7463-394 POINT REPAIR 329' - 348' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 329' - 348' FROM SMH 404-086	9,386.00	CL	
201200182301	LOUISA	N PRIEUR	01/24/2012	01/31/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086	8,171.00	CL	
201200182201	LOUISA	N PRIEUR	01/24/2012	01/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086	8,181.00	CL	
201200182101	LOUISA	N PRIEUR	01/24/2012	01/30/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086	8,181.00	CL	
201200182001	LOUISA	N PRIEUR	01/24/2012	01/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086	8,176.00	CL	
201200181801	LOUISA	N PRIEUR	01/24/2012	01/29/2013	SLEAD	MWH-ID. 7463-394 POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086	8,168.50	CL	
201200173501	N JOHNSON	ALVAR	01/23/2012	10/02/2013	SLINE	MWH-ID. 7463-386 FULL LINING OF SMH 404-049 TO 417-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 404-049 TO 417-019	6,631.00	CL	
201200173401	N JOHNSON	ALVAR	01/23/2012	07/02/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 256' - 263' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 256' - 263' FROM SMH 404-049	8,336.00	CL	
201200173301	N JOHNSON	ALVAR	01/23/2012	07/02/2013	SMAIN	MWH-ID. 7463-386 POINT REPAIR 58' - 78' FROM SMH 404-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 58' - 78' FROM SMH 404-049	9,561.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200173201	LAW	MONTEGUT	01/23/2012	02/27/2013	SLINE	MWH-ID. 7463-385 FULL LINING OF SMH 386-022 TO 386-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 386-022 TO 386-017	7,863.00	CL	
201200173101	LAW	MONTEGUT	01/23/2012	01/14/2013	SMAIN	MWH-ID. 7463-385 POINT REPAIR 0' - 12' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 386-022	8,161.00	CL	
201200173001	LAW	MONTEGUT	01/23/2012	01/16/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022	8,396.00	CL	
201200172901	LAW	MONTEGUT	01/23/2012	01/15/2013	SLEAD	MWH-ID. 7463-385 POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022		CL	
201200169001	URQUHART	PIETY	01/23/2012	05/22/2013	SLINE	MWH-ID. 7463-436 FULL LINING OF SMH 402-050 TO 402-049 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED FULL LINING OF SMH 402-050 TO 402-049	7,104.00	CL	
201200168901	URQUHART	PIETY	01/23/2012	01/03/2013	SLEAD	MWH-ID. 7463-436 POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050	8,246.00	CL	
201200168801	URQUHART	PIETY	01/23/2012	01/04/2013	SMAIN	MWH-ID. 7463-436 POINT REPAIR 211' - 245' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 211' - 245' FROM SMH 402-050	12,011.00	CL	
201200168701	URQUHART	PIETY	01/23/2012	01/05/2013	SMAIN	MWH-ID. 7463-436 POINT REPAIR 96' - 108' FROM SMH 402-050 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	COMPLETED POINT REPAIR 96' - 108' FROM SMH 402-050	8,161.00	CL	
201200085701	KENTUCKY	N ROMAN	01/10/2012	10/03/2013	SLINE	MWH-ID. 7463-378 FULL LINING FROM SMH 417-042 TO 416-014 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 417-042 TO 416-014	9,454.00	CL	
201200085601	KENTUCKY	N ROMAN	01/10/2012	08/20/2013	SMAIN	MWH-ID. 7463-378 POINT REPAIR 273' TO 285' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 273' TO 285' FROM SMH 417-042	8,531.00	CL	
201200085501	KENTUCKY	N ROMAN	01/10/2012	08/21/2013	SLEAD	MWH-ID. 7463-378 POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042	8,351.00	CL	
201200085001	N PRIEUR	LOUISA	01/10/2012	02/26/2013	SLINE	MWH-ID. 7463-377 FULL LINING FROM SMH 404-089 TO 385-017 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-089 TO 385-017	6,580.00	CL	
201200084601	N PRIEUR	LOUISA	01/10/2012	01/24/2013	SMAIN	MWH-ID. 7463-377 POINT REPAIR 199' TO 211' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 199' TO 211' FROM SMH 404-089	8,361.00	CL	
201200084201	N PRIEUR	LOUISA	01/10/2012	01/25/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089	8,361.00	CL	
201200084101	N PRIEUR	LOUISA	01/10/2012	01/23/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089	8,371.00	CL	
201200084001	N PRIEUR	LOUISA	01/10/2012	01/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089	8,351.00	CL	
201200053601	N PRIEUR	LOUISA	01/06/2012	01/22/2013	SLEAD	MWH-ID. 7463-377 POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089	8,196.00	CL	
201200053101	ALVAR	N PRIEUR	01/06/2012	10/03/2013	SLINE	MWH-ID. 7463-376 FULL LINING FROM SMH 404-032 TO 404-030 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED FULL LINING FROM SMH 404-032 TO 404-030	8,680.00	CL	
201200053001	ALVAR	N PRIEUR	01/06/2012	07/09/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032	8,161.00	CL	
201200052901	ALVAR	N PRIEUR	01/06/2012	07/08/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032	8,171.00	CL	
201200052701	ALVAR	N PRIEUR	01/06/2012	07/03/2013	SMAIN	MWH-ID. 7463-376 POINT REPAIR 0' - 12' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR 0' - 12' FROM SMH 404-032	8,161.00	CL	
201200052601	ALVAR	N PRIEUR	01/06/2012	07/09/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032	8,346.00	CL	
201200052401	ALVAR	N PRIEUR	01/06/2012	07/11/2013	SLEAD	MWH-ID. 7463-376 POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032 ESSA 2 - BASIN 6 - NINTH WARD - SPS 16	COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032	8,351.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200025501	N RAMPART	LAMANICHE	01/05/2012	08/28/2013	SLEAD	MWH-ID. 7463-365 POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023 ESSA 2 - BASIN 6 - NINTH WARD - SPS B	COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023	9,156.00	CL	
201102023701	FORSTALL	URQUHART	11/16/2011	05/09/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014	7,100.00	CL	
201102023601	FORSTALL	URQUHART	11/16/2011	05/09/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014	7,120.00	CL	
201102023501	FORSTALL	URQUHART	11/16/2011	05/08/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014	7,080.00	CL	
201102023301	FORSTALL	URQUHART	11/16/2011	05/07/2012	SLEAD	MWH-ID. 7463-207 POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014	7,220.00	CL	
201102023101	TENNESSEE	ROBERTSON	11/16/2011	05/22/2012	SMAIN	MWH-ID. 7463-206 REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046	92,545.00	CL	
201102022901	N JOHNSON	ST MAURICE AV	11/16/2011	08/09/2012	SMAIN	MWH-ID. 7463-205 REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013	96,270.00	CL	
201102022701	RODER	DELERY	11/16/2011	06/01/2012	SLINE	MWH-ID. 7463-204 FULL LINING OF SMH 455-074 TO 455-073 ESSA 2 - BASIN 6 - NINTH WARD - 26	FULL LINING OF SMH 455-074 TO 455-073 COMPLETED	16,280.00	CL	
201102022601	RODER	DELERY	11/16/2011	05/03/2012	SMAIN	MWH-ID. 7463-204 POINT REPAIR 34' TO 57' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD - 26	COMPLETED POINT REPAIR 34' TO 57' FROM SMH 455-074	8,690.00	CL	
201102022501	RODER	DELERY	11/16/2011	05/02/2012	SLEAD	MWH-ID. 7463-204 POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074 ESSA 2 - BASIN 6 - NINTH WARD - 26	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074	6,670.00	CL	
201102022301	ST CLAUDE AV	TRICOU	11/16/2011	07/11/2012	SLINE	MWH-ID. 7463-203 FULL LINING OF SMH 454-027 TO 454-026 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 454-027 TO 454-026 COMPLETED	20,251.00	CL	
201102022201	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SMAIN	MWH-ID. 7463-203 POINT REPAIR 235' TO 255' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 235' TO 255' FROM SMH 454-027	7,600.00	CL	
201102022101	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SMAIN	MWH-ID. 7463-203 POINT REPAIR 0' TO 12' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 0' TO 12' FROM SMH 454-027	6,400.00	CL	
201102022001	ST CLAUDE AV	TRICOU	11/16/2011	04/24/2012	SLEAD	MWH-ID. 7463-203 POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027	6,380.00	CL	
201102021901	TUPELO	ST CLAUDE AV	11/16/2011	04/18/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017	6,960.00	CL	
201102021801	TUPELO	ST CLAUDE AV	11/16/2011	04/17/2012	SLEAD	MWH-ID. 7463-202 POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017	7,110.00	CL	
201102021701	TUPELO	ST CLAUDE AV	11/16/2011	07/11/2012	SLINE	MWH-ID. 7463-202 FULL LINING OF SMH 454-017 TO 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	FULL LINING OF SMH 454-017 TO 454-016	17,403.00	CL	
201102021601	TUPELO	MARAIS	11/16/2011	05/17/2012	SLINE	MWH-ID. 7463-201 FULL LINING OF SMH 454-016 TO 454-015 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 454-016 TO 454-015	29,329.00	CL	
201102021501	TUPELO	MARAIS	11/16/2011	04/23/2012	SMAIN	MWH-ID. 7463-201 POINT REPAIR 236' TO 254' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 236' TO 254' FROM SMH 454-016	8,200.00	CL	
201102021401	TUPELO	MARAIS	11/16/2011	04/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016	7,050.00	CL	
201102021301	TUPELO	MARAIS	11/16/2011	04/19/2012	SLEAD	MWH-ID. 7463-201 POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016	7,140.00	CL	
201102021201	LAMANICHE	N PRIEUR	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-200 REPLACE PIPE FOR LINE SEGMENT 449-015 TO 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 449-015 TO 449-014	71,350.00	CL	
201102021101	N JOHNSON	CHARBONNET	11/16/2011	11/06/2012	SLINE	MWH-ID. 7463-199 FULL LINING OF SMH 449-014 TO 449-013 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED FULL LINING OF SMH 449-014 TO 449-013	20,104.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201102021001	N JOHNSON	CHARBONNET	11/16/2011	04/12/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 189' TO 201' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED POINT REPAIR 189' TO 201' FROM SMH 449-014	6,200.00	CL	
201102020901	N JOHNSON	CHARBONNET	11/16/2011	04/11/2012	SMAIN	MWH-ID. 7463-199 POINT REPAIR 66' TO 78' FROM SMH 449-014 ESSA 2 - BASIN 6 - NINTH WARD - 25	COMPLETED POINT REPAIR 66' TO 78' FROM SMH 449-014	6,540.00	CL	
201102020801	CHOCTAW	N TONTI	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-198 REPLACE PIPE FOR LINE SEGMENT 445-041 TO 445-040 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACED PIPE FOR LINE SEGMENT 445-041 TO 445-040	52,590.00	CL	
201102020701	CAFFIN AV	N PRIEUR	11/16/2011	05/18/2012	SMAIN	MWH-ID. 7463-197 REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068 ESSA 2 - BASIN 6 - NINTH WARD - 25	REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068	68,890.00	CL	
201102020601	N ROMAN	FLOOD	11/16/2011	03/05/2012	SMAIN	MWH-ID. 7463-194 REPLACE PIPE FOR LINE SEGMENT 443-026 TO 443-024 ESSA 2 - BASIN 6 - NINTH WARD - 24	REPLACED PIPE FOR LINE SEGMENT 443-026 TO 443-024	84,200.00	CL	
201102020501	FLOOD	URQUHART	11/16/2011	04/03/2012	SMAIN	MWH-ID. 7463-193 REPLACE PIPE FOR LINE SEGMENT 442-055 TO 442-053 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 442-055 TO 442-053	86,350.00	CL	
201102020301	ANDRY	MARAIS	11/16/2011	05/16/2012	SLINE	MWH-ID. 7463-192 FULL LINING OF SMH 442-035 TO 442-034 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 442-035 TO 442-034	29,411.00	CL	
201102020201	ANDRY	MARAIS	11/16/2011	04/30/2012	SMAIN	MWH-ID. 7463-192 POINT REPAIR 111' TO 123' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR 111' TO 123' FROM SMH 442-035	7,730.00	CL	
201102020101	ANDRY	MARAIS	11/16/2011	05/01/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035	7,180.00	CL	
201102020001	ANDRY	MARAIS	11/16/2011	04/25/2012	SLEAD	MWH-ID. 7463-192 POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035	6,950.00	CL	
201102019701	DESLONDE	N ROBERTSON	11/16/2011	05/08/2012	SMAIN	MWH-ID. 7463-191 REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040	89,510.00	CL	
201102019601	N CLAIBORNE AV	JOURDAN AV	11/16/2011	05/15/2012	SLINE	MWH-ID. 7463-190 FULL LINING OF SMH 436-010 TO 436-009 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED FULL LINING OF SMH 436-010 TO 436-009	15,227.00	CL	
201102019501	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010	7,210.00	CL	
201102019401	N CLAIBORNE AV	JOURDAN AV	11/16/2011	04/11/2012	SLEAD	MWH-ID. 7463-190 POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010 ESSA 2 - BASIN 6 - NINTH WARD - B	COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010	6,810.00	CL	
201102010601	MARAIS	PORT	11/15/2011	12/13/2012	SMAIN	MWH-ID. 7463-178 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-045 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-045	43,705.60	CL	
201102010501	PORT	MARAIS	11/15/2011	12/27/2012	SMAIN	MWH-ID. 7463-177 REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-042		CL	
201102010401	MARAIS	PRESS	11/15/2011	07/12/2012	SLINE	MWH-ID. 7463-176 FULL LINING OF SMH 383-037 TO 383-036 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	FULL LINING OF SMH 383-037 TO 383-036 COMPLETED	17,635.00	CL	
201102010301	MARAIS	PRESS	11/15/2011	07/06/2012	SMAIN	MWH-ID. 7463-176 POINT REPAIR 1' TO 13' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - STATION B	POINT REPAIR 1' TO 13' FROM SMH 383-037 COMPLETED	8,140.00	CL	
201102010201	MARAIS	PRESS	11/15/2011	07/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 COMPLETED	7,080.00	CL	
201102010101	MARAIS	PRESS	11/15/2011	07/12/2012	SLEAD	MWH-ID. 7463-176 POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 ESSA 2 - BASIN 6 - NINTH WARD - B	POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 COMPLETED	6,770.00	CL	
201102010001	URQUHART	ST FERDINAND	11/15/2011	11/26/2012	SMAIN	MWH-ID. 7463-175 REPLACE PIPE FOR LINE SEGMENT 383-035 TO 383-034 ESSA 2 - BASIN 6 - NINTH WARD - B	REPLACED PIPE FOR LINE SEGMENT 383-035 TO 383-034	33,474.00	CL	
201101934001	PORT	URQUHART	11/09/2011	10/03/2013	SLINE	MWH-ID. 7463-100 FULL LINING OF SMH 383-042 TO 383-041 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED FULL LINING OF SMH 383-042 TO 383-041	9,910.00	CL	
201101933801	PORT	URQUHART	11/09/2011	02/21/2012	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042	8,223.50	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201101933701	PORT	URQUHART	11/09/2011	02/20/2013	SLEAD	MWH-ID. 7463-100 POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042	8,296.00	CL	
201101933601	PORT	URQUHART	11/09/2011	03/06/2012	SMAIN	MWH-ID. 7463-100 POINT REPAIR 262' TO 296' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED POINT REPAIR 262' TO 296' FROM SMH 383-042	12,311.00	CL	
201101933501	PORT	URQUHART	11/09/2011		SMAIN	MWH-ID. 7463-100 POINT REPAIR 86' TO 114' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16			OP	
201101933401	PORT	URQUHART	11/09/2011	11/07/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 356' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 356' FROM SMH 383-042	5,750.00	CL	
201101933301	PORT	URQUHART	11/09/2011	11/07/2013	SLEAD	MWH-ID. 7463-100 SERVICE REPAIR VIA LINING 147' FROM SMH 383-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	COMPLETED SERVICE REPAIR VIA LINING 147' FROM SMH 383-042	5,250.00	CL	
201101469201	N DORGENOIS	DELERY	09/06/2011	09/28/2011	SMAIN	MWH-ID. 7463-059 POINT REPAIR 181' TO 193' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	POINT REPAIR 181' TO 193' FROM SMH 457-015 COMPLETED	5,201.70	CL	
201101469101	N ROMAN	JOURDAN RD	09/06/2011	09/27/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 276' TO 288' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 276' TO 288' FROM SMH 436-019 COMPLETED	1,242.96	CL	
201101469001	DESLONDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 344' TO 354' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 344' TO 354' FROM SMH 437-004 COMPLETED	4,200.00	CL	
201101468901	DESLONDE	N GALVEZ	09/06/2011	09/26/2011	SMAIN	MWH-ID. 7463-042 POINT REPAIR 168' TO 178' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 168' TO 178' FROM SMH 437-004 COMPLETED	3,700.00	CL	
201101297101	ANDRY	N JOHNSON	08/10/2011	09/30/2011	SMAIN	MWH-ID. 7463-033 POINT REPAIR 178' TO 188' FROM SMH 444-028 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 178' TO 188' FROM SMH 444-028 COMPLETED	3,700.00	CL	
201101190201	N DERBIGNY	POLAND AV	07/21/2011	11/08/2011	SMAIN	MWH-ID. 7463-101 REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 16	REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 COMPLETED	56,006.60	CL	
201000564801	N DERBIGNY	ST MAURICE AV	03/20/2010	05/12/2011	SMAIN	MWH-ID. 7463-055 POINT REPAIR 84' TO 96' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 84' TO 96' FROM SMH 455-069	7,002.50	CL	
201000564701	N DORGENOIS	JOURDAN RD	03/20/2010	07/27/2011	SLINE	MWH-ID. 7463-052 FULL LINING OF SMH 438-015 TO 438-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 438-015 TO 438-013 COMPLETED	9,666.50	CL	
201000564601	N DORGENOIS	JOURDAN RD	03/20/2010	05/05/2011	SMAIN	MWH-ID. 7463-052 POINT REPAIR 329' TO 338' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR 329' TO 338' FROM SMH 438-015	7,500.00	CL	
201000564501	N DORGENOIS	JOURDAN RD	03/20/2010	05/03/2011	SLEAD	MWH-ID. 7463-052 SERVICE POINT REPAIR 185' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 185' FROM SMH 438-015	9,502.80	CL	
201000564401	N PRIEUR	DESLONDE	03/20/2010	10/28/2011	SLINE	MWH-ID. 7463-051 FULL LINING OF SMH 437-022 TO 437-021 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	FULL LINING OF SMH 437-022 TO 437-021 COMPLETED	7,129.00	CL	
201000564301	N PRIEUR	DESLONDE	03/20/2010	04/26/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 144' TO 176' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 144' TO 176' FROM SMH 437-022	5,700.00	CL	
201000564201	N PRIEUR	DESLONDE	03/20/2010	04/27/2011	SMAIN	MWH-ID. 7463-051 POINT REPAIR 64' TO 88' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 64' TO 88' FROM SMH 437-022	8,153.30	CL	
201000564101	N DERBIGNY	JOURDAN RD	03/20/2010	05/03/2011	SMAIN	MWH-ID. 7463-048 POINT REPAIR 156' TO 192' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 156' TO 192' FROM SMH 436-022	12,404.50	CL	
201000562801	N CLAIBORNE AV	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-041 FULL LINING OF SMH 436-027 TO 436-026 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-027 TO 436-026	13,352.00	CL	
201000562701	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 155' TO 178' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 155' TO 178' FROM SMH 436-027	4,700.00	CL	
201000562601	N CLAIBORNE AV	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-041 POINT REPAIR 42' TO 58' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 42' TO 58' FROM SMH 436-027	5,400.00	CL	
201000562501	N ROMAN	JOURDAN RD	03/20/2010	01/05/2012	SLINE	MWH-ID. 7463-040 FULL LINING OF SMH 436-019 TO 436-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 436-019 TO 436-017	9,724.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000562401	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 293' TO 316' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 293' TO 316' FROM SMH 436-019	4,800.00	CL	
201000562301	N ROMAN	JOURDAN RD	03/20/2010	04/25/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 133' TO 203' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 133' TO 203' FROM SMH 436-019	14,303.30	CL	
201000562201	N ROMAN	JOURDAN RD	03/20/2010	04/18/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 101' TO 113' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 101' TO 113' FROM SMH 436-019	4,150.00	CL	
201000562101	N JOHNSON	EGANIA	03/20/2010	05/31/2011	SLINE	MWH-ID. 7463-039 FULL LINING OF SMH 444-019 TO 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED FULL LINING OF SMH 444-019 TO 444-017	7,925.00	CL	
201000561101	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SMAIN	MWH-ID. 7463-036 POINT REPAIR 157' TO 216' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED POINT REPAIR MADE 157' TO 216' FROM SMH 444-022	18,900.00	CL	
201000561001	LIZARDI	N PRIEUR	03/20/2010	03/11/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 135' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 135' FROM SMH 444-022	9,502.50	CL	
201000560901	LIZARDI	N PRIEUR	03/20/2010	03/22/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 283' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 283' FROM SMH 444-022	9,502.50	CL	
201000560801	LIZARDI	N PRIEUR	03/20/2010	03/24/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 80' FROM SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 80' FROM SMH 444-022	9,502.50	CL	
201000560701	LIZARDI	N JOHNSON	03/20/2010		SLINE	MWH-ID. 7463-035 FULL LINING OF SMH 444-017 TO 444-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24			OP	
201000560601	LIZARDI	N JOHNSON	03/20/2010	03/14/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 324' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 324' FROM SMH 444-017	11,603.60	CL	
201000560501	LIZARDI	N JOHNSON	03/20/2010	03/15/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 157' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 157' FROM SMH 444-017	11,503.20	CL	
201000560401	LIZARDI	N JOHNSON	03/20/2010	03/17/2011	SLEAD	MWH-ID. 7463-035 SERVICE POINT REPAIR 184' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 184' FROM SMH 444-017	9,501.80	CL	
201000479501	ANDRY	N MIRO	03/10/2010	04/28/2011	SLEAD	MWH-ID. 7463-027 SERVICE POINT REPAIR 27' FROM SMH 445-061 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 27' FROM SMH 445-061	5,200.80	CL	
201000479601	ANDRY	N GALVEZ	03/10/2010	12/28/2010	SMAIN	MWH-ID. 7463-028 REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005 COMPLETED	113,030.35	CL	
201000479701	N MIRO	CHOCTAW	03/10/2010	03/19/2011	SLEAD	MWH-ID. 7463-029 SERVICE POINT REPAIR 89' FROM SMH 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 89' FROM SMH 444-007	7,953.60	CL	
201000479901	CHOCTAW	N MIRO	03/10/2010	03/02/2011	SMAIN	MWH-ID. 7463-030 REPLACE PIPE FOR LINE SEGMENT 444-008 TO 444-007 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	62,328.30	CL	
201000480001	ANDRY	N GALVEZ	03/10/2010	12/09/2010	SMAIN	MWH-ID. 7463-031 REPLACE PIPE FOR LINE SEGMENT 444-014 TO 444-013 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	64,573.55	CL	
201000480101	CHOCTAW	N GALVEZ	03/10/2010	02/28/2011	SMAIN	MWH-ID. 7463-032 REPLACE PIPE FOR LINE SEGMENT 444-016 TO 444-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE	48,254.40	CL	
201000480201	N GALVEZ	LIZARDI	03/10/2010	03/24/2011	SMAIN	MWH-ID. 7463-034 REPLACE PIPE FOR LINE SEGMENT 444-010 TO 444-009 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 444-010 TO 444-009	26,255.90	CL	
201000480501	LIZARDI	N JOHNSON	03/10/2010	03/16/2011	SMAIN	MWH-ID. 7463-035 POINT REPAIR 28' TO 40' FROM SMH 444-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 28' TO 40' FROM SMH 444-017	12,103.20	CL	
201000480601	LIZARDI	N PRIEUR	03/10/2010	03/24/2011	SLEAD	MWH-ID. 7463-036 SERVICE POINT REPAIR 65' SMH 444-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 65' SMH 444-022	9,502.50	CL	
201000480701	N PRIEUR	ANDRY	03/10/2010	04/01/2011	SLEAD	MWH-ID. 7463-037 SERVICE POINT REPAIR 160' FROM 444-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 160' FROM 444-027	5,202.50	CL	
201000480801	EGANIA	N JOHNSON	03/10/2010	08/11/2011	SMAIN	MWH-ID. 7463-038 REPLACE PIPE FOR LINE SGMENT 444-021 TO 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SGMENT 444-021 TO 444-019	55,494.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201000480901	N JOHNSON	EGANIA	03/10/2010	03/29/2011	SMAIN	MWH-ID. 7463-039 POINT REPAIR 87' TO 99' FROM SMH 444-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR 87' TO 99' FROM SMH 444-019	5,202.20	CL	
201000481001	N ROMAN	JOURDAN RD	03/10/2010	04/17/2011	SMAIN	MWH-ID. 7463-040 POINT REPAIR 75' TO 87' FROM SMH 436-019 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 75' TO 87' FROM SMH 436-019	7,152.95	CL	
201000481201	N CLAIBORNE AV	JOURDAN RD	03/10/2010	04/18/2011	SLEAD	MWH-ID. 7463-041 SERVICE POINT REPAIR 9' FROM SMH 436-027 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	COMPLETED SERVICE POINT REPAIR MADE 9' FROM SMH 436-027	5,200.40	CL	
201000481301	DESLONDE	N GALVEZ	03/10/2010	04/17/2011	SLEAD	MWH-ID. 7463-042 SERVICE POINT REPAIR 51' FROM SMH 437-004 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 51' FROM SMH 437-004	7,703.50	CL	
201000481401	DESLONDE	FLORIDA AV	03/10/2010	04/26/2011	SMAIN	MWH-ID. 7463-043 REPLACE PIPE FOR LINE SEGMENT 439-003 TO 438-017 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 439-003 TO 438-017	90,130.00	CL	
201000481601	EGANIA	N DERBIGNY	03/10/2010	04/13/2011	SLEAD	MWH-ID. 7463-044 SERVICE POINT REPAIR 39' FROM SMH 443-023 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 39' FROM SMH 443-023	5,751.40	CL	
201000481701	EGANIA	N GALVEZ	03/10/2010	04/27/2011	SMAIN	MWH-ID. 7463-045 REPLACE PIPE FOR LINE SEGMENT 444-004 TO 444-003 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 444-004 TO 444-003	87,543.30	CL	
201000481801	REYNES	LAW	03/10/2010	04/12/2011	SMAIN	MWH-ID. 7463-046 REPLACE PIPE FOR LINE SEGMENT 445-009 TO 445-006 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACED PIPE FOR LINE SEGMENT 445-009 TO 445-006	96,623.20	CL	
201000482001	CHOCTAW	FLORIDA AV	03/10/2010	10/09/2012	SMAIN	MWH-ID. 7463-047 REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051 COMPLETED	63,930.00	CL	
201000482101	N DERBIGNY	JOURDAN RD	03/10/2010	05/04/2011	SMAIN	MWH-ID. 7463-048 POINT REPAIR 50' TO 66' FROM SMH 436-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 50' TO 66' FROM SMH 436-022	5,650.40	CL	
201000482201	N PRIEUR	DESLONDE	03/10/2010	04/28/2011	SLEAD	MWH-ID. 7463-051 SERVICE POINT REPAIR 6' FROM SMH 437-022 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	SERVICE POINT REPAIR MADE 6' FROM SMH 437-022	6,903.10	CL	
201000482301	N DORGENOIS	JOURDAN RD	03/10/2010	05/02/2011	SMAIN	MWH-ID. 7463-052 POINT REPAIR 0' TO 12' FROM SMH 438-015 ESSA 2 - BASIN 6 - NINTH WARD - STATION 24	POINT REPAIR MADE 0' TO 12' FROM SMH 438-015	3,700.00	CL	
201000482401	N DERBIGNY	ST MAURICE AV	03/10/2010	05/11/2011	SLEAD	MWH-ID. 7463-055 SERVICE POINT REPAIR 10' FROM SMH 455-069 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	SERVICE POINT REPAIR MADE 10' FROM SMH 455-069	5,701.80	CL	
201000482601	N ROMAN	DELERY	03/10/2010	05/19/2011	SMAIN	MWH-ID. 7463-056 POINT REPAIR 3' TO 15' FROM SMH 455-072 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 3' TO 15' FROM SMH 455-072	6,703.80	CL	
201000482801	N PRIEUR	DELERY	03/10/2010	05/12/2011	SMAIN	MWH-ID. 7463-057 POINT REPAIR 12' TO 24' FROM SMH 456-024 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	COMPLETED POINT REPAIR 12' TO 24' FROM SMH 456-024	5,401.80	CL	
201000482901	TRICOU	N ROMAN	03/10/2010	03/23/2011	SMAIN	MWH-ID. 7463-058 REPLACE PIPE FOR LINE SEGMENT 456-026 TO 456-025 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 456-026 TO 456-025 COMPLETED	70,605.00	CL	
201000483001	LAW	DUBREUIL	03/10/2010	05/11/2011	SMAIN	MWH-ID. 7463-060 REPLACE PIPE FOR LINE SEGMENT 457-043 TO 457-042 ESSA 2 - BASIN 6 - NINTH WARD - STATION 26	REPLACED PIPE FOR LINE SEGMENT 457-043 TO 457-042	83,505.00	CL	
201000497001	N DORGENOIS	DELERY	03/12/2010	05/16/2011	SLEAD	MWH-ID. 7463-059 SERVICE POINT REPAIR 7' FROM SMH 457-015 ESSA 2 - BASIN 6 - NINTH WARD	COMPLETED SERVICE POINT REPAIR 7' FROM SMH 457-015	5,601.85	CL	
597										\$7,431,985.45

ESSA 2 - BASIN 7 - CARROLLTON

201102215901	BURDETTE	ZIMPEL	12/20/2011		SLEAD	MWH-ID. 7463-288 POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	
201102222101	GEN PERSHING	S DUPRE	12/20/2011		SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201102222301	GEN PERSHING	S DUPRE	12/20/2011		SLINE	MWH-ID. 7463-305 FULL LINING OF SMH 100-021 TO 100-017 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200050401	PANOLA	LOWERLINE	01/06/2012		SLINE	MWH-ID. 7463-372 FULL LINING FROM SMH 057-019 TO 057-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200050301	PANOLA	LOWERLINE	01/06/2012	03/19/2014	SMAIN	MWH-ID. 7463-372 POINT REPAIR 0' TO 26' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 0' TO 26' FROM SMH 057-019	14,805.00	CL	
201200050101	PANOLA	LOWERLINE	01/06/2012	03/19/2014	SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019	10,002.00	CL	
201200050001	PANOLA	LOWERLINE	01/06/2012	03/18/2014	SLEAD	MWH-ID. 7463-372 POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019	10,023.00	CL	
201200049901	ST CHARLES AV	HUSO	01/06/2012		SLINE	MWH-ID. 7463-371 FULL LINING FROM SMH 030-020 TO 030-018 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201200049801	ST CHARLES AV	HUSO	01/06/2012		SMAIN	MWH-ID. 7463-371 POINT REPAIR 69' FROM SMH 030-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201200049701	ST CHARLES AV	HUSO	01/06/2012		SMAIN	MWH-ID. 7463-371 POINT REPAIR 165' FROM SMH 030-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201200049601	ST CHARLES AV	HUSO	01/06/2012		SLEAD	MWH-ID. 7463-371 POINT REPAIR REPLACE SERVICE 16' FROM SMH 030-020 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201102233101	OAK	HILLARY	12/20/2011		SLINE	MWH-ID. 7463-333 FULL LINING OF SMH 044-020 TO 044-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/			PR	
201200373901	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 113' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200373701	JENA	S GAYOSO	02/14/2012		SMAIN	MWH-ID. 7463-665 POINT REPAIR 317' - 335' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200373401	CADIZ	S GAYOSO	02/14/2012		SMAIN	MWH-ID. 7463-664 REPLACE PIPE FROM 100-033 TO 100-031 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200373301	STATE STREET DR	PRITCHARD PL	02/14/2012		SMAIN	MWH-ID. 7463-663 REPLACE PIPE FROM 077-029 TO 077-028 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200373201	AUDUBON	OLIVE	02/14/2012		SMAIN	MWH-ID. 7463-662 REPLACE PIPE FROM 048-007 TO 048-006 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200373101	AUDUBON	PRITCHARD PL	02/14/2012		SMAIN	MWH-ID. 7463-661 REPLACE PIPE FROM 047-022 TO 047-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200373001	STROELITZ	FERN	02/14/2012		SLINE	MWH-ID. 7463-660 FULL LINING OF SMH 038-023 TO 049-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200372901	STROELITZ	FERN	02/14/2012		SLEAD	MWH-ID. 7463-660 SERVICE POINT REPAIR 120' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200372801	STROELITZ	FERN	02/14/2012		SMAIN	MWH-ID. 7463-660 POINT REPAIR 0' - 28' FROM 038-023 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200372701	FORSHEY	SHORT	02/14/2012		SMAIN	MWH-ID. 7463-659 REPLACE PIPE FROM 037-013 TO 037-012 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200372501	FERN	NELSON	02/14/2012		SLINE	MWH-ID. 7463-658 FULL LINING OF SMH 035-021 TO 035-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200247101	S DERBIGNY	WASHINGTON AV	01/27/2012		SLINE	MWH-ID. 7463-596 FULL LINING OF SMH 131-026 TO 131-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200247001	S DERBIGNY	WASHINGTON AV	01/27/2012		SMAIN	MWH-ID. 7463-596 POINT REPAIR 426' - 439' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200246901	S DERBIGNY	WASHINGTON AV	01/27/2012		SMAIN	MWH-ID. 7463-596 POINT REPAIR 58' - 70' FROM SMH 131-026 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200172201	ZIMPEL	HILLARY	01/23/2012		SLINE	MWH-ID. 7463-382 FULL LINING OF SMH 043-011 TO 043-010 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200172001	ZIMPEL	HILLARY	01/23/2012		SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	
201200171901	ZIMPEL	HILLARY	01/23/2012		SLEAD	MWH-ID. 7463-382 POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	
201400800501	LIVINGSTON	STROELITZ	04/17/2014		SMAIN	MWH-ID. 7463-886 POINT REPAIR 0' TO 12' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798801	APPLE	LEONIDAS	04/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 149' TO 161' FROM SMH 025- 024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798701	APPLE	LEONIDAS	04/17/2014		SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 174' FROM SMH 025- 024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798601	APPLE	LEONIDAS	04/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 235' TO 250' FROM SMH 025- 024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798501	APPLE	LEONIDAS	04/17/2014		SLEAD	MWH-ID. 7463-887 SERVICE POINT REPAIR 292' FROM SMH 025- 024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798401	PALM	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-884 REPLACE PIPE FROM SMH 003-035 TO 003- 034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798301	CHERRY	DIXON	04/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 0' TO 12' FROM SMH 004-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798201	CHERRY	DIXON	04/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 216' TO 259' FROM SMH 004- 027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798101	CHERRY	DIXON	04/17/2014		SMAIN	MWH-ID. 7463-885 POINT REPAIR 269' TO 281' FROM SMH 004- 027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400798001	LOWERLINE	S CLAIBORNE AV	04/17/2014		SMAIN	MWH-ID. 7463-888 REPLACE PIPE VIA PIPEBURSTING FROM SMH 046-026 TO 046-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597401	LOWERLINE	NELSON	03/20/2014		SMAIN	MWH-ID. 7463-866 REPLACE PIPE FROM SMH 046-028 TO 046- 029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201400597301	ADAMS	BIRCH	03/20/2014		SMAIN	MWH-ID. 7463-865 REPLACE PIPE FROM SMH 045-017 TO 045- 016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597201	ADAMS	HICKORY	03/20/2014		SMAIN	MWH-ID. 7463-864 REPLACE PIPE FROM SMH 045-013 TO 045- 009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597101	S CLAIBORNE AV	CAMBRONNE	03/20/2014		SLINE	MWH-ID. 7463-862 FULL LINING OF PIPE FROM SMH 034-032 TO 034-031 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400597001	S CLAIBORNE AV	CAMBRONNE	03/20/2014		SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 159' FROM SMH 034- 032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596901	S CLAIBORNE AV	CAMBRONNE	03/20/2014		SMAIN	MWH-ID. 7463-862 POINT REPAIR 22' TO 34' FROM SMH 034-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596801	S CLAIBORNE AV	CAMBRONNE	03/20/2014		SLEAD	MWH-ID. 7463-862 SERVICE POINT REPAIR 8' FROM SMH 034- 032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596701	DUBLIN	NERON PL	03/20/2014		SMAIN	MWH-ID. 7463-861 REPLACE PIPE FROM SMH 034-014 TO 034- 013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596601	GEN OGDEN	JEANNETTE	03/20/2014		SLINE	MWH-ID. 7463-874 FULL LINING OF PIPE FROM SMH 022-037 TO 023-020 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596501	GEN OGDEN	JEANNETTE	03/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 273' TO 285' FROM SMH 022- 037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596401	GEN OGDEN	JEANNETTE	03/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 29' TO 69' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400596301	GEN OGDEN	JEANNETTE	03/20/2014		SMAIN	MWH-ID. 7463-874 POINT REPAIR 0' TO 12' FROM SMH 022-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400594801	SHORT	SPRUCE	03/20/2014		SMAIN	MWH-ID. 7463-863 REPLACE PIPE FROM SMH 034-039 TO 033- 003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400594701	S CLAIBORNE AV	CAMBRONNE	03/20/2014		SMAIN	MWH-ID. 7463-862 POINT REPAIR 89' TO 116' FROM SMH 034- 032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400212501	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 99' FROM SMH 025- 005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400212401	HICKORY	S CARROLLTON AV	01/24/2014		SMAIN	MWH-ID. 7463-838 POINT REPAIR 176' TO 193' FROM SMH 033- 010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400212301	HICKORY	S CARROLLTON AV	01/24/2014		SLINE	MWH-ID. 7463-838 FULL LINING OF PIPE FROM SMH 033-010 TO 033-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400212201	HICKORY	S CARROLLTON AV	01/24/2014		SMAIN	MWH-ID. 7463-838 POINT REPAIR 60' TO 79' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400211001	S CLAIBORNE AV	S CARROLLTON AV	01/24/2014		SMAIN	MWH-ID. 7463-853 REPLACE PIPE FROM SMH 034-056 TO 034- 055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			OP	
201400210901	PANOLA	CAMBRONNE	01/24/2014		SMAIN	MWH-ID. 7463-852 REPLACE PIPE FROM SMH 034-009 TO 034- 006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400210801	PANOLA	DUBLIN	01/24/2014		SMAIN	MWH-ID. 7463-851 POINT REPAIR 284' TO 327' FROM SMH 034- 007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400210701	EAGLE	APRICOT	01/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 0' TO 18' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201400210601	EAGLE	APRICOT	01/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 62' TO 89' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210501	EAGLE	APRICOT	01/24/2014		SLINE	MWH-ID. 7463-850 FULL LINING OF PIPE FROM SMH 026-042 TO 026-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210401	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 189' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210301	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 160' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210201	APPLE	GEN OGDEN	01/24/2014		SMAIN	MWH-ID. 7463-849 POINT REPAIR 4' TO 16' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210101	APPLE	GEN OGDEN	01/24/2014		SLEAD	MWH-ID. 7463-849 SERVICE POINT REPAIR 41' FROM SMH 025-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400210001	APPLE	GEN OGDEN	01/24/2014		SLINE	MWH-ID. 7463-849 FULL LINING OF PIPE FROM SMH 025-005 TO 025-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400209801	DUBLIN	HICKORY	01/24/2014		SMAIN	MWH-ID. 7463-839 REPLACE PIPE FROM SMH 033-030 TO 033-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400209401	PANOLA	DUBLIN	01/24/2014		SMAIN	MWH-ID. 7463-851 POINT REPAIR 362' TO 374' FROM SMH 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201400209301	EAGLE	APRICOT	01/24/2014		SMAIN	MWH-ID. 7463-850 POINT REPAIR 223' TO 238' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400097401	DANTE	SYCAMORE	01/14/2014		SMAIN	MWH-ID. 7463-824 REPLACE PIPE FROM SMH 034-012 TO 034-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201305193901	DANTE	OLEANDER	12/18/2013		SMAIN	MWH-ID. 7463-801 REPLACE PIPE FROM SMH 036-056 TO 036-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193801	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SMAIN	MWH-ID. 7463-800 POINT REPAIR 317' TO 340' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193701	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SMAIN	MWH-ID. 7463-800 POINT REPAIR 0' TO 12' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193601	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SLINE	MWH-ID. 7463-800 FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193501	S CLAIBORNE AV	CAMBRONNE	12/18/2013		SMAIN	MWH-ID. 7463-799 REPLACE PIPE FROM SMH 035-029 TO 035-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193401	PEAR	HOLLYGROVE	12/18/2013		SMAIN	MWH-ID. 7463-798 POINT REPAIR 283' TO 295' FROM SMH 029-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193301	MONROE	AIRLINE HW	12/18/2013		SMAIN	MWH-ID. 7463-797 REPLACE PIPE FROM SMH 028-069 TO 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193201	MONROE	PALMETTO	12/18/2013		SMAIN	MWH-ID. 7463-796 REPLACE PIPE FROM SMH 028-051 TO 028-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305193101	EAGLE	AIRLINE HW	12/18/2013		SMAIN	MWH-ID. 7463-795 POINT REPAIR 87' TO 152' FROM SMH 028-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305192401	EAGLE	AIRLINE HW	12/18/2013		SLINE	MWH-ID. 7463-795 FULL LINING OF PIPE FROM SMH 028-023 TO 028-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305192301	EAGLE	PALMETTO	12/18/2013		SMAIN	MWH-ID. 7463-794 REPLACE PIPE FROM SMH 028-004 TO 028-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305192201	HOLLYGROVE	PRITCHARD PL	12/18/2013		SMAIN	MWH-ID. 7463-793 REPLACE PIPE FROM SMH 026-017 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305192101	HAMILTON	BELFAST	12/18/2013		SMAIN	MWH-ID. 7463-792 POINT REPAIR 341' TO 353' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305192001	HAMILTON	BELFAST	12/18/2013		SMAIN	MWH-ID. 7463-792 POINT REPAIR 0' TO 12' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305191901	HOLLYGROVE	BELFAST	12/18/2013		SMAIN	MWH-ID. 7463-791 REPLACE PIPE FROM SMH 025-008 TO 025-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201305190901	BIRCH	MONROE	12/18/2013		SMAIN	MWH-ID. 7463-814 REPLACE PIPE FROM SMH 023-016 TO 023-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201305190801	EAGLE	BIRCH	12/18/2013		SMAIN	MWH-ID. 7463-813 REPLACE PIPE FROM SMH 023-015 TO 023-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201305189301	MAPLE	LOWERLINE	12/18/2013		SMAIN	MWH-ID. 7463-802 REPLACE PIPE FROM SMH 043-032 TO 054-017 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201305189201	CAMBRONNE	S CLAIBORNE AV	12/18/2013		SMAIN	MWH-ID. 7463-800 POINT REPAIR 289' TO 301' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304994301	HOLLYGROVE	HEATON	11/21/2013		SMAIN	MWH-ID. 7463-778 REPLACE PIPE FROM SMH 029-026 TO 029-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304994201	PALMETTO	LIVINGSTON	11/21/2013		SMAIN	MWH-ID. 7463-773 REPLACE PIPE FROM SMH 004-029 TO 004-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304993301	OAKLAND DR	METAIRIE RD	11/21/2013		SLINE	MWH-ID. 7463-775 FULL LINING OF PIPE FROM SMH 018-007 TO 018-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304993201	OAKLAND DR	METAIRIE RD	11/21/2013		SMAIN	MWH-ID. 7463-775 POINT REPAIR 174' TO 186' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304993101	OAKLAND DR	METAIRIE RD	11/21/2013		SLEAD	MWH-ID. 7463-775 SERVICE POINT REPAIR 127' FROM SMH 018-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304993001	BELFAST	DUBLIN	11/21/2013		SMAIN	MWH-ID. 7463-779 REPLACE PIPE FROM SMH 035-050 TO 035-049 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992701	PEACH	HOLLYGROVE	11/21/2013		SLINE	MWH-ID. 7463-777 FULL LINING OF PIPE FROM SMH 028-039 TO 028-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992601	PEACH	HOLLYGROVE	11/21/2013		SMAIN	MWH-ID. 7463-777 POINT REPAIR 307' TO 319' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992501	PEACH	HOLLYGROVE	11/21/2013		SMAIN	MWH-ID. 7463-777 POINT REPAIR 66' TO 78' FROM SMH 028-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992401	LAST	PONTCHARTRAIN BL	11/21/2013		SMAIN	MWH-ID. 7463-774 REPLACE PIPE FROM SMH 017-004 TO 017-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304992301	S CLAIBORNE AV	HAMILTON	11/21/2013		SMAIN	MWH-ID. 7463-776 REPLACE PIPE FROM SMH 025-018 TO 025-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304424001	DOMINICAN	LOWERLINE	09/30/2013	04/09/2014	SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 198' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED SERVICE POINT REPAIR 198' FROM SMH 042-047		CL	
201304423901	DOMINICAN	LOWERLINE	09/30/2013	04/11/2014	SLEAD	MWH-ID. 7463-766 SERVICE POINT REPAIR 139' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED SERVICE POINT REPAIR 139' FROM SMH 042-047		CL	
201304423801	DOMINICAN	LOWERLINE	09/30/2013	04/14/2014	SMAIN	MWH-ID. 7463-766 POINT REPAIR 38' TO 50' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED POINT REPAIR 38' TO 50' FROM SMH 042-047		CL	
201304423701	DOMINICAN	LOWERLINE	09/30/2013		SLINE	MWH-ID. 7463-766 FULL LINING OF PIPE FROM SMH 042-047 TO 053-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14			PR	
201304423601	CHERRY	AIRLINE HW	09/30/2013		SLINE	MWH-ID. 7463-764 FULL LINING OF PIPE FROM SMH 003-003 TO 003-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304423501	CHERRY	AIRLINE HW	09/30/2013		SMAIN	MWH-ID. 7463-764 POINT REPAIR 167' TO 179' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304423001	LEONIDAS	PANOLA	09/30/2013	03/12/2014	SLEAD	MWH-ID. 7463-769 SERVICE POINT REPAIR 66' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED SERVICE POINT REPAIR 66' FROM SMH 024-016	10,002.00	CL	
201304422901	LEONIDAS	PANOLA	09/30/2013	03/12/2014	SMAIN	MWH-ID. 7463-769 POINT REPAIR 80' TO 95' FROM SMH 024-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR 80' TO 95' FROM SMH 024-016	10,900.00	CL	
201304422801	LEONIDAS	PANOLA	09/30/2013		SLINE	MWH-ID. 7463-769 FULL LINING OF PIPE FROM SMH 024-016 TO 024-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201304422701	DOMINICAN	LOWERLINE	09/30/2013	04/10/2014	SMAIN	MWH-ID. 7463-766 POINT REPAIR 79' TO 99' FROM SMH 042-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPETED POINT REPAIR 79' TO 99' FROM SMH 042-047		CL	
201304422601	CHERRY	AIRLINE HW	09/30/2013		SMAIN	MWH-ID. 7463-764 POINT REPAIR 54' TO 67' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304422401	FORSHEY	MISTLETOE	09/30/2013		SMAIN	MWH-ID. 7463-765 REPLACE PIPE FROM SMH 003-007 TO 027-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201304320801	HICKORY	GEN OGDEN	09/16/2013	03/19/2014	SMAIN	MWH-ID. 7463-759 POINT REPAIR 308' - 320' FROM SMH 023-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1	COMPETED POINT REPAIR 308' - 320' FROM SMH 023-034	16,900.00	CL	
201400885701	COLAPISSA	CAMBRONNE	05/02/2014		SMAIN	MWH-ID. 7463-913 POINT REPAIR 281' TO 293' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400885601	COLAPISSA	CAMBRONNE	05/02/2014		SMAIN	MWH-ID. 7463-913 POINT REPAIR 185' TO 197' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400885501	BELFAST	MISTLETOE	05/02/2014		SMAIN	MWH-ID. 7463-909 POINT REPAIR 243' TO 255' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400885401	APPLE	JOLIET	05/02/2014		SMAIN	MWH-ID. 7463-912 POINT REPAIR 190' TO 214' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400885301	HOLLYGROVE	COLAPISSA	05/02/2014		SMAIN	MWH-ID. 7463-911 POINT REPAIR 336' TO 348' FROM SMH 026-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400885201	FORSHEY	LIVINGSTON	05/02/2014		SMAIN	MWH-ID. 7463-910 POINT REPAIR 281' TO 293' FROM SMH 003-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802701	LIVINGSTON	STROELITZ	04/17/2014		SMAIN	MWH-ID. 7463-886 POINT REPAIR 254' TO 266' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802601	LIVINGSTON	STROELITZ	04/17/2014		SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 142' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802501	LIVINGSTON	STROELITZ	04/17/2014		SLEAD	MWH-ID. 7463-886 SERVICE POINT REPAIR 94' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802401	LIVINGSTON	STROELITZ	04/17/2014		SLINE	MWH-ID. 7463-886 FULL LINING OF PIPE FROM SMH 004-033 TO 003-032 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802301	S CLAIBORNE AV	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-881 REPLACE PIPE FROM SMH 001-003 TO 001-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802201	NELSON	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-882 REPLACE PIPE FROM SMH 001-004 TO 001-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400802101	BELFAST	MONTICELLO AV	04/17/2014		SMAIN	MWH-ID. 7463-883 REPLACE PIPE FROM SMH 001-013 TO 001-012 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400801801	APPLE	LEONIDAS	04/17/2014		SMAIN	MWH-ID. 7463-887 POINT REPAIR 0' TO 12' FROM SMH 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400801701	APPLE	LEONIDAS	04/17/2014		SLINE	MWH-ID. 7463-887 FULL LINING OF PIPE FROM SMH 025-024 TO 025-021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201400801601	CHERRY	DIXON	04/17/2014		SLINE	MWH-ID. 7463-885 FULL LINING OF PIPE FROM SMH 004-027 TO 004-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201304319101	CHEROKEE	BENJAMIN	09/16/2013		SMAIN	MWH-ID. 7463-762 REPLACE PIPE FROM SMH 041-001 TO 042-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 14			PR	
201304319001	LEONIDAS	PANOLA	09/16/2013	03/13/2014	SMAIN	MWH-ID. 7463-761 POINT REPAIR 283' - 295' FROM SMH 024-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR 283' - 295' FROM SMH 024-020	11,200.00	CL	
201304318901	LEONIDAS	PANOLA	09/16/2013	03/13/2014	SLEAD	MWH-ID. 7463-760 POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011 ESSA 2 - BASIN 7-CARROLLTON - SPS 1	COMPETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011	10,002.00	CL	
201304318801	LEONIDAS	PANOLA	09/16/2013		SLINE	MWH-ID. 7463-760 FULL LINING OF SEGEMENT 024-011 TO 024-010 ESSA 2 - BASIN 7-CARROLLTON - SPS 1			PR	
201304299601	PEARL	LOWERLINE	09/12/2013		SLINE	MWH-ID. 7463-710 FULL LINING OF SEGEMENT 042-015 TO 042-014 ESSA 2 - BASIN 4 - Uptown- SPS 14			PR	
201304299501	S CLARK	WASHINGTON AV	09/12/2013		SLINE	MWH-ID. 7463-709 FULL LINING OF SEGEMENT 169-026 TO 169-025 ESSA 2 - BASIN 4 - Uptown- SPS 14			PR	
201304029501	NASHVILLE AV	FONTAINEBLEAU DR	07/25/2013	08/27/2013	SMAIN	MWH-ID. 7463-744 POINT REPAIR 272' - 284' FROM SMH 076-030 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 272' - 284' FROM SMH 076-030	6,200.00	CL	
201304029401	LOWERLINE	DIXON	07/25/2013	08/29/2013	SMAIN	MWH-ID. 7463-743 POINT REPAIR 135' - 147' FROM SMH 049-012 ESSA 2 - BASIN 7 - CARROLLTON - SPS 5	COMPLETED POINT REPAIR 135' - 147' FROM SMH 049-012	6,200.00	CL	
201304029301	LOWERLINE	MAPLE	07/25/2013	08/15/2013	SMAIN	MWH-ID. 7463-742 POINT REPAIR 260' - 272' FROM SMH 043-002 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14	COMPLETED POINT REPAIR 260' - 272' FROM SMH 043-002	6,200.00	CL	
201202088001	S ROMAN	TOLEDANO	09/24/2012		SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 0' TO 12'			OP	
201202086301	S ROMAN	TOLEDANO	09/24/2012		SMAIN	MWH-ID. 7463-695 PERFORM POINT REPAIR 371' TO 380'			OP	
201201735801	S JEFFERSON DAVI	DIXON	07/25/2012		SLEAD	MWH-ID. 7463-672 POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200380601	OLEANDER	S CARROLLTON AV	02/15/2012		SMAIN	MWH-ID. 7463-680 REPLACE PIPE FROM SMH 037-019 TO 037-018 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200380501	FORSHEY	S CARROLLTON AV	02/15/2012		SMAIN	MWH-ID. 7463-679 POINT REPAIR 277' - 289' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200380401	FORSHEY	S CARROLLTON AV	02/15/2012		SMAIN	MWH-ID. 7463-679 POINT REPAIR 0' - 12' FROM SMH 037-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200380301	SHORT	OLIVE	02/15/2012		SMAIN	MWH-ID. 7463-678 REPLACE PIPE PIPE FROM SMH 037-014 TO 037-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200380201	SHORT	PALM	02/15/2012		SMAIN	MWH-ID. 7463-677 REPLACE PIPE PIPE FROM SMH 037-011 TO 037-009 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200376301	S JEFFERSON DAVI	HOWARD AV	02/14/2012		SLINE	MWH-ID. 7463-673 FULL LINING OF SMH 169-015 TO 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200376201	S JEFFERSON DAVI	HOWARD AV	02/14/2012		SMAIN	MWH-ID. 7463-673 POINT REPAIR 84' - 96' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200376101	S JEFFERSON DAVI	HOWARD AV	02/14/2012		SMAIN	MWH-ID. 7463-673 POINT REPAIR 0' - 12' FROM SMH 169-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200376001	S JEFFERSON DAVI	DIXON	02/14/2012		SLINE	MWH-ID. 7463-672 FULL LINING OF SMH 169-014 TO 169-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200375901	S JEFFERSON DAVI	DIXON	02/14/2012		SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 181' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200375801	S JEFFERSON DAVI	DIXON	02/14/2012		SLEAD	MWH-ID. 7463-672 SERVICE POINT REPAIR 83' FROM SMH 169-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200375701	CLIO	S SALCEDO	02/14/2012		SMAIN	MWH-ID. 7463-671 REPLACE PIPE FROM SMH 168-025 TO 168-022 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			PR	
201200375601	S MIRO	1ST	02/14/2012		SMAIN	MWH-ID. 7463-670 REPLACE PIPE FROM SMH 145-029 TO 132-013 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200374801	JACKSON AV	S ROMAN	02/14/2012		SMAIN	MWH-ID. 7463-668 REPLACE PIPE FROM SMH 144-016 TO 144-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200374601	4TH	S GALVEZ	02/14/2012	03/31/2014	SMAIN	MWH-ID. 7463-667 REPLACE PIPE FROM SMH 132-016 TO 132-015 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-016 TO 132-015	37,889.00	CL	
201200374501	S MIRO	4TH	02/14/2012	04/14/2014	SMAIN	MWH-ID. 7463-666 REPLACE PIPE FROM SMH 132-015 TO 132-014 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5	REPLACED PIPE FROM SMH 132-015 TO 132-014		CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200374301	JENA	S GAYOSO	02/14/2012		SLINE	MWH-ID. 7463-665 FULL LINING OF SMH 100-034 TO 100-027 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200374201	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 268' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200374101	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 237' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201200374001	JENA	S GAYOSO	02/14/2012		SLEAD	MWH-ID. 7463-665 SERVICE POINT REPAIR 209' FROM SMH 100-034 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201102222201	GEN PERSHING	S DUPRE	12/20/2011		SMAIN	MWH-ID. 7463-305 POINT REPAIR 190' TO 207' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201102222001	GEN PERSHING	S DUPRE	12/20/2011		SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201102216001	BURDETTE	ZIMPEL	12/20/2011		SLINE	MWH-ID. 7463-288 FULL LINING OF SMH 043-027 TO 043-025 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	
201102216801	HILLARY	OAK	12/20/2011		SLINE	MWH-ID. 7463-289 FULL LINING OF SMH 044-020 TO 044-019 ESSA 2 - BASIN 7 - CARROLLTON - STATION 14			PR	
201102221801	GEN PERSHING	S DUPRE	12/20/2011		SLEAD	MWH-ID. 7463-305 POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021 ESSA 2 - BASIN 7 - CARROLLTON - STATION 5			OP	
201401529901	JOLIET	OLEANDER	06/30/2014		SMAIN	MWH-ID. 7463-939 POINT REPAIR 0' TO 26' FROM SMH 037-067 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538301	APPLE	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-923 REPLACE PIPE FROM SMH 025-029 TO 025-024 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538201	LEONIDAS	APRICOT	06/30/2014		SMAIN	MWH-ID. 7463-922 POINT REPAIR 256' TO 268' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538101	LEONIDAS	APRICOT	06/30/2014		SLINE	MWH-ID. 7463-922 FULL LINING OF PIPE FROM SMH 025-026 TO 025-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538001	COHN	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-921 POINT REPAIR 227' TO 239' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537901	COHN	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-921 POINT REPAIR 148' TO 183' FROM SMH 023-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537801	MONROE	ZIMPEL	06/30/2014		SMAIN	MWH-ID. 7463-919 REPLACE PIPE FROM SMH 021-007 TO 022-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537701	PONTCHARTRAIN B	OAKLAND DR	06/30/2014		SMAIN	MWH-ID. 7463-918 POINT REPAIR 120' TO 132' FROM SMH 018-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537601	PONTCHARTRAIN B	OAKLAND DR	06/30/2014		SLINE	MWH-ID. 7463-918 FULL LINING OF PIPE FROM SMH 018-010 TO 017-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537501	OAKLAND DR	METAIRIE RD	06/30/2014		SMAIN	MWH-ID. 7463-917 REPLACE PIPE FROM SMH 018-005 TO 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401538401	EDINBURGH	HAMILTON	06/30/2014		SMAIN	MWH-ID. 7463-925 REPLACE PIPE FROM SMH 027-021 TO 027-020 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537401	OLIVE	CAMPHOR	06/30/2014		SLINE	MWH-ID. 7463-916 FULL LINING OF PIPE FROM SMH 003-029 TO 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537301	OLIVE	CAMPHOR	06/30/2014		SMAIN	MWH-ID. 7463-915 POINT REPAIR 11' TO 23' FROM SMH 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537201	OLIVE	CAMPHOR	06/30/2014		SLINE	MWH-ID. 7463-915 FULL LINING OF PIPE FROM SMH 003-028 TO 003-027 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401537101	JOLIET	S CLAIBORNE AV	06/30/2014		SMAIN	MWH-ID. 7463-935 REPLACE PIPE FROM SMH 034-031 TO 034-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401537001	JOLIET	SYCAMORE	06/30/2014		SMAIN	MWH-ID. 7463-933 REPLACE PIPE FROM SMH 034-029 TO 034-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536901	DUBLIN	PANOLA	06/30/2014		SMAIN	MWH-ID. 7463-932 POINT REPAIR 42' TO 54' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536801	LEAKE AV	HAMPSON	06/30/2014		SMAIN	MWH-ID. 7463-931 POINT REPAIR 47' TO 59' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401535301	JEANNETTE	BURDETTE	06/30/2014		SMAIN	MWH-ID. 7463-940 REPLACE PIPE FROM SMH 044-038 TO 032-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401535201	JOLIET	OLEANDER	06/30/2014		SLINE	MWH-ID. 7463-939 FULL LINING OF PIPE FROM SMH 037-067 TO 036-052 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401535101	CAMBRONNE	APRICOT	06/30/2014		SMAIN	MWH-ID. 7463-938 REPLACE PIPE FROM SMH 036-047 TO 035-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201401535001	PRITCHARD PL	DUBLIN	06/30/2014		SMAIN	MWH-ID. 7463-937 REPLACE PIPE FROM SMH 036-028 TO 036-023 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534901	APRICOT	CAMBRONNE	06/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 44' TO 56' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534801	APRICOT	CAMBRONNE	06/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 267' TO 279' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534701	APRICOT	CAMBRONNE	06/30/2014		SMAIN	MWH-ID. 7463-936 POINT REPAIR 232' TO 244' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401534601	APRICOT	CAMBRONNE	06/30/2014		SLINE	MWH-ID. 7463-936 FULL LINING OF PIPE FROM SMH 036-016 TO 036-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401531901	WILLOW	S CARROLLTON AV	06/30/2014		SMAIN	MWH-ID. 7463-950 REPLACE PIPE FROM SMH 032-020 TO 032-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536701	LEAKE AV	HAMPSON	06/30/2014		SMAIN	MWH-ID. 7463-931 POINT REPAIR 0' TO 16' FROM SMH 030-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536601	LEAKE AV	HAMPSON	06/30/2014		SLINE	MWH-ID. 7463-931 FULL LINING OF PIPE FROM SMH 030-002 TO 030-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401536501	EAGLE	PEAR	06/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 337' TO 349' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536401	EAGLE	PEAR	06/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 266' TO 278' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536301	EAGLE	PEAR	06/30/2014		SMAIN	MWH-ID. 7463-929 POINT REPAIR 213' TO 237' FROM SMH 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536201	EAGLE	PEAR	06/30/2014		SLINE	MWH-ID. 7463-929 FULL LINING OF PIPE FROM SMH 029-009 TO 029-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401536101	PEAR	PONTCHARTRAIN BL	06/30/2014		SMAIN	MWH-ID. 7463-928 REPLACE PIPE FROM SMH 029-008 TO 029-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			OP	
201401536001	EDINBURGH	HAMILTON	06/30/2014		SMAIN	MWH-ID. 7463-927 REPLACE PIPE FROM SMH 027-072 TO 003-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401535901	HAMILTON	EDINBURGH	06/30/2014		SMAIN	MWH-ID. 7463-926 REPLACE PIPE FROM SMH 027-021 TO 027-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401530401	JOLIET	S CLAIBORNE AV	06/30/2014		SMAIN	MWH-ID. 7463-934 REPLACE PIPE FROM SMH 034-030 TO 034-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401530601	LEONIDAS	APRICOT	06/30/2014		SMAIN	MWH-ID. 7463-922 POINT REPAIR 155' TO 171' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401530701	APRICOT	LEONIDAS	06/30/2014		SMAIN	MWH-ID. 7463-924 REPLACE PIPE FROM SMH 026-041 TO 026-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
201401530501	GEN OGDEN	LEAKE AV	06/30/2014		SMAIN	MWH-ID. 7463-920 REPLACE PIPE FROM SMH 022-008 TO 022-040 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401530301	DUBLIN	PANOLA	06/30/2014		SLINE	MWH-ID. 7463-932 FULL LINING OF PIPE FROM SMH 034-005 TO 034-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1			PR	
201401530201	PEAR	GEN OGDEN	06/30/2014		SMAIN	MWH-ID. 7463-930 REPLACE PIPE FROM SMH 029-010 TO 029-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3			PR	
210										\$150,323.00

ESSA 2 - BASIN 8 - NEW ORLEANS EAST

201001211801	BONITA DR	HAMMOND	06/16/2010	06/23/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 101' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 101' FROM SMH 465-051	5,201.80	CL	
201001211901	BONITA DR	HAMMOND	06/16/2010	06/21/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 253' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 253' FROM SMH 465-051	5,601.90	CL	
201001212001	BONITA DR	HAMMOND	06/16/2010	06/20/2011	SLEAD	MWH-ID. 7463-061 SERVICE POINT REPAIR 271' FROM SMH 465-051 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 271' FROM SMH 465-051	5,401.30	CL	
201200371701	WRIGHT	PRENTISS AV	02/14/2012		SLINE	MWH-ID. 7463-657 FULL LINING OF SMH 476-017 TO 476-016 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201200371601	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 359' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201200371501	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 300' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201200371401	WRIGHT	PRENTISS AV	02/14/2012		SLEAD	MWH-ID. 7463-657 SERVICE POINT REPAIR 197' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201200371201	WRIGHT	PRENTISS AV	02/14/2012		SMAIN	MWH-ID. 7463-657 POINT REPAIR 27' - 39' FROM 476-017 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200365801	DREUX AV	PAPANIA DR	02/14/2012		SLINE	MWH-ID. 7463-643 FULL LINING OF SMH 475-028 TO 475-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	SSERP REPAIR ACCORDING TO MWH		OP	
201200365701	DREUX AV	PAPANIA DR	02/14/2012		SMAIN	MWH-ID. 7463-643 POINT REPAIR 312' - 324' FROM 475-028 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	SSERP REPAIR ACCORDING TO MWH		OP	
201200188001	ROBIN HOOD DR	PRESSBURG	01/24/2012	03/27/2013	SMAIN	MWH-ID. 7463-413 POINT REPAIR 0' - 12' FROM SMH 476-049 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 0' - 12' FROM SMH 476-049	6,200.00	CL	
201200187801	NOTTINGHAM DR	OLD SPANISH TRAIL	01/24/2012		SLINE	MWH-ID. 7463-412 FULL LINING OF SMH 476-010 TO 476-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201200187701	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	08/06/2013	SLINE	MWH-ID. 7463-410 FULL LINING OF SMH 476-003 TO 476-002 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-003 TO 476-002	13,878.00	CL	
201102232301	LITTLE JOHN DR	PRESSBURG	12/20/2011		SLINE	MWH-ID. 7463-332 FULL LINING OF SMH 476-046 TO 476-045 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201102232201	LITTLE JOHN DR	PRESSBURG	12/20/2011	03/20/2013	SLEAD	MWH-ID. 7463-332 POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046	6,890.00	CL	
201102232101	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SLINE	MWH-ID. 7463-331 FULL LINING OF SMH 476-022 TO 476-021 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201102232001	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SLINE	MWH-ID. 7463-330 FULL LINING OF SMH 476-021 TO 476-020 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201102231901	WRIGHT RD	WILL STUTLEY DR	12/20/2011		SMAIN	MWH-ID. 7463-330 POINT REPAIR 0' TO 12' FROM SMH 476-021 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS			OP	
201001212101	BONITA DR	HAMMOND	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-061 FULL LINING OF SMH 465-051 TO 465-050 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 465-051 TO 465-050 COMPLETED	10,154.00	CL	
201001212301	GAWAIN DR	GRANT	06/16/2010	06/02/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 72' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 72' FROM SMH 471-004	6,902.90	CL	
201001212401	GAWAIN DR	GRANT	06/16/2010	05/31/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 132' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 132' FROM SMH 471-004	6,902.80	CL	
201001212501	GAWAIN DR	GRANT	06/16/2010	06/15/2011	SLEAD	MWH-ID. 7463-062 SERVICE POINT REPAIR 190' FROM SMH 471-004 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 190' FROM SMH 471-004	6,802.90	CL	
201001212601	GAWAIN DR	GRANT	06/16/2010	03/07/2012	SLINE	MWH-ID. 7463-062 FULL LINING OF SMH 471-004 TO 471-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 471-004 TO 471-003	10,725.00	CL	
201001212701	LAINE AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 159' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 159' FROM SMH 471-042	6,701.50	CL	
201001212801	LAINE AV	LEEDS	06/16/2010	05/25/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 199' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 199' FROM SMH 471-042	5,201.40	CL	
201001212901	LAINE AV	LEEDS	06/16/2010	05/24/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 255' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 255' FROM SMH 471-042	5,201.50	CL	
201201570901	W CAVELIER DR	N CAVELIER DR	06/27/2012	05/29/2013	SLINE	MWH-ID. 7463-692 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80	11,928.00	CL	
201201570801	I-10 SERVICE RD	BULLARD AV	06/27/2012		SLINE	MWH-ID. 7463-691 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			OP	
201201570701	BULLARD AV	I-10 SERVICE RD	06/27/2012	05/21/2013	SLEAD	MWH-ID. 7463-690 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91	6,200.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201201570601	BULLARD AV	I-10 SERVICE RD	06/27/2012		SLINE	MWH-ID. 7463-690 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88			OP	
201201570501	GRANT	VIOLA	06/27/2012	05/13/2013	SLEAD	MWH-ID. 7463-689 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112	6,200.00	CL	
201201570401	GRANT	VIOLA	06/27/2012		SLINE	MWH-ID. 7463-689 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 161			OP	
201201569501	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/09/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42	7,220.00	CL	
201200958101	GAWAIN DR	GRANT	04/01/2012	01/13/2012	SMAIN	MWH-ID. 7462-062 POINT REPAIR 361' TO 373' FROM SMH 471-004 ESSA 2-BASIN 8-NEW ORLEANS EAST-STATION CASTLE MANOR	POINT REPAIR 361' TO 373' FROM SMH 471-004 COMPLETED	3,700.00	CL	
201100968101	WARREN DR	HILLWOOD	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-075 POINT REPAIR 0' TO 12' FROM SMH 474-063 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-063 COMPLETED	3,700.00	CL	
201400797701	READ BL	ROSEWOOD DR	04/17/2014		SLINE	MWH-ID. 7463-902 FULL LINING OF PIPE FROM SMH 474-047 TO 474-045 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE			OP	
201400797601	READ BL	ROSEWOOD DR	04/17/2014		SMAIN	MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE			OP	
201400211201	DWYER RD	TOULON	01/24/2014		SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201400211101	DWYER RD	TOULON	01/24/2014		SLINE	MWH-ID. 7463-848 FULL LINING OF PIPE FROM SMH 484-029 TO 484-025 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201400209501	DWYER RD	TOULON	01/24/2014		SLEAD	MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201400208801	DWYER RD	TOULON	01/24/2014		SMAIN	MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201305190101	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201305190001	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201305189901	DWYER RD	TOULON	12/18/2013		SLEAD	MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201305189801	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201305189701	DWYER RD	TOULON	12/18/2013		SMAIN	MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201305189601	DWYER RD	TOULON	12/18/2013		SLINE	MWH-ID. 7463-823 FULL LINING OF PIPE FROM SMH 484-033 TO 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST			OP	
201303958401	OLD SPANISH TRAIL	WRIGHT RD	07/15/2013	07/16/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 0' TO 6' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 0' TO 6' FROM SMH 476-012	6,200.00	CL	
201303957801	ST HELENA PL	WILLOWBROOK DR	07/15/2013	05/21/2013	SLINE	MWH-ID. 7463-160 FULL LINING OF SMH 524-041 TO 524-040 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED FULL LINING OF SMH 524-041 TO 524-040	16,808.00	CL	
201303957501	PETIT BAYOU LN	WILLOWBROOK DR	07/15/2013	03/03/2013	SMAIN	MWH-ID. 7463-152 POINT REPAIR REPLACE SERVICE 49' - 61' SMH 524-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED POINT REPAIR REPLACE SERVICE 49' - 61' SMH 524-010	6,200.00	CL	
201303957001	WILLOWBROOK DR	DOMINIC MAI DR	07/15/2013	04/08/2013	SMAIN	MWH-ID. 7463-675 POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027	6,230.00	CL	
201201571001	W CAVELIER DR	N CAVELIER DR	06/27/2012	04/10/2013	SLEAD	MWH-ID. 7463-692 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95	7,190.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201100968001	LURLINE	HAMMOND	06/10/2011	11/04/2011	SLINE	MWH-ID. 7463-076 FULL LINING OF SMH 474-112 TO 474-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	FULL LINING OF SMH 474-112 TO 474-111 COMPLETED	12,212.00	CL	
201100967901	LURLINE	HAMMOND	06/10/2011	10/17/2011	SMAIN	MWH-ID. 7463-076 POINT REPAIR 0' TO 12' FROM SMH 474-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	POINT REPAIR 0' TO 12' FROM SMH 474-112 COMPLETED	4,100.00	CL	
201100822901	ARTHUR DR	HAMMOND	05/16/2011	06/27/2011	SLEAD	MWH-ID. 7463-064 SERVICE POINT REPAIR 105' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 105' FROM SMH 472-108	5,200.60	CL	
201100822701	ARTHUR DR	HAMMOND	05/16/2011	06/30/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 178' TO 190' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 178' TO 190' FROM SMH 472-108	6,702.00	CL	
201100822601	ARTHUR DR	HAMMOND	05/16/2011	06/21/2011	SMAIN	MWH-ID. 7463-064 POINT REPAIR 59' TO 71' FROM SMH 472-108 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED POINT REPAIR 59' TO 71' FROM SMH 472-108	6,700.70	CL	
201100723401	ARTHUR DR	HAMMOND	04/27/2011	10/26/2011	SLINE	MWH-ID. 7463-064 FULL LINING OF SMH 472-108 TO 472-107 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	FULL LINING OF SMH 472-108 TO 472-107 COMPLETED	13,752.00	CL	
201100556701	REYNES	SELMA	04/05/2011	10/26/2011	SLINE	MWH-ID. 7463-068 FULL LINING OF SMH 431-069 TO 431-068 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 431-069 TO 431-068 COMPLETED	5,020.50	CL	
201100556601	REYNES	SELMA	04/05/2011	06/02/2011	SLEAD	MWH-ID. 7463-068 SERVICE POINT REPAIR 113' SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	SERVICE POINT REPAIR 113' SMH 431-069 COMPLETED	5,201.50	CL	
201200377001	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	05/21/2013	SLINE	MWH-ID. 7463-675 FULL LINING OF SMH 486A-027 TO 486A-022 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED FULL LINING OF SMH 486A-027 TO 486A-022	10,876.00	CL	
201200376901	WILLOWBROOK DR	DOMINIC MAI DR	02/14/2012	04/08/2013	SMAIN	MWH-ID. 7463-675 POINT REPAIR 10' - 22' FROM SMH 486A-027 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER	COMPLETED POINT REPAIR 10' - 22' FROM SMH 486A-027	6,600.00	CL	
201200187401	NOTTINGHAM DR	PRENTISS AV	01/24/2012	03/26/2013	SMAIN	MWH-ID. 7463-411 POINT REPAIR 200' - 212' FROM SMH 476-008 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 200' - 212' FROM SMH 476-008	7,370.00	CL	
201200187201	WILL STUTLEY DR	NOTTINGHAM DR	01/24/2012	05/14/2013	SMAIN	MWH-ID. 7463-410 POINT REPAIR 88' - 100' FROM SMH 476-003 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED POINT REPAIR 88' - 100' FROM SMH 476-003	7,220.00	CL	
201200187001	BRIGHT DR	PRENTISS AV	01/24/2012	05/10/2013	SMAIN	MWH-ID. 7463-409 REPLACE PIPE SEGMENTS SMH 475-024 TO 475-023 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTS SMH 475-024 TO 475- 023	63,540.00	CL	
201200186901	NIGHTHART	PRESSBURG	01/24/2012	04/30/2013	SMAIN	MWH-ID. 7463-408 REPLACE PIPE SEGMENTS SMH 475-019 TO 475-018 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	REPLACED PIPE SEGMENTS SMH 475-019 TO 475- 018	77,930.00	CL	
201200171601	WOODVINE LN	E IDLEWOOD CT	01/23/2012	03/28/2013	SLEAD	MWH-ID. 7463-381 POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WRIGHT	COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033	6,320.00	CL	
201200086601	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012		SLINE	MWH-ID. 7463-380 FULL LINING FROM SMH 476-012 TO 476-010 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS			OP	
201200086301	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	03/18/2013	SMAIN	MWH-ID. 7463-380 POINT REPAIR 101' TO 113' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 101' TO 113' FROM SMH 476-012	6,200.00	CL	
201200086201	OLD SPANISH TRAIL	WRIGHT RD	01/10/2012	03/18/2013	SLEAD	MWH-ID. 7463-380 POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012		CL	
201200086101	CHRYSLER	PRENTISS AV	01/10/2012	05/29/2013	SLINE	MWH-ID. 7463-379 FULL LINING FORM SMH 475-044 TO SMH 475-043 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY WOODS	COMPLETED FULL LINING FORM SMH 475-044 TO SMH 475-043	30,909.00	CL	
201200086001	CHRYSLER	PRENTISS AV	01/10/2012	03/14/2013	SMAIN	MWH-ID. 7463-379 POINT REPAIR 402' TO 413' FROM SMH 475--044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR 402' TO 413' FROM SMH 475--044	6,500.00	CL	

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201200085901	CHRYSLER	PRENTISS AV	01/10/2012	03/15/2013	SLEAD	MWH-ID. 7463-379 POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044	7,250.00	CL	
201200085801	CHRYSLER	PRENTISS AV	01/10/2012	03/14/2013	SLEAD	MWH-ID. 7463-379 POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS	COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044	6,500.00	CL	
201102006601	ST HELENA PL	WILLOWBROOK DR	11/15/2011	04/05/2013	SMAIN	MWH-ID. 7463-160 POINT REPAIR 26' TO 38' FROM SMH 524-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK	COMPLETED POINT REPAIR 26' TO 38' FROM SMH 524-041	6,200.00	CL	
201102006501	AIRWOOD	READ BL	11/15/2011	05/29/2013	SLEAD	MWH-ID. 7463-159 SERVICE REPAIR VIA LINING 0' TO 334' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	COMPLETED SERVICE REPAIR VIA LINING 0' TO 334' FROM SMH 474-069	24,683.00	CL	
201102006401	AIRWOOD	READ BL	11/15/2011		SLEAD	MWH-ID. 7463-159 SERVICE REPAIR VIA LINING 55' FROM SMH 474-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE			OP	
201102004301	PETIT BAYOU LN	WILLOWBROOK DR	11/15/2011		SLINE	MWH-ID. 7463-152 FULL LINING OF SMH 524-010 TO 524-009 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK			OP	
201100968201	WARREN DR	HILLWOOD	06/10/2011	01/06/2012	SLINE	MWH-ID. 7463-075 FULL LINING OF SMH OF SMH 474-063 TO 474-060 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE	COMPLETED FULL LINING OF SMH OF SMH 474-063 TO 474-060	14,505.00	CL	
201100556401	REYNES	SELMA	04/05/2011	06/02/2011	SMAIN	MWH-ID. 7463-068 POINT REPAIR 0' TO 12' FROM SMH 431-069 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	POINT REPAIR 0' TO 12' FROM SMH 431-069 COMPLETED	3,700.00	CL	
201001213001	LAINE AV	LEEDS	06/16/2010	05/23/2011	SLEAD	MWH-ID. 7463-063 SERVICE POINT REPAIR 276' FROM SMH 471-042 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED SERVICE POINT REPAIR 276' FROM SMH 471-042	5,202.50	CL	
201001213101	LAINE AV	LEEDS	06/16/2010	10/27/2011	SLINE	MWH-ID. 7463-063 FULL LINING OF SMH 471-042 TO 471-041 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR	COMPLETED FULL LINING OF SMH 471-042 TO 471-041	9,331.50	CL	
201100554701	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/06/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 58' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 58' FROM SMH 472-114	6,753.00	CL	
201100554801	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SMAIN	MWH-ID. 7463-065 POINT REPAIR 168' TO 188' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 168' TO 188' FROM SMH 472-114	7,502.10	CL	
201100554901	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 305' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 305' FROM SMH 472-114	6,702.90	CL	
201100555001	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 336' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 336' FROM SMH 472-114	5,201.50	CL	
201100555101	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	06/13/2011	SLEAD	MWH-ID. 7463-065 SERVICE POINT REPAIR 354' FROM SMH 472-114 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 354' FROM SMH 472-114	5,201.30	CL	
201100555201	ARTHUR DR	CHEF MENTEUR HW	04/05/2011	07/22/2011	SLINE	MWH-ID. 7463-065 FULL LINING OF SMH 472-114 TO 472-113 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-114 TO 472-113 COMPLETED	11,669.50	CL	
201100555301	ARTHUR DR	GRANT	04/05/2011	06/07/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 47' TO 68' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 47' TO 68' FROM SMH 472-112	7,504.00	CL	
201100555401	ARTHUR DR	GRANT	04/05/2011	06/09/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 118' TO 130' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 118' TO 130' FROM SMH 472-112	6,704.00	CL	
201100555501	ARTHUR DR	GRANT	04/05/2011	06/13/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 250' TO 269' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 250' TO 269' FROM SMH 472-112	5,701.70	CL	
201100555701	ARTHUR DR	GRANT	04/05/2011	06/14/2011	SLEAD	MWH-ID. 7463-066 SERVICE POINT REPAIR 303' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED SERVICE POINT REPAIR 303' FROM SMH 472-112	5,201.30	CL	
201100555901	ARTHUR DR	GRANT	04/05/2011	06/16/2011	SMAIN	MWH-ID. 7463-066 POINT REPAIR 349' TO 361' FROM SMH 472-112 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	COMPLETED POINT REPAIR 349' TO 361' FROM SMH 472-112	6,702.10	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201100556001	ARTHUR DR	GRANT	04/05/2011	07/26/2011	SLINE	MWH-ID. 7463-066 FULL LINING OF SMH 472-112 TO 472-111 ESSA 2 - BASIN 8 - NEW ORLEANS EAST	FULL LINING OF SMH 472-112 TO 472-111 COMPLETED	10,785.00	CL	
94										\$628,695.70

ESSA 2 - BASIN 9 - SOUTH SHORE

201200169201	UNITY DR	CURRAN BL	01/23/2012	02/28/2013	SMAIN	MWH-ID. 7463-437 POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG	COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 489-060	6,830.00	CL	
201304192701	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLINE	MWH-ID. 7463-701 FULL LININE OF SMH 493-081 - 493-080 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201303956501	ROBIN HOOD DR	PRESSBURG	07/15/2013	08/06/2013	SLINE	MWH-ID. 7463-413 FULL LINING OF SMH 476-049 - 476-048 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS	COMPLETED FULL LINING OF SMH 476-049 - 476-048	24,385.00	CL	
201303956301	S LITTLE WOODS	W LITTLE WOODS	07/15/2013		SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 226' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD			OP	
201303956201	S LITTLE WOODS	W LITTLE WOODS	07/15/2013		SLEAD	MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 182' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD			OP	
201303956101	S LITTLE WOODS	W LITTLE WOODS	07/15/2013	02/14/2013	SMAIN	MWH-ID. 7463-703 POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD	COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 508-068		CL	
201202150901	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	05/30/2013	SLINE	MWH-ID. 7463-703 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 124.5	REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 124.5	18,681.00	CL	
201202150801	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/13/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 113'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 113'	6,860.00	CL	
201202150701	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/11/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 61'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 61'	7,060.00	CL	
201202150601	S LITTLE WOODS	W LITTLE WOODS	10/03/2012	02/08/2013	SLEAD	MWH-ID. 7463-703 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 5'	PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 5'	6,320.00	CL	
201304423301	E HERMES	PINES BL	09/30/2013		SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 319' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE			OP	
201304423201	E HERMES	PINES BL	09/30/2013		SLEAD	MWH-ID. 7463-771 SERVICE POINT REPAIR 255' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE			OP	
201304423101	E HERMES	PINES BL	09/30/2013		SLINE	MWH-ID. 7463-771 FULL LINING OF PIPE FROM SMH 425-010 TO 425-009 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE			OP	
201304193501	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 358' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201304193401	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 299' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201304193301	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 242' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201304193201	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 185' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201304193101	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 128' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201304193001	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 16' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201304192901	E BARRINGTON DR	BRIARHEATH DR	08/23/2013		SLEAD	MWH-ID. 7463-701 REPLACE SERVICE VIA LINING 69' FROM SMH 493-081 ESSA 2 - BASIN 9 - SOUTHSHORE - BERG			OP	
201200376601	HAYNE BL	BURKE RD	02/14/2012	05/31/2013	SMAIN	MWH-ID. 7463-674 POINT REPAIR 0' - 14' FROM SMH 477-084 ESSA 2 - BASIN 9 - SOUTHSHORE - BURKE	COMPLETED POINT REPAIR 0' - 14' FROM SMH 477-084	6,830.00	CL	

W/O_NO	STREET	CROSS STREET	WO_DATE	COMP_DATE	PROBCODE	PROBLEM_DETAILS	ACTION_TAKEN	W.O. COST	STATUS	BASIN COST TO DATE
201200376701	HAYNE BL	BURKE RD	02/14/2012	06/03/2013	SMAIN	MWH-ID. 7463-674 POINT REPAIR 190' - 213' FROM SMH 477-084 ESSA 2 - BASIN 9 - SOUTHSORE - BURKE	COMPLETED POINT REPAIR 190' - 213' FROM SMH 477-084	8,663.11	CL	
201200376801	HAYNE BL	BURKE RD	02/14/2012	08/05/2013	SLINE	MWH-ID. 7463-674 FULL LINING OF SMH 477-084 TO 477-083 ESSA 2 - BASIN 9 - SOUTHSORE - BURKE	COMPLETED FULL LINING OF SMH 477-084 TO 477-083	34,883.00	CL	
201201727201	UNITY DR	HAYNE BL	07/24/2012	02/28/2013	SMAIN	MWH-ID. 7463-437 POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060 ESSA 2 - BASIN 9 - SOUTHSORE - BERG	COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060	6,860.00	CL	
201200381101	LAFOURCHE	WALES	02/15/2012	05/23/2013	SLINE	MWH-ID. 7463-682 FULL LINING OF SMH 488-093 TO 488-091 ESSA 2 - BASIN 9 - SOUTHSORE - WEBER	COMPLETED FULL LINING OF SMH 488-093 TO 488-091	24,159.00	CL	
201200169301	UNITY DR	CURRAN BL	01/23/2012	01/14/2013	SLINE	MWH-ID. 7463-437 FULL LINING OF SMH 489-060 TO 489-059 ESSA 2 - BASIN 9 - SOUTHSORE - BERG	COMPLETED FULL LINING OF SMH 489-060 TO 489-059	29,786.00	CL	
201200169501	CAMBERLEY DR	MORRISON RD	01/23/2012	05/30/2013	SMAIN	MWH-ID. 7463-438 POINT REPAIR 35' - 47' FROM SMH 492-003 ESSA 2 - BASIN 9 - SOUTHSORE - BERG	COMPLETED POINT REPAIR 35' - 47' FROM SMH 492-003	6,200.00	CL	
27										\$187,517.11

TOTAL CLOSED

1331

BASIN TOTALS

\$15,896,621.54

Submitted to:



Quarterly Report

April 1, 2014 – June 30, 2014

**Fluid Bed Incinerator O&M
East Bank WWTP
Of the
Sewerage and Water Board
Of New Orleans**

Air Permit #2140-00089-V2, AI #4859

NPDES Permit #LA0038091, Solid Waste Permit #P-071-4582; P-0329



**Sewerage & Water Board
of New Orleans**



July 3, 2014

Robert Miller
Executive Director
Sewerage & Water Board of New Orleans
625 St. Joseph Street
New Orleans, LA 70130

Re: Quarterly Report –2nd Qtr – Fluid Bed Incinerator, Operation and Maintenance

Dear Mr. Miller:

The enclosed report satisfies all conditions set forth in the Fluid Bed Incinerator's Operations and Maintenance Plan. The report is in accordance with 40 CFR Part 60, Subpart A & O; 40 CFR Part 60, Subpart A, §60.7 and 40 CFR Part 503; 40 CFR Part 61, Subpart C & E.

Additionally, this report satisfies paragraphs 15, 16, and 64B of the Consent Decree (DOJ case no. 90-5-1-4043). Thereby, verifying that the operation and maintenance of the Fluid Bed Incinerator (FBI) was in accordance with the FBI's interim O&M Plan previously submitted.

The Fluid Bed Incinerator was out of service April 12th – 17th due to repairs to the mechanical waste pump. During this period, all sludge was transported to the landfill for disposal.

I certify that the information contained in or accompanying this document is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify, I certify as acting official having supervisory responsibility for the persons who, acting under my direct instructions, made the certification, that this is true, accurate, and complete.

If any questions arise during the review of this report, please contact me directly at 504-277-5400.

Sincerely,

A handwritten signature in blue ink, appearing to read 'James Galipeau'.

James Galipeau
Project Manager
Veolia Water, New Orleans

cc: Julie Fleury, Business Analyst, S&WBNO
Bob Moeinian, Chief of Operations, S&WBNO

Section One

***Title V / 503 Regulation's Report
April 1, 2014 to June 30, 2014
40 CFR Part 60, Subpart A&O***

Data Submitted:

- ***Scrubber differential pressure***
- ***Scrubber exhaust oxygen level***
- ***Scrubber exhaust CO level***
- ***Scrubber exhaust NOX level***
- ***Scrubber water flow rate***
- ***Scrubber gas outlet temperature***
- ***Bed and freeboard temperatures***
- ***Rate of sludge charged into the incinerator***
- ***Moisture and volatile solids content***
- ***Dry tons incinerated***

New Orleans East Park WWTP Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Venturi Outlet Temp oF	Total Scrubber DP Inches WC
4/1/2014														
4/2/2014														
4/3/2014														
4/4/2014	15.81		29.8	45.9	12.40	18.20	6.60	4.10	1,512.60	7,505.10	989.20	1,536.00	161.10	39.1
4/5/2014	1.29		26.2	59.9	3.20	21.30	0.40	0.30	1,494.20	7,435.70	895.00	1,477.20	139.80	35.0
4/6/2014	7.17		24.7	60.4	10.60	21.30	2.90	0.60	1,501.20	7,230.70	933.20	1,510.20	141.90	38.3
4/7/2014	2.83		25.9	56.8	4.20	19.10	1.80	0.60	1,492.60	7,355.40	899.00	1,480.40	134.10	37.2
4/8/2014	31.14		26.8	50.2	23.40	19.60	5.90	4.90	1,502.40	7,571.00	1,074.40	1,597.70	180.70	39.9
4/9/2014	32.26		26.1	53.9	24.00	11.20	6.00	6.30	1,495.70	7,604.00	1,087.80	1,602.50	181.70	40.0
4/10/2014	27.72		24.9	55.4	21.60	8.80	4.00	7.00	1,490.40	7,542.60	1,083.70	1,599.10	184.10	39.6
4/11/2014	4.50		26.7	57.1	6.30	17.30	5.20	1.70	1,464.30	5,002.20	828.10	1,428.10	118.60	38.7
4/12/2014														
4/13/2014														
4/14/2014														
4/15/2014														
4/16/2014														
4/17/2014														
4/18/2014	3.89		23.0		7.50	16.20	1.00	11.70	1,502.20	7,309.80	904.00	1,477.70	135.90	38.5
4/19/2014	6.85		22.2		7.20	15.30	2.70	18.40	1,501.30	7,334.90	936.50	1,511.70	139.80	39.7
4/20/2014														
4/21/2014	29.09		25.9	51.4	23.20	10.00	6.70	35.20	1,503.60	7,364.20	1,080.30	1,597.00	175.70	47.0
4/22/2014	25.41		28.3	48.7	18.80	12.80	1.60	8.50	1,498.90	7,307.00	1,041.20	1,572.60	166.70	39.2
4/23/2014														
4/24/2014	25.42		28.8	48.0	17.60	12.30	2.50	10.30	1,493.50	6,406.50	1,013.20	1,539.90	157.30	39.3
4/25/2014	34.27		28.3	50.4	22.60	10.10	3.00	11.90	1,504.90	7,503.00	1,090.90	1,594.80	173.90	39.5
4/26/2014	30.98		25.0	52.5	23.10	8.70	5.50	24.10	1,506.30	7,399.30	1,098.70	1,603.60	178.50	39.4
4/27/2014	19.44		23.4	56.1	16.20	11.30	9.60	24.50	1,502.90	7,543.90	1,036.20	1,573.20	164.80	39.5
4/28/2014	23.46		23.5	52.0	20.90	10.60	23.90	29.00	1,503.80	7,785.10	1,058.50	1,597.70	171.10	39.7
4/29/2014	15.87		22.8		16.40	12.50	7.50	5.10	1,503.70	7,744.00	1,021.30	1,576.10	160.40	39.5
4/30/2014	4.53		21.9		5.30	16.20	6.70	0.00	1,501.20	7,669.30	938.00	1,520.50	138.70	38.9
5/1/2014	8.19		23.0		9.90	15.00	4.10	0.00	1,503.00	7,586.80	963.60	1,537.70	144.10	46.4
Minimum	1.29		21.9	45.9	3.20	8.70	0.40	0.00	1,464.30	5,002.20	828.10	1,428.10	118.60	35.0
Maximum	34.27		29.8	60.4	24.00	21.30	23.90	35.20	1,512.60	7,785.10	1,098.70	1,603.60	184.10	47.0
Total	350.10		507.2	798.7	294.40	287.80	107.60	204.20	29,978.70	146,200.50	19,972.80	30,933.70	3,148.90	794.4
Average	17.50		25.4	53.2	14.72	14.39	5.38	10.21	1,498.94	7,310.03	998.64	1,546.69	157.45	39.7

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Venturi Outlet Temp oF	Total Scrubber DP Inches WC
5/1/2014	8.19		23.0		9.90	15.00	4.10	0.00	1,503.00	7,586.80	963.60	1,537.70	144.10	46.4
5/2/2014					2.10	17.40	0.90	0.00	1,499.80	7,338.20	902.20	1,490.20	131.60	37.2
5/3/2014														
5/4/2014	7.52		20.3		8.20	15.10	3.00	0.00	1,507.60	7,044.00	960.50	1,527.10	145.10	39.7
5/5/2014	4.85		24.2	62.1	6.90	16.80	1.20	0.00	1,511.10	7,695.80	935.80	1,527.60	139.50	38.8
5/6/2014	11.54		24.1	56.1	11.80	15.70	4.90	0.00	1,507.80	7,694.40	990.10	1,563.50	153.90	39.4
5/7/2014	13.08		22.3	59.6	15.40	13.30	3.00	0.00	1,515.10	7,684.80	1,003.60	1,576.20	156.70	39.1
5/8/2014	20.57		22.6	58.6	20.70	10.30	3.40	0.00	1,514.00	7,378.40	1,070.60	1,600.60	173.50	39.4
5/9/2014	11.65		20.5	58.9	12.80	9.40	1.20	0.00	1,491.20	6,218.60	964.00	1,533.80	151.80	39.6
5/10/2014														
5/11/2014														
5/12/2014														
5/13/2014	21.49		26.5	50.9	18.50	10.00	0.00	0.00	1,501.10	7,400.80	1,027.00	1,561.50	167.30	39.3
5/14/2014	32.32		26.5	54.2	23.80	14.50	6.40	0.00	1,510.60	7,797.10	1,092.50	1,615.10	182.90	39.9
5/15/2014	26.12		24.9	55.0	22.00	16.50	4.30	0.00	1,509.60	7,347.30	1,086.10	1,605.30	176.30	39.5
5/16/2014	24.65		24.7	54.6	21.70	16.40	4.30	16.30	1,517.20	7,775.20	1,067.60	1,605.90	172.60	39.8
5/17/2014	24.39		23.2	56.2	23.20	20.80	2.80	10.60	1,513.50	7,819.80	1,069.70	1,603.40	173.30	39.8
5/18/2014	11.85		23.5		11.50	20.70	8.60	5.50	1,503.80	7,694.20	993.10	1,558.70	152.40	39.5
5/19/2014														
5/20/2014	5.71		22.0		6.90	18.20	3.60	3.20	1,516.80	7,188.90	960.90	1,555.50	147.50	39.1
5/21/2014	21.64		23.1	56.0	20.10	18.00	3.00	12.90	1,515.70	7,406.00	1,062.10	1,596.40	173.80	39.5
5/22/2014	25.26		23.7	54.2	23.00	14.30	3.10	18.20	1,503.40	7,521.70	1,090.90	1,604.40	180.20	39.5
5/23/2014	22.39		23.5	54.2	21.30	17.30	3.10	14.10	1,500.10	7,520.00	1,071.30	1,600.40	175.60	39.5
5/24/2014	6.42		21.4		6.90	20.60	0.50	3.90	1,497.30	7,140.70	963.60	1,549.40	148.00	39.5
5/25/2014														
5/26/2014														
5/27/2014														
5/28/2014	20.69		26.6	51.3	20.60	18.30	3.70	11.90	1,508.34	7,000.20	1,016.60	1,578.90	163.10	39.3
5/29/2014	24.86		23.2	53.0	24.00	18.20	3.20	13.40	1,500.20	7,348.40	1,076.00	1,601.40	178.10	39.2
5/30/2014	27.81		23.5	51.8	23.70	18.30	5.10	16.70	1,512.00	7,534.60	1,092.00	1,606.30	179.30	39.4
5/31/2014	27.48		25.7	45.2	23.60	20.00	3.30	10.70	1,510.20	7,593.60	1,084.10	1,617.60	173.80	39.4
Minimum	4.85		20.3	45.2	2.10	9.40	0.00	0.00	1,491.20	6,218.60	902.20	1,490.20	131.60	37.2
Maximum	32.32		26.6	62.1	24.00	20.80	8.60	18.20	1,517.20	7,819.80	1,092.50	1,617.60	182.90	46.4
Total	400.48		519.0	931.9	378.60	375.10	76.70	137.40	34,669.44	170,729.50	23,543.90	36,216.90	3,740.40	911.8
Average	18.20		23.6	54.8	16.46	16.31	3.33	5.97	1,507.37	7,423.02	1,023.65	1,574.65	162.63	39.6

New Orleans East Bank WWTP Fluid Bed Incinerator Monthly Report

Date	Sludge Incinerated Tons	Landfill Disposal tons	Cake % Solids %	Belt Press Cake % Volatile Solids %	Incineration hours hrs	Oxygen Dry (CEMS) %	Carbon Monoxide Emissions ppm	Oxides of Nitrogen Emissions ppm	Incinerator Temp oF	Air Flow SCFM	Heat Exchanger Gas Out Temp oF	Heat Exchanger Gas In Temp oF	Venturi Outlet Temp oF	Total Scrubber DP Inches WC
6/1/2014	14.77		23.4	47.9	15.10	18.20	1.30	7.50	1,501.90	7,619.60	1,019.60	1,591.60	156.90	39.3
6/2/2014	23.63		23.0	51.9	21.90	9.80	1.90	9.30	1,496.90	7,762.90	1,065.20	1,607.60	171.70	40.2
6/3/2014					24.00	9.40	2.70	11.60	1,502.40	7,543.10	1,080.40	1,618.30	173.60	39.9
6/4/2014					4.10	16.10	0.40	1.50	1,503.50	6,812.30	939.80	1,560.90	136.00	37.6
6/5/2014														
6/6/2014	10.68		24.8	47.9	11.80	13.10	3.30	4.70	1,515.10	7,620.00	1,000.20	1,584.80	158.00	39.9
6/7/2014					3.60	16.40	0.20	1.10	1,511.40	7,774.20	919.10	1,529.80	139.30	38.9
6/8/2014														
6/9/2014	14.74		22.0	54.0	16.30	12.20	2.90	6.00	1,516.20	7,777.70	1,016.00	1,582.80	165.20	40.1
6/10/2014	20.13		23.1	52.2	23.20	11.10	3.70	10.80	1,513.20	7,490.60	1,043.60	1,597.10	169.00	39.6
6/11/2014	23.18		23.5	51.4	23.60	10.00	3.50	11.70	1,507.70	7,388.20	1,068.70	1,601.60	176.80	39.7
6/12/2014	26.59		25.1	51.9	24.00	9.40	3.60	14.20	1,512.10	7,381.98	1,078.20	1,604.10	182.20	39.6
6/13/2014			23.5	51.1										
6/14/2014			23.5	52.2										
6/15/2014			23.8	51.9										
6/16/2014			22.9	52.6										
6/17/2014	15.18		22.3	55.9	17.90	12.30	2.90	9.40	1,513.50	7,424.30	1,028.50	1,592.40	169.80	39.9
6/18/2014	22.36		23.6	52.7	22.10	9.80	3.90	12.00	1,506.00	7,364.40	1,069.00	1,598.70	182.20	39.8
6/19/2014	23.00		22.9	52.8	23.70	9.30	1.80	13.50	1,508.00	7,339.40	1,084.40	1,603.70	186.20	39.4
6/20/2014	24.88		24.7	51.1	23.80	9.30	1.60	13.80	1,501.60	7,294.10	1,086.70	1,605.00	186.60	39.4
6/21/2014	23.84		23.3	132.5	24.00	9.30	1.60	15.40	1,507.40	7,291.00	1,085.30	1,605.10	185.80	39.7
6/22/2014	18.22		21.7	53.5	18.80	11.10	1.50	11.70		7,370.40	1,049.60	1,597.30	174.60	39.8
6/23/2014	23.40		22.5	53.3	22.50	9.50	1.60	12.40	1,482.10	7,403.20	1,073.20	1,608.10	183.00	39.9
6/24/2014					17.80	10.00	4.40	13.70	1,495.80	7,458.90	1,043.60	1,601.30	179.00	39.8
6/25/2014					13.70	8.60	0.00	6.80	1,420.40	4,663.00	922.80	1,495.90	155.60	40.1
6/26/2014														
6/27/2014					10.10	12.00	1.70	5.50	1,373.80	4,511.70	777.70	1,404.00	145.70	37.7
6/28/2014														
6/29/2014														
6/30/2014														
Minimum	10.68		21.7	47.9	3.60	8.60	0.00	1.10	1,373.80	4,511.70	777.70	1,404.00	136.00	37.6
Maximum	26.59		25.1	132.5	24.00	18.20	4.40	15.40	1,516.20	7,777.70	1,086.70	1,618.30	186.60	40.2
Total	284.62		419.6	1,016.8	362.00	226.90	44.50	192.60	28,389.00	143,290.98	20,451.60	31,590.10	3,377.20	790.3
Average	20.33		23.3	56.5	18.10	11.35	2.23	9.63	1,494.16	7,164.55	1,022.58	1,579.51	168.86	39.5

New Orleans East Park WWTP Fluid Bed Incinerator Monthly Report

	Sludge Incinerated	Landfill Disposal	Cake % Solids	Belt Press Cake % Volatile Solids	Incineration hours	Oxygen Dry (CEMS)	Carbon Monoxide Emissions	Oxides of Nitrogen Emissions	Incinerator Temp	Air Flow	Heat Exchanger Gas Out Temp	Heat Exchanger Gas In Temp	Venturi Outlet Temp	Total Scrubber DP
Date	Tons	tons	%	%	hrs	%	ppm	ppm	oF	SCFM	oF	oF	oF	Inches WC
6/1/2014	14.77		23.4	47.9	15.10	18.20	1.30	7.50	1,501.90	7,619.60	1,019.60	1,591.60	156.90	39.3
6/2/2014	23.63		23.0	51.9	21.90	9.80	1.90	9.30	1,496.90	7,762.90	1,065.20	1,607.60	171.70	40.2
6/3/2014	27.20		25.5		24.00	9.40	2.70	11.60	1,502.40	7,543.10	1,080.40	1,618.30	173.60	39.9
6/4/2014	2.18		21.3		4.10	16.10	0.40	1.50	1,503.50	6,812.30	939.80	1,560.90	136.00	37.6
6/5/2014														
6/6/2014	10.68		24.8	47.9	11.80	13.10	3.30	4.70	1,515.10	7,620.00	1,000.20	1,584.80	158.00	39.9
6/7/2014	1.74		20.6		3.60	16.40	0.20	1.10	1,511.40	7,774.20	919.10	1,529.80	139.30	38.9
6/8/2014														
6/9/2014	14.74		22.0	54.0	16.30	12.20	2.90	6.00	1,516.20	7,777.70	1,016.00	1,582.80	165.20	40.1
6/10/2014	20.13		23.1	52.2	23.20	11.10	3.70	10.80	1,513.20	7,490.60	1,043.60	1,597.10	169.00	39.6
6/11/2014	23.18		23.5	51.4	23.60	10.00	3.50	11.70	1,507.70	7,388.20	1,068.70	1,601.60	176.80	39.7
6/12/2014	26.59		25.1	51.9	24.00	9.40	3.60	14.20	1,512.10	7,381.98	1,078.20	1,604.10	182.20	39.6
6/13/2014	22.88		23.5	51.1	23.90	10.40	3.50	12.10	1,513.90	7,459.30	1,058.70	1,599.70	170.90	39.6
6/14/2014	26.41		23.5	52.2	20.80	11.10	3.70	10.10	1,498.30	7,407.90	1,045.50	1,591.10	171.30	39.6
6/15/2014	22.33		23.8	51.9	22.60	11.40	3.20	10.80	1,510.40	7,431.60	1,042.00	1,595.50	171.90	39.4
6/16/2014	23.49		22.9	52.6	23.80	10.30	3.70	11.60	1,494.60	7,387.90	1,063.70	1,600.90	177.80	39.5
6/17/2014	15.18		22.3	55.9	17.90	12.30	2.90	9.40	1,513.50	7,424.30	1,028.50	1,592.40	169.80	39.9
6/18/2014	22.36		23.6	52.7	22.10	9.80	3.90	12.00	1,506.00	7,364.40	1,069.00	1,598.70	182.20	39.8
6/19/2014	23.00		22.9	52.8	23.70	9.30	1.80	13.50	1,508.00	7,339.40	1,084.40	1,603.70	186.20	39.4
6/20/2014	24.88		24.7	51.1	23.80	9.30	1.60	13.80	1,501.60	7,294.10	1,086.70	1,605.00	186.60	39.4
6/21/2014	23.84		23.3	132.5	24.00	9.30	1.60	15.40	1,507.40	7,291.00	1,085.30	1,605.10	185.80	39.7
6/22/2014	18.22		21.7	53.5	18.80	11.10	1.50	11.70		7,370.40	1,049.60	1,597.30	174.60	39.8
6/23/2014	23.40		22.5	53.3	22.50	9.50	1.60	12.40	1,482.10	7,403.20	1,073.20	1,608.10	183.00	39.9
6/24/2014	22.47		25.7		17.80	10.00	4.40	13.70	1,495.80	7,458.90	1,043.60	1,601.30	179.00	39.8
6/25/2014	16.73		24.5		13.70	8.60	0.00	6.80	1,420.40	4,663.00	922.80	1,495.90	155.60	40.1
6/26/2014														
6/27/2014	10.33		23.4		10.10	12.00	1.70	5.50	1,373.80	4,511.70	777.70	1,404.00	145.70	37.7
6/28/2014														
6/29/2014														
6/30/2014														
Minimum	1.74		20.6	47.9	3.60	8.60	0.00	1.10	1,373.80	4,511.70	777.70	1,404.00	136.00	37.6
Maximum	27.20		25.7	132.5	24.00	18.20	4.40	15.40	1,516.20	7,777.70	1,086.70	1,618.30	186.60	40.2
Total	460.38		560.6	1,016.8	453.10	270.10	58.60	237.20	34,406.20	172,977.68	24,661.50	37,977.30	4,069.10	948.4
Average	19.18		23.4	56.5	18.88	11.25	2.44	9.88	1,495.92	7,207.40	1,027.56	1,582.39	169.55	39.5

Section Two

***Quarterly CO & NOX Exceedence Report
April 1, 2014 to June 30, 2014
40 CFR Part 60, Subpart A, §60.7 and
40CFR Part 503***

Data Submitted:

- ***CO & NOX Average Quarterly Exceedence Report***
- ***Monthly Dry Oxygen CEM report***
- ***Monthly Moisture CEM report***
- ***Monthly CO CEM Report***
- ***Monthly NOX CEM Report***
- ***Monthly SOX CEM Report***
- ***Monthly SO2 Lbs (Gas & Oil) Report***

Quarterly Exceedence Report

New Orleans - East Bank WWTP

Apr 01, 2014



Date/Time	Description	Duration	Peak Value	Operator	Reason
04/04/2014 13:47:18	CO > 100 ppm	00:03:42	121.50	Granville Guillo	Adjusting Feed Rate
04/04/2014 13:52:00	CO > 100 ppm	00:04:31	127.50	Granville Guillo	Adjusting Feed Rate
04/04/2014 16:37:12	CO > 100 ppm	00:10:55	269.10	Granville Guillo	Adjusting Feed Rate
04/06/2014 08:26:15	CO > 100 ppm	00:04:48	174.50	Granville Guillo	Adjusting Feed Rate
04/06/2014 11:10:51	CO > 100 ppm	00:07:06	384.00	Granville Guillo	Adjusting Feed Rate
04/08/2014 05:06:44	CO > 100 ppm	00:06:54	278.10	CHRIS WILLIAMS	Maintenance Calibration
04/08/2014 10:21:38	CO > 100 ppm	00:06:12	301.50	Jawanda Trimont	Adjusting Feed Pump
04/09/2014 05:06:28	CO > 100 ppm	00:07:12	295.90	Herbert Thomas	Maintenance Calibration
04/09/2014 10:17:47	CO > 100 ppm	00:08:00	221.10	Jawanda Trimont	Adjusting Feed Pump
04/10/2014 10:53:29	CO > 100 ppm	00:04:30	125.80	Steve Shulin	Adjusting Air Flow
04/10/2014 15:20:45	CO > 100 ppm	00:06:54	269.60	Marrious Berry	Adjusting Feed Rate
04/11/2014 07:30:56	CO > 100 ppm	00:06:48	235.00	Granville Guillo	Adjusting Feed Pump
04/11/2014 08:04:50	CO > 100 ppm	00:04:06	118.10	Granville Guillo	Adjusting Feed Rate
04/11/2014 14:30:02	CO > 100 ppm	00:13:38	406.10	Granville Guillo	Adjusting Feed Rate
04/19/2014 06:34:58	CO > 100 ppm	00:04:18	146.10	Herbert Thomas	Adjusting Feed Rate
04/20/2014 05:06:28	CO > 100 ppm	00:07:36	336.10	CHRIS WILLIAMS	Maintenance Calibration
04/20/2014 05:55:10	SO2 > 100 ppm	00:06:00	271.60	CHRIS WILLIAMS	Adjusting Feed Pump
04/21/2014 11:02:22	CO > 100 ppm	00:03:18	108.60	Granville Guillo	Adjusting Feed Rate
04/21/2014 12:05:40	NOX > 100 ppm	00:05:54	106.10	Granville Guillo	Adjusting Feed Rate
04/21/2014 13:42:41	CO > 100 ppm	00:04:30	164.00	Granville Guillo	Adjusting Feed Rate
04/21/2014 15:55:15	CO > 100 ppm	00:04:24	138.80	Granville Guillo	Adjusting Feed Rate
04/21/2014 23:41:25	CO > 100 ppm	00:04:18	135.00	CHRIS WILLIAMS	Adjusting Air Flow
04/22/2014 05:06:38	CO > 100 ppm	00:07:18	314.20	CHRIS WILLIAMS	Maintenance Calibration
04/22/2014 22:28:20	CO > 100 ppm	00:04:36	150.80	CHRIS WILLIAMS	Adjusting Feed Pump
04/25/2014 05:06:28	CO > 100 ppm	00:07:24	325.30	Herbert Thomas	Maintenance Calibration
04/26/2014 05:06:26	CO > 100 ppm	00:07:24	329.80	Herbert Thomas	Maintenance Calibration
04/27/2014 05:06:22	CO > 100 ppm	00:07:30	335.40	Herbert Thomas	Maintenance Calibration
04/27/2014 14:28:08	CO > 100 ppm	00:06:48	140.10	Jawanda Trimont	Adjusting Feed Rate
04/27/2014 14:38:51	CO > 100 ppm	00:00:54	102.20	Jawanda Trimont	Adjusting Feed Rate
04/27/2014 14:41:09	CO > 100 ppm	00:02:30	121.50	Jawanda Trimont	Adjusting Feed Rate
04/28/2014 09:07:43	CO > 100 ppm	00:04:42	123.90	Granville Guillo	Adjusting Feed Pump
04/28/2014 09:16:07	CO > 100 ppm	00:05:06	167.60	Granville Guillo	Adjusting Feed Rate
04/28/2014 09:26:25	CO > 100 ppm	00:04:42	151.30	Granville Guillo	Adjusting Feed Rate
04/28/2014 09:35:44	CO > 100 ppm	00:04:24	128.90	Granville Guillo	Adjusting Feed Rate
04/28/2014 10:17:44	CO > 100 ppm	00:08:36	495.00	Granville Guillo	Adjusting Feed Rate
04/28/2014 10:58:09	CO > 100 ppm	00:11:14	192.30	Granville Guillo	Adjusting Feed Rate

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Apr 01, 2014



Date/Time	Description	Duration	Peak Value	Operator	Reason
04/28/2014 13:26:46	CO > 100 ppm	00:02:23	109.80	Granville Guillo	Adjusting Feed Rate
04/28/2014 18:12:10	CO > 100 ppm	00:01:54	109.30	Granville Guillo	Adjusting Feed Rate
04/28/2014 22:27:48	CO > 100 ppm	00:13:06	300.80	Herbert Thomas	Adjusting Feed Pump
04/29/2014 01:50:37	CO > 100 ppm	00:04:30	154.20	Herbert Thomas	Adjusting Feed Rate
04/29/2014 04:02:21	CO > 100 ppm	00:03:26	133.60	Herbert Thomas	Adjusting Feed Pump
04/29/2014 04:08:38	CO > 100 ppm	00:04:32	124.00	Herbert Thomas	Adjusting Feed Pump
04/29/2014 04:15:56	CO > 100 ppm	00:04:40	137.20	Herbert Thomas	Adjusting Feed Rate
04/29/2014 05:06:20	CO > 100 ppm	00:07:30	336.80	Herbert Thomas	Maintenance Calibration
04/29/2014 07:45:33	CO > 100 ppm	00:05:24	193.00	Granville Guillo	Adjusting Feed Rate
04/29/2014 09:11:03	CO > 100 ppm	00:04:36	156.90	Granville Guillo	Adjusting Air Flow
04/29/2014 09:37:57	CO > 100 ppm	00:06:42	224.00	Granville Guillo	Adjusting Feed Rate
04/29/2014 09:50:03	SO2 > 100 ppm	00:10:48	177.10	Granville Guillo	Adjusting Feed Rate
04/29/2014 14:12:36	SO2 > 100 ppm	00:04:00	135.90	Granville Guillo	Adjusting Feed Rate
04/30/2014 04:57:24	SO2 > 100 ppm	00:06:02	178.50	Jawanda Trimont	Adjusting Feed Pump
04/30/2014 12:54:17	CO > 100 ppm	00:02:06	119.40	Granville Guillo	Adjusting Feed Pump
04/30/2014 14:04:50	CO > 100 ppm	00:15:15	423.20	Granville Guillo	Adjusting Feed Pump
05/01/2014 05:56:01	CO > 100 ppm	00:04:11	113.40	ASHTON BROWN	Adjusting Feed Pump
05/01/2014 08:31:56	CO > 100 ppm	00:03:36	129.80	Jawanda Trimont	Adjusting Air Flow
05/01/2014 10:45:28	SO2 > 100 ppm	00:04:42	168.30	Jawanda Trimont	Adjusting Feed Rate
05/01/2014 15:38:59	CO > 100 ppm	00:04:18	133.80	Jawanda Trimont	Adjusting Air Flow
05/02/2014 04:34:51	CO > 100 ppm	00:06:25	334.20	Granville Guillo	Adjusting Feed Rate
05/02/2014 04:53:52	CO > 100 ppm	00:05:00	198.90	Granville Guillo	Adjusting Feed Rate
05/02/2014 09:04:14	CO > 100 ppm	00:00:36	101.70	Jawanda Trimont	Adjusting Air Flow
05/05/2014 05:06:16	CO > 100 ppm	00:07:36	341.80	Herbert Thomas	Maintenance Calibration
05/05/2014 08:17:04	CO > 100 ppm	00:01:48	100.80	Granville Guillo	Adjusting Air Flow
05/05/2014 08:19:16	CO > 100 ppm	00:00:42	100.20	Granville Guillo	Adjusting Feed Pump
05/06/2014 09:09:21	CO > 100 ppm	00:05:46	170.10	Granville Guillo	Adjusting Feed Rate
05/06/2014 09:55:42	CO > 100 ppm	00:05:59	273.80	Granville Guillo	Adjusting Feed Rate
05/06/2014 10:04:05	CO > 100 ppm	00:03:36	103.30	Granville Guillo	Adjusting Feed Pump
05/07/2014 09:13:42	CO > 100 ppm	00:04:18	128.80	Granville Guillo	Adjusting Feed Rate
05/07/2014 10:27:19	CO > 100 ppm	00:05:22	223.60	Granville Guillo	Adjusting Air Flow
05/07/2014 21:00:44	SO2 > 100 ppm	00:02:43	120.50	CHRIS WILLIAMS	Adjusting Feed Rate
05/15/2014 05:06:25	CO > 100 ppm	00:07:05	339.50	CHRIS WILLIAMS	Maintenance Calibration
05/16/2014 05:06:26	CO > 100 ppm	00:07:36	341.50	CHRIS WILLIAMS	Maintenance Calibration
05/16/2014 09:56:16	NOX > 100 ppm	00:06:06	101.20	Granville Guillo	Maintenance Calibration
05/16/2014 11:25:34	NOX > 100 ppm	00:02:00	105.70	Granville Guillo	Adjusting Feed Rate

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Apr 01, 2014



Date/Time	Description	Duration	Peak Value	Operator	Reason
05/16/2014 12:25:56	NOX > 100 ppm	00:01:48	105.40	Granville Guillo	Adjusting Feed Rate
05/16/2014 19:23:42	CO > 100 ppm	00:04:54	196.90	CHRIS WILLIAMS	Adjusting Feed Rate
05/17/2014 05:06:29	CO > 100 ppm	00:07:35	332.60	CHRIS WILLIAMS	Maintenance Calibration
05/18/2014 05:06:34	CO > 100 ppm	00:07:24	330.30	CHRIS WILLIAMS	Maintenance Calibration
05/18/2014 15:36:26	CO > 100 ppm	00:03:37	120.30	Jawanda Trimont	Adjusting Feed Rate
05/18/2014 16:05:51	CO > 100 ppm	00:06:12	297.70	Jawanda Trimont	Adjusting Feed Pump
05/18/2014 17:09:51	CO > 100 ppm	00:06:13	276.60	Jawanda Trimont	Adjusting Feed Pump
05/18/2014 17:31:45	CO > 100 ppm	00:03:06	113.60	Jawanda Trimont	Adjusting Air Flow
05/18/2014 18:12:10	CO > 100 ppm	00:06:00	273.70	Jawanda Trimont	Adjusting Feed Pump
05/18/2014 18:41:22	CO > 100 ppm	00:04:00	145.10	Jawanda Trimont	Adjusting Feed Pump
05/18/2014 19:00:28	CO > 100 ppm	00:00:18	101.40	Herbert Thomas	Adjusting Feed Rate
05/20/2014 10:01:44	CO > 100 ppm	00:03:19	114.00	Jawanda Trimont	Adjusting Air Flow
05/20/2014 10:12:20	CO > 100 ppm	00:05:24	238.50	Jawanda Trimont	Adjusting Feed Rate
05/20/2014 11:09:45	CO > 100 ppm	00:04:24	148.20	Jawanda Trimont	Maintenance Calibration
05/22/2014 05:06:29	CO > 100 ppm	00:07:36	346.50	CHRIS WILLIAMS	Maintenance Calibration
05/22/2014 08:14:27	SO2 > 100 ppm	00:05:08	205.20	Granville Guillo	Maintenance Calibration
05/22/2014 08:15:21	NOX > 100 ppm	00:04:07	132.30	Granville Guillo	Maintenance Calibration
05/23/2014 05:06:29	CO > 100 ppm	00:07:36	348.00	CHRIS WILLIAMS	Maintenance Calibration
05/24/2014 05:06:30	CO > 100 ppm	00:07:36	343.60	CHRIS WILLIAMS	Maintenance Calibration
05/28/2014 10:23:04	CO > 100 ppm	00:04:06	111.20	Carl Kelly	Adjusting Feed Pump
05/29/2014 05:06:28	CO > 100 ppm	00:07:36	342.50	Herbert Thomas	Maintenance Calibration
05/30/2014 05:06:30	CO > 100 ppm	00:07:36	343.00	Herbert Thomas	Maintenance Calibration
05/31/2014 05:06:31	CO > 100 ppm	00:07:36	345.20	CHRIS WILLIAMS	Maintenance Calibration
06/01/2014 05:06:30	CO > 100 ppm	00:07:36	346.20	CHRIS WILLIAMS	Maintenance Calibration
06/02/2014 13:58:07	SO2 > 100 ppm	00:01:06	108.60	Granville Guillo	Adjusting Feed Rate
06/02/2014 17:06:31	SO2 > 100 ppm	00:03:12	120.10	Granville Guillo	Adjusting Feed Rate
06/03/2014 12:57:37	SO2 > 100 ppm	00:03:36	132.40	Jawanda Trimont	Adjusting Air Flow
06/04/2014 05:06:20	CO > 100 ppm	00:07:42	351.00	Herbert Thomas	Maintenance Calibration
06/06/2014 10:02:04	CO > 100 ppm	00:00:36	108.40	Steve Shulin	Adjusting Feed Rate
06/06/2014 13:06:41	SO2 > 100 ppm	00:07:24	313.50	Granville Guillo	Maintenance Calibration
06/07/2014 05:08:17	CO > 100 ppm	00:05:42	237.20	CHRIS WILLIAMS	Maintenance Calibration
06/10/2014 05:06:24	CO > 100 ppm	00:07:36	349.90	CHRIS WILLIAMS	Maintenance Calibration
06/10/2014 11:36:49	SO2 > 100 ppm	00:03:12	119.40	Jawanda Trimont	Adjusting Feed Rate
06/11/2014 05:06:26	CO > 100 ppm	00:07:37	346.40	Herbert Thomas	Maintenance Calibration
06/12/2014 05:06:23	CO > 100 ppm	00:07:43	346.70	Herbert Thomas	Maintenance Calibration
06/13/2014 05:06:25	CO > 100 ppm	00:07:42	347.10	Herbert Thomas	Maintenance Calibration

Quarterly Exceedence Report

New Orleans - East Bank WWTP
Apr 01, 2014



Date/Time	Description	Duration	Peek Value	Operator	Reason
06/14/2014 05:06:25	CO > 100 ppm	00:07:42	347.90	Herbert Thomas	Maintenance Calibration
06/14/2014 11:47:32	CO > 100 ppm	00:04:06	115.20	Granville Guillo	Adjusting Feed Rate
06/15/2014 05:06:28	CO > 100 ppm	00:07:36	347.90	Herbert Thomas	Maintenance Calibration
06/16/2014 05:06:28	CO > 100 ppm	00:07:24	348.40	ASHTON BROWN	Maintenance Calibration
06/17/2014 05:06:22	CO > 100 ppm	00:07:42	349.40	Herbert Thomas	Maintenance Calibration
06/17/2014 13:15:17	SO2 > 100 ppm	00:04:54	101.00	Granville Guillo	Adjusting Feed Rate
06/17/2014 13:33:35	SO2 > 100 ppm	00:08:00	103.50	Granville Guillo	Adjusting Feed Rate
06/17/2014 14:42:11	SO2 > 100 ppm	00:09:42	102.70	Granville Guillo	Adjusting Feed Rate
06/18/2014 05:06:23	CO > 100 ppm	00:06:40	335.70	ASHTON BROWN	Maintenance Calibration
06/18/2014 08:19:38	CO > 100 ppm	00:07:30	332.60	Jawanda Trimont	Maintenance Calibration
06/19/2014 05:06:30	CO > 100 ppm	00:07:35	337.80	Herbert Thomas	Maintenance Calibration
06/20/2014 05:06:30	CO > 100 ppm	00:07:36	336.70	Herbert Thomas	Maintenance Calibration
06/20/2014 08:26:48	SO2 > 100 ppm	00:01:24	101.10	Jawanda Trimont	Maintenance Calibration
06/20/2014 08:31:17	SO2 > 100 ppm	00:05:03	105.00	Jawanda Trimont	Maintenance Calibration
06/20/2014 08:43:12	SO2 > 100 ppm	00:12:32	115.00	Jawanda Trimont	Adjusting Feed Pump
06/20/2014 10:34:56	SO2 > 100 ppm	00:05:24	208.30	Jawanda Trimont	Maintenance Calibration
06/21/2014 05:06:27	CO > 100 ppm	00:07:36	337.70	Herbert Thomas	Maintenance Calibration
06/22/2014 05:06:27	CO > 100 ppm	00:07:36	337.10	Herbert Thomas	Maintenance Calibration
06/23/2014 05:06:27	CO > 100 ppm	00:07:37	336.30	Herbert Thomas	Maintenance Calibration
06/24/2014 05:06:31	CO > 100 ppm	00:07:36	337.60	CHRIS WILLIAMS	Maintenance Calibration
06/24/2014 08:32:50	CO > 100 ppm	00:11:00	500.00	Granville Guillo	Maintenance Calibration
06/24/2014 13:10:32	NOX > 100 ppm	00:11:18	408.40	Granville Guillo	Maintenance Calibration
06/25/2014 05:06:14	CO > 100 ppm	00:07:25	327.50	CHRIS WILLIAMS	Maintenance Calibration
06/25/2014 15:04:55	SO2 > 100 ppm	00:05:18	209.10	Granville Guillo	Adjusting Feed Rate
06/28/2014 03:00:12	CO > 100 ppm	00:07:25	418.10	Herbert Thomas	Adjusting Feed Rate

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Apr 01, 2014



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	21.2	21.2	21.2	21.2	21.2	12.9	21.2	21.2	21.2	19.0	21.2	21.2	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3
2	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	15.6	21.1	20.8	20.8	20.8	20.7	20.7	20.6	20.6	20.7
3	20.8	20.8	20.8	20.8	20.8	13.0	20.8	19.3	18.2	18.2	18.2	18.3	17.8	17.2	17.0	17.0	17.0	17.0	17.0	17.0	17.1	17.1	17.1	17.1
4	17.1	17.1	17.1	17.1	17.1	11.2	17.2	15.2	16.3	16.0	14.2	10.5	10.4	10.3	10.0	16.5	19.8	21.0	21.0	21.2	21.3	21.4	21.4	21.4
5	21.4	21.4	21.4	21.4	21.4	21.2	21.5	21.5	21.5	21.5	21.5	21.4	21.3	21.3	21.2	21.2	21.2	21.1	21.1	21.1	21.1	21.1	21.1	21.2
6	21.2	21.3	21.3	21.3	21.3	21.1	21.2	21.3	21.2	21.3	21.4	21.3	21.3	21.3	21.4	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.3	21.4
7	21.3	21.3	21.3	21.3	21.3	21.1	21.3	21.3	20.2	17.7	17.6	18.0	18.1	18.2	16.5	18.5	18.3	18.4	18.3	18.4	18.3	18.2	20.4	20.6
8	20.7	20.6	20.8	20.9	21.0	17.0	21.1	21.1	20.9	15.6	13.6	20.9	14.5	13.1	20.7	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0
9	21.2	21.2	21.2	21.2	21.2	13.7	21.3	20.0	10.9	19.2	14.8	21.1	21.1	14.9	8.7	8.4	6.9	7.2	8.2	7.2	10.9	10.9	10.2	9.6
10	9.1	8.5	8.0	7.6	7.8	8.7	8.3	8.6	7.5	7.7	5.6	8.0	7.5	7.5	8.2	7.3	8.7	8.2	8.4	8.7	9.8	9.5	9.3	8.6
11	8.5	8.8	8.5	9.0	9.9	9.5	18.1	14.5	17.0	17.3	17.7	15.7	17.8	15.0	7.8	15.5	16.1	16.6	17.2	17.3	16.6	16.7	17.4	18.0
12	19.2	19.9	20.2	20.6	20.7	20.8	20.8	20.8	20.9	20.8	20.8	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	21.0	21.0	21.0	21.0	21.0
13	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.0	21.1	21.0	21.1	21.1	21.1
14	21.1	21.1	21.0	21.1	21.1	21.1	21.0	21.0	21.0	21.0	21.2	21.2	21.1	21.1	21.2	21.3	21.3	21.3	13.0	19.5	21.3	21.3	21.3	21.3
15	21.3	21.3	21.2	21.2	21.1	21.1	21.0	23.0	21.3	21.1	21.1	21.0	21.0	20.9	11.4	20.7	20.8	20.9	21.0	21.0	21.0	21.0	21.0	21.0
16	20.9	20.9	20.8	20.9	20.9	14.0	20.9	20.9	20.9	20.9	19.8	12.0	15.8	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1
17	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	20.4	18.6	18.6	18.0	17.9	18.0	17.8	17.7	17.7	17.5	17.5	17.5	17.5	17.3	17.3
18	7.2	17.2	17.2	17.3	17.3	10.7	12.1	15.9	16.5	17.7	17.4	15.5	16.1	17.6	17.6	17.6	14.7	12.0	12.1	12.9	17.3	17.8	17.8	17.8
19	17.7	17.8	17.7	17.7	17.7	11.0	15.0	17.9	15.3	17.9	17.8	17.8	17.8	17.7	17.8	17.8	17.7	17.8	17.7	17.9	17.8	17.8	17.8	16.1
20	8.2	8.1	8.5	10.0	9.3	6.3	17.3	18.1	18.0	17.8	17.8	17.9	17.9	17.8	17.9	17.7	17.9	17.8	17.8	17.7	17.8	18.0	18.0	18.1
21	18.1	18.2	18.1	18.2	18.2	11.3	18.3	16.6	10.9	8.1	7.7	9.8	7.6	8.4	8.2	9.8	10.2	10.6	9.1	9.7	7.8	9.0	13.9	9.7
22	10.3	10.7	10.5	10.9	10.6	7.7	11.7	11.3	11.4	11.4	11.6	11.1	11.6	11.1	11.4	11.5	11.3	12.6	11.1	11.8	12.1	13.1	11.1	11.8
23	11.6	12.1	18.6	18.9	18.9	12.0	18.7	18.8	18.6	18.7	18.6	18.6	18.4	18.3	18.3	18.3	18.3	18.4	18.2	18.3	18.2	18.3	18.3	18.2
24	18.3	18.2	18.2	18.2	18.2	11.6	18.1	18.1	18.2	18.1	18.3	19.3	20.3	14.5	9.4	10.4	9.3	11.0	11.2	10.9	11.2	8.8	9.1	9.6
25	9.9	10.3	10.1	10.3	10.8	6.9	10.0	9.6	9.4	10.7	10.7	9.6	9.1	9.2	8.8	9.2	9.3	9.5	10.1	9.7	9.9	8.9	10.8	18.3
26	9.3	10.0	9.8	10.5	10.6	7.4	11.0	10.3	8.9	8.4	8.5	8.4	8.0	8.5	8.4	8.7	8.6	8.7	8.8	12.7	13.5	8.0	8.2	8.6
27	7.7	7.7	8.2	7.6	7.6	5.5	9.5	7.2	8.3	7.4	7.9	7.4	7.3	6.6	6.7	8.5	8.6	8.4	8.5	9.1	8.8	8.9	13.2	17.1
28	18.3	18.2	18.1	18.1	18.1	11.1	18.0	12.4	9.6	7.5	7.6	6.5	8.0	8.1	10.5	11.0	12.6	13.4	11.7	12.1	12.8	11.2	9.6	13.1
29	18.5	16.5	8.2	9.7	8.6	6.5	9.1	8.9	18.1	12.4	7.8	9.0	9.2	9.3	8.8	9.0	9.9	12.8	13.8	18.1	16.9	10.1	9.6	11.4
30	11.7	18.3	18.2	18.2	15.2	11.1	13.2	16.7	16.0	16.9	17.9	18.1	15.2	14.2	10.1	15.1	12.8	15.3	12.9	18.3	18.0	18.0	18.1	18.0

Monthly O2 CEM Report

New Orleans - East Bank WWTP
May 01, 2014



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	18.0	17.9	18.0	18.0	17.9	9.8	17.3	18.0	13.3	11.7	9.0	10.2	10.5	9.6	14.4	14.8	17.0	17.2	17.5	17.0	17.1	16.0	16.7	16.4
2	16.5	17.6	18.0	18.1	14.6	10.8	17.4	17.2	17.3	16.4	16.8	17.0	17.9	17.3	16.7	18.0	18.1	17.3	18.1	18.1	18.1	18.0	18.0	18.1
3	18.0	18.0	18.0	18.1	17.9	11.2	17.9	17.9	17.9	18.0	18.0	17.9	18.0	17.9	18.0	18.0	18.0	18.0	17.9	18.1	17.9	18.0	18.0	18.0
4	17.9	18.1	17.9	18.0	18.0	11.1	17.8	17.9	17.9	17.9	18.0	17.9	18.0	18.0	17.9	18.0	18.1	18.0	18.0	18.0	18.1	15.6	14.7	7.4
5	7.5	8.7	8.6	10.7	10.9	8.5	18.6	18.2	11.9	13.7	12.6	15.1	16.8	14.3	15.2	17.5	15.8	16.6	18.0	18.1	18.1	18.1	18.1	18.0
6	18.3	19.0	20.0	20.1	20.3	11.2	18.0	18.6	17.4	13.1	10.3	7.5	9.1	10.0	9.7	11.0	10.2	11.6	8.9	16.4	17.8	20.6	21.1	21.1
7	21.2	21.2	21.2	21.2	21.2	14.7	21.2	21.2	19.0	10.6	13.5	7.3	7.2	8.6	8.1	9.9	12.0	11.9	13.0	14.7	15.2	13.6	14.4	16.6
8	16.2	14.9	16.9	14.5	16.1	9.8	15.0	16.2	16.9	15.0	14.1	19.0	15.9	6.7	6.6	9.2	8.2	8.7	9.5	7.2	8.9	9.1	8.8	8.7
9	8.4	8.2	8.2	8.9	9.6	6.5	9.2	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4
10	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4
11	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4
12	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	9.4	6.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.7	17.6	16.6	10.3	8.7	9.0	11.2	19.4	20.4	20.6	20.8	20.8	20.7	20.8
14	21.0	21.0	21.0	21.0	21.0	11.6	20.8	20.9	7.6	7.1	7.1	7.2	9.0	13.7	20.6	12.1	8.7	9.2	11.1	9.6	8.6	14.9	20.4	21.0
15	21.1	21.1	21.1	21.1	21.1	11.9	21.2	13.0	8.9	7.4	7.2	17.3	16.8	7.2	7.7	7.6	15.4	20.8	21.0	21.1	21.1	21.2	21.1	21.1
16	21.1	21.1	21.1	21.2	21.2	12.7	21.2	19.3	7.9	8.6	9.7	12.5	11.1	8.5	8.4	10.2	10.7	19.3	21.1	21.2	21.1	21.1	21.2	21.1
17	21.2	21.1	21.1	21.2	21.1	14.2	21.1	21.1	21.1	21.1	21.1	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.2	21.1	21.1	21.1	21.1
18	21.1	21.1	21.1	21.1	21.1	13.5	21.0	21.0	21.0	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.1	21.2	21.2	21.2	21.2	21.2	21.2	21.2
19	21.2	21.2	21.1	21.2	21.1	11.4	19.3	18.4	17.5	17.5	17.5	17.5	17.4	17.5	17.5	17.5	17.5	17.6	17.6	17.5	17.6	17.4	15.9	17.7
20	17.4	17.6	17.6	17.4	17.5	10.8	17.5	17.5	17.5	16.1	10.8	16.7	21.0	21.0	19.1	9.7	12.3	13.5	20.8	21.1	21.1	21.1	21.1	21.1
21	21.0	21.1	21.1	21.1	21.1	11.5	18.9	20.6	21.0	21.0	21.0	21.0	20.9	10.0	7.6	7.5	10.0	10.5	16.0	20.9	21.0	21.0	20.9	21.0
22	21.0	21.0	21.0	20.9	21.0	14.3	20.9	11.1	10.2	9.4	9.3	10.7	19.9	8.5	10.7	9.3	9.0	10.7	10.5	12.9	20.6	20.9	20.9	20.9
23	20.8	20.9	20.8	20.9	18.8	6.5	8.5	10.6	13.2	8.8	13.9	17.2	12.6	9.0	9.6	11.8	20.4	20.9	20.9	20.9	20.9	20.8	20.8	20.9
24	20.9	20.9	20.9	20.9	20.9	16.2	20.8	20.9	20.9	20.9	20.9	20.9	20.9	20.9	21.0	21.1	21.0	21.1	21.0	21.1	21.0	21.0	21.1	21.0
25	21.0	21.0	21.0	21.0	20.9	13.1	19.8	20.9	21.0	21.0	21.0	21.0	21.0	21.0	20.9	21.0	20.9	21.0	21.0	21.0	21.0	21.0	21.0	20.9
26	20.9	20.9	20.9	20.9	20.9	12.2	19.7	20.8	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9	20.9
27	20.9	20.8	20.8	20.9	20.8	11.8	18.9	18.0	15.2	17.4	18.5	18.9	19.2	19.3	18.6	16.9	17.1	17.2	17.2	17.2	17.2	17.3	17.2	17.3
28	17.4	17.2	17.3	17.3	17.3	10.7	17.2	18.0	19.8	18.7	12.7	8.6	14.0	20.5	14.7	11.6	17.4	20.6	20.6	20.6	20.6	20.6	20.6	20.6
29	20.6	20.6	20.6	20.6	20.6	15.1	20.5	20.6	18.5	9.8	10.3	8.6	20.2	20.5	16.0	12.3	20.5	20.6	20.5	20.5	20.5	20.5	20.5	20.5
30	20.4	20.5	20.4	20.5	20.5	14.4	19.4	7.6	18.3	20.5	18.4	7.4	20.1	20.4	13.4	14.1	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4
31	20.4	20.4	20.4	20.3	20.4	14.4	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3

Monthly O2 CEM Report

New Orleans - East Bank WWTP
Jun 01, 2014



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	20.4	20.4	20.3	20.3	20.3	13.6	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.3	20.4	20.3	15.6	11.3	14.6	19.8	19.4
2	15.0	17.4	17.3	17.2	17.1	10.5	17.1	14.9	16.4	8.1	8.6	8.1	8.0	8.6	8.2	8.8	8.7	9.0	9.8	10.1	9.5	9.4	9.4	9.4
3	9.3	10.8	10.3	10.3	10.2	9.9	9.8	9.1	7.4	8.4	8.5	10.6	9.8	8.6	9.1	9.2	9.3	10.9	11.4	11.0	9.5	9.8	9.8	9.8
4	9.8	9.0	9.1	9.0	9.1	7.2	11.3	10.7	17.5	16.9	12.9	16.1	15.9	15.7	16.2	16.3	16.9	17.0	16.8	16.9	17.1	16.7	17.1	16.8
5	16.9	16.9	16.8	17.2	16.8	10.3	16.7	17.7	19.8	19.6	17.3	18.1	16.4	17.5	17.0	17.0	16.7	17.0	17.0	17.1	16.7	17.0	17.1	16.9
6	16.8	17.0	16.8	17.0	17.0	10.6	17.0	16.7	16.8	11.2	14.2	17.9	15.4	8.5	14.3	8.9	9.8	10.3	14.7	11.4	13.0	14.4	11.7	11.9
7	15.4	10.9	12.0	13.5	15.4	9.7	17.4	17.1	16.8	15.0	15.2	17.1	15.7	16.6	16.7	16.2	16.1	17.2	15.3	17.2	17.3	17.0	16.3	16.9
8	17.2	17.0	17.1	16.9	17.1	10.5	17.0	17.0	17.0	17.1	17.1	17.1	17.0	17.0	17.1	16.9	17.2	17.2	17.1	17.1	17.2	17.0	16.3	17.1
9	17.1	17.1	17.1	17.1	17.0	10.5	17.0	17.1	16.4	16.2	16.9	17.1	14.9	10.4	8.5	10.8	10.1	16.2	12.5	10.4	10.0	11.8	10.6	10.6
10	10.7	10.3	11.0	10.2	10.8	7.6	11.3	11.4	11.7	10.5	9.6	8.2	8.0	7.9	7.3	9.0	11.8	13.8	8.1	13.8	15.6	14.2	14.6	14.7
11	14.8	9.7	10.6	11.1	11.5	8.0	10.9	10.2	10.4	9.8	9.2	7.7	7.8	10.2	8.1	8.2	10.4	10.5	10.5	10.6	11.0	10.8	11.1	11.0
12	11.2	10.9	11.1	11.1	11.2	7.8	10.1	9.0	9.5	8.8	8.3	8.3	10.8	7.8	8.1	7.6	8.0	11.7	11.3	9.3	10.8	10.8	11.0	9.3
13	8.6	9.0	9.8	9.9	9.8	6.5	11.3	15.0	9.0	9.5	8.8	8.5	9.4	9.8	9.6	9.5	9.8	10.0	10.3	10.2	10.5	10.5	10.6	10.7
14	11.1	11.6	11.8	12.0	12.1	7.8	12.3	12.5	16.3	17.5	17.4	13.0	7.9	7.3	7.9	8.2	8.2	9.6	7.7	8.9	11.8	11.9	12.1	11.7
15	12.6	13.2	12.8	10.7	9.8	6.6	10.6	10.6	10.3	10.0	10.2	10.5	10.6	9.7	10.6	11.2	11.1	11.7	10.9	10.3	10.2	10.5	10.6	11.1
16	11.4	11.6	16.1	15.4	16.3	9.5	13.8	13.4	13.7	11.9	10.1	7.6	7.2	8.8	7.4	8.1	8.1	8.4	9.6	11.1	12.5	13.5	13.2	12.9
17	12.3	11.6	10.9	8.8	8.5	6.0	10.9	13.4	13.8	17.5	10.8	8.1	8.2	10.2	13.4	17.7	17.6	17.6	14.8	10.4	11.3	11.1	11.2	11.2
18	11.0	11.4	11.4	11.5	11.8	7.9	12.2	12.1	7.9	12.3	10.3	15.9	15.8	7.9	7.6	10.3	9.7	8.2	11.3	9.0	9.0	8.8	8.8	8.8
19	9.2	9.4	9.5	9.1	9.2	6.2	9.3	11.4	9.8	8.7	8.3	8.3	8.5	8.4	8.4	8.4	8.5	8.5	9.8	10.3	11.5	10.6	9.5	9.3
20	9.2	9.1	10.8	10.8	10.0	6.7	9.5	10.0	8.2	7.9	8.1	8.1	8.6	10.5	9.1	8.1	9.0	10.7	8.8	10.6	9.0	9.7	10.4	10.3
21	11.1	9.9	9.1	8.9	9.3	6.2	10.4	10.0	8.2	8.4	9.1	9.3	9.0	8.8	10.1	9.9	8.4	8.8	8.7	9.7	9.8	9.4	9.5	10.4
22	10.6	10.0	9.2	9.3	9.8	6.8	10.3	10.4	9.8	9.3	9.0	8.8	11.2	10.6	11.1	10.3	16.6	16.1	16.7	17.6	16.2	10.2	9.0	10.8
23	9.3	9.4	9.5	9.3	10.3	6.2	9.8	9.1	9.4	9.7	12.1	10.3	8.1	9.5	15.8	9.5	9.2	9.6	11.0	9.3	9.3	9.3	9.0	9.1
24	9.2	9.0	8.8	8.9	8.8	6.4	9.0	8.3	10.6	12.8	16.8	7.0	15.5	6.7	11.6	9.5	9.0	8.6	8.5	10.3	12.0	9.1	12.2	9.3
25	9.4	9.6	9.6	9.3	9.6	6.4	8.9	13.8	9.8	9.4	9.5	9.6	10.5	9.1	9.4	9.9	10.6	9.4	9.5	9.2	9.3	6.5	1.9	1.5
26	3.6	6.9	8.4	9.5	10.2	7.2	11.4	11.6	11.5	12.1	12.9	13.9	15.0	15.6	16.1	16.3	16.3	16.6	16.8	17.0	16.9	17.2	17.3	17.5
27	17.5	17.6	17.9	18.2	18.1	11.3	18.6	18.5	18.8	18.8	18.9	18.6	16.2	13.3	15.8	17.1	15.5	11.8	11.3	9.9	11.0	9.3	9.8	9.6
28	10.6	10.7	10.9	3.6	3.0	3.0	2.6	2.7	2.9	3.3	3.2	3.5	3.7	4.2	5.0	5.7	6.3	6.6	7.0	7.4	7.4	7.7	7.9	8.1
29	8.3	8.4	8.4	8.4	8.5	6.1	8.7	9.0	9.1	8.9	8.9	9.2	9.4	9.6	9.6	9.2	9.0	9.4	9.9	10.5	11.4	12.2	12.6	13.1
30	13.3	13.5	13.8	14.0	14.3	9.3	14.7	14.9	15.2	15.4	15.6	15.7	15.9	19.7	20.9	20.9	21.0	21.0	21.0	20.9	21.0	20.9	20.9	20.9

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Apr 01, 2014



Hourly Moisture Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	4.5	4.6	4.5	4.5	4.5	4.6	4.6	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7
2	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.7	4.8	7.7	7.4	7.6	8.0	8.2	8.4	8.7	8.7	8.7
3	8.6	8.7	8.7	8.8	8.9	8.9	9.0	9.8	14.5	15.1	15.8	16.0	12.7	10.5	10.7	10.7	10.8	10.8	10.8	10.9	10.9	10.9	11.0	11.1
4	11.1	11.2	11.2	11.5	11.4	11.7	11.5	12.0	9.5	10.7	11.0	14.6	16.7	17.3	43.5	59.3	64.2	49.4	64.6	49.5	43.5	23.5	22.6	23.5
5	21.8	24.0	22.4	23.3	23.2	24.3	23.7	23.6	24.2	23.5	23.7	23.5	23.2	22.8	23.0	22.5	27.5	24.4	24.9	23.9	26.8	22.2	22.1	22.8
6	22.8	23.1	28.7	26.6	26.3	24.6	38.5	27.3	50.4	31.3	26.4	53.2	37.5	37.6	28.5	47.1	43.1	37.4	37.8	35.9	26.1	24.2	26.7	23.4
7	23.9	23.7	23.8	23.8	24.2	24.2	24.1	24.4	19.9	8.9	9.1	9.9	10.6	11.0	12.5	11.4	11.7	11.7	11.8	11.8	11.8	23.0	26.5	26.9
8	24.5	31.4	28.1	28.2	32.0	27.1	27.2	27.5	53.1	29.0	45.4	54.0	26.9	43.1	63.8	61.5	55.5	54.3	50.3	60.3	56.0	63.3	61.8	59.7
9	61.4	59.6	61.3	62.2	64.9	66.5	65.3	59.1	23.7	54.5	38.5	51.3	51.9	41.8	4.9	5.1	4.7	5.0	5.3	6.3	4.0	4.8	11.1	4.0
10	3.0	3.2	4.3	4.9	4.3	3.6	4.7	3.7	4.0	3.5	3.3	4.4	4.2	4.2	4.4	4.8	4.5	3.9	4.4	4.2	4.9	4.2	4.3	3.5
11	3.8	3.3	3.4	3.6	4.9	11.8	8.0	14.6	14.1	7.3	7.9	8.4	8.2	7.6	9.6	6.7	9.7	12.8	6.7	3.1	6.6	7.8	12.2	7.8
12	6.7	6.3	6.1	5.6	5.5	5.4	5.3	5.3	5.3	5.4	5.5	5.5	5.4	5.4	5.4	5.5	5.6	5.6	5.5	5.5	5.6	5.5	5.5	5.5
13	5.6	5.4	5.4	5.4	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.4	5.4	5.4	5.3	5.3	5.4	5.6	5.4	5.4	5.4	5.4	5.4	5.4
14	5.3	5.3	5.2	5.1	5.1	5.1	5.0	5.0	5.0	5.2	5.7	5.9	5.5	5.3	6.1	6.6	6.5	6.3	6.2	6.3	6.4	6.5	6.4	6.4
15	6.7	6.5	6.3	6.2	6.1	6.1	6.0	13.6	6.8	6.5	6.4	6.3	6.0	5.9	1.5	5.0	5.4	5.8	5.9	5.9	5.8	5.7	5.7	5.7
16	5.4	5.3	5.3	5.1	5.4	5.3	4.4	4.3	4.5	4.6	1.5	1.5	6.0	6.0	6.1	6.0	6.0	6.0	6.0	5.8	5.7	5.6	5.7	5.7
17	5.8	5.8	5.9	5.9	5.9	5.8	5.7	5.9	7.2	10.9	5.6	5.5	7.0	8.1	8.4	8.4	8.7	8.8	8.8	8.9	9.0	9.0	8.9	8.8
18	8.8	8.8	8.9	9.0	8.9	9.3	9.5	10.2	8.9	8.7	8.7	8.3	8.8	9.1	9.2	9.2	9.0	8.3	8.1	8.3	9.0	9.0	9.0	8.8
19	8.8	8.7	8.8	8.7	8.6	9.2	10.1	9.0	8.8	9.0	9.1	9.3	9.4	9.5	9.6	9.7	9.8	9.9	9.8	9.8	9.8	9.7	9.5	9.5
20	7.7	9.4	7.3	6.6	5.9	7.8	9.0	6.8	7.1	7.4	7.9	8.2	8.2	8.2	8.4	9.3	5.6	5.5	5.5	5.7	6.1	7.2	7.7	7.9
21	8.1	8.2	8.2	8.3	8.3	8.3	8.1	9.9	9.6	8.3	9.3	9.7	10.2	9.5	9.4	9.2	9.9	9.3	9.6	9.0	8.9	9.4	13.0	10.0
22	7.8	10.7	8.9	10.5	11.5	10.3	15.3	14.7	14.4	14.4	15.3	15.4	15.8	15.6	16.5	15.7	16.4	15.3	17.0	16.4	18.1	16.6	19.9	18.1
23	18.8	18.5	14.0	13.7	13.3	12.1	11.5	13.2	13.5	13.4	13.4	13.1	12.3	12.0	11.7	11.0	9.0	8.8	9.8	11.4	12.0	12.1	12.1	12.1
24	12.1	12.0	11.9	11.9	11.9	11.9	11.9	12.0	11.9	11.6	22.5	15.3	11.2	12.5	20.3	18.8	21.0	17.9	16.9	16.7	15.4	18.4	17.2	16.3
25	14.4	13.5	12.9	12.6	12.2	11.7	13.5	14.2	15.5	16.3	15.3	8.0	5.8	5.4	7.7	11.0	10.2	10.4	9.8	12.2	12.0	13.2	12.5	10.1
26	12.9	11.5	11.7	10.4	10.7	11.5	10.4	9.7	11.1	11.3	11.4	12.0	13.8	13.3	12.6	12.2	12.1	12.0	11.6	10.9	10.5	11.2	10.6	10.3
27	10.1	10.4	9.8	9.8	9.4	9.1	8.9	7.7	8.3	7.6	7.7	7.7	8.3	9.8	10.3	8.2	7.7	6.0	6.9	7.3	6.0	8.6	9.9	10.0
28	8.7	8.3	8.4	8.4	8.6	10.9	8.8	10.2	6.2	12.3	14.5	14.5	11.0	9.4	7.7	8.2	8.0	8.3	12.3	8.2	9.5	7.0	7.2	9.4
29	8.1	13.9	4.7	7.8	8.2	8.3	3.2	9.2	12.0	23.4	5.1	4.7	5.9	3.9	6.6	8.9	11.6	11.2	10.4	10.1	10.1	15.2	15.5	12.6
30	12.5	10.2	9.6	9.5	12.6	11.8	10.7	10.0	10.8	10.9	10.7	11.6	17.6	15.5	28.1	37.7	55.4	34.6	57.7	10.7	5.9	5.2	4.6	3.9

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
May 01, 2014



Hourly Moisture Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	3.2	2.9	2.8	2.8	2.0	23.9	45.0	23.0	14.5	16.3	19.5	16.7	21.4	18.1	19.9	27.4	18.7	17.2	15.1	15.7	15.9	16.9	15.8	16.6
2	17.0	15.8	15.6	15.7	23.5	25.6	10.8	10.6	10.6	10.9	10.6	10.5	10.5	11.1	11.6	10.9	10.6	11.0	10.6	10.6	10.5	10.5	10.5	10.5
3	10.4	10.4	10.3	10.2	10.2	10.3	9.5	9.9	9.9	10.0	10.1	9.9	7.2	7.0	7.1	6.9	6.9	6.8	6.9	7.1	7.2	7.4	7.4	7.8
4	8.4	8.3	8.5	8.8	9.2	9.3	9.3	8.9	7.8	7.3	7.3	7.2	7.1	7.0	7.0	6.9	6.9	6.9	7.1	7.1	7.4	10.8	43.9	8.2
5	5.2	4.8	16.6	29.2	29.9	28.2	49.5	25.9	17.0	16.0	17.7	17.7	15.9	17.4	17.2	16.3	16.2	15.9	16.4	16.1	16.1	15.9	15.8	16.0
6	18.0	22.1	24.3	25.0	25.4	22.9	8.5	11.7	17.7	39.4	10.7	3.3	6.3	6.0	6.0	6.7	6.7	7.4	5.9	9.9	12.1	26.8	28.9	35.9
7	24.0	24.7	24.9	26.4	24.9	28.0	27.4	28.1	13.8	7.6	9.2	4.0	4.1	5.1	4.8	5.6	7.0	6.6	8.4	8.0	12.4	9.3	12.1	10.6
8	11.8	14.3	11.6	17.7	13.8	25.0	16.7	8.6	9.8	9.4	11.0	63.4	42.8	6.8	6.0	6.9	6.0	6.2	6.2	5.4	6.5	6.7	6.4	6.4
9	6.2	6.0	5.9	6.4	6.7	8.4	14.8	12.1	21.7	32.5	21.7	15.8	8.0	10.6	9.4	25.7	21.1	24.5	17.0	15.7	63.2	78.8	76.1	76.3
10	76.1	75.3	55.8	53.4	64.7	68.2	72.7	74.7	74.9	75.1	85.2	94.9	97.8	99.9	98.6	97.1	97.9	98.0	96.4	96.2	97.7	97.5	97.4	99.0
11	98.3	97.5	99.9	98.9	97.8	98.4	99.3	100.2	100.8	100.5	101.6	102.4	102.7	103.3	103.2	102.4	101.9	101.9	102.2	102.1	102.5	100.1	100.7	101.1
12	101.6	99.6	98.4	100.9	97.7	95.0	98.9	99.6	100.2	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5
13	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	7.1	1.9	52.9	8.0	8.2	35.3	64.6	66.9	70.7	61.2	67.9	70.5	66.6
14	51.7	56.1	57.9	53.9	52.5	51.8	69.0	69.3	11.5	4.7	5.7	11.7	10.4	34.8	65.8	21.7	3.7	3.3	2.5	43.7	70.4	27.6	26.1	28.6
15	29.5	29.7	29.4	29.2	29.7	48.2	62.8	47.8	19.1	19.7	18.5	19.3	17.6	18.2	19.5	20.5	55.1	71.0	67.0	61.9	67.5	63.5	67.8	63.0
16	66.8	70.8	70.9	68.0	68.8	65.4	54.3	49.7	47.5	56.7	1.5	45.1	23.2	42.0	67.2	34.9	28.7	31.0	37.0	35.0	35.3	36.0	35.9	35.8
17	35.6	35.6	35.2	34.8	34.6	50.7	61.3	45.1	38.3	35.1	33.4	33.2	32.9	33.5	33.4	33.4	32.8	32.9	34.6	35.1	35.5	36.1	36.3	37.1
18	37.1	36.3	36.1	35.5	35.3	51.5	60.8	45.0	38.9	44.9	62.1	66.3	66.0	66.3	67.9	65.4	64.7	49.6	34.5	31.3	29.6	29.4	29.7	30.0
19	29.1	28.1	27.4	26.8	26.4	41.5	50.3	25.5	15.0	14.5	14.4	14.1	14.0	14.0	14.1	14.0	14.0	14.0	14.0	14.1	14.2	14.4	19.0	16.8
20	16.8	16.8	16.8	15.8	14.6	12.3	7.2	7.1	6.9	11.6	10.8	26.8	55.8	51.0	25.7	9.9	10.4	15.8	36.5	21.5	23.4	24.1	25.2	23.5
21	22.6	23.1	22.9	23.0	22.8	16.2	14.3	21.3	23.0	22.5	27.4	53.0	72.3	21.7	11.9	11.6	11.2	10.9	45.6	65.9	65.1	63.4	62.1	59.7
22	62.2	57.4	57.3	56.6	57.2	60.2	56.6	19.5	1.5	8.2	8.5	17.3	55.2	9.6	9.6	9.1	9.3	9.5	9.5	34.2	62.3	60.0	58.0	63.3
23	64.3	61.4	59.6	57.1	50.3	9.5	8.0	8.4	8.5	9.0	9.5	9.0	10.5	9.2	9.1	25.2	58.6	58.8	57.0	56.8	60.2	65.2	63.3	54.7
24	55.4	53.1	57.1	56.9	56.5	57.4	57.6	52.4	50.6	57.2	56.2	52.8	58.2	55.4	30.5	21.8	23.9	22.4	21.8	24.0	23.7	24.6	25.9	25.7
25	25.4	25.5	24.8	25.1	25.4	19.5	21.6	26.0	25.9	26.0	25.3	24.8	23.1	22.1	23.5	22.1	21.9	23.5	23.4	23.3	24.4	25.8	25.5	25.3
26	25.2	25.6	25.3	25.6	25.7	20.3	23.1	26.7	26.9	27.1	26.9	25.8	24.6	25.0	23.6	24.8	24.6	24.1	24.4	24.7	25.3	25.9	26.4	26.6
27	25.4	26.4	26.5	26.4	26.4	19.1	18.4	23.5	8.9	8.4	8.0	7.6	7.5	7.4	7.0	5.6	5.7	5.7	5.7	5.8	5.8	5.9	5.9	5.9
28	7.3	5.9	5.9	5.9	5.9	6.5	7.2	8.3	9.6	9.5	15.3	8.3	39.8	67.9	31.4	9.3	30.2	45.6	37.2	33.2	34.8	33.2	32.3	31.5
29	28.0	24.8	22.6	21.6	20.7	16.9	17.4	21.9	28.5	59.7	36.2	13.1	60.0	60.2	39.7	22.3	63.1	61.8	61.7	62.8	54.6	59.1	59.1	62.0
30	65.2	64.7	56.1	57.1	56.7	59.8	55.4	11.5	55.9	67.8	53.2	12.3	68.6	66.5	34.8	40.4	63.9	64.9	61.7	64.0	63.7	63.3	57.8	60.3
31	61.6	61.3	62.7	61.1	60.3	62.7	63.9	64.6	51.0	53.1	56.1	62.9	63.1	62.5	62.8	63.1	59.6	50.4	58.9	61.6	53.1	60.0	59.8	58.7

Monthly Moisture CEM Report

New Orleans - East Bank WWTP
Jun 01, 2014



Hourly Moisture Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	55.9	54.7	53.7	54.6	53.0	51.3	54.2	55.2	54.3	51.8	53.1	61.3	57.1	55.4	53.4	51.1	51.2	44.9	54.6	26.7	12.6	32.4	39.2	15.7
2	8.6	7.4	7.4	7.4	7.5	7.0	7.6	1.5	8.1	12.6	20.7	11.5	10.6	9.6	8.6	8.0	7.9	16.6	34.7	41.3	53.5	58.5	60.0	62.3
3	63.2	46.2	51.2	50.2	54.1	60.3	81.9	90.5	1.5	101.6	101.0	67.8	77.5	71.9	27.7	6.4	8.0	8.4	9.8	8.2	9.9	9.1	10.2	9.4
4	10.1	9.9	9.3	10.4	9.9	8.8	8.2	10.5	7.6	7.5	9.6	9.2	8.9	9.1	8.8	7.5	5.2	5.2	5.3	5.2	5.2	5.3	5.3	5.4
5	5.4	5.4	5.4	5.4	5.5	4.9	5.3	6.5	8.7	25.6	5.5	28.7	8.7	7.3	9.4	9.4	8.5	5.4	5.3	5.4	5.6	5.5	5.6	5.7
6	5.7	5.7	5.7	5.7	8.9	5.3	5.6	5.7	5.6	14.2	11.8	8.3	16.4	17.7	8.6	10.3	9.9	10.4	8.3	9.1	8.8	7.7	11.3	8.8
7	7.3	8.6	8.6	8.2	10.0	9.0	6.9	2.7	2.4	21.3	8.6	6.1	9.0	7.0	7.2	7.5	7.6	7.0	7.6	7.2	6.8	6.8	8.4	7.1
8	6.8	6.9	6.9	6.9	7.2	7.3	7.2	7.2	7.1	7.5	7.6	7.7	7.6	7.8	7.8	8.0	7.9	7.8	7.8	7.9	7.9	7.9	8.5	7.8
9	7.7	7.6	7.5	7.5	7.5	7.5	7.3	7.5	7.9	8.5	7.6	7.6	8.5	11.7	1.5	9.6	16.3	22.4	39.4	52.5	52.5	32.0	48.6	48.1
10	46.7	56.3	49.0	58.4	50.2	60.4	60.1	54.8	50.4	67.8	78.1	94.4	30.3	9.8	11.2	10.9	10.7	9.7	12.8	10.3	9.5	10.0	9.9	9.9
11	9.8	11.7	11.3	10.9	10.6	10.2	10.5	11.0	11.1	11.7	12.2	13.2	13.3	12.3	13.2	13.5	12.5	12.4	12.3	12.2	12.0	10.8	8.2	10.7
12	10.7	10.8	10.6	10.4	10.4	10.6	9.8	11.5	11.8	11.8	12.2	12.6	11.9	13.7	13.6	14.2	14.0	12.1	11.9	13.1	11.8	11.7	11.8	11.3
13	12.5	12.3	11.7	11.8	11.4	10.8	11.3	9.7	11.6	10.5	10.9	10.5	10.9	10.5	10.5	10.7	11.4	11.6	11.8	11.8	11.7	11.5	11.4	11.5
14	11.2	11.0	10.8	10.7	10.7	10.0	10.3	10.3	9.8	9.2	9.3	10.6	14.0	14.5	14.2	13.8	13.4	12.4	13.2	12.9	11.7	11.1	10.9	10.7
15	10.8	10.5	10.4	10.4	11.3	10.5	10.9	10.8	10.7	11.6	11.6	11.8	11.1	11.9	11.8	11.1	11.2	10.6	10.7	10.6	10.5	10.6	10.4	10.0
16	9.8	9.8	10.6	8.6	8.2	7.9	9.5	10.1	10.4	10.3	12.0	13.4	12.8	12.2	13.7	13.9	13.5	13.5	13.1	12.1	11.4	10.8	10.9	10.7
17	10.7	11.0	10.8	11.0	12.0	11.7	11.6	10.3	10.9	9.4	10.3	13.5	13.9	13.4	11.0	10.6	10.1	10.1	11.8	11.6	12.0	11.8	11.5	11.1
18	11.2	11.0	10.3	11.0	9.4	23.0	43.6	40.3	32.4	46.6	69.3	19.0	19.8	115.0	112.9	71.6	71.8	81.9	19.4	13.0	5.2	4.1	6.2	4.7
19	6.4	6.8	5.9	5.9	6.3	11.6	8.9	9.0	7.9	9.0	10.8	11.9	12.2	12.2	12.9	13.1	13.2	13.4	12.3	12.7	11.5	11.7	11.2	11.4
20	11.8	11.7	11.8	10.1	10.7	9.9	10.6	10.8	12.7	13.5	13.8	13.7	13.9	13.1	13.2	14.3	13.8	12.8	13.5	12.6	12.8	12.7	12.3	12.0
21	11.4	10.8	11.4	11.6	11.4	11.6	11.3	11.2	12.1	13.3	13.2	13.4	13.9	14.2	13.8	13.9	14.9	14.4	14.3	12.9	12.5	12.3	12.3	11.9
22	11.6	11.5	11.2	11.2	10.7	8.4	10.4	10.0	11.1	12.3	12.4	13.3	12.2	12.9	12.8	13.2	11.5	17.1	9.4	9.1	9.7	8.8	11.2	11.1
23	11.8	11.7	11.5	11.5	11.5	11.4	11.3	11.3	12.1	11.0	8.4	1.5	17.3	12.7	12.1	13.4	12.8	11.4	12.0	11.6	11.8	12.0	12.1	12.1
24	12.1	12.3	12.1	12.0	12.1	12.6	12.0	12.3	12.5	1.5	1.5	1.5	1.4	1.5	10.7	24.3	14.7	14.7	14.5	14.3	12.4	14.9	12.0	12.9
25	12.7	10.4	6.4	8.0	14.4	47.6	84.8	33.6	64.2	45.3	109.5	109.5	108.7	86.8	11.6	13.1	8.3	8.9	8.4	11.2	9.9	43.5	98.5	90.1
26	28.7	15.8	13.4	10.4	10.2	7.9	2.9	2.9	2.7	2.5	2.9	3.0	3.4	3.6	3.9	4.0	3.9	3.8	4.1	4.2	4.6	4.5	4.7	4.5
27	4.9	4.8	4.6	4.7	4.9	4.7	4.8	4.9	5.0	5.2	5.6	5.4	6.1	4.8	6.2	6.3	11.2	7.1	4.7	3.9	4.8	3.5	4.2	3.7
28	4.2	4.5	12.4	93.0	99.1	99.2	99.0	99.1	99.1	99.2	94.2	49.1	20.1	7.5	7.4	6.9	5.8	4.4	4.9	6.0	1.7	1.3	1.7	1.4
29	2.0	1.6	1.0	0.8	1.0	0.9	0.9	4.0	4.5	2.3	1.8	1.4	1.3	1.4	1.8	2.4	4.2	6.3	5.6	2.0	1.7	2.0	2.5	2.7
30	2.7	3.0	2.7	3.1	2.9	3.0	3.1	3.7	3.7	3.8	3.6	3.6	3.7	8.0	8.6	8.4	7.9	7.6	7.6	7.7	7.7	7.6	7.6	7.5

Monthly CO CEM Report



New Orleans - East Bank WWTP
Apr 01, 2014

Total CO 2481.3 ppm
Average CO 3.4 ppm

Hourly CO Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2	0.8	0.5	3.1	4.0	22.1	30.5	15.9	56.9	0.6	18.1	1.2	2.8	0.1	0.2	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.4	6.9	0.1	1.2	0.0	0.0	0.0
6	0.0	0.0	0.2	0.3	0.7	0.0	0.3	0.5	16.0	0.3	0.4	40.7	0.7	0.7	0.2	5.5	1.4	0.8	0.7	0.6	0.1	0.0	0.2	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	8.6	5.2	0.3
8	0.1	0.3	0.2	0.2	0.3	28.1	0.2	0.4	0.8	0.7	39.6	1.8	14.9	10.5	2.9	1.8	1.1	1.2	1.1	2.7	1.9	4.0	4.6	1.7
9	2.7	1.6	1.9	1.6	3.4	34.8	2.9	4.3	6.5	6.3	36.5	1.0	0.9	4.1	1.3	1.6	10.6	9.8	10.5	29.5	0.9	0.9	7.2	1.1
10	1.1	1.2	1.5	2.2	2.9	1.2	1.3	1.4	2.1	1.7	33.5	1.9	5.5	2.5	1.4	33.0	1.2	1.1	1.0	1.4	1.0	1.0	1.2	1.1
11	1.5	1.0	1.0	1.0	1.7	6.9	0.0	26.6	11.1	0.1	0.0	5.3	0.0	3.1	75.9	0.6	0.5	0.3	0.2	0.3	0.5	0.4	0.2	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
18	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	1.0	0.0	0.3	0.9	0.3	0.0	0.0	0.0	0.8	1.1	2.8	0.8	0.2	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	15.4	0.0	6.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.9
20	3.4	7.2	8.5	1.3	1.1	35.9	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.4	3.6	4.1	5.1	11.9	6.7	16.4	5.3	18.3	3.7	8.7	2.9	2.5	9.8	5.2	1.5	14.4
22	2.5	1.2	1.6	1.0	1.3	32.5	1.0	0.9	1.8	1.0	1.0	1.2	1.0	1.8	1.0	1.0	1.1	0.9	1.0	1.0	2.1	2.2	15.3	1.1
23	1.1	1.1	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.5	1.4	1.1	1.3	1.1	1.2	1.2	1.2	2.9	2.1	1.4
25	1.3	1.4	1.1	1.1	1.3	33.7	1.2	1.7	1.4	2.1	5.6	2.3	1.9	1.8	2.1	1.5	1.3	1.4	1.2	1.3	1.2	1.5	1.0	0.2
26	2.4	1.1	1.1	1.1	1.1	34.0	1.0	1.2	1.3	3.1	2.0	2.4	5.3	3.0	2.7	1.8	2.1	2.1	3.2	1.2	7.1	6.7	3.2	2.6
27	11.5	7.1	4.7	9.9	6.5	40.3	1.8	16.9	5.5	11.0	3.9	13.6	13.9	40.4	61.4	6.1	3.6	4.6	3.6	6.0	7.8	25.2	5.7	0.2
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.4	11.3	65.6	76.9	63.9	22.4	35.7	2.1	1.5	1.0	0.9	13.0	1.1	1.4	1.5	55.6	4.8
29	0.0	16.7	14.4	3.4	36.2	34.8	1.6	26.0	0.0	44.0	17.4	4.6	8.3	3.9	6.2	10.5	19.9	1.9	1.2	0.1	8.2	5.4	1.9	1.2
30	3.2	0.2	0.0	0.0	8.1	0.5	6.4	0.9	0.8	3.8	0.0	0.0	12.7	8.4	100.7	3.3	6.7	2.0	10.7	0.0	0.0	0.0	0.0	0.0

Monthly CO CEM Report



Total CO 1813.5 ppm
Average CO 2.4 ppm

New Orleans - East Bank WWTP
May 01, 2014

Hourly CO Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	10.8	0.8	0.0	11.6	3.2	2.0	4.9	3.2	9.3	1.0	12.1	0.3	0.1	0.2	0.5	0.3	0.6	0.4	0.4
2	1.0	0.1	0.0	0.0	45.8	0.0	0.5	0.7	0.9	8.5	1.9	0.5	0.0	1.0	7.1	0.5	0.2	0.2	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.7	10.2	3.3
5	3.5	1.1	2.7	2.6	2.0	43.7	0.0	0.0	9.7	6.6	2.4	0.6	0.4	0.8	6.1	0.2	1.1	0.3	0.6	0.0	0.0	0.0	0.0	0.1
6	0.2	0.2	0.1	0.1	0.4	0.0	0.0	0.0	2.6	64.2	10.3	6.4	9.5	2.9	3.2	1.3	5.4	2.3	2.1	0.6	0.3	0.3	3.8	1.2
7	0.2	0.2	0.3	0.3	0.2	0.3	0.4	0.8	0.5	17.0	27.6	2.6	2.9	1.4	3.1	4.1	1.8	1.6	0.9	0.7	1.1	1.1	0.5	0.3
8	0.3	0.6	0.2	0.5	0.3	0.7	0.5	0.3	0.3	1.0	0.7	2.8	1.3	7.5	9.4	1.7	9.7	10.1	4.2	7.8	7.2	1.8	1.1	1.2
9	1.2	1.2	1.2	1.0	1.0	8.2	1.1	1.1	2.3	0.8	4.1	1.3	1.0	0.9	0.8	1.7	1.4	1.0	2.1	9.9	0.4	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	15.1	6.1	16.5	31.7	4.9	1.3	1.1	1.0	1.1	1.5	1.6	1.6	1.4
15	4.0	4.1	4.6	4.1	5.1	34.4	1.7	3.6	1.2	1.8	2.6	0.5	0.6	12.9	4.4	5.6	6.7	4.1	4.2	1.4	1.4	1.2	1.6	1.3
16	1.5	2.6	3.5	2.0	2.5	35.6	1.3	1.6	2.0	1.7	0.1	1.5	1.2	3.4	17.2	1.7	1.5	1.8	2.9	19.0	1.3	1.3	1.3	1.4
17	1.3	1.3	1.3	1.3	1.4	34.4	1.4	1.4	1.4	1.9	2.0	1.3	1.4	1.6	1.7	1.6	1.1	1.5	1.3	1.3	1.3	1.3	1.3	1.5
18	1.4	1.3	1.3	1.4	1.3	34.4	1.4	1.4	1.3	1.4	1.4	1.4	1.4	1.3	1.3	31.0	49.4	63.9	49.7	2.8	0.0	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.4	0.6
20	1.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.1	33.6	18.9	2.8	7.0	1.9	3.1	10.4	1.6	1.1	0.3	0.0	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.6	1.6	2.6	1.9	1.5	1.5	1.3	1.3	2.1	1.9	1.8	1.7	2.1	2.3
22	2.3	1.9	1.9	1.9	2.1	35.9	2.1	2.3	1.2	1.5	1.5	1.5	2.2	1.8	1.3	1.4	1.4	1.3	1.3	1.6	1.7	1.6	1.6	1.8
23	2.0	1.8	1.7	1.7	1.8	35.6	1.5	1.4	4.9	2.1	1.0	0.2	1.0	1.7	1.5	1.7	1.6	1.7	1.7	1.8	1.8	2.0	2.0	1.8
24	1.7	1.7	0.8	1.5	1.8	35.9	1.8	1.8	1.6	1.6	1.7	1.6	1.8	1.7	0.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	14.0	2.5	2.9	3.4	3.3	1.5	1.5	1.7	1.7	1.8	1.8	1.8	1.8	1.7
29	1.8	1.8	1.8	1.8	1.8	35.8	1.8	1.9	1.7	1.5	1.6	1.9	1.7	1.8	1.7	1.5	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.8
30	2.0	2.0	1.8	1.8	1.8	36.0	1.9	8.8	6.8	2.2	6.3	13.1	10.7	3.9	4.0	3.3	2.1	2.1	2.0	2.0	1.9	2.0	1.8	1.8
31	1.8	1.8	1.9	2.1	1.8	36.3	1.9	1.9	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.6	1.9	1.9	1.9

Monthly CO CEM Report



New Orleans - East Bank WWTP
Jun 01, 2014

Total CO 1455.9 ppm
Average CO 2.0 ppm

Hourly CO Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	1.9	1.9	1.9	1.9	1.7	36.0	1.9	1.9	1.9	1.9	1.9	2.0	1.9	1.9	1.9	1.9	1.9	1.9	2.2	3.2	1.5	1.8	1.0	0.0
2	0.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.8	4.4	2.5	2.1	1.9	1.8	2.3	1.9	1.9	1.8	1.8	1.8	1.8	1.9	1.9	1.9
3	1.9	1.7	1.8	1.8	1.8	1.9	1.9	2.0	2.1	2.0	1.9	1.8	1.7	1.2	1.1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
4	1.0	1.1	1.1	1.1	1.1	36.3	1.2	2.3	0.0	0.3	1.5	1.2	1.7	1.1	0.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	14.6	9.8	0.0	0.5	14.8	3.8	4.7	1.5	1.3	1.2	1.2	1.2	0.2	0.0	0.0
7	0.2	1.0	0.8	1.1	0.6	21.6	0.0	0.2	0.5	0.4	0.7	0.0	0.5	0.4	0.2	0.3	0.2	0.0	0.5	0.0	0.1	0.2	0.2	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.8	0.0	0.0	0.8	2.6	4.0	3.6	2.8	0.5	1.9	1.5	1.5	1.5	1.7	1.6
10	1.6	1.7	1.6	1.3	1.3	35.2	1.3	1.3	1.5	1.9	2.0	2.1	2.3	2.9	4.2	6.1	2.2	3.0	2.9	1.8	1.7	1.8	1.8	1.7
11	1.7	2.0	1.8	1.7	1.8	36.6	1.8	1.8	1.8	1.8	1.9	2.3	3.7	3.2	2.8	2.2	1.8	1.8	1.8	1.8	1.8	1.8	1.8	1.8
12	1.8	1.8	1.8	1.8	1.8	36.6	2.6	2.0	1.9	1.9	2.0	2.1	1.9	5.5	2.4	2.5	2.2	1.9	1.9	2.0	1.8	1.8	1.8	2.3
13	2.0	1.9	1.8	1.8	1.8	36.7	3.2	5.1	2.4	2.0	2.2	2.1	2.0	2.0	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.9	1.8	1.9
14	1.9	1.9	1.9	1.9	1.9	36.7	1.9	1.8	0.8	0.0	0.0	11.9	2.5	3.6	2.2	2.2	2.0	2.2	2.6	2.0	1.8	1.8	1.8	1.8
15	1.8	1.9	1.8	1.9	1.9	36.8	1.8	1.9	1.8	1.9	1.9	1.8	1.9	1.9	1.9	1.8	1.9	1.8	1.8	1.9	1.9	1.9	1.9	1.9
16	1.8	1.8	0.2	1.8	1.4	35.5	1.9	1.9	1.9	1.9	1.8	3.7	4.4	2.4	3.7	2.3	2.3	2.3	2.1	1.9	1.8	1.9	1.9	1.9
17	1.9	1.9	1.9	2.1	2.6	37.4	1.9	1.6	1.5	0.0	3.1	2.9	2.7	1.7	1.1	0.0	0.0	0.0	3.0	2.3	2.0	2.0	2.0	2.0
18	2.0	2.0	2.0	2.0	2.0	29.8	2.0	2.0	34.7	0.5	0.7	0.2	0.6	3.5	3.7	2.8	1.0	1.7	0.5	0.8	0.7	0.7	0.7	0.7
19	0.6	0.6	0.6	0.7	0.6	35.1	1.1	0.6	0.6	0.7	1.0	1.0	0.4	0.3	0.3	0.3	0.2	0.2	0.2	0.3	0.1	0.1	0.1	0.2
20	0.2	0.2	0.1	0.1	0.1	34.5	0.1	0.3	0.9	1.0	0.5	0.2	0.1	0.0	0.1	0.1	0.0	0.0	0.1	0.0	0.0	0.0	0.6	0.0
21	0.0	0.0	0.0	0.1	0.0	34.4	0.0	0.0	1.4	0.5	0.0	0.0	0.3	0.1	0.0	0.0	0.3	0.2	1.3	0.0	0.0	0.0	0.1	0.0
22	0.0	0.0	0.0	0.0	0.0	34.1	0.0	0.0	0.0	0.2	0.3	0.1	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
23	0.0	0.0	0.0	0.0	0.0	34.1	0.0	1.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.3	0.0	0.0	0.1	0.1	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	34.2	0.0	0.3	70.3	0.0	0.0	0.0	0.0	0.0	0.4	0.9	0.0	0.0	0.3	0.1	0.1	0.7	0.0	0.0
25	0.0	0.0	0.0	0.0	0.2	32.7	0.2	0.0	0.4	0.0	0.1	0.1	0.1	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.6	0.0	0.3	0.0	0.1	0.1	0.0
28	0.0	0.0	7.9	30.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
29	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly NOX CEM Report



Total NOX 4899.7 ppm
Average NOX 6.8 ppm

New Orleans - East Bank WWTP
Apr 01, 2014

Hourly NOX Averages																								
Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.1	9.3	8.4	14.6	10.0	7.5	11.0	8.9	6.1	6.8	5.0	3.5	2.5	0.5	0.3	0.1
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	1.5	1.2	0.7	0.2	1.6	0.0	0.0	0.0
6	0.0	0.0	0.7	0.9	0.1	0.0	1.0	1.4	4.1	0.5	0.6	1.6	0.6	0.4	0.2	1.2	1.5	0.7	0.6	0.6	0.2	0.0	0.2	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2	0.0	0.0	0.0	1.9	0.0	0.0	0.0	0.0	0.0	0.0	3.4	2.0	0.9
8	0.1	1.4	0.7	0.6	0.8	1.1	0.2	0.9	2.8	2.7	6.4	4.0	3.7	10.0	5.9	4.7	3.8	3.5	2.7	5.8	6.0	5.0	5.7	5.8
9	5.0	5.6	6.2	6.2	6.2	5.5	4.3	4.4	7.7	4.3	7.3	1.9	1.5	5.4	8.5	8.8	10.2	9.2	7.2	8.2	4.9	9.7	5.2	4.1
10	3.9	5.5	6.3	7.6	7.4	5.4	6.3	5.8	7.9	7.9	10.0	8.3	8.6	8.5	8.1	8.4	7.0	8.1	8.4	7.1	5.2	5.2	5.9	6.8
11	7.8	7.0	7.9	7.1	5.6	5.6	0.3	3.9	0.7	0.1	0.0	2.5	0.0	4.2	13.2	4.2	1.7	1.3	0.9	1.8	3.0	2.2	0.6	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
18	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.9	33.1	0.1	8.3	44.8	21.6	0.0	0.0	0.0	36.3	37.1	34.3	37.7	7.6	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	13.4	0.0	26.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.8
20	77.2	75.4	65.5	57.0	57.4	57.6	13.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.8	59.4	72.5	79.8	57.1	76.2	54.3	52.5	37.6	33.0	26.1	35.0	28.5	40.5	29.9	24.0	24.9
22	17.4	18.1	15.8	14.8	16.1	14.6	12.6	12.2	13.4	11.0	12.0	11.8	11.3	11.2	10.9	10.0	9.9	9.0	9.9	9.0	11.7	12.6	11.6	8.2
23	9.0	8.1	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.6	16.5	12.8	13.0	10.3	10.3	10.5	9.8	21.7	16.2	15.6
25	19.2	14.2	11.7	10.7	14.8	13.9	14.3	15.0	13.4	9.5	11.9	11.0	10.1	10.0	10.6	10.7	10.5	12.9	10.9	11.4	12.0	20.0	11.2	1.2
26	20.9	12.5	17.0	10.7	10.6	10.3	10.4	11.1	15.8	21.8	19.7	21.8	23.4	21.9	20.5	20.8	20.4	20.2	19.2	12.1	12.3	30.1	29.8	19.4
27	28.2	38.1	32.5	35.2	37.5	39.8	26.6	40.1	33.1	33.8	34.8	36.1	40.1	42.1	42.9	34.2	34.9	34.6	35.1	35.9	32.7	47.1	23.4	6.1
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	34.0	27.4	42.8	31.2	40.6	41.4	36.9	31.1	33.0	24.7	19.9	27.8	24.2	22.2	29.4	30.7	22.0
29	0.0	6.9	42.5	36.2	35.1	25.5	29.4	24.8	0.0	17.9	35.6	44.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly NOX CEM Report



Total NOX 3226.8 ppm
Average NOX 4.3 ppm

New Orleans - East Bank WWTP
May 01, 2014

Hourly NOX Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	17.6	75.6	3.7	21.6	63.3	16.4	10.1	13.8	9.8	11.3	10.8	10.2	11.4	11.5	10.7	9.6
17	14.0	12.2	10.6	10.3	10.7	12.2	12.6	11.9	12.3	11.7	13.6	10.1	14.6	11.2	8.4	5.6	4.1	10.2	9.8	8.9	10.3	11.4	11.1	12.4
18	10.7	12.7	12.1	11.6	10.4	9.8	9.5	10.2	11.3	13.8	13.2	12.4	11.4	10.2	11.4	14.0	11.1	10.1	2.1	0.6	0.0	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.9	0.1
20	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.7	10.8	4.6	7.8	6.7	2.6	15.5	10.5	8.7	5.9	0.0	0.0	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	13.0	18.7	21.8	21.8	22.8	16.0	13.6	16.0	17.4	16.8	16.7	13.5	13.3
22	12.5	14.2	12.9	12.3	11.8	10.2	13.0	14.7	23.4	21.7	21.1	19.8	21.3	23.0	15.5	19.5	20.8	14.5	14.0	19.2	20.3	17.7	16.1	19.4
23	20.0	18.7	16.5	15.2	16.3	8.1	18.7	14.1	10.2	22.9	10.1	1.2	14.0	21.7	17.2	18.3	17.7	15.2	13.6	14.6	15.6	19.1	17.5	14.3
24	11.9	10.5	5.9	11.4	12.9	13.4	14.4	11.4	9.7	14.8	14.0	11.8	15.3	14.1	3.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.8	21.7	21.8	18.9	12.2	17.0	14.3	17.1	9.9	14.0	16.9	11.5	18.0	15.3
29	12.2	8.2	8.3	8.5	7.3	10.8	11.7	12.0	12.1	16.0	17.3	20.3	16.5	14.9	13.5	12.9	14.5	13.5	13.3	12.6	11.4	11.3	11.1	12.3
30	13.4	15.6	10.8	11.6	10.7	12.3	11.6	14.5	10.6	0.0	3.0	19.7	17.4	16.3	19.8	24.4	20.7	18.3	19.2	19.4	18.3	23.0	23.8	26.2
31	21.4	18.8	15.3	13.9	12.3	11.1	13.4	14.4	8.8	6.5	11.4	12.5	13.5	13.8	14.2	10.2	15.0	8.9	8.9	9.2	8.9	10.2	10.0	10.7

Monthly NOX CEM Report



Total NOX 5759.7 ppm
Average NOX 8.0 ppm

New Orleans - East Bank WWTP
Jun 01, 2014

Hourly NOX Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	10.8	11.2	10.2	8.9	8.8	8.9	10.6	7.6	10.5	13.5	7.1	12.1	14.3	12.6	14.4	13.0	13.5	11.9	12.2	11.3	8.9	12.5	0.4	0.0
2	4.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.8	10.4	11.2	10.6	10.4	9.8	12.2	10.4	12.4	14.0	11.8	12.4	10.0	8.6	8.9	9.2
3	9.1	9.2	10.0	8.1	7.0	7.7	8.3	10.5	11.1	12.1	14.3	13.1	15.2	16.9	12.6	12.5	13.2	9.0	8.5	8.5	12.0	10.0	10.4	10.1
4	11.1	11.8	9.1	12.6	14.0	12.1	8.7	9.6	0.0	0.7	8.2	3.3	5.9	5.1	3.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.2	1.7	0.0	1.0	7.2	2.3	12.3	11.6	13.8	4.9	9.2	7.0	0.9	0.0	0.0
7	1.4	8.6	6.1	8.0	2.8	2.1	0.0	0.3	1.8	3.6	5.6	0.0	1.7	1.9	0.7	2.8	1.6	0.0	4.0	0.2	0.1	0.0	0.9	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.1	0.3	0.0	0.0	4.0	7.0	13.3	6.9	9.8	1.7	7.1	9.5	10.8	7.1	6.9	7.6
10	7.8	7.4	8.6	7.9	8.5	3.3	6.1	6.5	8.1	9.5	11.4	16.1	18.2	16.3	14.7	10.4	5.4	7.5	18.2	10.3	7.9	10.8	9.7	8.5
11	7.8	12.4	12.4	9.4	9.4	7.3	10.1	10.5	10.9	12.7	13.1	15.0	12.6	7.6	13.6	15.8	16.2	13.2	13.0	11.8	11.8	11.1	10.1	10.2
12	9.2	10.6	10.5	10.1	10.2	10.4	10.2	14.1	14.6	14.5	18.4	17.4	13.4	12.2	14.7	18.5	17.9	12.3	11.2	15.1	11.8	11.7	12.4	12.4
13	15.4	17.6	14.0	12.9	13.6	11.8	13.3	5.8	16.4	12.5	13.7	14.2	14.2	11.9	12.7	13.0	14.1	13.1	13.1	13.5	12.5	12.1	11.8	12.8
14	11.6	10.7	10.4	9.7	9.9	10.9	10.2	9.5	3.0	0.0	0.0	6.9	13.8	12.3	12.4	13.6	17.4	12.9	12.2	13.4	10.2	9.9	10.0	9.6
15	8.6	8.6	8.1	10.2	12.1	15.2	11.5	11.8	12.1	13.7	13.1	12.9	12.0	15.0	12.8	10.9	12.5	10.7	11.4	12.6	12.3	11.9	11.7	10.9
16	10.5	10.7	0.5	6.7	4.4	7.7	9.7	10.5	9.7	11.1	11.8	14.4	10.6	11.9	10.5	11.0	12.2	12.0	15.5	12.2	10.6	8.5	9.9	9.5
17	9.1	11.0	11.7	13.5	14.0	14.5	13.4	8.4	8.0	0.0	9.9	12.2	11.5	8.0	5.3	0.0	0.0	0.0	4.1	15.1	12.1	12.0	13.2	12.3
18	13.3	13.5	13.2	15.3	15.0	11.2	12.5	13.1	10.9	10.4	13.4	4.9	3.7	14.4	11.9	6.3	16.3	13.7	13.2	13.1	14.7	12.7	13.4	13.8
19	12.4	12.8	12.7	12.3	14.6	13.8	10.2	13.1	14.0	13.9	15.7	15.4	15.0	15.6	15.8	15.1	16.0	17.1	13.1	12.9	9.5	10.1	10.6	11.8
20	12.7	11.0	12.9	9.1	12.5	14.1	15.9	14.1	14.9	12.8	12.3	13.4	15.4	14.8	12.4	11.9	12.0	13.8	12.8	15.0	12.6	14.7	14.4	15.7
21	12.3	12.4	13.9	14.1	14.9	15.3	15.4	16.3	12.6	11.1	14.8	19.1	17.2	15.7	17.1	15.2	17.1	15.0	13.9	13.9	18.7	16.4	15.1	16.0
22	14.2	13.8	14.6	14.5	16.8	15.4	14.8	17.2	15.3	14.9	13.8	11.8	10.9	15.6	14.7	16.0	2.0	2.5	0.0	0.0	2.4	13.8	12.7	10.2
23	15.5	15.6	14.5	15.2	15.0	12.6	16.0	12.5	11.8	14.7	3.7	11.6	7.7	6.2	0.0	11.1	14.4	18.5	10.9	15.3	13.8	12.6	12.1	14.6
24	16.5	16.3	14.3	15.1	14.5	14.7	14.0	13.4	12.9	0.0	0.0	0.0	0.0	61.1	52.3	20.1	15.8	15.0	12.2	7.8	8.3	10.0	9.4	12.6
25	11.7	11.2	11.4	11.0	11.2	11.1	10.0	4.0	12.5	12.6	9.9	8.2	12.8	12.2	13.1	15.0	14.3	12.0	11.6	12.0	11.1	2.9	0.0	0.0
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	10.5	16.0	13.8	13.8	12.9	13.5	16.6
28	13.6	13.8	7.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
29	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly Sulfur Dioxide CEM Report

New Orleans - East Bank WWTP
Apr 01, 2014



Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	19.6	32.4	31.1	35.0	41.4	42.4	44.0	45.4	42.6	47.7	52.5	53.1	41.2	14.0	7.8	1.4
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	5.2	7.1	1.2	0.0	8.4	16.7	25.8	10.4	13.3	21.9	27.5	28.5	8.2	22.9	34.8	37.1	38.0	29.2	5.7	2.3	9.8	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.8	0.0	0.0	0.0	0.0	0.0	0.0	25.2	14.6	3.6
8	0.6	0.0	0.5	1.4	3.7	7.4	1.9	3.7	9.4	11.6	14.4	0.4	4.4	8.2	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
9	0.7	0.4	0.2	1.4	3.7	6.7	10.2	13.0	24.0	10.0	3.4	0.0	3.7	2.9	5.4	7.1	8.6	9.1	6.9	6.8	2.0	3.8	5.2	5.3
10	5.9	7.3	10.9	12.1	10.4	8.7	8.3	10.4	14.7	16.0	21.5	21.4	22.5	18.4	15.9	19.0	16.4	18.1	18.3	17.9	15.2	14.8	14.5	15.6
11	17.8	15.9	18.4	26.5	27.4	29.3	0.7	9.0	3.7	0.6	0.0	3.3	0.0	9.7	34.1	22.2	13.3	8.6	7.3	8.5	12.9	10.7	3.0	0.0
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
18	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.5	2.8	0.0	0.2	0.7	0.1	0.0	0.0	0.0	0.5	2.3	2.6	2.1	0.4	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1
20	2.7	7.6	11.7	12.4	13.1	43.1	0.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	9.4	10.8	6.3	5.8	8.7	7.1	6.8	5.8	6.1	5.1	6.9	6.1	9.5	8.5	7.0	8.4
22	8.4	5.9	8.8	9.2	10.0	12.8	8.2	10.0	10.0	10.0	9.3	11.7	10.1	11.3	12.0	10.7	11.4	7.8	11.9	9.6	11.7	2.7	9.4	10.1
23	8.2	6.4	0.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.8	1.8	1.2	2.3	2.4	2.1	2.3	2.1	4.4	4.2	3.9
25	4.2	5.8	4.9	4.5	3.5	5.3	5.4	6.2	7.5	7.6	7.8	9.1	14.2	15.5	17.4	15.4	15.3	12.1	10.7	10.7	9.7	10.8	8.4	0.1
26	8.0	10.0	9.8	9.6	9.2	8.8	8.9	10.6	13.3	13.1	12.9	12.7	14.6	12.5	13.1	11.7	12.0	11.2	10.4	5.6	3.9	11.1	12.1	13.1
27	12.6	13.8	12.7	13.0	12.3	14.3	10.9	13.0	12.5	13.3	11.5	13.1	12.2	14.5	13.3	11.5	10.1	10.6	10.2	10.1	11.7	8.5	3.0	0.5
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.9	12.2	24.7	19.2	20.1	19.5	16.4	9.6	7.1	4.1	2.8	6.3	4.6	4.3	5.7	6.8	3.5
29	0.0	1.5	9.6	7.2	9.5	8.1	9.9	10.4	0.0	39.3	31.5	11.2	10.3	10.1	20.2	8.2	8.2	3.3	2.6	0.4	0.5	7.8	18.5	14.6
30	14.5	0.8	0.0	0.0	18.1	6.1	15.7	2.4	2.8	2.2	0.1	0.0	6.9	4.9	19.1	4.2	7.9	4.8	9.6	0.0	0.0	0.0	0.0	0.0

Monthly Sulfur Dioxide CEM Report

New Orleans - East Bank WWTP
May 01, 2014



Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1	0.0	0.0	0.0	0.0	0.0	2.0	0.5	0.0	3.4	3.3	20.8	8.4	6.5	9.4	3.0	2.7	0.8	0.5	0.1	0.2	0.2	0.4	0.2	0.2	
2	0.4	0.1	0.0	0.0	1.6	0.0	0.3	0.1	0.1	0.3	0.1	0.1	0.0	0.2	0.2	0.0	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	3.0	7.7
5	9.3	7.1	7.7	5.6	4.8	2.4	0.0	0.0	2.3	1.7	1.8	0.7	0.2	0.8	0.4	0.1	0.3	0.2	0.2	0.0	0.0	0.0	0.0	0.0	
6	0.1	0.1	0.0	0.0	0.1	0.0	0.0	0.0	0.2	3.6	3.1	6.8	5.1	3.6	3.5	2.3	3.4	2.2	6.1	0.6	0.2	0.4	0.1	0.1	
7	0.0	0.0	0.0	0.0	0.0	0.1	0.1	0.1	0.1	4.1	3.0	5.3	8.0	6.5	9.2	6.3	4.1	4.4	3.3	2.0	8.0	6.0	1.4	0.3	
8	0.5	0.6	0.2	0.6	0.2	0.4	0.5	0.3	0.2	0.7	0.6	1.5	2.7	6.0	5.7	3.7	5.0	4.7	3.9	5.4	3.9	2.7	2.7	2.6	
9	2.9	3.1	3.0	2.4	2.5	0.2	1.1	1.2	1.2	0.9	1.2	1.2	1.2	1.2	1.2	1.1	1.1	1.2	1.2	0.3	0.0	0.0	0.0	0.0	
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
11	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.4	1.8	2.1	2.3	2.1	1.5	1.8	1.3	1.1	0.9	1.2	0.9	
14	0.5	0.7	0.6	0.5	0.3	2.0	1.9	1.9	7.6	6.7	7.2	8.5	6.1	7.0	6.0	7.9	9.7	9.2	7.7	9.0	9.4	9.2	8.7	7.5	
15	6.6	6.6	7.0	7.0	7.0	8.4	7.0	11.8	14.6	16.7	16.0	1.9	2.3	13.1	16.8	17.2	16.7	13.8	11.9	11.0	11.7	11.7	11.9	12.5	
16	12.7	12.4	13.0	13.0	12.6	12.5	11.8	15.0	22.3	20.7	0.8	0.9	2.9	7.0	8.0	3.5	6.8	6.1	0.4	0.0	0.0	0.0	0.0	0.0	
17	0.0	0.1	0.0	0.0	0.0	0.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
18	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
19	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
20	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.9	0.0	0.0	0.1	0.4	1.2	0.7	0.0	0.0	0.0	0.0	0.0	0.0	
21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
22	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	18.2	9.5	3.5	4.7	0.8	5.7	2.6	4.5	5.3	3.3	3.2	5.5	2.0	0.0	0.0	
23	0.0	0.0	0.0	0.0	0.7	2.1	4.6	3.2	2.2	5.7	1.8	0.0	0.4	1.2	1.0	1.9	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.3	8.7	0.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
25	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.3	3.9	5.2	0.0	3.3	3.2	0.4	0.0	0.0	0.2	0.1	0.0	0.0	0.0	
29	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.8	7.8	8.3	8.4	1.9	1.0	4.7	9.6	1.7	2.7	1.2	0.1	0.3	0.9	1.0	7.6	
30	10.5	4.6	5.4	5.8	4.9	4.5	5.4	28.5	9.1	3.1	7.2	22.0	3.4	0.8	7.5	13.7	0.7	1.4	1.5	1.2	1.4	1.2	0.8	0.6	
31	0.7	0.8	1.6	1.6	1.4	1.3	1.6	1.1	1.1	1.1	0.6	0.8	1.1	3.5	5.4	3.8	4.1	4.2	4.3	4.4	3.7	4.5	4.3	4.1	

Monthly Sulfur Dioxide CEM Report

New Orleans - East Bank WWTP
Jun 01, 2014



Hourly SO2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	4.1	4.8	5.3	5.6	6.0	8.4	22.0	17.1	17.7	22.1	27.4	31.5	34.4	38.7	42.2	45.5	53.4	66.1	68.2	67.3	71.8	91.7	48.4	0.0
2	18.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.7	16.4	31.6	41.7	49.0	51.5	19.2	1.4	0.0	10.0	0.0	0.0	0.0	0.0	0.0	0.0
3	0.0	0.3	2.8	4.3	8.4	15.3	26.3	33.7	32.1	18.4	26.5	33.4	45.1	34.7	34.9	34.9	34.9	34.9	34.8	34.9	34.9	34.9	34.9	34.9
4	34.9	34.9	34.9	34.9	34.9	33.5	34.9	25.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.5	81.8	7.3	0.0	0.9	39.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	14.8	0.0	8.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.1	0.6	2.6	5.3	8.8	11.4	22.1	14.7	17.0	19.9	18.9	9.9	15.8	21.5	20.7	20.0	17.2	15.3	16.1
11	13.7	15.9	15.7	21.5	24.2	24.6	25.7	25.4	24.6	25.5	23.9	17.6	14.7	9.1	14.9	15.6	14.9	14.7	14.5	14.6	14.4	18.6	13.9	15.0
12	18.5	21.2	22.5	23.2	23.2	23.8	24.2	23.4	22.9	23.0	23.4	21.6	19.4	19.3	17.7	17.8	17.3	15.5	15.1	15.3	14.8	14.2	14.6	14.6
13	14.5	14.6	14.3	14.4	14.8	15.5	14.3	12.2	15.1	15.3	15.8	21.1	21.9	27.4	27.3	28.2	26.0	16.9	17.0	16.5	16.1	15.8	16.0	15.7
14	15.3	15.1	15.0	16.0	16.5	17.6	18.6	21.7	9.2	0.0	0.0	13.2	23.7	27.2	28.5	30.6	33.2	28.5	39.3	39.7	37.3	37.1	40.9	44.9
15	49.1	49.6	51.2	54.5	56.3	56.8	61.6	63.9	66.5	72.0	77.6	79.8	77.0	78.3	79.1	75.3	77.7	78.6	78.6	78.2	78.7	81.6	85.6	87.8
16	86.8	93.9	3.8	6.6	7.8	16.0	18.4	22.4	21.2	23.8	21.0	25.0	24.0	19.7	23.2	26.0	30.9	34.8	49.5	48.6	44.7	46.4	47.9	51.8
17	60.9	66.5	73.6	73.7	82.7	81.9	77.2	71.5	59.6	0.0	69.4	82.2	90.3	68.4	46.6	0.0	0.0	0.0	39.4	91.5	12.3	0.0	0.0	0.0
18	1.1	15.9	11.8	18.1	22.4	21.8	28.0	35.1	31.3	0.3	6.2	2.1	8.0	22.2	8.6	9.7	0.0	0.2	0.0	0.0	0.0	0.0	0.0	0.0
19	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.0	0.0	4.1	10.3	0.0	0.4	0.0	4.2
20	1.6	14.7	14.1	46.5	56.4	66.9	58.7	78.3	94.0	32.1	36.9	32.4	32.4	32.3	32.3	32.3	32.3	32.2	32.2	32.2	32.2	32.3	27.6	32.4
21	32.4	32.5	32.6	32.7	32.7	32.8	32.9	32.8	32.8	32.7	32.6	32.5	32.4	32.3	32.2	32.1	32.0	31.8	31.8	31.9	32.0	32.0	32.2	32.2
22	32.3	32.3	32.4	32.4	32.5	32.6	32.7	32.7	32.6	32.6	32.6	32.5	19.7	32.2	32.1	32.0	3.1	0.7	0.0	0.0	9.6	32.4	32.5	22.1
23	32.5	32.5	32.5	32.5	32.5	32.5	32.5	32.5	7.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.7	7.3	7.8	9.1	9.0	5.8	4.2	5.9	3.2	6.8
25	6.5	6.8	7.3	7.7	7.8	8.2	8.4	1.9	7.1	11.8	13.4	13.1	8.4	14.4	14.7	28.2	11.4	14.5	11.5	12.5	11.0	3.2	0.0	0.0
26	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.4	43.5	26.5	29.0	22.0	27.3	25.8	27.3
28	27.3	28.3	26.4	1.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
29	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
30	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Apr 01, 2014



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	20.3	20.3	20.3	20.3	20.3	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2
2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	20.2	14.6	19.5	19.2	19.3	19.2	19.1	19.0	18.9	18.8	19.0
3	19.0	19.0	19.0	18.9	18.9	19.0	18.9	17.5	15.6	15.5	15.3	15.4	15.5	15.4	15.2	15.2	15.2	15.2	15.2	15.2	15.2	15.2	15.2	15.2
4	15.2	15.2	15.2	15.1	15.1	15.1	15.1	13.4	14.9	14.4	12.7	9.0	8.7	8.6	5.5	6.7	7.2	10.6	7.5	10.7	12.1	16.4	16.6	16.3
5	16.8	16.3	16.6	16.4	16.5	16.3	16.4	16.4	16.3	16.4	16.4	16.4	16.4	16.4	16.3	16.4	15.3	16.0	15.8	16.0	15.4	16.4	16.5	16.4
6	16.4	16.4	15.2	15.6	15.7	16.1	13.1	15.5	10.5	14.7	15.7	10.0	13.3	13.3	15.3	11.3	12.1	13.3	13.2	13.6	15.7	16.2	15.6	16.3
7	16.2	16.2	16.2	16.2	16.1	16.1	16.1	16.1	16.1	16.1	16.0	16.2	16.2	16.2	14.4	16.4	16.2	16.2	16.2	16.3	16.2	14.1	15.0	15.1
8	15.7	14.2	15.0	15.0	14.3	14.4	15.4	15.4	9.8	10.1	6.4	9.6	9.8	6.7	7.5	8.1	9.4	9.6	10.5	8.3	9.2	7.7	8.0	8.5
9	8.2	8.5	8.2	8.0	7.5	7.3	7.4	7.5	7.5	7.9	7.9	10.3	10.2	7.7	8.6	8.4	7.0	7.2	8.1	7.1	10.5	10.4	10.1	9.4
10	9.1	8.6	8.3	7.8	7.9	8.9	8.6	8.7	7.6	7.6	5.5	7.6	7.2	7.2	7.8	7.0	8.3	7.9	8.1	8.4	9.3	9.1	8.9	8.4
11	8.2	8.5	8.3	8.7	9.5	9.2	16.7	13.8	15.8	16.0	16.3	14.6	16.3	14.0	7.5	14.7	15.6	16.0	16.5	17.1	17.4	17.1	15.3	16.6
12	17.9	18.6	18.9	19.4	19.6	19.6	19.7	19.7	19.7	19.7	19.7	19.7	19.8	19.7	19.7	19.7	19.8	19.8	19.8	19.8	19.8	19.8	19.8	19.9
13	19.8	19.8	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9
14	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	20.0	20.0	20.0	20.0	20.0	20.0	19.9	19.9	19.9	19.6	19.9	19.9	19.9	19.9	19.9
15	19.9	19.9	19.9	19.9	19.8	19.8	19.8	19.8	19.8	19.8	19.8	19.8	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.7	19.8	19.8	19.8	19.8
16	19.8	19.8	19.8	19.8	19.8	19.8	20.0	20.0	19.9	19.9	19.9	19.9	19.8	19.8	19.9	19.8	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9
17	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.9	19.6	18.1	17.6	17.6	16.7	16.4	16.5	16.3	16.2	16.2	15.9	15.9	15.9	15.9	15.7	15.7
18	5.7	15.7	15.7	15.7	15.7	15.6	11.1	14.5	15.1	16.1	15.9	14.2	14.6	16.0	16.0	15.9	13.3	11.0	11.1	11.8	15.7	16.2	16.2	16.2
19	16.2	16.3	16.1	16.2	16.2	16.1	13.8	16.3	14.1	16.2	16.1	16.1	16.1	16.0	16.1	16.1	16.0	16.0	16.0	16.1	16.1	16.1	16.1	14.6
20	7.6	7.4	8.1	9.4	8.8	8.1	15.7	16.8	16.7	16.6	16.5	16.4	16.4	16.4	16.4	16.1	16.9	16.8	16.8	16.7	16.7	16.7	16.6	16.6
21	16.6	16.7	16.6	16.6	16.6	16.6	16.8	15.1	9.9	7.4	7.0	8.8	6.9	7.6	7.4	8.9	9.2	9.6	8.2	8.8	7.1	8.1	12.7	8.8
22	9.8	9.8	9.9	9.8	9.3	8.9	9.9	9.7	9.8	9.8	9.8	9.4	9.8	9.4	9.5	9.7	9.4	10.7	9.2	9.9	10.0	11.0	9.0	9.7
23	9.4	9.9	16.0	16.3	16.3	16.5	16.5	16.3	16.1	16.2	16.1	16.2	16.1	16.1	16.2	16.3	16.6	16.7	16.4	16.2	16.0	16.1	16.0	16.0
24	16.0	16.0	16.0	16.1	16.0	16.0	16.0	16.0	16.0	16.0	14.2	16.4	18.0	12.8	7.5	8.5	7.4	9.0	9.4	9.1	9.5	7.2	7.6	8.1
25	8.5	8.9	8.8	9.0	9.5	8.3	8.6	8.2	8.0	8.8	10.4	8.8	8.6	8.7	8.2	8.2	8.3	8.5	9.1	8.5	8.7	7.7	9.4	16.5
26	8.1	8.9	8.7	9.4	9.5	9.4	9.8	9.3	7.9	7.4	7.5	7.4	6.9	7.4	7.4	7.6	7.5	7.6	7.8	11.3	12.2	7.1	7.3	7.7
27	6.9	6.9	7.4	6.9	6.9	6.6	8.6	6.7	7.6	6.8	7.3	6.9	6.7	5.9	6.0	7.8	8.0	7.9	7.9	8.4	8.4	8.2	12.2	15.4
28	16.8	16.7	16.6	16.6	16.5	16.1	16.4	11.6	9.1	6.6	6.9	5.5	7.1	7.3	9.7	10.0	11.6	12.2	11.0	11.1	11.9	10.4	9.3	11.7
29	17.1	15.8	7.9	9.2	8.3	9.1	8.9	8.7	15.9	12.5	7.8	8.7	8.6	9.1	8.4	8.5	8.9	11.5	12.5	16.3	15.4	8.6	8.1	10.0
30	10.3	16.4	16.5	16.5	13.6	15.9	11.8	15.1	14.3	15.1	16.0	16.0	12.7	12.4	9.0	14.6	15.1	15.6	15.7	16.3	16.9	17.1	17.2	17.3

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
May 01, 2014



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	17.4	17.4	17.4	17.5	17.5	12.7	9.5	13.8	12.0	9.8	7.3	8.5	8.3	8.0	11.9	12.9	14.4	14.6	15.0	14.4	14.5	13.6	14.3	13.8
2	14.2	14.9	15.2	15.3	12.6	15.3	15.7	15.5	15.6	14.6	15.1	15.2	16.0	15.4	14.9	16.0	16.1	15.5	16.1	16.1	16.2	16.2	16.1	16.2
3	16.1	16.2	16.1	16.2	16.1	16.1	16.2	16.1	16.2	16.2	16.1	16.2	16.7	16.7	16.7	16.7	16.8	16.8	16.7	16.8	16.6	16.6	16.7	16.7
4	16.4	16.5	16.4	16.4	16.4	16.2	16.2	16.3	16.5	16.6	16.7	16.6	16.7	16.8	16.7	16.8	16.8	16.8	16.7	16.7	16.7	14.0	8.0	6.8
5	7.3	8.9	9.2	11.8	13.6	10.7	9.4	13.4	10.1	11.6	11.3	12.6	14.3	12.3	12.9	14.7	13.2	13.9	15.0	15.2	15.2	15.2	15.3	15.1
6	15.0	14.8	15.1	15.0	15.1	14.8	16.4	16.4	15.1	8.0	9.9	7.3	8.6	9.5	9.1	10.2	9.6	10.8	8.3	15.0	15.7	15.1	15.1	13.6
7	16.2	16.0	15.9	15.6	15.9	14.8	15.4	15.2	16.3	9.9	12.3	7.1	7.0	8.2	7.7	9.3	11.2	11.1	12.0	13.6	14.3	12.5	13.5	15.3
8	15.1	14.3	15.7	14.0	15.1	14.0	14.3	14.8	15.2	13.6	12.5	6.9	7.5	6.2	6.2	8.5	7.6	8.1	8.9	6.8	8.3	8.5	8.2	8.1
9	7.9	7.7	7.7	8.3	8.9	9.2	9.6	8.3	7.4	12.0	7.4	7.9	8.8	9.5	9.4	7.0	8.0	10.0	9.2	9.5	15.4	16.9	16.6	16.6
10	16.6	16.5	14.7	14.4	15.5	15.9	16.3	16.4	16.5	16.5	17.4	18.4	18.6	18.8	18.8	18.6	18.7	18.7	18.5	18.5	18.6	18.7	18.6	18.7
11	18.8	18.6	18.8	18.8	18.7	18.7	18.8	18.9	19.0	18.9	19.0	19.1	19.1	19.2	19.2	19.1	19.0	19.0	19.1	19.1	19.1	18.9	18.9	19.0
12	19.0	18.9	18.7	18.9	18.7	18.4	18.8	18.8	18.9	18.9	18.8	18.9	19.1	19.3	19.1	15.9	15.9	15.9	15.9	15.9	16.0	15.6	16.8	16.1
13	16.1	16.0	16.1	16.1	16.1	16.1	16.1	15.1	12.6	15.4	15.8	16.3	16.6	14.3	8.1	8.3	6.2	6.9	6.8	6.0	8.1	6.7	6.1	6.9
14	10.1	9.2	8.8	9.7	10.0	9.4	6.4	6.4	5.9	7.1	7.4	7.3	9.0	8.4	7.0	8.3	8.6	9.1	11.0	13.5	14.5	14.9	15.1	15.0
15	14.8	14.8	14.9	15.0	14.9	10.9	7.8	10.7	7.2	5.9	5.9	14.0	13.8	5.9	6.2	6.0	6.1	6.0	6.9	8.1	6.9	7.7	6.8	7.8
16	7.0	6.2	6.1	6.8	6.6	8.1	9.7	9.4	11.6	13.2	14.6	8.6	9.7	11.5	12.6	13.2	13.4	13.2	13.3	13.8	13.8	13.6	13.5	13.6
17	13.6	13.6	13.7	13.8	13.8	10.4	8.1	11.5	13.0	13.7	14.0	14.1	14.2	14.1	14.1	14.1	14.2	14.2	13.9	13.7	13.7	13.5	13.5	13.3
18	3.3	13.4	13.5	13.6	13.7	10.2	8.2	11.5	12.8	11.6	8.0	7.1	7.2	7.1	6.8	7.3	7.5	10.7	13.9	14.6	14.9	15.0	14.9	14.8
19	15.0	15.2	15.3	15.4	15.5	11.7	9.6	13.5	14.8	14.9	14.9	15.0	15.0	15.1	15.0	15.1	15.1	15.1	15.1	15.0	15.1	14.9	13.1	14.7
20	14.4	14.6	14.7	14.7	15.0	15.4	16.2	16.2	16.3	14.5	9.6	12.6	9.3	10.3	13.9	8.7	11.1	11.2	13.2	16.6	16.2	16.1	15.8	16.1
21	16.3	16.2	16.2	16.2	16.3	16.2	16.2	16.2	16.2	16.3	15.3	9.8	5.8	6.8	6.7	6.6	8.9	9.4	7.7	7.1	7.3	7.7	8.0	8.4
22	7.9	8.9	9.0	9.1	9.0	8.3	9.1	9.1	10.7	8.6	8.5	8.4	8.6	7.7	9.6	8.4	8.1	9.6	9.5	7.7	7.8	8.4	8.8	7.7
23	7.5	8.0	8.4	8.9	8.5	8.4	7.8	9.7	12.1	7.9	12.5	15.6	11.3	8.1	8.8	8.1	8.5	8.6	9.0	9.0	8.3	7.3	7.7	9.5
24	9.3	9.8	9.0	9.0	9.1	8.7	8.8	9.9	10.3	8.9	9.2	9.9	8.7	9.3	14.6	16.5	16.0	16.3	16.4	16.0	16.1	15.8	15.6	15.6
25	15.7	15.6	15.8	15.7	15.7	15.7	15.6	15.5	15.6	15.6	15.6	15.8	16.1	16.3	16.0	16.3	16.4	16.1	16.1	16.1	15.9	15.5	15.6	15.6
26	15.7	15.6	15.6	15.6	15.5	15.6	15.1	15.3	15.3	15.3	15.3	15.5	15.8	15.7	15.9	15.7	15.8	15.9	15.8	15.7	15.6	15.5	15.4	15.3
27	15.6	15.3	15.3	15.3	15.3	15.3	15.5	13.5	13.8	15.9	17.0	17.4	17.7	17.8	17.2	16.0	16.1	16.2	16.2	16.2	16.2	16.3	16.2	16.3
28	16.1	16.2	16.2	16.2	16.2	16.1	16.0	16.6	18.0	17.0	10.9	8.1	6.8	6.6	9.2	10.5	11.5	11.2	13.0	13.8	13.4	13.8	13.9	14.1
29	14.8	15.5	15.9	16.1	16.3	17.1	17.0	16.1	15.8	15.6	11.1	7.4	8.1	8.2	8.5	8.8	7.6	7.8	7.8	7.6	9.3	8.4	8.4	7.8
30	7.1	7.2	9.0	8.8	8.9	8.8	8.2	6.7	7.3	6.6	7.7	6.5	6.3	6.8	7.1	6.9	7.4	7.2	7.8	7.3	7.4	7.5	8.6	8.1
31	7.8	7.9	7.6	7.9	8.1	7.4	7.3	7.2	10.0	9.5	8.9	7.5	7.5	7.6	7.6	7.5	8.2	10.1	8.4	7.8	9.5	8.1	8.2	8.4

Monthly O2 Analyzer Report

New Orleans - East Bank WWTP
Jun 01, 2014



Hourly O2 Averages

Day	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	9.0	9.2	9.4	9.2	9.6	9.9	9.3	9.1	9.3	9.8	9.5	7.8	8.7	9.1	9.5	9.9	9.9	11.2	9.2	10.8	9.7	8.9	11.7	16.2
2	13.8	16.2	16.0	15.9	15.9	15.9	15.8	15.6	15.2	7.1	6.5	7.2	7.1	7.8	7.5	8.1	8.0	9.9	13.1	14.2	14.6	14.8	15.0	15.0
3	15.1	15.3	15.6	15.5	15.6	16.9	17.8	17.0	16.9	16.9	17.0	17.1	16.9	14.6	11.7	9.6	8.5	10.0	10.3	10.1	8.6	8.9	8.7	8.9
4	8.8	8.1	8.2	8.0	8.2	9.0	10.3	9.6	16.2	15.7	11.6	14.7	14.5	14.3	14.8	15.1	16.1	16.1	15.9	16.0	16.2	15.8	16.2	15.9
5	15.9	16.0	15.9	16.2	15.9	16.0	15.8	16.6	18.1	8.7	16.4	10.4	15.0	16.2	15.4	15.4	15.3	16.1	16.1	16.2	15.8	16.1	16.1	16.0
6	15.9	16.0	15.9	16.1	15.5	16.0	16.1	15.8	15.9	9.9	12.8	16.4	16.6	8.7	13.2	8.1	8.9	9.2	13.6	10.3	11.9	13.4	10.7	10.9
7	14.6	10.0	11.1	12.6	14.2	14.4	16.2	16.6	16.9	16.9	14.3	16.1	14.7	15.5	15.5	15.1	15.0	16.0	14.2	16.0	16.1	15.8	15.2	15.7
8	16.0	15.9	15.9	15.7	15.9	16.0	15.8	15.8	15.8	15.8	15.8	15.8	15.7	15.7	15.7	15.6	15.8	15.8	15.7	15.8	15.8	15.6	15.0	15.8
9	15.8	15.8	15.9	15.8	15.7	15.7	15.8	15.9	15.2	14.8	15.6	15.8	13.8	9.2	8.3	9.9	8.9	12.5	15.4	15.4	15.3	15.4	15.7	15.7
10	15.7	16.0	16.1	16.2	16.2	17.2	18.2	17.7	17.6	17.4	17.2	15.8	9.8	7.1	6.5	8.0	10.6	12.5	7.1	12.4	14.1	12.8	13.1	13.3
11	13.3	8.6	9.4	9.9	10.3	11.3	9.8	9.1	9.2	8.7	8.1	6.7	6.8	9.0	7.0	7.1	9.1	9.2	9.2	9.3	9.7	9.8	10.2	9.8
12	10.0	9.7	9.9	9.9	10.0	10.5	9.1	7.9	8.4	7.7	7.3	7.3	9.6	6.7	7.0	6.5	6.9	10.3	10.0	8.1	9.5	9.5	9.7	8.3
13	7.5	7.9	8.7	8.7	8.7	8.2	10.0	13.7	7.9	8.5	7.8	7.6	8.4	8.7	8.6	8.5	8.7	8.9	9.1	9.0	9.3	9.3	9.4	9.5
14	9.9	10.3	10.5	10.7	10.8	10.8	11.1	11.2	14.7	15.9	15.8	11.7	6.8	6.3	6.8	7.1	7.1	8.4	6.7	7.7	10.4	10.6	10.8	10.5
15	11.3	11.8	11.5	9.6	8.7	8.1	9.4	9.5	9.2	8.8	9.0	9.3	9.4	8.6	9.3	10.0	9.8	10.4	9.7	9.2	9.1	9.4	9.5	10.0
16	10.3	10.4	14.4	14.1	15.0	13.1	12.5	12.1	12.3	10.7	9.0	6.6	6.2	7.7	6.4	7.0	7.0	7.3	8.3	9.8	11.1	12.1	11.8	11.5
17	11.0	10.3	9.7	7.8	7.5	7.3	9.6	12.0	12.3	15.9	9.9	7.0	7.1	8.8	11.9	15.8	15.9	15.8	13.3	9.3	9.9	9.8	9.9	10.0
18	9.8	10.2	10.3	10.2	10.7	14.6	17.6	17.0	17.0	18.1	17.2	16.9	17.5	17.0	16.3	16.1	16.3	14.8	12.5	10.2	8.9	8.6	8.3	8.4
19	8.6	8.7	8.9	8.6	8.6	9.3	8.6	10.3	9.1	7.9	7.4	7.3	7.4	7.4	7.3	7.3	7.4	7.4	8.6	9.0	10.2	9.3	8.5	8.3
20	8.1	8.0	9.5	9.7	8.9	8.8	8.5	8.9	7.2	6.9	7.0	7.0	7.4	9.1	7.9	7.0	7.7	9.3	7.7	9.3	7.9	8.5	9.2	9.1
21	9.8	8.8	8.1	7.8	8.3	8.1	9.2	8.8	7.3	7.3	7.9	8.1	7.7	7.6	8.7	8.5	7.1	7.5	7.4	8.5	8.6	8.2	8.3	9.1
22	9.4	8.8	8.2	8.3	8.8	9.0	9.2	9.3	8.7	8.2	7.9	7.6	9.8	9.3	9.7	8.9	15.0	15.6	15.2	16.1	15.3	9.4	8.0	9.6
23	8.2	8.3	8.4	8.2	9.1	8.3	8.7	8.0	8.3	8.5	10.7	9.7	10.5	11.0	13.7	8.7	8.0	8.4	9.7	8.2	8.2	8.2	7.9	8.0
24	8.1	7.9	7.8	7.8	7.8	7.9	7.9	7.3	9.2	16.0	15.9	15.8	15.7	13.4	11.3	8.2	7.7	7.3	7.2	8.8	10.5	7.8	10.8	8.1
25	8.2	8.6	9.1	10.0	10.8	13.8	16.4	16.4	8.5	6.1	0.0	0.0	0.0	1.7	8.3	8.6	10.1	10.2	10.1	10.2	10.2	5.0	0.0	0.2
26	2.7	5.8	7.3	8.5	9.1	9.7	11.1	11.2	11.2	11.7	12.4	13.4	14.4	15.0	15.5	15.6	15.6	15.9	16.1	16.2	16.1	16.4	16.5	16.6
27	16.6	16.7	17.0	17.3	17.2	17.4	17.6	17.6	17.8	17.9	17.9	17.7	15.2	12.7	14.9	16.1	14.5	11.3	10.8	9.5	10.5	9.0	9.4	9.3
28	10.2	10.2	9.9	0.4	0.0	0.0	0.0	0.0	0.0	0.0	0.2	1.7	2.9	3.9	4.6	5.3	5.9	6.3	6.6	6.9	7.2	7.5	7.8	8.0
29	8.1	8.2	8.3	8.3	8.4	8.5	8.6	8.6	8.7	8.7	8.7	9.0	9.2	9.5	9.4	9.0	8.6	8.8	9.3	10.3	11.2	11.9	12.3	12.7
30	12.9	13.1	13.3	13.6	13.9	14.1	14.2	14.3	14.6	14.8	15.0	15.2	15.3	18.1	19.1	19.2	19.3	19.3	19.3	19.4	19.4	19.4	19.3	19.4

Monthly SO2 Lbs (Gas & Oil)



Total SO2 323.271 Lbs
Total Sludge 320.1 Dry Tons

New Orleans - East Bank WWTP
Apr 01, 2014

Day	Lbs/Hour																							Daily Totals			
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons	
1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
4	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.095	1.429	0.950	1.083	1.013	1.030	1.538	3.108	13.212	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	24.457
5	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
6	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
7	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.454	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.359	6.056	2.511	11.381	0.9
8	0.780	0.000	1.013	0.000	0.000	0.396	0.000	0.000	206.144	0.500	0.773	0.000	0.186	0.396	0.263	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	210.452	21.3
9	0.000	0.000	0.000	0.000	0.000	0.336	0.000	5.300	0.840	2.043	0.191	0.000	0.000	0.155	0.124	0.149	0.197	0.215	0.164	0.180	0.053	0.108	0.126	0.122	10.303	30.7	
10	0.141	0.186	0.277	0.322	0.282	0.223	0.223	0.273	0.394	0.421	0.572	0.533	0.561	0.455	0.384	0.487	0.388	0.435	0.462	0.446	0.378	0.370	0.377	0.407	8.999	31.6	
11	0.479	0.414	0.489	0.678	0.701	0.768	0.043	0.396	0.179	0.032	0.000	0.148	0.000	0.408	0.852	0.714	0.519	0.401	0.398	0.516	0.637	0.543	0.100	0.000	9.416	11.5	
12	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
13	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
14	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
16	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
17	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.185	0.141	0.000	0.013	0.029	0.008	0.000	0.000	0.000	0.019	0.059	0.068	0.059	0.019	0.000	0.000	0.000	0.599	3.7	
19	0.000	0.000	0.000	0.000	0.000	0.000	0.016	0.000	0.019	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.006	0.041	0.9
20	0.071	0.207	0.322	0.314	0.341	1.060	0.034	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.349	6.9	
21	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.007	0.250	0.276	0.160	0.154	0.206	0.168	0.164	0.136	0.142	0.118	0.164	0.141	0.237	0.191	0.207	0.202	2.922	18.6	
22	0.138	0.199	0.212	0.235	0.234	0.196	0.229	0.233	0.219	0.198	0.239	0.214	0.228	0.249	0.218	0.228	0.163	0.241	0.198	0.282	0.058	0.160	0.155	0.155	4.922	27.8	
23	0.153	0.117	0.043	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.313	2.3	
24	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.032	0.040	0.026	0.049	0.053	0.046	0.051	0.046	0.111	0.106	0.097	0.097	0.656	12.9	
25	0.112	0.123	0.115	0.102	0.096	0.108	0.143	0.163	0.183	0.178	0.199	0.194	0.288	0.312	0.342	0.314	0.307	0.293	0.242	0.236	0.223	0.278	0.195	0.005	4.752	28.5	
26	0.225	0.229	0.248	0.213	0.211	0.155	0.205	0.242	0.329	0.344	0.324	0.325	0.368	0.319	0.323	0.294	0.299	0.286	0.269	0.171	0.142	0.316	0.331	0.319	6.490	28.5	
27	0.362	0.389	0.354	0.376	0.363	0.365	0.274	0.379	0.329	0.362	0.312	0.348	0.342	0.402	0.394	0.311	0.291	0.300	0.298	0.298	0.325	0.269	0.083	0.024	7.552	28.9	
28	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.069	0.279	0.622	0.537	0.590	0.535	0.480	0.289	0.227	0.130	0.094	0.202	0.152	0.149	0.180	0.222	0.142	4.900	17.5	
29	0.000	0.084	0.326	0.211	0.288	0.179	0.293	0.321	0.000	1.767	1.058	0.371	0.348	0.318	0.631	0.291	0.273	0.122	0.096	0.023	0.024	0.254	0.537	0.418	8.235	20.2	
30	0.456	0.053	0.000	0.000	0.846	0.120	0.605	0.118	0.128	0.111	0.009	0.000	0.289	0.152	0.617	0.169	0.293	0.201	0.366	0.000	0.000	0.000	0.000	0.000	4.532	6.4	

Monthly SO2 Lbs (Gas & Oil)



Total SO2 257.441 Lbs
Total Sludge 405.8 Dry Tons

New Orleans - East Bank WWTP
May 01, 2014

Day	Lbs/Hour																							Daily Totals			
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	SO2 Lbs/Day	Sludge Dry Tons	
1	0.000	0.000	0.000	0.000	0.000	0.045	0.035	0.000	0.125	0.120	0.652	0.249	0.227	0.330	0.131	0.124	0.039	0.030	0.005	0.012	0.013	0.021	0.011	0.011	2.182	7.9	
2	0.024	0.005	0.000	0.000	0.082	0.000	0.015	0.008	0.005	0.013	0.008	0.006	0.001	0.010	0.012	0.000	0.002	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.192	2.1	
3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
4	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.026	0.205	0.245	0.475	2.5	
5	0.300	0.234	0.262	0.180	0.181	0.064	0.000	0.000	0.080	0.066	0.064	0.028	0.011	0.031	0.017	0.006	0.013	0.008	0.011	0.001	0.000	0.000	0.000	0.001	1.557	10.6	
6	0.004	0.010	0.001	0.003	0.026	0.000	0.000	0.000	0.014	0.193	0.113	0.216	0.177	0.126	0.129	0.091	0.122	0.085	0.205	0.024	0.010	0.234	0.000	0.000	1.785	11.0	
7	0.000	0.000	0.000	0.000	0.000	0.002	0.000	0.000	0.007	0.136	0.117	0.164	0.239	0.210	0.277	0.201	0.132	0.136	0.108	0.070	0.342	0.227	0.053	0.013	2.434	12.4	
8	0.023	0.024	0.010	0.026	0.012	0.011	0.024	0.013	0.011	0.027	0.022	0.294	0.185	0.166	0.173	0.114	0.157	0.148	0.124	0.173	0.130	0.094	0.094	0.088	2.143	17.2	
9	0.098	0.103	0.100	0.082	0.081	0.006	0.034	0.041	0.044	0.024	0.041	0.044	0.038	0.033	0.034	0.043	0.039	0.034	0.040	0.040	0.005	0.000	0.000	0.000	1.005	19.4	
10	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
11	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
12	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
13	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.026	0.060	0.063	0.067	0.089	0.415	1.536	1.758	3.499	3.529	2.840	3.823	17.704	12.8	12.8	
14	0.000	0.000	0.000	0.000	0.000	0.070	7.195	48.722	0.242	0.207	0.220	0.263	0.176	0.372	7.454	0.324	0.273	0.262	0.225	0.269	0.294	0.635	7.539	0.000	74.743	26.7	
15	0.000	0.000	0.000	0.000	0.000	0.397	0.000	0.562	0.417	0.473	0.486	0.101	0.121	0.414	0.479	0.508	1.171	37.503	0.000	0.000	0.000	0.000	0.000	0.000	42.630	25.3	
16	0.000	0.000	0.000	0.000	0.000	0.598	0.000	3.509	0.692	0.672	0.013	0.032	0.099	0.227	0.254	0.127	0.199	1.521	0.000	0.000	0.000	0.000	0.000	0.000	7.942	23.6	
17	0.000	0.000	0.000	0.000	0.000	0.025	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.025	24.4	
18	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
19	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.2	0.2
20	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.364	0.000	0.000	0.009	0.015	0.041	0.033	0.093	0.000	0.000	0.000	0.000	0.000	0.555	6.0	6.0
21	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	15.1	15.1
22	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.508	0.251	0.097	0.140	0.258	0.150	0.068	0.119	0.142	0.086	0.084	0.241	2.145	0.000	0.000	0.000	4.289	28.0	28.0
23	0.000	0.000	0.000	0.000	0.111	0.050	0.138	0.095	0.078	0.185	0.059	0.001	0.013	0.031	0.026	0.069	0.220	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.078	25.5	25.5
24	0.000	0.000	0.000	0.000	0.000	0.002	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	15.3	15.3
25	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
26	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
27	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.0
28	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.130	0.130	0.310	0.000	0.204	0.118	0.028	0.000	0.000	0.174	0.113	0.000	0.000	0.000	1.205	13.6	13.6
29	0.000	0.000	0.000	0.000	0.000	0.001	0.000	0.000	0.102	0.243	0.271	0.247	0.891	0.748	0.285	0.317	1.401	2.492	1.000	0.044	0.250	0.676	0.685	6.392	16.044	24.2	24.2
30	8.606	4.346	3.655	4.504	3.750	0.225	1.185	0.846	1.421	3.124	1.164	0.657	1.642	0.629	0.407	0.793	0.491	0.997	1.037	0.884	0.981	0.777	0.448	0.333	42.902	29.1	29.1
31	0.389	0.484	0.991	0.988	0.786	0.071	0.988	0.681	0.522	0.539	0.340	0.453	0.725	2.163	3.292	2.227	2.651	2.125	2.658	2.801	2.307	2.870	2.756	2.737	36.547	30.7	30.7

Monthly SO2 Lbs (Gas & Oil)



Total SO2 660.732 Lbs
Total Sludge 495.1 Dry Tons

New Orleans - East Bank WWTP
Jun 01, 2014

Table with columns: Day, Lbs/Hour (0-23), Daily Totals (SO2 Lbs/Day, Sludge Dry Tons). Contains hourly SO2 and sludge data for 30 days.

Section Three

***Quarterly testing of National Emissions Standards for
Hazardous Air Pollutants (NESHAP) Report
Mercury and Beryllium
April 1, 2014 to June 30, 2014
40 CFR Part 61, Subpart C & E***

Data Submitted:

- ***NESHAP's analytical results for Mercury and Beryllium.***



EASI, LLC
Analytical Testing and Field Services

EASI Job Number: 41331-2

Laboratory Report prepared for:

VEOLIA WATER NORTH AMERICA

6501 Florida Avenue
New Orleans, LA 70117

Attention: Mr. James Galipeau

RE: N. O. East Bank WWTP - NESHAPS Hg & Be

Report Narrative

On April 11, 2014 two (2) samples were received for analytical characterization. The results of sludge analysis for Hg and Be are reported herein. All other analyses are reported separately. Sample results are shown on the following pages. The chain of custody and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please contact me or Mr. Mike Antoine at your convenience.

APPROVED BY:

Brigid M. Guerra
Project Manager

DATE: 5/30/2014

Total Number of Report Pages: 6

The results contained within this report relate only to the analyses conducted and to the samples received by the laboratory. The results also conform to current requirements of LAC 33:1, AIHA and NELAC unless noted. This report shall not be reproduced, except in full, without written approval of EASI, LLC. EASI, LLC is accredited by the American Industrial Hygiene Association, **AIHA Lab number 102300**, and the Louisiana Department of Environmental Quality, **LELAP Certificate number 02036**.

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Laboratory Report

Sample Identification: Sludge
Sample Date: April 8-9, 2014
Sample Time: 0700-0700
Laboratory Number: 4133101
Matrix: Sludge

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL	MDL	Analysis Date/Time/By
Total Beryllium	0.249J	mg/kg	1.35	0.135	042914/1745/MB
Beryllium Emission Rate	7.05	grams/day	--	--	--

NESHAPS Pollutant	Analysis Result*	Analysis Units	PQL	MDL	Analysis Date/Time/By
Total Mercury	0.427J	mg/kg	6.76	0.299	042914/1232/MB
Mercury Emission Rete	12.1	grams/dey	--	--	--

* Dry weight corrected, based on percent solids of 28.1%

J = the indicated value is reported below the PQL but above the MDL

EASI, LLC

Methodology

Job Number: 41331-2

Reference: Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods, USEPA, SW-846.

<u>Parameter</u>	<u>Method</u>
Beryllium*	6010
Mercury*	7471

* Subcontracted to Pace Analytical Services, Inc., LELAP Certification #02006

EASI, LLC

Quality Assurance/ Quality Control

Job Number: 41331-2

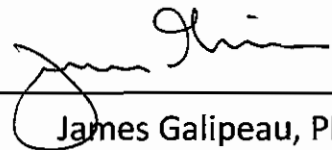
Parameter	QC Batch ID	Method Blank Result ppm	Spike Added ppm	LCS % Rec.
Beryllium	12548	BQL	100	95
Mercury	12661	BQL	0.100	96

BQL-Below Quantitation Limit

NESHAP Mercury & Beryllium Testing 2014

Sewerage and Water Board of New Orleans
East Bank WWTP (NPDES Permit LA 0038091)

	Date	<u>Time</u>		Initial	<u>Charging Rates</u>		GPM
		Begin	End		Final	Gallons	
Shift #1	04/08/2014	0700	1900	107,899,075	107,911,321	12,246	17.01
Shift #2	04/09/2014	1900	0700	107,911,321	107,925,679	14,358	19.94
					Total	26,604	36.95
					Average	13,302	



James Galipeau, PM
Project Manger

5/20/2014

Date



Chain of Custody and Analysis Request
Company Confidential and Proprietary

EASI Job Number 41331		Project Reference/Client PO Number			Sample Preservatives (use preservative code)						Preservatives: A - ≤5°C B - H ₂ SO ₄ ≤5°C C - HCl, ≤5°C D - HNO ₃ ≤5°C E - NaOH, ≤5°C F - Na ₂ S ₂ O ₃ ≤5°C G - NaOH/C ₂ H ₄ O ₂ /Zn, ≤5°C H - Encore Sampler, ≤5°C			
Client/Billing Information EastBank Veolia Water North America - New Orleans Timothy Ware, 504-235-2575 Timothy.Ware@Veolia.com April Allen, 504-628-2369 April.Allen@Veolia.com					Analyses Requested									
Regulatory Information (Check all that apply)					Number of Containers	Composite or Grab (C or G)	Matrix (use matrix code)	TCLP Metals	Full TCLP	Full TCLP, RCI	Full TCLP, PCBs	Full TCLP, RCI, PCBs	Full TCLP, RCI, PCBs, Paint Filter Test	Metrics: AQ- Aqueous/Water S- Soil/Sediment SL- Sludge SD- Solid/Bulk OI- Oil/Organic A- Air (Tube, OVM, Bag) P- Paint Chips MF- Multiphase
<input type="checkbox"/> Wastewater <input type="checkbox"/> Stormwater <input type="checkbox"/> Groundwater <input type="checkbox"/> Drinking Water <input checked="" type="checkbox"/> RCRA <input type="checkbox"/> UST <input type="checkbox"/> RCAP REG-405														
Requested Turnaround														
<input checked="" type="checkbox"/> Standard Turnaround <input type="checkbox"/> Rush (surcharges may apply) Due Date														
Lab ID	Collected		Client Sample ID	Number of Containers	Composite or Grab (C or G)	Matrix (use matrix code)	TCLP Metals	Full TCLP	Full TCLP, RCI	Full TCLP, PCBs	Full TCLP, RCI, PCBs	Full TCLP, RCI, PCBs, Paint Filter Test	Metrics	Comments
	Date	Time												
01	4-9-14	0800	Sludge	1	G	SL								
02	4-9-14	0800	MUCK	1	G	SL		X						
<p>Note: This document is a legal and binding agreement to transfer custody and perform the requested analyses, whereby client agrees, by signing this document to pay for services on terms of NET 30 days of other agreeable terms.</p> <p>Relinquished by: <i>[Signature]</i> Date/Time: 4/11/14/0910 Received by: <i>[Signature]</i></p> <p>Relinquished by: _____ Date/Time: _____ Received by: _____</p> <p>Relinquished by: _____ Date/Time: _____ Received by: _____</p> <p>Sampler(s): _____</p> <p>Special Instructions, QC Requirements, Possible Hazard ID Need MUCK Full TCLP, RCI Results by 5/24/14</p> <p>Note: Client should review all relevant sample receipt information upon receipt of final lab report to ensure Data Quality Objectives of project/permit are achieved. Separate sheet may be used to record notes and/or resolution to non-compliant (compromised) samples. Refer to EASI's Sample Acceptance Policy, available upon request.</p> <p>Sample Receipt Information (To be completed by EASI upon receipt of samples)</p> <p>1. How samples received? Client/courier delivery, iced? Yes No Field pick-up, iced? Yes No If no, iced upon receipt? Yes No Collected by EASI, iced? Yes No</p> <p>2. Sample temp upon receipt at lab 16.1 °C determined by IR1 IR2 Note: Samples requiring thermal preservation are acceptable if temp is >0° to 6° C or arrive iced on day of collection.</p> <p>3. Placement and condition of custody seals, if present _____</p> <p>4. CDC properly completed, received in good condition and signed? Yes No</p> <p>5. Samples uniquely identified and labels/IDs legible? Yes No</p> <p>6. CDC and labels/IDs agree? Yes No</p> <p>7. Appropriate containers used and sufficient quantity received? Yes No</p> <p>8. Samples within holding times? Yes No</p> <p>9. Samples requiring chemical preservation appropriately preserved? Yes No</p> <p>10. VOA vials free of bubbles >1/4" (6 mm)? Yes No</p> <p>Completed By/Date/Time <i>[Signature]</i> 4/11/14</p>														

Section Four

***Quarterly Fluid Bed Incinerator
Sulfur and Oxides of Nitrogen Report
April 1, 2014 to June 30, 2014
40 CFR Part 61, Subpart C & E***

Data Submitted:

- ***Second Quarter analytical results***
- ***Second Quarter sludge charging rates***

07/02/2014 03:30:07 PM

New SOX report

4/1/2014 to 6/30/2014

Date	Sludge Incinerated Tons:	Incineration hours hrs	Burn tons hourly tons	Cake % Solids %	Belt Press Cake % %	Total Sulfur (dry weight) mg/kg	SOX emissions lbs/hr	SOX CEMS ppm	SOX Emissions lbs/hr
4/1/2014									
4/2/2014									
4/3/2014									
4/4/2014	15.81	12.40	1.27	29.8	45.9			23.0	1.7
4/5/2014	1.29	3.20	0.40	26.2	59.9			0.9	0.1
4/6/2014	7.17	10.60	0.68	24.7	60.4			13.8	1.0
4/7/2014	2.83	4.20	0.67	25.9	56.8			2.8	0.2
4/8/2014	31.14	23.40	1.33	26.8	50.2			3.2	0.2
4/9/2014	32.26	24.00	1.34	26.1	53.9			7.5	0.6
4/10/2014	27.72	21.60	1.28	24.9	55.4			17.8	1.3
4/11/2014	4.50	6.30	0.71	26.7	57.1			6.1	0.3
4/12/2014									
4/13/2014									
4/14/2014									
4/15/2014									
4/16/2014									
4/17/2014									
4/18/2014	3.89	7.50	0.52	23.0				0.6	0.0
4/19/2014	6.85	7.20	0.95	22.2				3.8	0.3
4/20/2014									
4/21/2014	29.09	23.20	1.25	25.9	51.4			7.6	0.6
4/22/2014	25.41	18.80	1.35	28.3	48.7			7.7	0.6
4/23/2014									
4/24/2014	25.42	17.60	1.44	28.8	48.0			2.5	0.2
4/25/2014	34.27	22.60	1.52	28.3	50.4			10.1	0.8
4/26/2014	30.98	23.10	1.34	25.0	52.5			11.8	0.9
4/27/2014	19.44	16.20	1.20	23.4	56.1			7.5	0.6
4/28/2014	23.46	20.90	1.12	23.5	52.0			8.9	0.7
4/29/2014	15.87	16.40	0.97	22.8				10.5	0.8
4/30/2014	4.53	5.30	0.85	21.9				2.8	0.2
5/1/2014	8.19	9.90	0.83	23.0				2.6	0.2
5/2/2014		2.10						0.1	0.0
5/3/2014									
5/4/2014	7.52	8.20	0.92	20.3				2.0	0.1
5/5/2014	4.85	6.90	0.70	24.2	62.1			0.4	0.0
5/6/2014	11.54	11.80	0.98	24.1	56.1			1.7	0.1
5/7/2014	13.08	15.40	0.85	22.3	59.6			3.1	0.2
5/8/2014	20.57	20.70	0.99	22.6	58.6			2.8	0.2
5/9/2014	11.65	12.80	0.91	20.5	58.9			0.6	0.0
5/10/2014									
5/11/2014									
5/12/2014									
5/13/2014	21.49	18.50	1.16	26.5	50.9			1.0	0.1
5/14/2014	32.32	23.80	1.36	26.5	54.2			7.5	0.6
5/15/2014	26.12	22.00	1.19	24.9	55.0			12.5	0.9
5/16/2014	24.65	21.70	1.14	24.7	54.6			4.0	0.3
5/17/2014	24.39	23.20	1.05	23.2	56.2			0.0	0.0
5/18/2014	11.85	11.50	1.03	23.5				0.0	0.0
5/19/2014									
5/20/2014	5.71	6.90	0.83	22.0				0.3	0.0
5/21/2014	21.64	20.10	1.08	23.1	56.0			0.0	0.0

5/22/2014	25.26	23.00	1.10	23.7	54.2			3.2	0.2
5/23/2014	22.39	21.30	1.05	23.5	54.2			0.7	0.1
5/24/2014	6.42	6.90	0.93	21.4				0.9	0.1
5/25/2014									
5/26/2014									
5/27/2014									
5/28/2014	20.69	20.60	1.00	26.6	51.3			0.8	0.1
5/29/2014	24.86	24.00	1.04	23.2	53.0			4.1	0.3
5/30/2014	27.81	23.70	1.17	23.5	51.8			4.7	0.4
5/31/2014	27.48	23.60	1.16	25.7	45.2			4.2	0.3
6/1/2014	14.77	15.10	0.98	23.4	47.9			31.8	2.4
6/2/2014	23.63	21.90	1.08	23.0	51.9			11.6	0.9
6/3/2014	27.20	24.00	1.13	25.5				34.0	2.6
6/4/2014	2.18	4.10	0.53	21.3				1.1	0.1
6/5/2014									
6/6/2014	10.68	11.80	0.91	24.8	47.9			5.5	0.4
6/7/2014	1.74	3.60	0.48	20.6				0.0	0.0
6/8/2014									
6/9/2014	14.74	16.30	0.90	22.0	54.0			1.0	0.1
6/10/2014	20.13	23.20	0.87	23.1	52.2			16.6	1.2
6/11/2014	23.18	23.60	0.98	23.5	51.4			18.7	1.4
6/12/2014	26.59	24.00	1.11	25.1	51.9			17.2	1.3
6/13/2014	22.88	23.90	0.96	23.5	51.1			18.3	1.4
6/14/2014	26.41	20.80	1.27	23.5	52.2			34.8	2.6
6/15/2014	22.33	22.60	0.99	23.8	51.9			64.6	4.8
6/16/2014	23.49	23.80	0.99	22.9	52.6			44.9	3.3
6/17/2014	15.18	17.90	0.85	22.3	55.9			31.7	2.3
6/18/2014	22.36	22.10	1.01	23.6	52.7			5.2	0.4
6/19/2014	23.00	23.70	0.97	22.9	52.8			11.6	0.8
6/20/2014	24.88	23.80	1.05	24.7	51.1			36.9	2.7
6/21/2014	23.84	24.00	0.99	23.3	132.5			32.3	2.3
6/22/2014	18.22	18.80	0.97	21.7	53.5			25.4	1.9
6/23/2014	23.40	22.50	1.04	22.5	53.3			1.7	0.1
6/24/2014	22.47	17.80	1.26	25.7				4.9	0.4
6/25/2014	16.73	13.70	1.22	24.5				7.4	0.3
6/26/2014									
6/27/2014	10.33	10.10	1.02	23.4				12.0	0.5
6/28/2014									
6/29/2014									
6/30/2014									

Minimum	1.29	2.10	0.40	20.3	45.2			0.0	0.0
Maximum	34.27	24.00	1.52	29.8	132.5			64.6	4.8
Average	18.50	16.91	1.02	24.1	54.9			10.2	0.7
Sum	1,202.77	1,116.20	66.25	1,563.8	2,747.4			675.3	49.4

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NOx Report

4/1/2014 to 6/30/2014

Date	NOx lb/hr	Oxides of Nitrogen ppm	Burn Tons tons	Incinerator Temp oF	Air Flow SCFM
4/1/2014					
4/2/2014					
4/3/2014					
4/4/2014	0.2	4.10	15.81	1,512.60	7,505.10
4/5/2014	0.0	0.30	1.29	1,494.20	7,435.70
4/6/2014	0.0	0.60	7.17	1,504.20	7,230.70
4/7/2014	0.0	0.60	2.83	1,492.60	7,355.40
4/8/2014	0.3	4.90	31.14	1,502.40	7,571.00
4/9/2014	0.3	6.30	32.26	1,495.70	7,604.00
4/10/2014	0.4	7.00	27.72	1,490.40	7,542.60
4/11/2014	0.1	1.70	4.50	1,464.30	5,002.20
4/12/2014					
4/13/2014					
4/14/2014					
4/15/2014					
4/16/2014					
4/17/2014					
4/18/2014	0.6	11.70	3.89	1,502.20	7,309.80
4/19/2014	1.0	18.40	6.85	1,501.30	7,334.90
4/20/2014					
4/21/2014	1.9	35.20	29.09	1,503.60	7,364.20
4/22/2014	0.4	8.50	25.41	1,498.90	7,307.00
4/23/2014					
4/24/2014	0.5	10.30	25.42	1,493.50	6,406.50
4/25/2014	0.6	11.90	34.27	1,504.90	7,503.00
4/26/2014	1.3	24.10	30.98	1,506.30	7,399.30
4/27/2014	1.3	24.50	19.44	1,502.90	7,543.90
4/28/2014	1.6	29.00	23.46	1,503.80	7,785.10
4/29/2014	0.3	5.10	15.87	1,503.70	7,744.00
4/30/2014	0.0	0.00	4.53	1,504.20	7,669.30
5/1/2014	0.0	0.00	8.19	1,503.00	7,586.80
5/2/2014	0.0	0.00		1,499.80	7,338.20
5/3/2014					
5/4/2014	0.0	0.00	7.52	1,507.60	7,044.00
5/5/2014	0.0	0.00	4.85	1,511.10	7,695.80
5/6/2014	0.0	0.00	11.54	1,507.80	7,694.40
5/7/2014	0.0	0.00	13.08	1,515.10	7,684.80
5/8/2014	0.0	0.00	20.57	1,514.00	7,378.40
5/9/2014	0.0	0.00	11.65	1,491.20	6,218.60
5/10/2014					
5/11/2014					
5/12/2014					
5/13/2014	0.0	0.00	21.49	1,501.10	7,400.80
5/14/2014	0.0	0.00	32.32	1,510.60	7,797.10
5/15/2014	0.0	0.00	26.12	1,509.60	7,347.30
5/16/2014	0.9	16.30	24.65	1,517.20	7,775.20
5/17/2014	0.6	10.60	24.39	1,513.50	7,819.80
5/18/2014	0.3	5.50	11.85	1,503.80	7,694.20
5/19/2014					
5/20/2014	0.2	3.20	5.71	1,516.80	7,188.90
5/21/2014	0.7	12.90	21.64	1,515.70	7,406.00

5/22/2014	1.0	18.20	25.26	1,503.40	7,521.70
5/23/2014	0.8	14.10	22.39	1,500.10	7,520.00
5/24/2014	0.2	3.90	6.42	1,497.30	7,140.70
5/25/2014					
5/26/2014					
5/27/2014					
5/28/2014	0.6	11.90	20.69	1,508.34	7,000.20
5/29/2014	0.7	13.40	24.86	1,500.20	7,348.40
5/30/2014	0.9	16.70	27.81	1,512.00	7,534.60
5/31/2014	0.6	10.70	27.48	1,510.20	7,593.60
6/1/2014	0.4	7.50	14.77	1,501.90	7,619.60
6/2/2014	0.5	9.30	23.63	1,496.90	7,762.90
6/3/2014	0.6	11.60	27.20	1,502.40	7,543.10
6/4/2014	0.1	1.50	2.18	1,503.50	6,812.30
6/5/2014					
6/6/2014	0.3	4.70	10.68	1,515.10	7,620.00
6/7/2014	0.1	1.10	1.74	1,511.40	7,774.20
6/8/2014					
6/9/2014	0.3	6.00	14.74	1,516.20	7,777.70
6/10/2014	0.6	10.80	20.13	1,513.20	7,490.60
6/11/2014	0.6	11.70	23.18	1,507.70	7,388.20
6/12/2014	0.8	14.20	26.59	1,512.10	7,381.98
6/13/2014	0.6	12.10	22.88	1,513.90	7,459.30
6/14/2014	0.5	10.10	26.41	1,498.30	7,407.90
6/15/2014	0.6	10.80	22.33	1,510.40	7,431.60
6/16/2014	0.6	11.60	23.49	1,494.60	7,387.90
6/17/2014	0.5	9.40	15.18	1,513.50	7,424.30
6/18/2014	0.6	12.00	22.36	1,506.00	7,364.40
6/19/2014	0.7	13.50	23.00	1,508.00	7,339.40
6/20/2014	0.7	13.80	24.88	1,501.60	7,294.10
6/21/2014	0.8	15.40	23.84	1,507.40	7,291.00
6/22/2014	0.6	11.70	18.22	1,501.50	7,370.40
6/23/2014	0.7	12.40	23.40	1,482.10	7,403.20
6/24/2014	0.7	13.70	22.47	1,495.80	7,458.90
6/25/2014	0.2	6.80	16.73	1,420.40	4,663.00
6/26/2014					
6/27/2014	0.2	5.50	10.33	1,373.80	4,511.70
6/28/2014					
6/29/2014					
6/30/2014					

Minimum	0.0	0.00	1.29	1,373.80	4,511.70
Maximum	1.9	35.20	34.27	1,517.20	7,819.80
Average	0.5	8.77	18.50	1,500.79	7,307.89
Sum	30.6	578.80	1,202.77	97,551.34	482,320.88

Section Five

***Quarterly Fluid Bed Incinerator
Preventative Maintenance Records
April 1, 2014 to June 30, 2014
40 CFR Part 60, Subpart A & O and
40 CFR Part 503***

Data Submitted:

- ***Preventative maintenance records***
- ***FBI-CEM operation records***
- ***FBI-Daily equipment inspection log***
- ***FBI-Plume observation log***

NOTE:

The Fluid Bed incinerator operates under 40 CFR Part 69, Subparts A & O and 40 CFR Part 503 regulations. This report satisfies paragraphs 15, 16, and 64B of the consent decree. Verifying operation and maintenance of the FBI is in accord with the Fluid Bed Incineration Operation and Maintenance Plan previously submitted. Section 5 also satisfies Section 8 (Preventative Maintenance) of the FBI Operations & Maintenance plan that is different from the Sewerage & Water Board of New Orleans Preventative Maintenance Program.



FLUID BED INCINERATOR PM REPORT

APRIL 1, 2014– MAY 31, 2014

DESCRIPTION	NO.of PM COMPLETED
Total Monthly Preventive Maintenance (PM)	131
Total Quarterly Preventive Maintenance (PM)	3
Total Semi-Annual Preventive Maintenance (PM)	14
Total Annual Preventive Maintenance (PM)	2
Total Corrective Maintenance (CM)	10
Total Preventive Maintenance Submitted	160

WO No. 14-5754	Close Date 5/12/2014
SERVICE THE ASH PUMPS - M - M	

Task No. FBIASHPAK-M
WO Type PM
Assigned By SHULI4999
Assigned To KELLY6852
Scheduled Start Date 4/ 5/2014 **Completion Date** 5/10/2014
Scheduled Finish Date 4/ 5/2014 **Completion Time** 09:34:04

Equipment No. EB-L-FBI-A-PMP-1 Equipment Description FBI ASH PUMP 1 Location SOILDS BUILDING
Comments k completed

WO No. 14-5754	Close Date 5/12/2014
SERVICE THE ASH PUMPS - M - M	

Task No. FBIASHPAK-M
WO Type PM
Assigned By SHULI4999
Assigned To KELLY6852
Scheduled Start Date 4/ 5/2014 **Completion Date** 5/10/2014
Scheduled Finish Date 4/ 5/2014 **Completion Time** 09:34:04

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VWNA - NEW ORLEANS

Page 2

Equipment No. EB-L-FBI-A-PMP-2
Equipment Description FBI ASH PUMP 2
Location SOILDS BUILDING

Comments

Task completed.

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-10-A-FL
Equipment Description FLUID AIR FLOW (SCFM) .10
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

FBI QUARTERLY REPORT 1

6/25/2014

VWNA - NEW ORLEANS

Page 3

Equipment No. EB-L-FBI-WST-11-B-LV
Equipment Description BED LEVEL (AVG) .11
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-12-PL-P
Equipment Description CONSTRUCTION PLATE PRESSURE .12
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

FBI QUARTERLY REPORT 1

6/25/2014

VWNA - NEW ORLEANS

Page 4

Equipment No. EB-L-FBI-WST-13-BFL1
Equipment Description BELT #1 FLOW .13
Location SOILD BUILDING

Comments

No longer exist

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-14-BFL2
Equipment Description BELT #2 FLOW .14
Location SOILD BUILDING

Comments

No longer exist.

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 09:16:49

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

Page 5

Equipment No. EB-L-FBI-WST-15-BFL3
Equipment Description BELT #3 FLOW .15
Location SOILD BUILDING

Comments

No longer exist

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-16-BFL4
Equipment Description BELT #4 FLOW .16
Location SOILDS BLDG.

Comments

No longer exist

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO Type PM
Assigned By WARE04117
Assigned To JONES8963
Scheduled Start Date 4/ 4/2014
Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014
Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-17-WBP
Equipment Description WINDBOX PRES .17
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/ 7/2014

VERIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By WARE04117
Assigned To JONES8963
Scheduled Start Date 4/ 4/2014
Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014
Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-18-FBP
Equipment Description FREEBOARD PRESSURE .18
Location SOILD BUILDING

Comments

ding accurate

FBI QUARTERLY REPORT 1

6/25/2014

VWNA - NEW ORLEANS

Page 7

WO No. 14-5755

Close Date 5/7/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-19-HEDP

Equipment Description HEAT EXCH D/P .19

Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 09:16:49

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-WST-20-SDP

Equipment Description SCRUBBER DIFFERENTIAL PRESSURE .20

Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-21-GFL

Equipment Description FUEL (GAS) FLOW (AVG) .21

Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-22-O2FL
Equipment Description EXCESS O2 CONCENTRATION .22
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-31-BLVI
Equipment Description BED LEVEL (INSTANT) .31
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5755

Close Date 5/7/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 09:16:49

Equipment No. EB-L-FBI-WST-32-PLP1
Equipment Description CONSTRUCTION PLATE PRESSURE(INSTANT) .32
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-01TEMP
Equipment Description HEAT EXCH AIR IN TEMP.1
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-02TEMP
Equipment Description HEAT EXCH AIR OUT TEMP .2
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-03TEMP
Equipment Description WINDBOX TEMP .3
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO Type PM
Assigned By WARE04117
Assigned To JONES8963
Scheduled Start Date 4/ 4/2014
Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014
Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-04TEMP
Equipment Description BED TEMP .4
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5756

Close Date 5/ 7/2014

CK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS
WO Type PM
Assigned By WARE04117
Assigned To JONES8963
Scheduled Start Date 4/ 4/2014
Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014
Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-05TEMP
Equipment Description BED TEMP .5
Location SOILD BUILDING

Comments

ding accurate

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-06TEMP

Equipment Description HEAT EXCH GAS IN TEMP .6

Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 12:40:21

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-WST-07TEMP

Equipment Description HEAT EXCH GAS OUT TEMP.7

Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-08TEMP

Equipment Description SCRUBBER GAS OUT TEMP .8

Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5756

Close Date 5/7/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Completion Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Time 12:40:21

Equipment No. EB-L-FBI-WST-09TEMP
Equipment Description SCRUBBER WATER OUT TEMP .9
Location SOILD BUILDING

Comments

Reading accurate

WO No. 14-5757

Close Date 5/ 7/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/ 4/2014

Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014

Completion Time 12:47:49

Equipment No. EB-L-FBI-RACT-T-TC4
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #4
Location SOILD BUILDING

Comments

Thermocouple in good repair and accurate.

WO No. 14-5757

Close Date 5/ 7/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/ 4/2014

Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014

Completion Time 12:47:49

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-RACT-T-TC5

Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #5

Location SOILD BUILDING

Comments

Thermocouple in good repair and accurate.

WO No. 14-5757

Close Date 5/7/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 12:47:49

Equipment No. EB-L-FBI-RACT-T-TCC

Equipment Description FBI BED TEMPERATURE THERMAL COUPLE CTRL

Location SOILD BUILDING

Comments

Thermocouple in good repair and accurate.

WO No. 14-5757

Close Date 5/7/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/4/2014

Scheduled Finish Date 4/4/2014

Completion Date 4/4/2014

Completion Time 12:47:49

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-V-SCRB-TC1

Equipment Description FBI SCRUBBER THERMAL COUPLE #1

Location SOILD BUILDING

Comments

Thermocouple accurate and in good repaqirs

WO No. 14-5757

Close Date 5/ 7/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date 4/ 4/2014

Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014

Completion Time 12:47:49

Equipment No. EB-L-FBI-V-SCRB-TC2

Equipment Description FBI SCRUBBER THERMAL COUPLE #2

Location SOILD BUILDING

Comments

Thermocouple accurate and in good repair

WO No. 14-5757

Close Date 5/ 7/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

FBI QUARTERLY REPORT 1

6/25/2014

VWNA - NEW ORLEANS

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WO Type PM
Assigned By WARE04117
Assigned To JONES8963
Scheduled Start Date 4/ 4/2014
Scheduled Finish Date 4/ 4/2014

Completion Date 4/ 4/2014
Completion Time 12:47:49

Equipment No. EB-L-FBI-V-SCRB-TC3
Equipment Description FBI SCRUBBER THERMAL COUPLE #3
Location SOILD BUILDING

Comments

Thermocouple accurate and in good repair.

WO No. 14-5758

Close Date 5/12/2014

CHECK THE SCRUBER DISK ACTUATOR

Task No. FBIDSKSCRUB-M
WO Type PM
Assigned By SHULI4999
Assigned To KELLY6852
Scheduled Start Date 4/ 5/2014
Scheduled Finish Date 4/ 5/2014

Completion Date 5/10/2014
Completion Time 09:20:37

Equipment No. EB-L-FBI-V-SCRB-ACT
Equipment Description FBI SCRUBBER DISK ACTUATOR
Location SOILDS BLDG.

Comments

isk completed.

FBI QUARTERLY REPORT 1

6/25/2014

VWNA - NEW ORLEANS

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WO No. 14-5759

Close Date 5/12/2014

FBI FLUIDIZING BLOWER - M - O

Task No. FBI-FL-BL-M

WO Type PM

Assigned By PORTE3922

Assigned To KELLY6852

Scheduled Start Date 4/16/2014

Scheduled Finish Date 4/16/2014

Completion Date 5/10/2014

Completion Time 09:21:47

Equipment No. EB-L-FBI-FLU-A-BLWR
Equipment Description FBI FLUID AIR BLOWER
Location SOILD BUILDING

Comments

Task completed.

WO No. 14-5760

Close Date 5/12/2014

CHECK FBI PREHEAT BLOWER

Task No. FBIPREHEAT-M

WO Type PM

Assigned By WARE04117

Assigned To HUNT-TEMP

Scheduled Start Date 4/ 5/2014

Scheduled Finish Date 4/ 5/2014

Completion Date 5/10/2014

Completion Time 09:36:24

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-PRE-H-BLW
Equipment Description FBI PREHEAT BLOWER
Location SOILDS BLDG.

Comments

Task completed.

WO No. 14-5761

Close Date 5/12/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By WARE04117

Assigned To KELLY6852

Scheduled Start Date 4/ 5/2014

Scheduled Finish Date 4/ 5/2014

Completion Date 5/10/2014

Completion Time 09:25:33

Equipment No. EB-L-FBI-HPW-SP-GUN1
Equipment Description FBI ROOF SPRAY GUN #1
Location SOILDS BLDG.

Comments

Task completed.

WO No. 14-5761

Close Date 5/12/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By WARE04117

Assigned To KELLY6852

Scheduled Start Date 4/ 5/2014

Scheduled Finish Date 4/ 5/2014

Completion Date 5/10/2014

Completion Time 09:25:33

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-HPW-SP-GUN2
Equipment Description FBI ROOF SPRAY GUN #2
Location SOILD BUILDING

Comments

Task completed.

WO No. 14-5761

Close Date 5/12/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By WARE04117

Assigned To KELLY6852

Scheduled Start Date 4/ 5/2014

Completion Date 5/10/2014

Scheduled Finish Date 4/ 5/2014

Completion Time 09:25:33

Equipment No. EB-L-FBI-HPW-SP-GUN3
Equipment Description FBI ROOF SPRAY GUN #3
Location SOILD BUILDING

Comments

Task completed.

WO No. 14-5761

Close Date 5/12/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By WARE04117

Assigned To KELLY6852

Scheduled Start Date 4/ 5/2014

Completion Date 5/10/2014

Scheduled Finish Date 4/ 5/2014

Completion Time 09:25:33

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-HPW-SP-GUN4
Equipment Description FBI ROOF SPRAY GUN #4
Location SOILD BUILDING

Comments

Task completed.

WO No. 14-5772

Close Date 5/12/2014

SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M

WO Type PM

Assigned By SHULI4999

Assigned To KELLY6852

Scheduled Start Date 4/13/2014

Scheduled Finish Date 4/13/2014

Completion Date 5/10/2014

Completion Time 09:27:34

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Task completed.

WO No. 14-5772

Close Date 5/12/2014

SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M

WO Type PM

Assigned By SHULI4999

Assigned To KELLY6852

Scheduled Start Date 4/13/2014

Scheduled Finish Date 4/13/2014

Completion Date 5/10/2014

Completion Time 09:27:34

FBI QUARTERLY REPORT 1

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Task completed.

WO No. 14-5773

Close Date 5/12/2014

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M

WO Type PM

Assigned By SHULI4999

Assigned To KELLY6852

Scheduled Start Date 4/18/2014

Scheduled Finish Date 4/18/2014

Completion Date 5/10/2014

Completion Time 09:31:29

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Task completed.

WO No. 14-5773

Close Date 5/12/2014

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M

WO Type PM
Assigned By SHULI4999
Assigned To KELLY6852
Scheduled Start Date 4/18/2014
Scheduled Finish Date 4/18/2014

Completion Date 5/10/2014
Completion Time 09:31:29

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Task completed.

WO No. 14-5784

Close Date 5/7/2014

VENTURI THROAT DISK

Task No.

WO Type CM

Assigned By WARE04117

Assigned To HUNT-TEMP

Scheduled Start Date 4/1/2014

Scheduled Finish Date 4/1/2014

Completion Date 4/2/2014

Completion Time 11:01:51

Equipment No. EB-L-FBI-V-SCRB-DSK
Equipment Description FBI SCRUBBER DISK
Location SOILD BUILDING

Comments

Work needed: The venturi throat disk is cracked it needs to be replaced.

Work completed: Replaced disk. Repacked venturi controller.

FBI QUARTERLY REPORT 1

6/25/2014

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FBI CEM'S UNIT	WO No. 14-5785	Close Date 5/7/2014
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Task No.
WO Type CM
Assigned By WARE04117
Assigned To JONES8963
Scheduled Start Date 4/14/2014
Scheduled Finish Date 4/14/2014
Completion Date 4/14/2014
Completion Time 11:26:10

Equipment No. EB-L-FBI-CEM-SYS Equipment Description FBI CEM SYSTEM Location SOILD BUILDING
Comments Work Needed: Replace sample moisture drainage pump. Work Completed: Replaced sample pump and installed new hose. Put unit back in service.

CALIBRATE DIFFERENTIAL PRESSURE	WO No. 14-5788	Close Date 6/5/2014
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Task No. FBICAL - DP - S
WO Type PM
Assigned By RICH
Assigned To JONES8963
Scheduled Start Date 9/12/2014
Scheduled Finish Date 9/12/2014
Completion Date 6/4/2014
Completion Time 07:41:43

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Equipment No. EB-L-FBI-H-EXCH-A-DP
Equipment Description FBI HEAT EXCHANGER AIR FLOW D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 9/12/2014

Scheduled Finish Date 9/12/2014

Completion Date 6/4/2014

Completion Time 07:41:43

Equipment No. EB-L-FBI-RACT-P-DP
Equipment Description FBI BED PRESSURE D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 9/12/2014

Scheduled Finish Date 9/12/2014

Completion Date 6/4/2014

Completion Time 07:41:43

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Equipment No. EB-L-FBI-RACT-PLT-DP
Equipment Description FBI CONSTRICTION PLATE D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/ 5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 9/12/2014

Scheduled Finish Date 9/12/2014

Completion Date 6/ 4/2014

Completion Time 07:41:43

Equipment No. EB-L-FBI-V-SCRB-DP
Equipment Description FBI SCRUBBER DIFFERENTIAL PRESSURE
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/ 5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 9/12/2014

Scheduled Finish Date 9/12/2014

Completion Date 6/ 4/2014

Completion Time 07:41:43

FBI QUARTERLY REPORT 1

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Equipment No. EB-L-FBI-WBOX-P-DP
Equipment Description FBI WINDBOX PRESSURE DP
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 9/12/2014

Scheduled Finish Date 9/12/2014

Completion Date 6/4/2014

Completion Time 07:41:43

Equipment No. -
Equipment Description
Location -

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 9/12/2014

Scheduled Finish Date 9/12/2014

Completion Date 6/4/2014

Completion Time 07:41:43

Equipment No. EB-L-FBI-FLU-A-DIP
Equipment Description FBI FREEBOARD PRESSURE D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/ 5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 9/12/2014

Scheduled Finish Date 9/12/2014

Completion Date 6/ 4/2014

Completion Time 07:41:43

Equipment No. EB-L-FBI-FRBD-P-DP
Equipment Description FBI FREEBOARD PRESSURE D/P
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5788

Close Date 6/ 5/2014

CALIBRATE DIFFERENTIAL PRESSURE

Task No. FBICAL - DP - S

FBI QUARTERLY REPORT 1

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WO Type PM
Assigned By RICH
Assigned To JONES8963
Scheduled Start Date 9/12/2014
Scheduled Finish Date 9/12/2014

Completion Date 6/4/2014
Completion Time 07:41:43

Equipment No. EB-L-FBI-FRBD-P-TP
Equipment Description FREEBOARD PRESSURE TAP
Location SOILD BUILDING

Comments

Calibration is completed.

WO No. 14-5791

Close Date 5/9/2014

RUBBER THERMOCOUPLES

Task No.
WO Type PM
Assigned By WARE04117
Assigned To JONES8963
Scheduled Start Date
Scheduled Finish Date

Completion Date 4/3/2014
Completion Time 15:25:10

Equipment No. EB-L-FBI
Equipment Description FLUID BED INCINERATOR (GENERAL)
Location SOLIDS BUILDING

Comments

WORK NEEDED: Remove scrubber thermocouples.

WORK COMPLETED: Removed scrubber thermocouple and thermo wells, cleaned and but new gaskets on. Thermocouples are now back in service. Task completed

WO No. 14-5792

Close Date 5/9/2014

WINDBOX D/P TRANSMITTER

Task No.

WO Type CM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 4/3/2014

Completion Time 08:11:31

Equipment No. EB-L-FBI-WBOX

Equipment Description FBI WINDBOX

Location SOILD BUILDING

Comments

WORK NEEDED:Reading on computer is about 50" h20 off of scale.

WORK COMPLETED:Performed a calibration of transmitter als simulated a signal to computer to make sure it was reading accurately.Found damage signal wire and made repairs.Transmitter is working correctly now.Task completed.

WO No. 14-5793

Close Date 5/9/2014

FBI BED LEVEL THERMOCOUPLE

Task No.

WO Type CM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 4/4/2014

Completion Time 08:19:55

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VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI

Equipment Description FLUID BED INCINERATOR (GENERAL)

Location SOLIDS BUILDING

Comments

WORK NEEDED:Bed level temperature reading off scale.

WORK COMPLETED:Found in PLC panel the thermocouple wire was loose and giving a false signal.Tightened wire and tested system, put back in service.Temperature is accurate.Task completed.

WO No. 14-5794

Close Date 5/9/2014

FBI CEM'S UNIT PROBE

Task No.

WO Type CM

Assigned By WARE04117

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 4/9/2014

Completion Time 08:25:44

Equipment No. EB-L-FBI-CEM-SYS

Equipment Description FBI CEM SYSTEM

Location SOILD BUILDING

Comments

WORK NEEDED: Low sample flow on CEMS unit.

WORK COMPLETED:Had to change filter in probe and perform calibration.Put unir back in service working properly.

WO No. 14-5797

Close Date 5/12/2014

ASH PUMP - S - M

Task No. ASHPMP-S

WO Type PM

Assigned By SHULI4999

Assigned To KELLY6852

Scheduled Start Date 5/2/2014

Scheduled Finish Date 5/2/2014

Completion Date 5/10/2014

Completion Time 09:38:10

Equipment No. EB-L-FBI-A-PMP-1
Equipment Description FBI ASH PUMP 1
Location SOILDS BUILDING

Comments

Task completed

WO No. 14-5797

Close Date 5/12/2014

ASH PUMP - S - M

Task No. ASHPMP-S

WO Type PM

Assigned By SHULI4999

Assigned To KELLY6852

Scheduled Start Date 5/2/2014

Scheduled Finish Date 5/2/2014

Completion Date 5/10/2014

Completion Time 09:38:10

Equipment No. EB-L-FBI-A-PMP-2
Equipment Description FBI ASH PUMP 2
Location SOILDS BUILDING

Comments

Task completed.

WO No. 14-5806

Close Date 6/24/2014

QUARTERLY EXCEEDENCE REPORT - Q - I

Task No. FBIEXCEED-Q

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

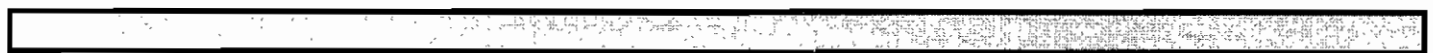
WO Type PM
Assigned By HUNT-TEMP
Assigned To JONES8963
Scheduled Start Date 5/ 5/2014
Scheduled Finish Date 5/ 5/2014

Completion Date 6/24/2014
Completion Time 10:06:03

<p>Equipment No. EB-L-FBI-CEM-TEST Equipment Description FBI CEM PERFORMANCE TEST Location SOILD BUILDING</p> <p>Comments Task completed.</p>
--

<p>WO No. 14-5807 Task No. FBIBLOWBRK WO Type PM Assigned By ORDOY5607 Assigned To CONTRACT Scheduled Start Date 5/14/2014 Scheduled Finish Date 5/14/2014</p>	<p>Close Date 6/ 5/2014 Completion Date 6/ 5/2014 Completion Time 10:09:51</p>
---	---

<p>Equipment No. EB-L-FBI-FLU-A-BLW-B Equipment Description SG2400-1-C16 INCINERATOR BLOWER BREAKER Location SOILD BUILDING</p> <p>Comments erson is contracted to do the inspection</p>



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WO No. 14-5808

Close Date 6/5/2014

FBI FLUIDIZING BLOWER - A - M

Task No. FBIBLWR-A

WO Type PM

Assigned By ORDOY5607

Assigned To CONTRACT

Scheduled Start Date 5/20/2014

Scheduled Finish Date 5/20/2014

Completion Date 6/5/2014

Completion Time 10:07:36

Equipment No. EB-L-FBI-FLU-A-BLWR

Equipment Description FBI FLUID AIR BLOWER

Location SOILD BUILDING

Comments

Emerson will come out to do inspection using p.o.#7815003587

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

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Equipment No. EB-L-FBI-WST-10-A-FL
Equipment Description FLUID AIR FLOW (SCFM) .10
Location SOILD BUILDING

Comments

Reading accurate.

WO No. 14-5809

Close Date 5/13/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-11-B-LV
Equipment Description BED LEVEL (AVG) .11
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5809

Close Date 5/13/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

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Equipment No. EB-L-FBI-WST-12-PL-P
Equipment Description CONSTRICTION PLATE PRESSURE .12
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5809

Close Date 5/13/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-13-BFL1
Equipment Description BELT #1 FLOW .13
Location SOILD BUILDING

Comments

no longer exist

WO No. 14-5809

Close Date 5/13/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-14-BFL2
Equipment Description BELT #2 FLOW .14
Location SOILD BUILDING

Comments

no longer exist

WO No. 14-5809

Close Date 5/13/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-15-BFL3
Equipment Description BELT #3 FLOW .15
Location SOILD BUILDING

Comments

no longer exist

WO No. 14-5809

Close Date 5/13/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

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Equipment No. EB-L-FBI-WST-16-BFL4
Equipment Description BELT #4 FLOW .16
Location SOILDS BLDG.

Comments

no longer exist

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-17-WBP
Equipment Description WINDBOX PRES .17
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO Type PM
Assigned By
Assigned To JONES8963
Scheduled Start Date 5/ 4/2014
Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014
Completion Time 11:16:55

<p>Equipment No. EB-L-FBI-WST-18-FBP Equipment Description FREEBOARD PRESSURE .18 Location SOILD BUILDING</p> <p>Comments reading accurate</p>

<p>WO No. 14-5809 Close Date 5/13/2014</p> <p>RIFIY COMPUTER READINGS</p>
--

Task No. FBICALCOMP
WO Type PM
Assigned By
Assigned To JONES8963
Scheduled Start Date 5/ 4/2014
Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014
Completion Time 11:16:55

<p>Equipment No. EB-L-FBI-WST-19-HEDP Equipment Description HEAT EXCH D/P .19 Location SOILD BUILDING</p> <p>Comments ading accurate</p>

<p> </p>

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-20-SDP

Equipment Description SCRUBBER DIFFERENTIAL PRESSURE .20

Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

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Equipment No. EB-L-FBI-WST-21-GFL
Equipment Description FUEL (GAS) FLOW (AVG) .21
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Schednled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-22-O2FL
Equipment Description EXCESS O2 CONCENTRATION .22
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-31-BLVI
Equipment Description BED LEVEL (INSTANT) .31
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5809

Close Date 5/13/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By

Assigned To JONES8963

Schednled Start Date 5/ 4/2014

Completion Date 5/12/2014

Scheduled Finish Date 5/ 4/2014

Completion Time 11:16:55

Equipment No. EB-L-FBI-WST-32-PLP1
Equipment Description CONSTRUCTION PLATE PRESSURE(INSTANT) .32
Location SOILD BUILDING

Comments

reading accurate

WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Completion Date 5/12/2014

Scheduled Finish Date 5/ 4/2014

Completion Time 14:03:01

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Equipment No. EB-L-FBI-WST-01TEMP
Equipment Description HEAT EXCH AIR IN TEMP.1
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 14:03:01

Equipment No. EB-L-FBI-WST-02TEMP
Equipment Description HEAT EXCH AIR OUT TEMP .2
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 14:03:01

Equipment No. EB-L-FBI-WST-03TEMP
Equipment Description WINDBOX TEMP .3
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 14:03:01

Equipment No. EB-L-FBI-WST-04TEMP
Equipment Description BED TEMP .4
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

FBI QUARTERLY REPORT 1

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WO Type PM
Assigned By
Assigned To JONES8963
Scheduled Start Date 5/4/2014
Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014
Completion Time 14:03:01

<p>Equipment No. EB-L-FBI-WST-05TEMP Equipment Description BED TEMP .5 Location SOILD BUILDING</p> <p>Comments Reading is accurate.</p>
--

<p>WO No. 14-5810 Close Date 5/13/2014</p> <p>CHECK THE COMPUTER DATA LOG RECORDER</p>
--

Task No. FBICALTEMPS
WO Type PM
Assigned By
Assigned To JONES8963
Scheduled Start Date 5/4/2014
Scheduled Finish Date 5/4/2014
Completion Date 5/12/2014
Completion Time 14:03:01

<p>Equipment No. EB-L-FBI-WST-06TEMP Equipment Description HEAT EXCH GAS IN TEMP .6 Location SOILD BUILDING</p> <p>Comments Reading is accurate.</p>

<p>Comments</p>

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WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 14:03:01

Equipment No. EB-L-FBI-WST-07TEMP

Equipment Description HEAT EXCH GAS OUT TEMP.7

Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 14:03:01

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Equipment No. EB-L-FBI-WST-08TEMP
Equipment Description SCRUBBER GAS OUT TEMP .8
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 14-5810

Close Date 5/13/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 14:03:01

Equipment No. EB-L-FBI-WST-09TEMP
Equipment Description SCRUBBER WATER OUT TEMP .9
Location SOILD BUILDING

Comments

Reading is accurate.

WO No. 14-5811

Close Date 5/13/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 14:00:56

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Equipment No. EB-L-FBI-RACT-T-TC4
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #4
Location SOILD BUILDING

Comments

Thermocouple good.

WO No. 14-5811

Close Date 5/13/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 14:00:56

Equipment No. EB-L-FBI-RACT-T-TC5
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #5
Location SOILD BUILDING

Comments

Thermocouple good.

WO No. 14-5811

Close Date 5/13/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/4/2014

Scheduled Finish Date 5/4/2014

Completion Date 5/12/2014

Completion Time 14:00:56

FBI QUARTERLY REPORT 1

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Equipment No. EB-L-FBI-RACT-T-TCC
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE CTRL
Location SOILD BUILDING

Comments

Thermocouple good.

WO No. 14-5811

Close Date 5/13/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 14:00:56

Equipment No. EB-L-FBI-V-SCRB-TC1
Equipment Description FBI SCRUBBER THERMAL COUPLE #1
Location SOILD BUILDING

Comments

Thermocouple good.

WO No. 14-5811

Close Date 5/13/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By

Assigned To JONES8963

Scheduled Start Date 5/ 4/2014

Scheduled Finish Date 5/ 4/2014

Completion Date 5/12/2014

Completion Time 14:00:56

Equipment No. EB-L-FBI-V-SCRB-TC2
Equipment Description FBI SCRUBBER THERMAL COUPLE #2
Location SOILD BUILDING

Comments
 Thermocouple good.

WO No. 14-5811 **Close Date** 5/13/2014
 INSPECT THRMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By
Assigned To JONES8963
Scheduled Start Date 5/ 4/2014 **Completion Date** 5/12/2014
Scheduled Finish Date 5/ 4/2014 **Completion Time** 14:00:56

Equipment No. EB-L-FBI-V-SCRB-TC3
Equipment Description FBI SCRUBBER THERMAL COUPLE #3
Location SOILD BUILDING

Comments
 Thermocouple good.

WO No. 14-5812 **Close Date** 5/20/2014
 PSCHWING SLUDGE CAKE PUMP (10 & 17)- S - M

Task No. FBISCHW-PMP-S

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO Type PM
Assigned By SHULI4999
Assigned To HUNT-TEMP
Scheduled Start Date 5/ 5/2014
Scheduled Finish Date 5/ 5/2014

Completion Date 5/ 6/2014
Completion Time 09:24:26

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Checked oil level ok, filter clean. Task completed.

WO No. 14-5812 **Close Date** 5/20/2014
Equipment Description HWING SLUDGE CAKE PUMP (10 & 17)- S - M

Task No. FBISCHW-PMP-S
WO Type PM
Assigned By SHULI4999
Assigned To HUNT-TEMP
Scheduled Start Date 5/ 5/2014
Scheduled Finish Date 5/ 5/2014

Completion Date 5/ 6/2014
Completion Time 09:24:26

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Task completed.

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WO No. 14-5841

Close Date 5/12/2014

SO2 ANALYZER (FBI CEMS)

Task No.

WO Type CM

Assigned By SHULI4999

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 4/ 2/2014

Completion Time 11:26:57

Equipment No. EB-L-FBI-CEM-SYS

Equipment Description FBI CEM SYSTEM

Location SOILD BUILDING

Comments

WORK NEEDED:SO2 ANALYZER SCREEN IS NOT VISIBLE.

WORK COMPLETED:Had to replace board and screen on S02 analyzer.Changed out components and put back in service.

WO No. 14-5842

Close Date 5/20/2014

SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M

WO Type PM

Assigned By SHULI4999

Assigned To KELLY6852

Scheduled Start Date 5/11/2014

Scheduled Finish Date 5/11/2014

Completion Date 5/20/2014

Completion Time 09:20:53

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Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Oil levels ok on pump and screw drive rams working fine.Task completed.

WO No. 14-5842

Close Date 5/20/2014

SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M

WO Type PM

Assigned By SHULI4999

Assigned To KELLY6852

Scheduled Start Date 5/11/2014

Scheduled Finish Date 5/11/2014

Completion Date 5/20/2014

Completion Time 09:20:53

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Oil level ok on pump and screw drive rams working fine.

WO No. 14-5843

Close Date 6/9/2014

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M

WO Type PM

Assigned By SHULI4999

Assigned To BARZI-TEMP

Scheduled Start Date 5/16/2014

Schednled Finish Date 5/16/2014

Completion Date 6/6/2014

Completion Time 10:34:07

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Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

All task check and completed.

WO No. 14-5843

Close Date 6/9/2014

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M

WO Type PM

Assigned By SHULI4999

Assigned To BARZI-TEMP

Scheduled Start Date 5/16/2014

Scheduled Finish Date 5/16/2014

Completion Date 6/6/2014

Completion Time 10:34:07

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

All task check and completed.

WO No. 14-5847

Close Date 6/9/2014

FBI INTAKE AIR

Task No.

WO Type CM

Assigned By SHULI4999

Assigned To BARZI-TEMP

Scheduled Start Date

Scheduled Finish Date

Completion Date 6/2/2014

Completion Time 11:36:10

Equipment No. EB-L-FBI-FLU-A
Equipment Description FBI FLUIDIZING AIR SYSTEM
Location SOILD BUILDING

Comments

WORK NEEDED: THE AIR INTAKE HAS A HOLE IN IT, IT NEED TO BE REPAIR.

6/2/14 Air intake has been repair ther is no longer a hole in it.

WO No. 14-5850

Close Date 5/29/2014

CEMS GAS CYLINDER (OXYGEN)

Task No.

WO Type CW

Assigned By SHULI4999

Assigned To JONES8963

Scheduled Start Date

Scheduled Finish Date

Completion Date 4/11/2014

Completion Time 09:40:20

Equipment No. EB-L-FBI-CEM-SYS
Equipment Description FBI CEM SYSTEM
Location SOILD BUILDING

Comments

WORK NEEDED: Replace empty gas cylinders.

WORK COMPLETED: Replace high oxygen cylinder with a new one for cem's calibration gases. Task completed.

WO No. 14-5851

Close Date 5/29/2014

CEM'S SYSTEM

Task No.

FBI QUARTERLY REPORT 1

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WO Type CW
Assigned By SHULI4999
Assigned To SMITH7135
Scheduled Start Date
Scheduled Finish Date

Completion Date 4/25/2014
Completion Time 09:45:11

Equipment No. EB-L-FBI-CEM-SYS
Equipment Description FBI CEM SYSTEM
Location SOILD BUILDING

Comments

WORK NEEDED:No power to equipment in basement for grit pump.

WORK COMPLETED:Reset control for grit pump in basement VFD.

WO No. 14-5863

Close Date 6/9/2014

SERVICE THE ASH PUMPS - M - M

Task No. FBIASHPAK-M
WO Type PM
Assigned By SHULI4999
Assigned To BARZI-TEMP
Scheduled Start Date 6/9/2014
Scheduled Finish Date 6/9/2014

Completion Date 6/5/2014
Completion Time 11:32:52

Equipment No. EB-L-FBI-A-PMP-1
Equipment Description FBI ASH PUMP 1
Location SOILDS BUILDING

Comments

All task check and completed.

WO No. 14-5863	Close Date 6/9/2014
SERVICE THE ASH PUMPS - M - M	

Task No. FBIASHPAK-M
WO Type PM
Assigned By SHULI4999
Assigned To BARZI-TEMP
Scheduled Start Date 6/9/2014
Scheduled Finish Date 6/9/2014
Completion Date 6/5/2014
Completion Time 11:32:52

Equipment No. EB-L-FBI-A-PMP-2 Equipment Description FBI ASH PUMP 2 Location SOILDS BUILDING
Comments

WO No. 14-5864	Close Date 6/5/2014
VARIFY COMPUTER READINGS	

Task No. FBICALCOMP
WO Type PM
Assigned By PORTE3922
Assigned To JONES8963
Scheduled Start Date 6/11/2014
Scheduled Finish Date 6/11/2014
Completion Date 6/4/2014
Completion Time 08:38:41

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Equipment No. EB-L-FBI-WST-10-A-FL
Equipment Description FLUID AIR FLOW (SCFM) .10
Location SOILD BUILDING

Comments

computer reading accurate.

WO No. 14-5864

Close Date 6/ 5/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 4/2014

Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-11-B-LV
Equipment Description BED LEVEL (AVG) .11
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5864

Close Date 6/ 5/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 4/2014

Completion Time 08:38:41

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Equipment No. EB-L-FBI-WST-12-PL-P
Equipment Description CONSTRUCTION PLATE PRESSURE .12
Location SOILD BUILDING

Comments

computer reading accurate.

WO No. 14-5864

Close Date 6/ 5/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 4/2014

Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-13-BFL1
Equipment Description BELT #1 FLOW .13
Location SOILD BUILDING

Comments

no longer exist

WO No. 14-5864

Close Date 6/ 5/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 4/2014

Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-14-BFL2
Equipment Description BELT #2 FLOW .14
Location SOILD BUILDING

Comments

no longer exist

WO No. 14-5864**Close Date** 6/ 5/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP**WO Type** PM**Assigned By** PORTE3922**Assigned To** JONES8963**Scheduled Start Date** 6/11/2014**Completion Date** 6/ 4/2014**Scheduled Finish Date** 6/11/2014**Completion Time** 08:38:41

Equipment No. EB-L-FBI-WST-15-BFL3
Equipment Description BELT #3 FLOW .15
Location SOILD BUILDING

Comments

no longer exist

WO No. 14-5864**Close Date** 6/ 5/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP**WO Type** PM**Assigned By** PORTE3922**Assigned To** JONES8963**Scheduled Start Date** 6/11/2014**Completion Date** 6/ 4/2014**Scheduled Finish Date** 6/11/2014**Completion Time** 08:38:41

Equipment No. EB-L-FBI-WST-16-BFL4
Equipment Description BELT #4 FLOW .16
Location SOILDS BLDG.

Comments

no longer exist

WO No. 14-5864

Close Date 6/5/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/4/2014

Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-17-WBP
Equipment Description WINDBOX PRES .17
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5864

Close Date 6/5/2014

VARIFIY COMPUTER READINGS

Task No. FBICALCOMP

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO Type PM
Assigned By PORTE3922
Assigned To JONES8963
Scheduled Start Date 6/11/2014
Scheduled Finish Date 6/11/2014

Completion Date 6/4/2014
Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-18-FBP
Equipment Description FREEBOARD PRESSURE .18
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5864

Close Date 6/5/2014

VERIFY COMPUTER READINGS

Task No. FBICALCOMP
WO Type PM
Assigned By PORTE3922
Assigned To JONES8963
Scheduled Start Date 6/11/2014
Scheduled Finish Date 6/11/2014

Completion Date 6/4/2014
Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-19-HEDP
Equipment Description HEAT EXCH D/P .19
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5864	Close Date 6/5/2014
VARIIFY COMPUTER READINGS	

Task No. FBICALCOMP
WO Type PM
Assigned By PORTE3922
Assigned To JONES8963
Scheduled Start Date 6/11/2014
Scheduled Finish Date 6/11/2014
Completion Date 6/4/2014
Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-20-SDP Equipment Description SCRUBBER DIFFERENTIAL PRESSURE .20 Location SOILD BUILDING
Comments computer reading accurate

WO No. 14-5864	Close Date 6/5/2014
VARIIFY COMPUTER READINGS	

Task No. FBICALCOMP
WO Type PM
Assigned By PORTE3922
Assigned To JONES8963
Scheduled Start Date 6/11/2014
Scheduled Finish Date 6/11/2014
Completion Date 6/4/2014
Completion Time 08:38:41

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Equipment No. EB-L-FBI-WST-21-GFL
Equipment Description FUEL (GAS) FLOW (AVG) .21
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5864

Close Date 6/5/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/4/2014

Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-22-O2FL
Equipment Description EXCESS O2 CONCENTRATION .22
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5864

Close Date 6/5/2014

VARIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/4/2014

Completion Time 08:38:41

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Equipment No. EB-L-FBI-WST-31-BLVI
Equipment Description BED LEVEL (INSTANT) .31
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5864

Close Date 6/ 5/2014

VARIIFY COMPUTER READINGS

Task No. FBICALCOMP

WO Type PM

Assigned By PORTE3922

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 4/2014

Completion Time 08:38:41

Equipment No. EB-L-FBI-WST-32-PLP1
Equipment Description CONSTRUCTION PLATE PRESSURE(INSTANT) .32
Location SOILD BUILDING

Comments

computer reading accurate

WO No. 14-5865

Close Date 6/ 5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-01TEMP
Equipment Description HEAT EXCH AIR IN TEMP.1
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/ 5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-02TEMP
Equipment Description HEAT EXCH AIR OUT TEMP .2
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/ 5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-03TEMP
Equipment Description WINDBOX TEMP .3
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/ 5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-04TEMP
Equipment Description BED TEMP .4
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/ 5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

FBI QUARTERLY REPORT 1

VWNA - NEW ORLEANS

WO Type PM
Assigned By RICH
Assigned To JONES8963
Scheduled Start Date 6/11/2014
Scheduled Finish Date 6/11/2014

Completion Date 6/2/2014
Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-05TEMP
Equipment Description BED TEMP .5
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS
WO Type PM
Assigned By RICH
Assigned To JONES8963
Scheduled Start Date 6/11/2014
Scheduled Finish Date 6/11/2014

Completion Date 6/2/2014
Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-06TEMP
Equipment Description HEAT EXCH GAS IN TEMP .6
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/2/2014

Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-07TEMP

Equipment Description HEAT EXCH GAS OUT TEMP.7

Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/2/2014

Completion Time 08:40:42

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Equipment No. EB-L-FBI-WST-08TEMP
Equipment Description SCRUBBER GAS OUT TEMP .8
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5865

Close Date 6/ 5/2014

CHECK THE COMPUTER DATA LOG RECORDER

Task No. FBICALTEMPS

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:40:42

Equipment No. EB-L-FBI-WST-09TEMP
Equipment Description SCRUBBER WATER OUT TEMP .9
Location SOILD BUILDING

Comments

computer accurate

WO No. 14-5866

Close Date 6/ 5/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:42:02

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Equipment No. EB-L-FBI-RACT-T-TC4
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #4
Location SOILD BUILDING

Comments

WO No. 14-5866

Close Date 6/ 5/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:42:02

Equipment No. EB-L-FBI-RACT-T-TC5
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE #5
Location SOILD BUILDING

Comments

WO No. 14-5866

Close Date 6/ 5/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:42:02

Equipment No. EB-L-FBI-RACT-T-TCC
Equipment Description FBI BED TEMPERATURE THERMAL COUPLE CTRL
Location SOILD BUILDING

Comments

WO No. 14-5866

Close Date 6/ 5/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:42:02

Equipment No. EB-L-FBI-V-SCRB-TC1
Equipment Description FBI SCRUBBER THERMAL COUPLE #1
Location SOILD BUILDING

Comments

WO No. 14-5866

Close Date 6/ 5/2014

INSPECT THRMAL COUPLES

Task No. FBICALTRCP

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/11/2014

Scheduled Finish Date 6/11/2014

Completion Date 6/ 2/2014

Completion Time 08:42:02

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Equipment No. EB-L-FBI-V-SCRB-TC2
Equipment Description FBI SCRUBBER THERMAL COUPLE #2
Location SOILD BUILDING

Comments

WO No. 14-5866 **Close Date** 6/ 5/2014
INSPECT THRMAL COUPLES

Task No. FBICALTRCP
WO Type PM
Assigned By RICH
Assigned To JONES8963
Scheduled Start Date 6/11/2014 **Completion Date** 6/ 2/2014
Scheduled Finish Date 6/11/2014 **Completion Time** 08:42:02

Equipment No. EB-L-FBI-V-SCRB-TC3
Equipment Description FBI SCRUBBER THERMAL COUPLE #3
Location SOILD BUILDING

Comments

WO No. 14-5867 **Close Date** 6/9/2014
CHECK THE SCRUBER DISK ACTUATOR

Task No. FBIDSKSCRUB-M

WO Type PM
Assigned By SHULI4999
Assigned To SHULI4999
Scheduled Start Date 6/ 9/2014
Scheduled Finish Date 6/ 9/2014

Completion Date 6/ 2/2014
Completion Time 11:40:01

Equipment No. EB-L-FBI-V-SCRB-ACT
Equipment Description FBI SCRUBBER DISK ACTUATOR
Location SOILDS BLDG.

Comments

All task check and completed.

WO No. 14-5868

Close Date 6/ 9/2014

DUCT DAMPERS - Q - O

Task No. FBIDUCT-Q
WO Type PM
Assigned By SHULI4999
Assigned To SHULI4999
Scheduled Start Date 6/23/2014
Scheduled Finish Date 6/23/2014

Completion Date 6/ 2/2014
Completion Time 11:41:20

Equipment No. EB-L-FBI-PIP-DUCT
Equipment Description FBI PIPING & DUCT WORK
Location SOILD BUILDING

Comments

task check and completed.

FBI QUARTERLY REPORT 1

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WO No. 14-5869

Close Date 6/9/2014

FBI FLUIDIZING BLOWER - M - O

Task No. FBI-FL-BL-M

WO Type PM

Assigned By PORTE3922

Assigned To BARZI-TEMP

Scheduled Start Date 6/9/2014

Scheduled Finish Date 6/9/2014

Completion Date 6/2/2014

Completion Time 11:28:15

Equipment No. EB-L-FBI-FLU-A-BLWR

Equipment Description FBI FLUID AIR BLOWER

Location SOILD BUILDING

Comments

ALL TASK CHECK AND COMPLETED.

WO No. 14-5870

Close Date 6/5/2014

HEATED STACK FILTER - S - I

Task No. FBIHEAT-STK-FLT-S

WO Type PM

Assigned By RICH

Assigned To JONES8963

Scheduled Start Date 6/4/2014

Scheduled Finish Date 6/4/2014

Completion Date 6/2/2014

Completion Time 08:46:02

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Equipment No. EB-L-FBI-CEM-STK-FLT
Equipment Description FBI HEATED STACK FILTER
Location SOILD BUILDING

Comments

Changed out stack filter put probe back in service.

WO No. 14-5871

Close Date 6/5/2014

CALIBRATE THE OXYGEN ANALYZER

Task No. FBIOXAN-S

WO Type PM

Assigned By JONES8963

Assigned To JONES8963

Scheduled Start Date 6/5/2014

Scheduled Finish Date 6/5/2014

Completion Date 6/2/2014

Completion Time 08:43:58

Equipment No. EB-L-FBI-G-SCRB-OXY
Equipment Description FBI OXYGEN ANALYZER
Location SOILD BUILDING

Comments

Calibration completed.

WO No. 14-5872

Close Date 6/9/2014

CHECK FBI PREHEAT BLOWER

Task No. FBIPREHEAT-M

WO Type PM

Assigned By SHULI4999

Assigned To BARZI-TEMP

Scheduled Start Date 6/9/2014

Scheduled Finish Date 6/9/2014

Completion Date 6/5/2014

Completion Time 11:30:51

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Equipment No. EB-L-FBI-PRE-H-BLW
Equipment Description FBI PREHEAT BLOWER
Location SOILDS BLDG.

Comments

All task check and completed. Preheat blower working and oil level in good conditions.

WO No. 14-5873

Close Date 6/9/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By SHULI4999

Assigned To SHULI4999

Scheduled Start Date 6/9/2014

Scheduled Finish Date 6/9/2014

Completion Date 6/2/2014

Completion Time 11:46:23

Equipment No. EB-L-FBI-HPW-SP-GUN1
Equipment Description FBI ROOF SPRAY GUN #1
Location SOILDS BLDG.

Comments

Replace four couplin tips. All task check and completed.

WO No. 14-5873

Close Date 6/9/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By SHULI4999

Assigned To SHULI4999

Scheduled Start Date 6/9/2014

Scheduled Finish Date 6/9/2014

Completion Date 6/2/2014

Completion Time 11:46:23

Equipment No. EB-L-FBI-HPW-SP-GUN2
Equipment Description FBI ROOF SPRAY GUN #2
Location SOILD BUILDING

Comments

Replace four couplin tips.All task check and completed.

WO No. 14-5873

Close Date 6/9/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By SHULI4999

Assigned To SHULI4999

Scheduled Start Date 6/9/2014

Completion Date 6/2/2014

Scheduled Finish Date 6/9/2014

Completion Time 11:46:23

Equipment No. EB-L-FBI-HPW-SP-GUN3
Equipment Description FBI ROOF SPRAY GUN #3
Location SOILD BUILDING

Comments

Replace four couplin tips.All task check and completed.

WO No. 14-5873

Close Date 6/9/2014

ROOF SPRAY SYSTEM - M - O

Task No. FBIROOFSPRY-M

WO Type PM

Assigned By SHULI4999

Assigned To SHULI4999

Scheduled Start Date 6/9/2014

Completion Date 6/2/2014

Scheduled Finish Date 6/9/2014

Completion Time 11:46:23

FBI QUARTERLY REPORT 1

6/25/2014

VWNA - NEW ORLEANS

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Equipment No. EB-L-FBI-HPW-SP-GUN4
Equipment Description FBI ROOF SPRAY GUN #4
Location SOILD BUILDING

Comments

Replace four couplin tips.All task check and completed.

WO No. 14-5874

Close Date 6/9/2014

FBI SCRUBBER PACKING - Q - M

Task No. FBISCRUBPK-Q

WO Type PM

Assigned By SHUL14999

Assigned To BARZI-TEMP

Scheduled Start Date 6/15/2014

Scheduled Finish Date 6/15/2014

Completion Date 6/2/2014

Completion Time 11:24:28

Equipment No. EB-L-FBI-V-SCRB
Equipment Description FBI-VENTURI SCRUBBER
Location SOILD BUILDING

Comments

All task check working in good condition.

WO No. 14-5875

Close Date 6/9/2014

FBI SPRAY PUMP - A - M

Task No. FBISPRYPMP-A

WO Type PM
Assigned By SHULI4999
Assigned To BARZI-TEMP
Scheduled Start Date 6/ 5/2014
Scheduled Finish Date 6/ 5/2014

Completion Date 6/ 2/2014
Completion Time 11:38:10

Equipment No. EB-L-FBI-HPW-SP-PMP
Equipment Description FBI HIGH PSI SPRAY PUMP
Location SOILDS BLDG.

Comments

TASK CHECK, EVERYTHING WORKING PROPERLY ON THE ROOF SPRAY PUMP.

WO No. 14-5886

Close Date 6/ 9/2014

Equipment Description HWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M

WO Type PM

Assigned By PORTE3922

Assigned To BERRY0071

Scheduled Start Date 6/ 8/2014

Scheduled Finish Date 6/ 8/2014

Completion Date 6/ 9/2014

Completion Time 10:10:38

Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

task check and completed.

FBI QUARTERLY REPORT 1

6/25/2014

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WO No. 14-5886

Close Date 6/9/2014

SCHWING SLUDGE CAKE PUMP - M - O

Task No. SCHW-PMP-M

WO Type PM

Assigned By PORTE3922

Assigned To BERRY0071

Scheduled Start Date 6/8/2014

Scheduled Finish Date 6/8/2014

Completion Date 6/9/2014

Completion Time 10:10:38

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH

Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH

Location SOILDS BLDG.

Comments

WO No. 14-5917

Close Date 6/24/2014

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M

WO Type PM

Assigned By RICH

Assigned To HUNT-TEMP

Scheduled Start Date 6/13/2014

Scheduled Finish Date 6/13/2014

Completion Date 6/24/2014

Completion Time 09:49:28

FBI QUARTERLY REPORT 1

6/25/2014

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Equipment No. EB-L-FBI-SL-F-KSP-(10) NORTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-NORTH
Location SOILDS BLDG.

Comments

Check bolts for tightness ok. Check oil levels ok.

WO No. 14-5917

Close Date 6/24/2014

ADJUST SLUDGE CAKE PUMP

Task No. SCHW-PMP-M-M

WO Type PM

Assigned By RICH

Assigned To HUNT-TEMP

Scheduled Start Date 6/13/2014

Completion Date 6/24/2014

Scheduled Finish Date 6/13/2014

Completion Time 09:49:28

Equipment No. EB-L-FBI-SL-F-KSP-(17) SOUTH
Equipment Description FBI SLUDGE CAKE PUMP KSP-SOUTH
Location SOILDS BLDG.

Comments

Check bolts for tightness ok. Check oil levels ok.

WO No. 14-5940

Close Date 6/24/2014

FBI

Task No.

WO Type CM

Assigned By RICH

Assigned To HUNT-TEMP

Scheduled Start Date

Completion Date 6/24/2014

Scheduled Finish Date

Completion Time 09:52:31

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Equipment No. EB-L-FBI

Equipment Description FLUID BED INCINERATOR (GENERAL)

Location SOLIDS BUILDING

Comments

WORK NEEDED:FURNACE HAS A HOLE BY ROOF SPRAYERS.IT NEED TO BE PATCHED.CONTACT STEVE SHULIN FOR MORE DETAILS.

6/24/2014 Gasket blown out by expansion joint need new gasket.

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2014



Hours

Runtime: 288:30:59 40.07%

Downtime: 431:29:01 59.93%

Tc 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/01/2014 00:00:00	04/04/2014 08:31:00	Feed Offline		80:31:00	Herbert Thomas
04/04/2014 08:31:00	04/04/2014 09:40:00	Incinerator Online	01:09:00		Granville Guillory
04/04/2014 09:40:00	04/04/2014 09:44:00	Feed Offline		00:04:00	Granville Guillory
04/04/2014 09:44:00	04/04/2014 16:45:01	Incinerator Online	07:01:01		Granville Guillory
04/04/2014 16:45:01	04/04/2014 16:53:01	Feed Offline		00:08:00	Granville Guillory
04/04/2014 16:53:01	04/04/2014 20:42:01	Incinerator Online	03:49:00		Granville Guillory
04/04/2014 20:42:01	04/04/2014 20:56:01	Feed Offline		00:14:00	CHRIS WILLIAMS
04/04/2014 20:56:01	04/04/2014 20:59:01	Incinerator Online	00:03:00		CHRIS WILLIAMS
04/04/2014 20:59:01	04/04/2014 21:02:01	Feed Offline		00:03:00	CHRIS WILLIAMS
04/04/2014 21:02:01	04/04/2014 21:08:01	Incinerator Online	00:06:00		CHRIS WILLIAMS
04/04/2014 21:08:01	04/04/2014 21:16:00	Feed Offline		00:07:59	CHRIS WILLIAMS
04/04/2014 21:16:00	04/04/2014 21:25:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
04/04/2014 21:25:00	04/04/2014 22:52:00	Feed Offline		01:27:00	CHRIS WILLIAMS
04/04/2014 22:52:00	04/04/2014 23:02:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
04/04/2014 23:02:00	04/04/2014 23:17:00	Feed Offline		00:15:00	CHRIS WILLIAMS
04/04/2014 23:17:00	04/04/2014 23:24:00	Incinerator Online	00:07:00		CHRIS WILLIAMS
04/04/2014 23:24:00	04/05/2014 01:11:00	Feed Offline		01:47:00	CHRIS WILLIAMS
04/05/2014 01:11:00	04/05/2014 01:21:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
04/05/2014 01:21:00	04/05/2014 08:22:00	Feed Offline		07:01:00	CHRIS WILLIAMS
04/05/2014 08:22:00	04/05/2014 08:26:00	Incinerator Online	00:04:00		Granville Guillory
04/05/2014 08:26:00	04/05/2014 15:57:00	Feed Offline		07:31:00	Granville Guillory
04/05/2014 15:57:00	04/05/2014 16:07:00	Incinerator Online	00:10:00		Granville Guillory
04/05/2014 16:07:00	04/05/2014 16:08:00	Feed Offline		00:01:00	Granville Guillory
04/05/2014 16:08:00	04/05/2014 16:17:01	Incinerator Online	00:09:01		Granville Guillory
04/05/2014 16:17:01	04/05/2014 16:25:01	Feed Offline		00:08:00	Granville Guillory
04/05/2014 16:25:01	04/05/2014 16:41:00	Incinerator Online	00:15:59		Granville Guillory
04/05/2014 16:41:00	04/05/2014 16:57:00	Feed Offline		00:16:00	Granville Guillory
04/05/2014 16:57:00	04/05/2014 17:03:00	Incinerator Online	00:06:00		Granville Guillory
04/05/2014 17:03:00	04/05/2014 17:10:00	Feed Offline		00:07:00	Granville Guillory
04/05/2014 17:10:00	04/05/2014 17:11:00	Incinerator Online	00:01:00		Granville Guillory
04/05/2014 17:11:00	04/05/2014 17:12:00	Feed Offline		00:01:00	Granville Guillory
04/05/2014 17:12:00	04/05/2014 17:34:00	Incinerator Online	00:22:00		Granville Guillory
04/05/2014 17:34:00	04/05/2014 18:19:01	Feed Offline		00:45:01	Granville Guillory
04/05/2014 18:19:01	04/05/2014 18:35:01	Incinerator Online	00:16:00		Granville Guillory
04/05/2014 18:35:01	04/05/2014 18:47:01	Feed Offline		00:12:00	Granville Guillory
04/05/2014 18:47:01	04/05/2014 19:05:00	Incinerator Online	00:17:59		Granville Guillory

Hours

Runtime: 288:30:59 40.07%

Downtime: 431:29:01 59.93%

Total: 720:00:00 100.00%

Monthly Downtime Report**New Orleans - East Bank WWTP****April 2014**

Start	End	Description	Duration Up	Duration Down	Operator
04/05/2014 19:05:00	04/05/2014 19:26:00	Feed Offline		00:21:00	CHRIS WILLIAMS
04/05/2014 19:26:00	04/05/2014 19:29:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
04/05/2014 19:29:00	04/05/2014 19:46:01	Feed Offline		00:17:01	CHRIS WILLIAMS
04/05/2014 19:46:01	04/05/2014 19:49:00	Incinerator Online	00:02:59		CHRIS WILLIAMS
04/05/2014 19:49:00	04/05/2014 20:18:00	Feed Offline		00:29:00	CHRIS WILLIAMS
04/05/2014 20:18:00	04/05/2014 20:34:00	Incinerator Online	00:16:00		CHRIS WILLIAMS
04/05/2014 20:34:00	04/05/2014 20:36:00	Feed Offline		00:02:00	CHRIS WILLIAMS
04/05/2014 20:36:00	04/05/2014 20:41:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
04/05/2014 20:41:00	04/06/2014 02:22:00	Feed Offline		05:41:00	CHRIS WILLIAMS
04/06/2014 02:22:00	04/06/2014 02:33:01	Incinerator Online	00:11:01		CHRIS WILLIAMS
04/06/2014 02:33:01	04/06/2014 02:39:01	Feed Offline		00:06:00	CHRIS WILLIAMS
04/06/2014 02:39:01	04/06/2014 02:42:01	Incinerator Online	00:03:00		CHRIS WILLIAMS
04/06/2014 02:42:01	04/06/2014 02:43:01	Feed Offline		00:01:00	CHRIS WILLIAMS
04/06/2014 02:43:01	04/06/2014 03:08:01	Incinerator Online	00:25:00		CHRIS WILLIAMS
04/06/2014 03:08:01	04/06/2014 03:13:00	Feed Offline		00:04:59	CHRIS WILLIAMS
04/06/2014 03:13:00	04/06/2014 03:17:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
04/06/2014 03:17:00	04/06/2014 03:22:00	Feed Offline		00:05:00	CHRIS WILLIAMS
04/06/2014 03:22:00	04/06/2014 03:30:00	Incinerator Online	00:08:00		CHRIS WILLIAMS
04/06/2014 03:30:00	04/06/2014 03:36:00	Feed Offline		00:06:00	CHRIS WILLIAMS
04/06/2014 03:36:00	04/06/2014 03:39:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
04/06/2014 03:39:00	04/06/2014 04:09:00	Feed Offline		00:30:00	CHRIS WILLIAMS
04/06/2014 04:09:00	04/06/2014 04:12:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
04/06/2014 04:12:00	04/06/2014 05:55:00	Feed Offline		01:43:00	CHRIS WILLIAMS
04/06/2014 05:55:00	04/06/2014 05:59:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
04/06/2014 05:59:00	04/06/2014 06:00:00	Feed Offline		00:01:00	CHRIS WILLIAMS
04/06/2014 06:00:00	04/06/2014 06:21:00	Incinerator Online	00:21:00		CHRIS WILLIAMS
04/06/2014 06:21:00	04/06/2014 06:25:00	Feed Offline		00:04:00	CHRIS WILLIAMS
04/06/2014 06:25:00	04/06/2014 06:37:00	Incinerator Online	00:12:00		CHRIS WILLIAMS
04/06/2014 06:37:00	04/06/2014 06:40:00	Feed Offline		00:03:00	CHRIS WILLIAMS
04/06/2014 06:40:00	04/06/2014 07:06:00	Incinerator Online	00:26:00		CHRIS WILLIAMS
04/06/2014 07:06:00	04/06/2014 07:26:00	Feed Offline		00:20:00	Granville Guillory
04/06/2014 07:26:00	04/06/2014 09:04:00	Incinerator Online	01:38:00		Granville Guillory
04/06/2014 09:04:00	04/06/2014 09:12:00	Feed Offline		00:08:00	Granville Guillory
04/06/2014 09:12:00	04/06/2014 09:33:00	Incinerator Online	00:21:00		Granville Guillory
04/06/2014 09:33:00	04/06/2014 10:06:00	Feed Offline		00:33:00	Granville Guillory
04/06/2014 10:06:00	04/06/2014 10:11:00	Incinerator Online	00:05:00		Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2014



Hours

Runtime: 288:30:59 40.07%
 Downtime: 431:29:01 59.93%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/06/2014 10:11:00	04/06/2014 10:36:00	Feed Offline		00:25:00	Granville Guillory
04/06/2014 10:36:00	04/06/2014 11:27:00	Incinerator Online	00:51:00		Granville Guillory
04/06/2014 11:27:00	04/06/2014 11:37:00	Feed Offline		00:10:00	Granville Guillory
04/06/2014 11:37:00	04/06/2014 14:17:00	Incinerator Online	02:40:00		Granville Guillory
04/06/2014 14:17:00	04/06/2014 15:01:00	Feed Offline		00:44:00	Granville Guillory
04/06/2014 15:01:00	04/06/2014 15:37:00	Incinerator Online	00:36:00		Granville Guillory
04/06/2014 15:37:00	04/06/2014 15:53:00	Feed Offline		00:16:00	Granville Guillory
04/06/2014 15:53:00	04/06/2014 19:36:00	Incinerator Online	03:43:00		Granville Guillory
04/06/2014 19:36:00	04/06/2014 19:41:00	Feed Offline		00:05:00	CHRIS WILLIAMS
04/06/2014 19:41:00	04/06/2014 19:51:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
04/06/2014 19:51:00	04/06/2014 20:03:00	Feed Offline		00:12:00	CHRIS WILLIAMS
04/06/2014 20:03:00	04/06/2014 20:07:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
04/06/2014 20:07:00	04/06/2014 20:27:01	Feed Offline		00:20:01	CHRIS WILLIAMS
04/06/2014 20:27:01	04/06/2014 20:31:01	Incinerator Online	00:04:00		CHRIS WILLIAMS
04/06/2014 20:31:01	04/06/2014 21:06:01	Feed Offline		00:35:00	CHRIS WILLIAMS
04/06/2014 21:06:01	04/06/2014 21:10:00	Incinerator Online	00:03:59		CHRIS WILLIAMS
04/06/2014 21:10:00	04/06/2014 22:01:00	Feed Offline		00:51:00	CHRIS WILLIAMS
04/06/2014 22:01:00	04/06/2014 22:07:00	Incinerator Online	00:06:00		CHRIS WILLIAMS
04/06/2014 22:07:00	04/06/2014 22:11:00	Feed Offline		00:04:00	CHRIS WILLIAMS
04/06/2014 22:11:00	04/06/2014 22:12:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
04/06/2014 22:12:00	04/06/2014 22:26:00	Feed Offline		00:14:00	CHRIS WILLIAMS
04/06/2014 22:26:00	04/06/2014 22:35:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
04/06/2014 22:35:00	04/07/2014 09:49:01	Feed Offline		11:14:01	CHRIS WILLIAMS
04/07/2014 09:49:01	04/07/2014 10:06:00	Incinerator Online	00:16:59		Granville Guillory
04/07/2014 10:06:00	04/07/2014 10:57:00	Feed Offline		00:51:00	Granville Guillory
04/07/2014 10:57:00	04/07/2014 11:07:00	Incinerator Online	00:10:00		Granville Guillory
04/07/2014 11:07:00	04/07/2014 14:18:01	Feed Offline		03:11:01	Granville Guillory
04/07/2014 14:18:01	04/07/2014 14:36:01	Incinerator Online	00:18:00		Granville Guillory
04/07/2014 14:36:01	04/07/2014 14:42:01	Feed Offline		00:06:00	Granville Guillory
04/07/2014 14:42:01	04/07/2014 14:49:01	Incinerator Online	00:07:00		Granville Guillory
04/07/2014 14:49:01	04/07/2014 21:27:01	Feed Offline		06:38:00	Granville Guillory
04/07/2014 21:27:01	04/07/2014 22:23:00	Incinerator Online	00:55:59		CHRIS WILLIAMS
04/07/2014 22:23:00	04/07/2014 22:39:00	Feed Offline		00:16:00	CHRIS WILLIAMS
04/07/2014 22:39:00	04/07/2014 22:49:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
04/07/2014 22:49:00	04/07/2014 22:57:00	Feed Offline		00:08:00	CHRIS WILLIAMS
04/07/2014 22:57:00	04/07/2014 23:05:00	Incinerator Online	00:08:00		CHRIS WILLIAMS



Monthly Downtime Report

New Orleans - East Bank WWTP

April 2014

Hours

Runtime: 288:30:59 40.07%
 Downtime: 431:29:01 59.93%
 To 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/07/2014 23:05:00	04/07/2014 23:09:00	Feed Offline		00:04:00	CHRIS WILLIAMS
04/07/2014 23:09:00	04/07/2014 23:13:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
04/07/2014 23:13:00	04/07/2014 23:21:00	Feed Offline		00:08:00	CHRIS WILLIAMS
04/07/2014 23:21:00	04/07/2014 23:25:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
04/07/2014 23:25:00	04/07/2014 23:39:00	Feed Offline		00:14:00	CHRIS WILLIAMS
04/07/2014 23:39:00	04/07/2014 23:48:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
04/07/2014 23:48:00	04/08/2014 00:18:00	Feed Offline		00:30:00	CHRIS WILLIAMS
04/08/2014 00:18:00	04/08/2014 00:25:00	Incinerator Online	00:07:00		CHRIS WILLIAMS
04/08/2014 00:25:00	04/08/2014 01:30:00	Feed Offline		01:05:00	CHRIS WILLIAMS
04/08/2014 01:30:00	04/08/2014 01:44:00	Incinerator Online	00:14:00		CHRIS WILLIAMS
04/08/2014 01:44:00	04/08/2014 01:45:00	Feed Offline		00:01:00	CHRIS WILLIAMS
04/08/2014 01:45:00	04/08/2014 01:48:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
04/08/2014 01:48:00	04/08/2014 01:53:00	Feed Offline		00:05:00	CHRIS WILLIAMS
04/08/2014 01:53:00	04/08/2014 01:56:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
04/08/2014 01:56:00	04/08/2014 02:11:00	Feed Offline		00:15:00	CHRIS WILLIAMS
04/08/2014 02:11:00	04/08/2014 02:18:00	Incinerator Online	00:07:00		CHRIS WILLIAMS
04/08/2014 02:18:00	04/08/2014 02:30:00	Feed Offline		00:12:00	CHRIS WILLIAMS
04/08/2014 02:30:00	04/08/2014 02:38:00	Incinerator Online	00:08:00		CHRIS WILLIAMS
04/08/2014 02:38:00	04/08/2014 02:56:00	Feed Offline		00:18:00	CHRIS WILLIAMS
04/08/2014 02:56:00	04/08/2014 03:04:00	Incinerator Online	00:08:00		CHRIS WILLIAMS
04/08/2014 03:04:00	04/08/2014 03:19:00	Feed Offline		00:15:00	CHRIS WILLIAMS
04/08/2014 03:19:00	04/08/2014 03:32:00	Incinerator Online	00:13:00		CHRIS WILLIAMS
04/08/2014 03:32:00	04/08/2014 04:03:00	Feed Offline		00:31:00	CHRIS WILLIAMS
04/08/2014 04:03:00	04/08/2014 04:07:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
04/08/2014 04:07:00	04/08/2014 04:19:00	Feed Offline		00:12:00	CHRIS WILLIAMS
04/08/2014 04:19:00	04/08/2014 04:36:00	Incinerator Online	00:17:00		CHRIS WILLIAMS
04/08/2014 04:36:00	04/08/2014 04:45:00	Feed Offline		00:09:00	CHRIS WILLIAMS
04/08/2014 04:45:00	04/08/2014 04:50:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
04/08/2014 04:50:00	04/08/2014 05:03:00	Feed Offline		00:13:00	CHRIS WILLIAMS
04/08/2014 05:03:00	04/08/2014 05:13:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
04/08/2014 05:13:00	04/08/2014 05:20:00	Feed Offline		00:07:00	CHRIS WILLIAMS
04/08/2014 05:20:00	04/08/2014 05:30:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
04/08/2014 05:30:00	04/08/2014 05:38:00	Feed Offline		00:08:00	CHRIS WILLIAMS
04/08/2014 05:38:00	04/08/2014 06:01:00	Incinerator Online	00:23:00		CHRIS WILLIAMS
04/08/2014 06:01:00	04/08/2014 06:39:00	Feed Offline		00:38:00	CHRIS WILLIAMS
04/08/2014 06:39:00	04/08/2014 06:50:01	Incinerator Online	00:11:01		CHRIS WILLIAMS

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2014



Hours

Runtime: 288:30:59 40.07%
 Downtime: 431:29:01 59.93%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/08/2014 06:50:01	04/08/2014 07:35:01	Feed Offline		00:45:00	CHRIS WILLIAMS
04/08/2014 07:35:01	04/10/2014 12:35:00	Incinerator Online	52:59:59		Steve Shulin
04/10/2014 12:35:00	04/10/2014 12:35:00	System Reset		00:00:00	Administrator
04/10/2014 12:35:00	04/10/2014 12:59:01	Incinerator Online	00:24:01		Administrator
04/10/2014 12:59:01	04/10/2014 12:59:01	System Reset		00:00:00	Administrator
04/10/2014 12:59:01	04/10/2014 14:11:01	Incinerator Online	01:12:00		Administrator
04/10/2014 14:11:01	04/10/2014 14:11:01	System Reset		00:00:00	Administrator
04/10/2014 14:11:01	04/11/2014 06:02:00	Incinerator Online	15:50:59		Administrator
04/11/2014 06:02:00	04/11/2014 07:24:00	Feed Offline		01:22:00	Herbert Thomas
04/11/2014 07:24:00	04/11/2014 08:05:00	Incinerator Online	00:41:00		Granville Guillory
04/11/2014 08:05:00	04/11/2014 08:15:00	Feed Offline		00:10:00	Granville Guillory
04/11/2014 08:15:00	04/11/2014 08:27:00	Incinerator Online	00:12:00		Granville Guillory
04/11/2014 08:27:00	04/11/2014 09:10:00	Feed Offline		00:43:00	Granville Guillory
04/11/2014 09:10:00	04/11/2014 09:11:00	Incinerator Online	00:01:00		Granville Guillory
04/11/2014 09:11:00	04/11/2014 09:43:00	Feed Offline		00:32:00	Granville Guillory
04/11/2014 09:43:00	04/11/2014 09:46:00	Incinerator Online	00:03:00		Granville Guillory
04/11/2014 09:46:00	04/11/2014 11:08:00	Feed Offline		01:22:00	Granville Guillory
04/11/2014 11:08:00	04/11/2014 11:14:00	Incinerator Online	00:06:00		Granville Guillory
04/11/2014 11:14:00	04/11/2014 11:24:00	Feed Offline		00:10:00	Granville Guillory
04/11/2014 11:24:00	04/11/2014 11:34:00	Incinerator Online	00:10:00		Granville Guillory
04/11/2014 11:34:00	04/11/2014 13:36:01	Feed Offline		02:02:01	Granville Guillory
04/11/2014 13:36:01	04/11/2014 15:09:00	Incinerator Online	01:32:59		Granville Guillory
04/11/2014 15:09:00	04/11/2014 15:18:00	Feed Offline		00:09:00	Granville Guillory
04/11/2014 15:18:00	04/11/2014 16:04:00	Incinerator Online	00:46:00		Granville Guillory
04/11/2014 16:04:00	04/11/2014 16:05:00	Feed Offline		00:01:00	Granville Guillory
04/11/2014 16:05:00	04/11/2014 16:16:00	Incinerator Online	00:11:00		Granville Guillory
04/11/2014 16:16:00	04/11/2014 16:22:00	Feed Offline		00:06:00	Granville Guillory
04/11/2014 16:22:00	04/11/2014 16:32:00	Incinerator Online	00:10:00		Granville Guillory
04/11/2014 16:32:00	04/11/2014 16:47:00	Feed Offline		00:15:00	Granville Guillory
04/11/2014 16:47:00	04/11/2014 16:54:00	Incinerator Online	00:07:00		Granville Guillory
04/11/2014 16:54:00	04/11/2014 17:23:00	Feed Offline		00:29:00	Granville Guillory
04/11/2014 17:23:00	04/11/2014 17:38:00	Incinerator Online	00:15:00		Granville Guillory
04/11/2014 17:38:00	04/11/2014 17:51:00	Feed Offline		00:13:00	Granville Guillory
04/11/2014 17:51:00	04/11/2014 17:57:00	Incinerator Online	00:06:00		Granville Guillory
04/11/2014 17:57:00	04/11/2014 18:09:00	Feed Offline		00:12:00	Granville Guillory
04/11/2014 18:09:00	04/11/2014 18:18:00	Incinerator Online	00:09:00		Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2014



Hours

Runtime: 288:30:59 40.07%
 Downtime: 431:29:01 59.93%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/11/2014 18:18:00	04/11/2014 18:32:00	Feed Offline		00:14:00	Granville Guillory
04/11/2014 18:32:00	04/11/2014 18:38:00	Incinerator Online	00:06:00		Granville Guillory
04/11/2014 18:38:00	04/11/2014 18:56:00	Feed Offline		00:18:00	Granville Guillory
04/11/2014 18:56:00	04/11/2014 19:20:01	Incinerator Online	00:24:01		Granville Guillory
04/11/2014 19:20:01	04/11/2014 19:30:01	Feed Offline		00:10:00	CHRIS WILLIAMS
04/11/2014 19:30:01	04/11/2014 19:34:00	Incinerator Online	00:03:59		CHRIS WILLIAMS
04/11/2014 19:34:00	04/11/2014 20:05:00	Feed Offline		00:31:00	CHRIS WILLIAMS
04/11/2014 20:05:00	04/11/2014 20:14:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
04/11/2014 20:14:00	04/11/2014 20:33:00	Feed Offline		00:19:00	CHRIS WILLIAMS
04/11/2014 20:33:00	04/11/2014 21:22:00	Incinerator Online	00:49:00		CHRIS WILLIAMS
04/11/2014 21:22:00	04/11/2014 21:33:00	Feed Offline		00:11:00	CHRIS WILLIAMS
04/11/2014 21:33:00	04/11/2014 21:43:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
04/11/2014 21:43:00	04/11/2014 22:09:00	Feed Offline		00:26:00	CHRIS WILLIAMS
04/11/2014 22:09:00	04/11/2014 22:18:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
04/11/2014 22:18:00	04/18/2014 07:40:01	Feed Offline		153:22:01	CHRIS WILLIAMS
04/18/2014 07:40:01	04/18/2014 09:01:00	Incinerator Online	01:20:59		Steve Shulin
04/18/2014 09:01:00	04/18/2014 10:37:00	Feed Offline		01:36:00	Steve Shulin
04/18/2014 10:37:00	04/18/2014 12:23:01	Incinerator Online	01:46:01		Steve Shulin
04/18/2014 12:23:01	04/18/2014 16:07:00	Feed Offline		03:43:59	Jawanda Trimont
04/18/2014 16:07:00	04/18/2014 20:14:00	Incinerator Online	04:07:00		Jawanda Trimont
04/18/2014 20:14:00	04/19/2014 06:25:00	Feed Offline		10:11:00	Herbert Thomas
04/19/2014 06:25:00	04/19/2014 06:42:00	Incinerator Online	00:17:00		Herbert Thomas
04/19/2014 06:42:00	04/19/2014 06:56:00	Feed Offline		00:14:00	Herbert Thomas
04/19/2014 06:56:00	04/19/2014 07:00:00	Incinerator Online	00:04:00		Herbert Thomas
04/19/2014 07:00:00	04/19/2014 08:05:00	Feed Offline		01:05:00	Herbert Thomas
04/19/2014 08:05:00	04/19/2014 08:46:00	Incinerator Online	00:41:00		Granville Guillory
04/19/2014 08:46:00	04/19/2014 23:27:00	Feed Offline		14:41:00	Granville Guillory
04/19/2014 23:27:00	04/19/2014 23:36:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
04/19/2014 23:36:00	04/19/2014 23:46:00	Feed Offline		00:10:00	CHRIS WILLIAMS
04/19/2014 23:46:00	04/20/2014 01:57:00	Incinerator Online	02:11:00		CHRIS WILLIAMS
04/20/2014 01:57:00	04/20/2014 01:58:00	Feed Offline		00:01:00	CHRIS WILLIAMS
04/20/2014 01:58:00	04/20/2014 02:17:00	Incinerator Online	00:19:00		CHRIS WILLIAMS
04/20/2014 02:17:00	04/20/2014 02:18:00	Feed Offline		00:01:00	CHRIS WILLIAMS
04/20/2014 02:18:00	04/20/2014 06:17:00	Incinerator Online	03:59:00		CHRIS WILLIAMS
04/20/2014 06:17:00	04/21/2014 07:51:00	Feed Offline		25:34:00	CHRIS WILLIAMS
04/21/2014 07:51:00	04/22/2014 20:48:00	Incinerator Online	36:57:00		Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2014



Hours

Runtime: 288:30:59 40.07%
 Downtime: 431:29:01 59.93%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/22/2014 20:48:00	04/22/2014 20:58:00	Feed Offline		00:10:00	CHRIS WILLIAMS
04/22/2014 20:58:00	04/22/2014 21:16:00	Incinerator Online	00:18:00		CHRIS WILLIAMS
04/22/2014 21:16:00	04/22/2014 21:21:00	Feed Offline		00:05:00	CHRIS WILLIAMS
04/22/2014 21:21:00	04/22/2014 22:02:00	Incinerator Online	00:41:00		CHRIS WILLIAMS
04/22/2014 22:02:00	04/22/2014 22:03:00	Feed Offline		00:01:00	CHRIS WILLIAMS
04/22/2014 22:03:00	04/23/2014 02:05:00	Incinerator Online	04:02:00		CHRIS WILLIAMS
04/23/2014 02:05:00	04/24/2014 13:24:00	Feed Offline		35:19:00	CHRIS WILLIAMS
04/24/2014 13:24:00	04/25/2014 09:48:00	Incinerator Online	20:24:00		Jawanda Trimont
04/25/2014 09:48:00	04/25/2014 10:13:00	Feed Offline		00:25:00	Jawanda Trimont
04/25/2014 10:13:00	04/25/2014 22:55:00	Incinerator Online	12:42:00		Jawanda Trimont
04/25/2014 22:55:00	04/25/2014 23:54:00	Feed Offline		00:59:00	Herbert Thomas
04/25/2014 23:54:00	04/26/2014 19:35:00	Incinerator Online	19:41:00		Herbert Thomas
04/26/2014 19:35:00	04/26/2014 20:28:00	Feed Offline		00:53:00	Herbert Thomas
04/26/2014 20:28:00	04/27/2014 23:15:00	Incinerator Online	26:47:00		Herbert Thomas
04/27/2014 23:15:00	04/28/2014 07:13:00	Feed Offline		07:58:00	Herbert Thomas
04/28/2014 07:13:00	04/28/2014 10:27:00	Incinerator Online	03:14:00		Granville Guillory
04/28/2014 10:27:00	04/28/2014 10:29:00	Feed Offline		00:02:00	Granville Guillory
04/28/2014 10:29:00	04/28/2014 10:54:00	Incinerator Online	00:25:00		Granville Guillory
04/28/2014 10:54:00	04/28/2014 10:55:00	Feed Offline		00:01:00	Granville Guillory
04/28/2014 10:55:00	04/28/2014 11:08:00	Incinerator Online	00:13:00		Granville Guillory
04/28/2014 11:08:00	04/28/2014 11:09:00	Feed Offline		00:01:00	Granville Guillory
04/28/2014 11:09:00	04/28/2014 17:52:00	Incinerator Online	06:43:00		Granville Guillory
04/28/2014 17:52:00	04/28/2014 18:01:00	Feed Offline		00:09:00	Granville Guillory
04/28/2014 18:01:00	04/28/2014 19:22:00	Incinerator Online	01:21:00		Granville Guillory
04/28/2014 19:22:00	04/28/2014 19:23:00	Feed Offline		00:01:00	CHRIS WILLIAMS
04/28/2014 19:23:00	04/28/2014 19:24:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
04/28/2014 19:24:00	04/28/2014 19:29:00	Feed Offline		00:05:00	CHRIS WILLIAMS
04/28/2014 19:29:00	04/28/2014 20:21:00	Incinerator Online	00:52:00		CHRIS WILLIAMS
04/28/2014 20:21:00	04/28/2014 20:35:00	Feed Offline		00:14:00	CHRIS WILLIAMS
04/28/2014 20:35:00	04/28/2014 23:33:01	Incinerator Online	02:58:01		CHRIS WILLIAMS
04/28/2014 23:33:01	04/29/2014 01:46:00	Feed Offline		02:12:59	Herbert Thomas
04/29/2014 01:46:00	04/29/2014 07:56:00	Incinerator Online	06:10:00		Herbert Thomas
04/29/2014 07:56:00	04/29/2014 09:08:00	Feed Offline		01:12:00	Granville Guillory
04/29/2014 09:08:00	04/29/2014 09:15:00	Incinerator Online	00:07:00		Granville Guillory
04/29/2014 09:15:00	04/29/2014 09:32:00	Feed Offline		00:17:00	Granville Guillory
04/29/2014 09:32:00	04/29/2014 09:44:00	Incinerator Online	00:12:00		Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

April 2014



Hours

Runtime: 288:30:59 40.07%
 Downtime: 431:29:01 59.93%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/29/2014 09:44:00	04/29/2014 09:47:00	Feed Offline		00:03:00	Granville Guillory
04/29/2014 09:47:00	04/29/2014 15:02:00	Incinerator Online	05:15:00		Granville Guillory
04/29/2014 15:02:00	04/29/2014 15:04:00	Feed Offline		00:02:00	Granville Guillory
04/29/2014 15:04:00	04/29/2014 16:45:00	Incinerator Online	01:41:00		Granville Guillory
04/29/2014 16:45:00	04/29/2014 16:51:00	Feed Offline		00:06:00	Granville Guillory
04/29/2014 16:51:00	04/29/2014 17:09:00	Incinerator Online	00:18:00		Granville Guillory
04/29/2014 17:09:00	04/29/2014 17:18:00	Feed Offline		00:09:00	Granville Guillory
04/29/2014 17:18:00	04/29/2014 18:16:00	Incinerator Online	00:58:00		Granville Guillory
04/29/2014 18:16:00	04/29/2014 18:28:00	Feed Offline		00:12:00	Granville Guillory
04/29/2014 18:28:00	04/29/2014 18:50:00	Incinerator Online	00:22:00		Granville Guillory
04/29/2014 18:50:00	04/29/2014 18:55:00	Feed Offline		00:05:00	Granville Guillory
04/29/2014 18:55:00	04/29/2014 19:07:00	Incinerator Online	00:12:00		Granville Guillory
04/29/2014 19:07:00	04/29/2014 20:48:00	Feed Offline		01:41:00	Jawanda Trimont
04/29/2014 20:48:00	04/30/2014 01:10:00	Incinerator Online	04:22:00		Jawanda Trimont
04/30/2014 01:10:00	04/30/2014 04:04:00	Feed Offline		02:54:00	Jawanda Trimont
04/30/2014 04:04:00	04/30/2014 04:39:00	Incinerator Online	00:35:00		Jawanda Trimont
04/30/2014 04:39:00	04/30/2014 04:41:00	Feed Offline		00:02:00	Jawanda Trimont
04/30/2014 04:41:00	04/30/2014 04:49:01	Incinerator Online	00:08:01		Jawanda Trimont
04/30/2014 04:49:01	04/30/2014 04:50:00	Feed Offline		00:00:59	Jawanda Trimont
04/30/2014 04:50:00	04/30/2014 05:02:00	Incinerator Online	00:12:00		Jawanda Trimont
04/30/2014 05:02:00	04/30/2014 05:39:00	Feed Offline		00:37:00	Jawanda Trimont
04/30/2014 05:39:00	04/30/2014 07:15:00	Incinerator Online	01:36:00		Jawanda Trimont
04/30/2014 07:15:00	04/30/2014 07:26:00	Feed Offline		00:11:00	Granville Guillory
04/30/2014 07:26:00	04/30/2014 07:34:00	Incinerator Online	00:08:00		Granville Guillory
04/30/2014 07:34:00	04/30/2014 07:59:00	Feed Offline		00:25:00	Granville Guillory
04/30/2014 07:59:00	04/30/2014 08:09:00	Incinerator Online	00:10:00		Granville Guillory
04/30/2014 08:09:00	04/30/2014 08:32:00	Feed Offline		00:23:00	Granville Guillory
04/30/2014 08:32:00	04/30/2014 08:35:00	Incinerator Online	00:03:00		Granville Guillory
04/30/2014 08:35:00	04/30/2014 08:38:00	Feed Offline		00:03:00	Granville Guillory
04/30/2014 08:38:00	04/30/2014 09:08:00	Incinerator Online	00:30:00		Granville Guillory
04/30/2014 09:08:00	04/30/2014 09:17:00	Feed Offline		00:09:00	Granville Guillory
04/30/2014 09:17:00	04/30/2014 09:26:00	Incinerator Online	00:09:00		Granville Guillory
04/30/2014 09:26:00	04/30/2014 09:57:00	Feed Offline		00:31:00	Granville Guillory
04/30/2014 09:57:00	04/30/2014 10:03:00	Incinerator Online	00:06:00		Granville Guillory
04/30/2014 10:03:00	04/30/2014 12:36:00	Feed Offline		02:33:00	Granville Guillory
04/30/2014 12:36:00	04/30/2014 12:55:01	Incinerator Online	00:19:01		Granville Guillory

Monthly Downtime Report
New Orleans - East Bank WWTP
April 2014



Hours

Runtime: 288:30:59 40.07%
 Downtime: 431:29:01 59.93%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
04/30/2014 12:55:01	04/30/2014 13:05:01	Feed Offline		00:10:00	Granville Guillory
04/30/2014 13:05:01	04/30/2014 13:34:00	Incinerator Online	00:28:59		Granville Guillory
04/30/2014 13:34:00	04/30/2014 13:54:00	Feed Offline		00:20:00	Granville Guillory
04/30/2014 13:54:00	04/30/2014 14:28:00	Incinerator Online	00:34:00		Granville Guillory
04/30/2014 14:28:00	04/30/2014 14:32:00	Feed Offline		00:04:00	Granville Guillory
04/30/2014 14:32:00	04/30/2014 15:05:00	Incinerator Online	00:33:00		Granville Guillory
04/30/2014 15:05:00	04/30/2014 15:12:00	Feed Offline		00:07:00	Granville Guillory
04/30/2014 15:12:00	04/30/2014 15:30:00	Incinerator Online	00:18:00		Granville Guillory
04/30/2014 15:30:00	04/30/2014 15:54:00	Feed Offline		00:24:00	Granville Guillory
04/30/2014 15:54:00	04/30/2014 16:11:00	Incinerator Online	00:17:00		Granville Guillory
04/30/2014 16:11:00	04/30/2014 16:31:00	Feed Offline		00:20:00	Granville Guillory
04/30/2014 16:31:00	04/30/2014 16:52:00	Incinerator Online	00:21:00		Granville Guillory
04/30/2014 16:52:00	04/30/2014 17:16:00	Feed Offline		00:24:00	Granville Guillory
04/30/2014 17:16:00	04/30/2014 17:47:00	Incinerator Online	00:31:00		Granville Guillory
04/30/2014 17:47:00	04/30/2014 17:55:00	Feed Offline		00:08:00	Granville Guillory
04/30/2014 17:55:00	04/30/2014 18:12:00	Incinerator Online	00:17:00		Granville Guillory
04/30/2014 18:12:00	04/30/2014 18:31:00	Feed Offline		00:19:00	Granville Guillory
04/30/2014 18:31:00	04/30/2014 18:57:01	Incinerator Online	00:26:01		Granville Guillory
04/30/2014 18:57:01	05/01/2014 00:00:00	Feed Offline		05:02:59	Granville Guillory

Monthly Downtime Report
New Orleans - East Bank WWTP
May 2014



Hours

Runtime: 376:41:55 50.63%
 Downtime: 367:18:05 49.37%
 Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/01/2014 00:00:00	05/01/2014 05:46:00	Feed Offline		05:46:00	ASHTON BROWN
05/01/2014 05:46:00	05/01/2014 06:02:00	Incinerator Online	00:16:00		ASHTON BROWN
05/01/2014 06:02:00	05/01/2014 07:59:00	Feed Offline		01:57:00	ASHTON BROWN
05/01/2014 07:59:00	05/01/2014 08:03:00	Incinerator Online	00:04:00		Jawanda Trimont
05/01/2014 08:03:00	05/01/2014 08:08:01	Feed Offline		00:05:01	Jawanda Trimont
05/01/2014 08:08:01	05/01/2014 08:17:01	Incinerator Online	00:09:00		Jawanda Trimont
05/01/2014 08:17:01	05/01/2014 08:18:01	Feed Offline		00:01:00	Jawanda Trimont
05/01/2014 08:18:01	05/01/2014 08:36:00	Incinerator Online	00:17:59		Jawanda Trimont
05/01/2014 08:36:00	05/01/2014 08:57:00	Feed Offline		00:21:00	Jawanda Trimont
05/01/2014 08:57:00	05/01/2014 09:05:00	Incinerator Online	00:08:00		Jawanda Trimont
05/01/2014 09:05:00	05/01/2014 09:08:00	Feed Offline		00:03:00	Jawanda Trimont
05/01/2014 09:08:00	05/01/2014 09:18:00	Incinerator Online	00:10:00		Jawanda Trimont
05/01/2014 09:18:00	05/01/2014 09:23:00	Feed Offline		00:05:00	Jawanda Trimont
05/01/2014 09:23:00	05/01/2014 09:29:00	Incinerator Online	00:06:00		Jawanda Trimont
05/01/2014 09:29:00	05/01/2014 09:35:01	Feed Offline		00:06:01	Jawanda Trimont
05/01/2014 09:35:01	05/01/2014 10:47:00	Incinerator Online	01:11:59		Jawanda Trimont
05/01/2014 10:47:00	05/01/2014 10:49:00	Feed Offline		00:02:00	Jawanda Trimont
05/01/2014 10:49:00	05/01/2014 10:56:00	Incinerator Online	00:07:00		Jawanda Trimont
05/01/2014 10:56:00	05/01/2014 11:01:00	Feed Offline		00:05:00	Jawanda Trimont
05/01/2014 11:01:00	05/01/2014 13:29:00	Incinerator Online	02:28:00		Jawanda Trimont
05/01/2014 13:29:00	05/01/2014 13:32:00	Feed Offline		00:03:00	Jawanda Trimont
05/01/2014 13:32:00	05/01/2014 14:00:00	Incinerator Online	00:28:00		Jawanda Trimont
05/01/2014 14:00:00	05/01/2014 14:12:00	Feed Offline		00:12:00	Jawanda Trimont
05/01/2014 14:12:00	05/01/2014 14:39:00	Incinerator Online	00:27:00		Jawanda Trimont
05/01/2014 14:39:00	05/01/2014 14:55:00	Feed Offline		00:16:00	Jawanda Trimont
05/01/2014 14:55:00	05/01/2014 15:27:00	Incinerator Online	00:32:00		Jawanda Trimont
05/01/2014 15:27:00	05/01/2014 15:34:00	Feed Offline		00:07:00	Jawanda Trimont
05/01/2014 15:34:00	05/01/2014 15:49:01	Incinerator Online	00:15:01		Jawanda Trimont
05/01/2014 15:49:01	05/01/2014 16:05:01	Feed Offline		00:16:00	Jawanda Trimont
05/01/2014 16:05:01	05/01/2014 16:06:01	Incinerator Online	00:01:00		Jawanda Trimont
05/01/2014 16:06:01	05/01/2014 16:15:01	Feed Offline		00:09:00	Jawanda Trimont
05/01/2014 16:15:01	05/01/2014 16:26:01	Incinerator Online	00:11:00		Jawanda Trimont
05/01/2014 16:26:01	05/01/2014 16:57:01	Feed Offline		00:31:00	Jawanda Trimont
05/01/2014 16:57:01	05/01/2014 17:08:01	Incinerator Online	00:11:00		Jawanda Trimont
05/01/2014 17:08:01	05/01/2014 18:41:00	Feed Offline		01:32:59	Jawanda Trimont
05/01/2014 18:41:00	05/01/2014 18:51:00	Incinerator Online	00:10:00		Jawanda Trimont

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours

Runtime: 376:41:55 50.63%
 Downtime: 367:18:05 49.37%
 Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/01/2014 18:51:00	05/01/2014 18:57:00	Feed Offline		00:06:00	Jawanda Trimont
05/01/2014 18:57:00	05/01/2014 19:14:00	Incinerator Online	00:17:00		Jawanda Trimont
05/01/2014 19:14:00	05/01/2014 19:34:00	Feed Offline		00:20:00	Granville Guillory
05/01/2014 19:34:00	05/01/2014 19:49:00	Incinerator Online	00:15:00		Granville Guillory
05/01/2014 19:49:00	05/01/2014 20:00:00	Feed Offline		00:11:00	Granville Guillory
05/01/2014 20:00:00	05/01/2014 20:05:00	Incinerator Online	00:05:00		Granville Guillory
05/01/2014 20:05:00	05/01/2014 20:17:00	Feed Offline		00:12:00	Granville Guillory
05/01/2014 20:17:00	05/01/2014 20:28:00	Incinerator Online	00:11:00		Granville Guillory
05/01/2014 20:28:00	05/01/2014 21:06:00	Feed Offline		00:38:00	Granville Guillory
05/01/2014 21:06:00	05/01/2014 21:17:00	Incinerator Online	00:11:00		Granville Guillory
05/01/2014 21:17:00	05/01/2014 21:39:00	Feed Offline		00:22:00	Granville Guillory
05/01/2014 21:39:00	05/01/2014 21:59:00	Incinerator Online	00:20:00		Granville Guillory
05/01/2014 21:59:00	05/01/2014 22:01:00	Feed Offline		00:02:00	Granville Guillory
05/01/2014 22:01:00	05/01/2014 22:06:00	Incinerator Online	00:05:00		Granville Guillory
05/01/2014 22:06:00	05/01/2014 22:18:00	Feed Offline		00:12:00	Granville Guillory
05/01/2014 22:18:00	05/01/2014 22:27:00	Incinerator Online	00:09:00		Granville Guillory
05/01/2014 22:27:00	05/01/2014 22:52:00	Feed Offline		00:25:00	Granville Guillory
05/01/2014 22:52:00	05/01/2014 23:07:00	Incinerator Online	00:15:00		Granville Guillory
05/01/2014 23:07:00	05/01/2014 23:33:00	Feed Offline		00:26:00	Granville Guillory
05/01/2014 23:33:00	05/01/2014 23:48:00	Incinerator Online	00:15:00		Granville Guillory
05/01/2014 23:48:00	05/02/2014 00:40:00	Feed Offline		00:52:00	Granville Guillory
05/02/2014 00:40:00	05/02/2014 01:05:00	Incinerator Online	00:25:00		Granville Guillory
05/02/2014 01:05:00	05/02/2014 04:27:00	Feed Offline		03:22:00	Granville Guillory
05/02/2014 04:27:00	05/02/2014 04:38:00	Incinerator Online	00:11:00		Granville Guillory
05/02/2014 04:38:00	05/02/2014 04:50:00	Feed Offline		00:12:00	Granville Guillory
05/02/2014 04:50:00	05/02/2014 05:01:00	Incinerator Online	00:11:00		Granville Guillory
05/02/2014 05:01:00	05/02/2014 06:07:00	Feed Offline		01:06:00	Granville Guillory
05/02/2014 06:07:00	05/02/2014 06:23:00	Incinerator Online	00:16:00		Granville Guillory
05/02/2014 06:23:00	05/02/2014 07:39:00	Feed Offline		01:16:00	Granville Guillory
05/02/2014 07:39:00	05/02/2014 07:48:00	Incinerator Online	00:09:00		Jawanda Trimont
05/02/2014 07:48:00	05/02/2014 07:56:00	Feed Offline		00:08:00	Jawanda Trimont
05/02/2014 07:56:00	05/02/2014 07:59:00	Incinerator Online	00:03:00		Jawanda Trimont
05/02/2014 07:59:00	05/02/2014 08:13:00	Feed Offline		00:14:00	Jawanda Trimont
05/02/2014 08:13:00	05/02/2014 08:18:00	Incinerator Online	00:05:00		Jawanda Trimont
05/02/2014 08:18:00	05/02/2014 08:54:00	Feed Offline		00:36:00	Jawanda Trimont
05/02/2014 08:54:00	05/02/2014 09:11:00	Incinerator Online	00:17:00		Jawanda Trimont

Monthly Downtime Report

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/02/2014 09:11:00	05/02/2014 09:15:00	Feed Offline		00:04:00	Jawanda Trimont
05/02/2014 09:15:00	05/02/2014 09:22:00	Incinerator Online	00:07:00		Jawanda Trimont
05/02/2014 09:22:00	05/02/2014 09:59:00	Feed Offline		00:37:00	Jawanda Trimont
05/02/2014 09:59:00	05/02/2014 10:10:00	Incinerator Online	00:11:00		Jawanda Trimont
05/02/2014 10:10:00	05/02/2014 11:00:00	Feed Offline		00:50:00	Jawanda Trimont
05/02/2014 11:00:00	05/02/2014 11:08:00	Incinerator Online	00:08:00		Jawanda Trimont
05/02/2014 11:08:00	05/02/2014 11:55:00	Feed Offline		00:47:00	Jawanda Trimont
05/02/2014 11:55:00	05/02/2014 12:03:00	Incinerator Online	00:08:00		Jawanda Trimont
05/02/2014 12:03:00	05/02/2014 12:48:00	Feed Offline		00:45:00	Jawanda Trimont
05/02/2014 12:48:00	05/02/2014 12:49:00	Incinerator Online	00:01:00		Jawanda Trimont
05/02/2014 12:49:00	05/02/2014 13:04:00	Feed Offline		00:15:00	Jawanda Trimont
05/02/2014 13:04:00	05/02/2014 13:20:00	Incinerator Online	00:16:00		Jawanda Trimont
05/02/2014 13:20:00	05/02/2014 14:07:00	Feed Offline		00:47:00	Jawanda Trimont
05/02/2014 14:07:00	05/02/2014 14:26:00	Incinerator Online	00:19:00		Jawanda Trimont
05/02/2014 14:26:00	05/02/2014 14:57:00	Feed Offline		00:31:00	Jawanda Trimont
05/02/2014 14:57:00	05/02/2014 15:01:00	Incinerator Online	00:04:00		Jawanda Trimont
05/02/2014 15:01:00	05/02/2014 16:02:00	Feed Offline		01:01:00	Jawanda Trimont
05/02/2014 16:02:00	05/02/2014 16:12:00	Incinerator Online	00:10:00		Jawanda Trimont
05/02/2014 16:12:00	05/02/2014 16:57:00	Feed Offline		00:45:00	Jawanda Trimont
05/02/2014 16:57:00	05/02/2014 17:06:00	Incinerator Online	00:09:00		Jawanda Trimont
05/02/2014 17:06:00	05/04/2014 21:34:00	Feed Offline		52:28:00	Jawanda Trimont
05/04/2014 21:34:00	05/04/2014 22:32:00	Incinerator Online	00:58:00		Herbert Thomas
05/04/2014 22:32:00	05/04/2014 22:36:00	Feed Offline		00:04:00	Herbert Thomas
05/04/2014 22:36:00	05/05/2014 05:53:00	Incinerator Online	07:17:00		Herbert Thomas
05/05/2014 05:53:00	05/05/2014 08:06:00	Feed Offline		02:13:00	Herbert Thomas
05/05/2014 08:06:00	05/05/2014 08:53:00	Incinerator Online	00:47:00		Granville Guillory
05/05/2014 08:53:00	05/05/2014 09:06:00	Feed Offline		00:13:00	Granville Guillory
05/05/2014 09:06:00	05/05/2014 09:23:00	Incinerator Online	00:17:00		Granville Guillory
05/05/2014 09:23:00	05/05/2014 09:30:01	Feed Offline		00:07:01	Steve Shulin
05/05/2014 09:30:01	05/05/2014 09:35:01	Incinerator Online	00:05:00		Steve Shulin
05/05/2014 09:35:01	05/05/2014 09:39:01	Feed Offline		00:04:00	Steve Shulin
05/05/2014 09:39:01	05/05/2014 09:50:00	Incinerator Online	00:10:59		Steve Shulin
05/05/2014 09:50:00	05/05/2014 10:00:00	Feed Offline		00:10:00	Steve Shulin
05/05/2014 10:00:00	05/05/2014 10:33:00	Incinerator Online	00:33:00		Steve Shulin
05/05/2014 10:33:00	05/05/2014 10:40:00	Feed Offline		00:07:00	Steve Shulin
05/05/2014 10:40:00	05/05/2014 10:59:00	Incinerator Online	00:19:00		Steve Shulin

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/05/2014 10:59:00	05/05/2014 11:07:00	Feed Offline		00:08:00	Granville Guillory
05/05/2014 11:07:00	05/05/2014 11:17:00	Incinerator Online	00:10:00		Granville Guillory
05/05/2014 11:17:00	05/05/2014 11:25:01	Feed Offline		00:08:01	Granville Guillory
05/05/2014 11:25:01	05/05/2014 11:43:01	Incinerator Online	00:18:00		Granville Guillory
05/05/2014 11:43:01	05/05/2014 11:48:01	Feed Offline		00:05:00	Granville Guillory
05/05/2014 11:48:01	05/05/2014 11:57:01	Incinerator Online	00:09:00		Granville Guillory
05/05/2014 11:57:01	05/05/2014 12:08:01	Feed Offline		00:11:00	Granville Guillory
05/05/2014 12:08:01	05/05/2014 12:17:00	Incinerator Online	00:08:59		Granville Guillory
05/05/2014 12:17:00	05/05/2014 12:31:00	Feed Offline		00:14:00	Granville Guillory
05/05/2014 12:31:00	05/05/2014 12:42:00	Incinerator Online	00:11:00		Granville Guillory
05/05/2014 12:42:00	05/05/2014 12:59:00	Feed Offline		00:17:00	Granville Guillory
05/05/2014 12:59:00	05/05/2014 13:24:00	Incinerator Online	00:25:00		Granville Guillory
05/05/2014 13:24:00	05/05/2014 13:33:00	Feed Offline		00:09:00	Granville Guillory
05/05/2014 13:33:00	05/05/2014 13:47:00	Incinerator Online	00:14:00		Granville Guillory
05/05/2014 13:47:00	05/05/2014 13:50:00	Feed Offline		00:03:00	Granville Guillory
05/05/2014 13:50:00	05/05/2014 13:53:00	Incinerator Online	00:03:00		Granville Guillory
05/05/2014 13:53:00	05/05/2014 14:01:00	Feed Offline		00:08:00	Granville Guillory
05/05/2014 14:01:00	05/05/2014 14:12:00	Incinerator Online	00:11:00		Granville Guillory
05/05/2014 14:12:00	05/05/2014 14:22:00	Feed Offline		00:10:00	Granville Guillory
05/05/2014 14:22:00	05/05/2014 14:31:00	Incinerator Online	00:09:00		Granville Guillory
05/05/2014 14:31:00	05/05/2014 14:42:00	Feed Offline		00:11:00	Granville Guillory
05/05/2014 14:42:00	05/05/2014 14:48:00	Incinerator Online	00:06:00		Granville Guillory
05/05/2014 14:48:00	05/05/2014 14:54:00	Feed Offline		00:06:00	Granville Guillory
05/05/2014 14:54:00	05/05/2014 14:57:00	Incinerator Online	00:03:00		Granville Guillory
05/05/2014 14:57:00	05/05/2014 15:10:00	Feed Offline		00:13:00	Granville Guillory
05/05/2014 15:10:00	05/05/2014 15:18:00	Incinerator Online	00:08:00		Granville Guillory
05/05/2014 15:18:00	05/05/2014 15:56:00	Feed Offline		00:38:00	Granville Guillory
05/05/2014 15:56:00	05/05/2014 16:14:00	Incinerator Online	00:18:00		Granville Guillory
05/05/2014 16:14:00	05/05/2014 16:18:00	Feed Offline		00:04:00	Granville Guillory
05/05/2014 16:18:00	05/05/2014 16:27:01	Incinerator Online	00:09:01		Granville Guillory
05/05/2014 16:27:01	05/05/2014 16:58:01	Feed Offline		00:31:00	Granville Guillory
05/05/2014 16:58:01	05/05/2014 17:04:01	Incinerator Online	00:06:00		Granville Guillory
05/05/2014 17:04:01	05/05/2014 17:20:01	Feed Offline		00:16:00	Granville Guillory
05/05/2014 17:20:01	05/05/2014 17:28:01	Incinerator Online	00:08:00		Granville Guillory
05/05/2014 17:28:01	05/05/2014 17:45:01	Feed Offline		00:17:00	Granville Guillory
05/05/2014 17:45:01	05/05/2014 17:49:01	Incinerator Online	00:04:00		Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours
 Runtime: 376:41:55 50.63%
 Downtime: 367:18:05 49.37%
 Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/05/2014 17:49:01	05/05/2014 17:56:01	Feed Offline		00:07:00	Granville Guillory
05/05/2014 17:56:01	05/05/2014 18:21:01	Incinerator Online	00:25:00		Granville Guillory
05/05/2014 18:21:01	05/05/2014 18:45:01	Feed Offline		00:24:00	Granville Guillory
05/05/2014 18:45:01	05/05/2014 19:03:00	Incinerator Online	00:17:59		Granville Guillory
05/05/2014 19:03:00	05/05/2014 23:44:01	Feed Offline		04:41:01	CHRIS WILLIAMS
05/05/2014 23:44:01	05/05/2014 23:47:01	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/05/2014 23:47:01	05/05/2014 23:50:01	Feed Offline		00:03:00	CHRIS WILLIAMS
05/05/2014 23:50:01	05/05/2014 23:52:01	Incinerator Online	00:02:00		CHRIS WILLIAMS
05/05/2014 23:52:01	05/06/2014 00:24:00	Feed Offline		00:31:59	CHRIS WILLIAMS
05/06/2014 00:24:00	05/06/2014 00:29:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/06/2014 00:29:00	05/06/2014 00:53:00	Feed Offline		00:24:00	CHRIS WILLIAMS
05/06/2014 00:53:00	05/06/2014 00:58:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/06/2014 00:58:00	05/06/2014 01:07:00	Feed Offline		00:09:00	CHRIS WILLIAMS
05/06/2014 01:07:00	05/06/2014 01:12:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/06/2014 01:12:00	05/06/2014 01:46:00	Feed Offline		00:34:00	CHRIS WILLIAMS
05/06/2014 01:46:00	05/06/2014 01:51:01	Incinerator Online	00:05:01		CHRIS WILLIAMS
05/06/2014 01:51:01	05/06/2014 01:53:01	Feed Offline		00:02:00	CHRIS WILLIAMS
05/06/2014 01:53:01	05/06/2014 01:55:01	Incinerator Online	00:02:00		CHRIS WILLIAMS
05/06/2014 01:55:01	05/06/2014 02:31:00	Feed Offline		00:35:59	CHRIS WILLIAMS
05/06/2014 02:31:00	05/06/2014 02:34:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/06/2014 02:34:00	05/06/2014 03:17:00	Feed Offline		00:43:00	CHRIS WILLIAMS
05/06/2014 03:17:00	05/06/2014 03:20:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/06/2014 03:20:00	05/06/2014 04:10:00	Feed Offline		00:50:00	CHRIS WILLIAMS
05/06/2014 04:10:00	05/06/2014 04:12:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
05/06/2014 04:12:00	05/06/2014 04:15:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/06/2014 04:15:00	05/06/2014 04:38:00	Incinerator Online	00:23:00		CHRIS WILLIAMS
05/06/2014 04:38:00	05/06/2014 08:08:01	Feed Offline		03:30:01	CHRIS WILLIAMS
05/06/2014 08:08:01	05/06/2014 08:18:01	Incinerator Online	00:10:00		Granville Guillory
05/06/2014 08:18:01	05/06/2014 08:43:05	Feed Offline		00:25:04	Granville Guillory
05/06/2014 08:43:05	05/06/2014 08:44:00	Incinerator Online	00:00:55		Granville Guillory
05/06/2014 08:44:00	05/06/2014 08:47:00	Feed Offline		00:03:00	Granville Guillory
05/06/2014 08:47:00	05/06/2014 09:29:01	Incinerator Online	00:42:01		Granville Guillory
05/06/2014 09:29:01	05/06/2014 09:31:01	Feed Offline		00:02:00	Granville Guillory
05/06/2014 09:31:01	05/06/2014 09:41:01	Incinerator Online	00:10:00		Granville Guillory
05/06/2014 09:41:01	05/06/2014 09:53:01	Feed Offline		00:12:00	Granville Guillory
05/06/2014 09:53:01	05/06/2014 09:59:00	Incinerator Online	00:05:59		Granville Guillory



Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014

Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/06/2014 09:59:00	05/06/2014 10:01:00	Feed Offline		00:02:00	Granville Guillory
05/06/2014 10:01:00	05/06/2014 10:05:00	Incinerator Online	00:04:00		Granville Guillory
05/06/2014 10:05:00	05/06/2014 10:10:00	Feed Offline		00:05:00	Granville Guillory
05/06/2014 10:10:00	05/06/2014 10:11:00	Incinerator Online	00:01:00		Granville Guillory
05/06/2014 10:11:00	05/06/2014 10:19:01	Feed Offline		00:08:01	Granville Guillory
05/06/2014 10:19:01	05/06/2014 10:50:01	Incinerator Online	00:31:00		Steve Shulin
05/06/2014 10:50:01	05/06/2014 10:54:01	Feed Offline		00:04:00	Steve Shulin
05/06/2014 10:54:01	05/06/2014 12:05:01	Incinerator Online	01:11:00		Steve Shulin
05/06/2014 12:05:01	05/06/2014 12:11:01	Feed Offline		00:06:00	Steve Shulin
05/06/2014 12:11:01	05/06/2014 13:00:00	Incinerator Online	00:48:59		Steve Shulin
05/06/2014 13:00:00	05/06/2014 13:04:00	Feed Offline		00:04:00	Steve Shulin
05/06/2014 13:04:00	05/06/2014 13:40:01	Incinerator Online	00:36:01		Steve Shulin
05/06/2014 13:40:01	05/06/2014 13:44:01	Feed Offline		00:04:00	Steve Shulin
05/06/2014 13:44:01	05/06/2014 14:35:01	Incinerator Online	00:51:00		Steve Shulin
05/06/2014 14:35:01	05/06/2014 14:42:01	Feed Offline		00:07:00	Steve Shulin
05/06/2014 14:42:01	05/06/2014 15:45:00	Incinerator Online	01:02:59		Steve Shulin
05/06/2014 15:45:00	05/06/2014 15:57:00	Feed Offline		00:12:00	Steve Shulin
05/06/2014 15:57:00	05/06/2014 16:08:01	Incinerator Online	00:11:01		Steve Shulin
05/06/2014 16:08:01	05/06/2014 16:17:01	Feed Offline		00:09:00	Steve Shulin
05/06/2014 16:17:01	05/06/2014 17:08:01	Incinerator Online	00:51:00		Steve Shulin
05/06/2014 17:08:01	05/06/2014 17:14:01	Feed Offline		00:06:00	Steve Shulin
05/06/2014 17:14:01	05/06/2014 17:31:01	Incinerator Online	00:17:00		Steve Shulin
05/06/2014 17:31:01	05/06/2014 17:43:00	Feed Offline		00:11:59	Steve Shulin
05/06/2014 17:43:00	05/06/2014 18:58:01	Incinerator Online	01:15:01		Steve Shulin
05/06/2014 18:58:01	05/06/2014 18:59:01	Feed Offline		00:01:00	Steve Shulin
05/06/2014 18:59:01	05/06/2014 19:21:00	Incinerator Online	00:21:59		Steve Shulin
05/06/2014 19:21:00	05/06/2014 19:37:00	Feed Offline		00:16:00	CHRIS WILLIAMS
05/06/2014 19:37:00	05/06/2014 19:46:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
05/06/2014 19:46:00	05/06/2014 19:52:00	Feed Offline		00:06:00	CHRIS WILLIAMS
05/06/2014 19:52:00	05/06/2014 19:57:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/06/2014 19:57:00	05/06/2014 19:59:00	Feed Offline		00:02:00	CHRIS WILLIAMS
05/06/2014 19:59:00	05/06/2014 20:01:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
05/06/2014 20:01:00	05/06/2014 20:21:00	Feed Offline		00:20:00	CHRIS WILLIAMS
05/06/2014 20:21:00	05/06/2014 20:28:00	Incinerator Online	00:07:00		CHRIS WILLIAMS
05/06/2014 20:28:00	05/06/2014 20:52:00	Feed Offline		00:24:00	CHRIS WILLIAMS
05/06/2014 20:52:00	05/06/2014 21:01:00	Incinerator Online	00:09:00		CHRIS WILLIAMS

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours

Runtime: 376:41:55 50.63%
 Downtime: 367:18:05 49.37%
 Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/06/2014 21:01:00	05/06/2014 21:03:00	Feed Offline		00:02:00	CHRIS WILLIAMS
05/06/2014 21:03:00	05/06/2014 21:21:00	Incinerator Online	00:18:00		CHRIS WILLIAMS
05/06/2014 21:21:00	05/06/2014 22:42:00	Feed Offline		01:21:00	CHRIS WILLIAMS
05/06/2014 22:42:00	05/06/2014 23:27:01	Incinerator Online	00:45:01		CHRIS WILLIAMS
05/06/2014 23:27:01	05/06/2014 23:29:01	Feed Offline		00:02:00	CHRIS WILLIAMS
05/06/2014 23:29:01	05/06/2014 23:31:01	Incinerator Online	00:02:00		CHRIS WILLIAMS
05/06/2014 23:31:01	05/06/2014 23:46:01	Feed Offline		00:15:00	CHRIS WILLIAMS
05/06/2014 23:46:01	05/06/2014 23:53:01	Incinerator Online	00:07:00		CHRIS WILLIAMS
05/06/2014 23:53:01	05/07/2014 00:05:01	Feed Offline		00:12:00	CHRIS WILLIAMS
05/07/2014 00:05:01	05/07/2014 00:09:01	Incinerator Online	00:04:00		CHRIS WILLIAMS
05/07/2014 00:09:01	05/07/2014 00:39:01	Feed Offline		00:30:00	CHRIS WILLIAMS
05/07/2014 00:39:01	05/07/2014 00:46:01	Incinerator Online	00:07:00		CHRIS WILLIAMS
05/07/2014 00:46:01	05/07/2014 00:57:01	Feed Offline		00:11:00	CHRIS WILLIAMS
05/07/2014 00:57:01	05/07/2014 00:58:01	Incinerator Online	00:01:00		CHRIS WILLIAMS
05/07/2014 00:58:01	05/07/2014 00:59:01	Feed Offline		00:01:00	CHRIS WILLIAMS
05/07/2014 00:59:01	05/07/2014 01:02:01	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/07/2014 01:02:01	05/07/2014 01:40:01	Feed Offline		00:38:00	CHRIS WILLIAMS
05/07/2014 01:40:01	05/07/2014 01:47:01	Incinerator Online	00:07:00		CHRIS WILLIAMS
05/07/2014 01:47:01	05/07/2014 02:00:01	Feed Offline		00:13:00	CHRIS WILLIAMS
05/07/2014 02:00:01	05/07/2014 02:05:01	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/07/2014 02:05:01	05/07/2014 02:18:00	Feed Offline		00:12:59	CHRIS WILLIAMS
05/07/2014 02:18:00	05/07/2014 02:23:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/07/2014 02:23:00	05/07/2014 02:57:00	Feed Offline		00:34:00	CHRIS WILLIAMS
05/07/2014 02:57:00	05/07/2014 03:02:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/07/2014 03:02:00	05/07/2014 03:14:00	Feed Offline		00:12:00	CHRIS WILLIAMS
05/07/2014 03:14:00	05/07/2014 03:19:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/07/2014 03:19:00	05/07/2014 03:50:00	Feed Offline		00:31:00	CHRIS WILLIAMS
05/07/2014 03:50:00	05/07/2014 03:59:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
05/07/2014 03:59:00	05/07/2014 04:00:00	Feed Offline		00:01:00	CHRIS WILLIAMS
05/07/2014 04:00:00	05/07/2014 04:01:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
05/07/2014 04:01:00	05/07/2014 04:29:00	Feed Offline		00:28:00	CHRIS WILLIAMS
05/07/2014 04:29:00	05/07/2014 04:35:00	Incinerator Online	00:06:00		CHRIS WILLIAMS
05/07/2014 04:35:00	05/07/2014 04:59:00	Feed Offline		00:24:00	CHRIS WILLIAMS
05/07/2014 04:59:00	05/07/2014 05:04:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/07/2014 05:04:00	05/07/2014 05:45:00	Feed Offline		00:41:00	CHRIS WILLIAMS
05/07/2014 05:45:00	05/07/2014 05:53:00	Incinerator Online	00:08:00		CHRIS WILLIAMS

Monthly Downtime Report

Monthly Downtime Report
New Orleans - East Bank WWTP
May 2014



Hours

Runtime: 376:41:55 50.63%
 Downtime: 367:18:05 49.37%
 Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/07/2014 05:53:00	05/07/2014 05:59:00	Feed Offline		00:06:00	CHRIS WILLIAMS
05/07/2014 05:59:00	05/07/2014 06:02:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/07/2014 06:02:00	05/07/2014 06:18:00	Feed Offline		00:16:00	CHRIS WILLIAMS
05/07/2014 06:18:00	05/07/2014 06:30:00	Incinerator Online	00:12:00		CHRIS WILLIAMS
05/07/2014 06:30:00	05/07/2014 06:44:00	Feed Offline		00:14:00	CHRIS WILLIAMS
05/07/2014 06:44:00	05/07/2014 06:47:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/07/2014 06:47:00	05/07/2014 06:56:00	Feed Offline		00:09:00	CHRIS WILLIAMS
05/07/2014 06:56:00	05/07/2014 08:32:01	Incinerator Online	01:36:01		CHRIS WILLIAMS
05/07/2014 08:32:01	05/07/2014 08:33:01	Feed Offline		00:01:00	Granville Guillory
05/07/2014 08:33:01	05/07/2014 09:48:00	Incinerator Online	01:14:59		Granville Guillory
05/07/2014 09:48:00	05/07/2014 10:22:00	Feed Offline		00:34:00	Granville Guillory
05/07/2014 10:22:00	05/07/2014 10:45:00	Incinerator Online	00:23:00		Granville Guillory
05/07/2014 10:45:00	05/07/2014 10:52:00	Feed Offline		00:07:00	Granville Guillory
05/07/2014 10:52:00	05/07/2014 13:40:01	Incinerator Online	02:48:01		Granville Guillory
05/07/2014 13:40:01	05/07/2014 13:44:01	Feed Offline		00:04:00	Granville Guillory
05/07/2014 13:44:01	05/07/2014 14:59:00	Incinerator Online	01:14:59		Granville Guillory
05/07/2014 14:59:00	05/07/2014 15:02:00	Feed Offline		00:03:00	Granville Guillory
05/07/2014 15:02:00	05/07/2014 15:25:00	Incinerator Online	00:23:00		Granville Guillory
05/07/2014 15:25:00	05/07/2014 15:28:00	Feed Offline		00:03:00	Granville Guillory
05/07/2014 15:28:00	05/07/2014 15:30:00	Incinerator Online	00:02:00		Granville Guillory
05/07/2014 15:30:00	05/07/2014 15:34:00	Feed Offline		00:04:00	Granville Guillory
05/07/2014 15:34:00	05/07/2014 16:06:00	Incinerator Online	00:32:00		Granville Guillory
05/07/2014 16:06:00	05/07/2014 16:09:00	Feed Offline		00:03:00	Granville Guillory
05/07/2014 16:09:00	05/07/2014 16:46:00	Incinerator Online	00:37:00		Granville Guillory
05/07/2014 16:46:00	05/07/2014 16:53:00	Feed Offline		00:07:00	Granville Guillory
05/07/2014 16:53:00	05/07/2014 18:14:00	Incinerator Online	01:21:00		Granville Guillory
05/07/2014 18:14:00	05/07/2014 18:17:00	Feed Offline		00:03:00	Granville Guillory
05/07/2014 18:17:00	05/07/2014 19:47:00	Incinerator Online	01:30:00		Granville Guillory
05/07/2014 19:47:00	05/07/2014 20:07:00	Feed Offline		00:20:00	CHRIS WILLIAMS
05/07/2014 20:07:00	05/07/2014 20:13:00	Incinerator Online	00:06:00		CHRIS WILLIAMS
05/07/2014 20:13:00	05/07/2014 20:43:00	Feed Offline		00:30:00	CHRIS WILLIAMS
05/07/2014 20:43:00	05/07/2014 21:27:00	Incinerator Online	00:44:00		CHRIS WILLIAMS
05/07/2014 21:27:00	05/07/2014 21:33:00	Feed Offline		00:06:00	CHRIS WILLIAMS
05/07/2014 21:33:00	05/07/2014 21:42:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
05/07/2014 21:42:00	05/07/2014 21:56:00	Feed Offline		00:14:00	CHRIS WILLIAMS
05/07/2014 21:56:00	05/07/2014 22:14:00	Incinerator Online	00:18:00		CHRIS WILLIAMS



Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014

Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/07/2014 22:14:00	05/07/2014 22:34:00	Feed Offline		00:20:00	CHRIS WILLIAMS
05/07/2014 22:34:00	05/07/2014 22:52:00	Incinerator Online	00:18:00		CHRIS WILLIAMS
05/07/2014 22:52:00	05/07/2014 23:08:00	Feed Offline		00:16:00	CHRIS WILLIAMS
05/07/2014 23:08:00	05/07/2014 23:17:01	Incinerator Online	00:09:01		CHRIS WILLIAMS
05/07/2014 23:17:01	05/07/2014 23:22:01	Feed Offline		00:05:00	CHRIS WILLIAMS
05/07/2014 23:22:01	05/07/2014 23:31:01	Incinerator Online	00:09:00		CHRIS WILLIAMS
05/07/2014 23:31:01	05/08/2014 00:06:01	Feed Offline		00:35:00	CHRIS WILLIAMS
05/08/2014 00:06:01	05/08/2014 00:22:01	Incinerator Online	00:16:00		CHRIS WILLIAMS
05/08/2014 00:22:01	05/08/2014 00:44:01	Feed Offline		00:22:00	CHRIS WILLIAMS
05/08/2014 00:44:01	05/08/2014 00:45:01	Incinerator Online	00:01:00		CHRIS WILLIAMS
05/08/2014 00:45:01	05/08/2014 00:59:01	Feed Offline		00:14:00	CHRIS WILLIAMS
05/08/2014 00:59:01	05/08/2014 01:13:00	Incinerator Online	00:13:59		CHRIS WILLIAMS
05/08/2014 01:13:00	05/08/2014 01:15:00	Feed Offline		00:02:00	CHRIS WILLIAMS
05/08/2014 01:15:00	05/08/2014 01:27:00	Incinerator Online	00:12:00		CHRIS WILLIAMS
05/08/2014 01:27:00	05/08/2014 01:36:00	Feed Offline		00:09:00	CHRIS WILLIAMS
05/08/2014 01:36:00	05/08/2014 01:38:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
05/08/2014 01:38:00	05/08/2014 01:55:01	Feed Offline		00:17:01	CHRIS WILLIAMS
05/08/2014 01:55:01	05/08/2014 02:06:01	Incinerator Online	00:11:00		CHRIS WILLIAMS
05/08/2014 02:06:01	05/08/2014 02:56:01	Feed Offline		00:50:00	CHRIS WILLIAMS
05/08/2014 02:56:01	05/08/2014 03:04:01	Incinerator Online	00:08:00		CHRIS WILLIAMS
05/08/2014 03:04:01	05/08/2014 03:24:01	Feed Offline		00:20:00	CHRIS WILLIAMS
05/08/2014 03:24:01	05/08/2014 03:43:01	Incinerator Online	00:19:00		CHRIS WILLIAMS
05/08/2014 03:43:01	05/08/2014 03:55:00	Feed Offline		00:11:59	CHRIS WILLIAMS
05/08/2014 03:55:00	05/08/2014 04:05:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
05/08/2014 04:05:00	05/08/2014 04:28:00	Feed Offline		00:23:00	CHRIS WILLIAMS
05/08/2014 04:28:00	05/08/2014 04:33:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
05/08/2014 04:33:00	05/08/2014 04:54:01	Feed Offline		00:21:01	CHRIS WILLIAMS
05/08/2014 04:54:01	05/08/2014 05:05:01	Incinerator Online	00:11:00		CHRIS WILLIAMS
05/08/2014 05:05:01	05/08/2014 05:22:00	Feed Offline		00:16:59	CHRIS WILLIAMS
05/08/2014 05:22:00	05/08/2014 05:34:00	Incinerator Online	00:12:00		CHRIS WILLIAMS
05/08/2014 05:34:00	05/08/2014 05:55:00	Feed Offline		00:21:00	CHRIS WILLIAMS
05/08/2014 05:55:00	05/08/2014 06:12:00	Incinerator Online	00:17:00		CHRIS WILLIAMS
05/08/2014 06:12:00	05/08/2014 06:32:00	Feed Offline		00:20:00	CHRIS WILLIAMS
05/08/2014 06:32:00	05/08/2014 06:46:00	Incinerator Online	00:14:00		CHRIS WILLIAMS
05/08/2014 06:46:00	05/08/2014 06:56:00	Feed Offline		00:10:00	CHRIS WILLIAMS
05/08/2014 06:56:00	05/08/2014 06:59:00	Incinerator Online	00:03:00		CHRIS WILLIAMS



Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014

Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/08/2014 06:59:00	05/08/2014 07:02:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/08/2014 07:02:00	05/08/2014 07:05:00	Incinerator Online	00:03:00		Steve Shulin
05/08/2014 07:05:00	05/08/2014 07:09:00	Feed Offline		00:04:00	Steve Shulin
05/08/2014 07:09:00	05/08/2014 07:23:00	Incinerator Online	00:14:00		Granville Guillory
05/08/2014 07:23:00	05/08/2014 08:16:00	Feed Offline		00:53:00	Granville Guillory
05/08/2014 08:16:00	05/08/2014 08:26:00	Incinerator Online	00:10:00		Granville Guillory
05/08/2014 08:26:00	05/08/2014 08:30:00	Feed Offline		00:04:00	Granville Guillory
05/08/2014 08:30:00	05/08/2014 08:34:00	Incinerator Online	00:04:00		Granville Guillory
05/08/2014 08:34:00	05/08/2014 09:07:00	Feed Offline		00:33:00	Granville Guillory
05/08/2014 09:07:00	05/08/2014 10:35:00	Incinerator Online	01:28:00		Granville Guillory
05/08/2014 10:35:00	05/08/2014 10:59:00	Feed Offline		00:24:00	Granville Guillory
05/08/2014 10:59:00	05/08/2014 12:55:00	Incinerator Online	01:56:00		Granville Guillory
05/08/2014 12:55:00	05/08/2014 13:00:00	Feed Offline		00:05:00	Granville Guillory
05/08/2014 13:00:00	05/08/2014 18:43:00	Incinerator Online	05:43:00		Granville Guillory
05/08/2014 18:43:00	05/08/2014 18:50:00	Feed Offline		00:07:00	Granville Guillory
05/08/2014 18:50:00	05/08/2014 19:09:00	Incinerator Online	00:19:00		Granville Guillory
05/08/2014 19:09:00	05/08/2014 19:14:00	Feed Offline		00:05:00	CHRIS WILLIAMS
05/08/2014 19:14:00	05/08/2014 20:08:00	Incinerator Online	00:54:00		CHRIS WILLIAMS
05/08/2014 20:08:00	05/08/2014 20:11:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/08/2014 20:11:00	05/08/2014 20:37:00	Incinerator Online	00:26:00		CHRIS WILLIAMS
05/08/2014 20:37:00	05/08/2014 20:40:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/08/2014 20:40:00	05/09/2014 05:01:00	Incinerator Online	08:21:00		CHRIS WILLIAMS
05/09/2014 05:01:00	05/09/2014 05:04:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/09/2014 05:04:00	05/09/2014 05:50:00	Incinerator Online	00:46:00		CHRIS WILLIAMS
05/09/2014 05:50:00	05/09/2014 05:53:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/09/2014 05:53:00	05/09/2014 06:18:00	Incinerator Online	00:25:00		CHRIS WILLIAMS
05/09/2014 06:18:00	05/09/2014 06:20:00	Feed Offline		00:02:00	CHRIS WILLIAMS
05/09/2014 06:20:00	05/09/2014 06:31:00	Incinerator Online	00:11:00		CHRIS WILLIAMS
05/09/2014 06:31:00	05/09/2014 06:34:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/09/2014 06:34:00	05/09/2014 06:37:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/09/2014 06:37:00	05/09/2014 06:38:00	Feed Offline		00:01:00	CHRIS WILLIAMS
05/09/2014 06:38:00	05/09/2014 09:07:00	Incinerator Online	02:29:00		CHRIS WILLIAMS
05/09/2014 09:07:00	05/09/2014 09:14:00	Feed Offline		00:07:00	Jawanda Trimont
05/09/2014 09:14:00	05/09/2014 09:17:00	Incinerator Online	00:03:00		Jawanda Trimont
05/09/2014 09:17:00	05/09/2014 09:26:00	Feed Offline		00:09:00	Jawanda Trimont
05/09/2014 09:26:00	05/09/2014 16:41:00	Incinerator Online	07:15:00		Jawanda Trimont

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/09/2014 16:41:00	05/09/2014 16:43:00	Feed Offline		00:02:00	Jawanda Trimont
05/09/2014 16:43:00	05/09/2014 16:45:00	Incinerator Online	00:02:00		Jawanda Trimont
05/09/2014 16:45:00	05/09/2014 16:49:00	Feed Offline		00:04:00	Jawanda Trimont
05/09/2014 16:49:00	05/09/2014 17:54:00	Incinerator Online	01:05:00		Jawanda Trimont
05/09/2014 17:54:00	05/09/2014 17:58:00	Feed Offline		00:04:00	Jawanda Trimont
05/09/2014 17:58:00	05/09/2014 20:14:00	Incinerator Online	02:16:00		Jawanda Trimont
05/09/2014 20:14:00	05/13/2014 12:29:00	Feed Offline		88:15:00	Herbert Thomas
05/13/2014 12:29:00	05/15/2014 02:03:00	Incinerator Online	37:34:00		Jawanda Trimont
05/15/2014 02:03:00	05/15/2014 02:04:00	Feed Offline		00:01:00	CHRIS WILLIAMS
05/15/2014 02:04:00	05/15/2014 04:59:01	Incinerator Online	02:55:01		CHRIS WILLIAMS
05/15/2014 04:59:01	05/15/2014 05:00:01	Feed Offline		00:01:00	CHRIS WILLIAMS
05/15/2014 05:00:01	05/15/2014 05:11:00	Incinerator Online	00:10:59		CHRIS WILLIAMS
05/15/2014 05:11:00	05/15/2014 05:12:00	Feed Offline		00:01:00	CHRIS WILLIAMS
05/15/2014 05:12:00	05/15/2014 05:15:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/15/2014 05:15:00	05/15/2014 05:17:00	Feed Offline		00:02:00	CHRIS WILLIAMS
05/15/2014 05:17:00	05/15/2014 06:00:00	Incinerator Online	00:43:00		CHRIS WILLIAMS
05/15/2014 06:00:00	05/15/2014 06:04:00	Feed Offline		00:04:00	CHRIS WILLIAMS
05/15/2014 06:04:00	05/15/2014 06:13:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
05/15/2014 06:13:00	05/15/2014 06:16:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/15/2014 06:16:00	05/15/2014 07:12:00	Incinerator Online	00:56:00		CHRIS WILLIAMS
05/15/2014 07:12:00	05/15/2014 07:18:00	Feed Offline		00:06:00	Granville Guillory
05/15/2014 07:18:00	05/15/2014 11:08:01	Incinerator Online	03:50:01		Granville Guillory
05/15/2014 11:08:01	05/15/2014 12:48:01	Feed Offline		01:40:00	Granville Guillory
05/15/2014 12:48:01	05/16/2014 05:15:00	Incinerator Online	16:26:59		Granville Guillory
05/16/2014 05:15:00	05/16/2014 05:21:00	Feed Offline		00:06:00	CHRIS WILLIAMS
05/16/2014 05:21:00	05/16/2014 06:19:00	Incinerator Online	00:58:00		CHRIS WILLIAMS
05/16/2014 06:19:00	05/16/2014 06:25:00	Feed Offline		00:06:00	CHRIS WILLIAMS
05/16/2014 06:25:00	05/16/2014 06:26:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
05/16/2014 06:26:00	05/16/2014 06:27:00	Feed Offline		00:01:00	CHRIS WILLIAMS
05/16/2014 06:27:00	05/16/2014 10:03:01	Incinerator Online	03:36:01		CHRIS WILLIAMS
05/16/2014 10:03:01	05/16/2014 11:01:01	Feed Offline		00:58:00	Granville Guillory
05/16/2014 11:01:01	05/16/2014 11:03:01	Incinerator Online	00:02:00		Granville Guillory
05/16/2014 11:03:01	05/16/2014 11:15:01	Feed Offline		00:12:00	Granville Guillory
05/16/2014 11:15:01	05/16/2014 11:38:01	Incinerator Online	00:23:00		Granville Guillory
05/16/2014 11:38:01	05/16/2014 11:42:01	Feed Offline		00:04:00	Granville Guillory
05/16/2014 11:42:01	05/16/2014 11:45:01	Incinerator Online	00:03:00		Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/16/2014 11:45:01	05/16/2014 12:00:01	Feed Offline		00:15:00	Granville Guillory
05/16/2014 12:00:01	05/16/2014 12:01:00	Incinerator Online	00:00:59		Granville Guillory
05/16/2014 12:01:00	05/16/2014 12:03:00	Feed Offline		00:02:00	Granville Guillory
05/16/2014 12:03:00	05/16/2014 12:28:00	Incinerator Online	00:25:00		Granville Guillory
05/16/2014 12:28:00	05/16/2014 12:36:00	Feed Offline		00:08:00	Granville Guillory
05/16/2014 12:36:00	05/16/2014 13:55:01	Incinerator Online	01:19:01		Granville Guillory
05/16/2014 13:55:01	05/16/2014 14:07:01	Feed Offline		00:12:00	Granville Guillory
05/16/2014 14:07:01	05/16/2014 15:07:00	Incinerator Online	00:59:59		Granville Guillory
05/16/2014 15:07:00	05/16/2014 15:12:00	Feed Offline		00:05:00	Administrator
05/16/2014 15:12:00	05/16/2014 18:23:00	Incinerator Online	03:11:00		Granville Guillory
05/16/2014 18:23:00	05/16/2014 18:32:00	Feed Offline		00:09:00	Granville Guillory
05/16/2014 18:32:00	05/17/2014 14:08:00	Incinerator Online	19:36:00		Granville Guillory
05/17/2014 14:08:00	05/17/2014 14:11:00	Feed Offline		00:03:00	Granville Guillory
05/17/2014 14:11:00	05/17/2014 14:29:00	Incinerator Online	00:18:00		Granville Guillory
05/17/2014 14:29:00	05/17/2014 14:31:00	Feed Offline		00:02:00	Granville Guillory
05/17/2014 14:31:00	05/17/2014 15:07:00	Incinerator Online	00:36:00		Granville Guillory
05/17/2014 15:07:00	05/17/2014 15:11:00	Feed Offline		00:04:00	Granville Guillory
05/17/2014 15:11:00	05/17/2014 15:48:00	Incinerator Online	00:37:00		Granville Guillory
05/17/2014 15:48:00	05/17/2014 15:58:00	Feed Offline		00:10:00	Granville Guillory
05/17/2014 15:58:00	05/17/2014 16:03:00	Incinerator Online	00:05:00		Granville Guillory
05/17/2014 16:03:00	05/17/2014 16:15:00	Feed Offline		00:12:00	Granville Guillory
05/17/2014 16:15:00	05/17/2014 16:39:00	Incinerator Online	00:24:00		Granville Guillory
05/17/2014 16:39:00	05/17/2014 16:53:00	Feed Offline		00:14:00	Granville Guillory
05/17/2014 16:53:00	05/18/2014 18:06:00	Incinerator Online	25:13:00		Granville Guillory
05/18/2014 18:06:00	05/18/2014 18:12:00	Feed Offline		00:06:00	Jawanda Trimont
05/18/2014 18:12:00	05/18/2014 18:15:00	Incinerator Online	00:03:00		Jawanda Trimont
05/18/2014 18:15:00	05/18/2014 18:19:00	Feed Offline		00:04:00	Jawanda Trimont
05/18/2014 18:19:00	05/18/2014 18:22:00	Incinerator Online	00:03:00		Jawanda Trimont
05/18/2014 18:22:00	05/18/2014 18:32:00	Feed Offline		00:10:00	Jawanda Trimont
05/18/2014 18:32:00	05/18/2014 18:43:00	Incinerator Online	00:11:00		Jawanda Trimont
05/18/2014 18:43:00	05/18/2014 18:56:00	Feed Offline		00:13:00	Jawanda Trimont
05/18/2014 18:56:00	05/18/2014 19:05:00	Incinerator Online	00:09:00		Jawanda Trimont
05/18/2014 19:05:00	05/19/2014 22:14:00	Feed Offline		27:09:00	Herbert Thomas
05/19/2014 22:14:00	05/19/2014 22:27:00	Incinerator Online	00:13:00		Herbert Thomas
05/19/2014 22:27:00	05/19/2014 23:16:00	Feed Offline		00:49:00	Herbert Thomas
05/19/2014 23:16:00	05/19/2014 23:18:00	Incinerator Online	00:02:00		Herbert Thomas

Monthly Downtime Report

New Orleans - East Bank WWTP

May 2014



Hours

Runtime: 376:41:55 50.63%

Downtime: 367:18:05 49.37%

Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/19/2014 23:18:00	05/20/2014 00:04:00	Feed Offline		00:46:00	Herbert Thomas
05/20/2014 00:04:00	05/20/2014 00:08:00	Incinerator Online	00:04:00		Herbert Thomas
05/20/2014 00:08:00	05/20/2014 09:42:00	Feed Offline		09:34:00	Herbert Thomas
05/20/2014 09:42:00	05/20/2014 11:23:01	Incinerator Online	01:41:01		Steve Shulin
05/20/2014 11:23:01	05/20/2014 11:47:00	Feed Offline		00:23:59	Jawanda Trimont
05/20/2014 11:47:00	05/20/2014 12:09:00	Incinerator Online	00:22:00		Jawanda Trimont
05/20/2014 12:09:00	05/20/2014 12:11:00	Feed Offline		00:02:00	Jawanda Trimont
05/20/2014 12:11:00	05/20/2014 12:16:00	Incinerator Online	00:05:00		Jawanda Trimont
05/20/2014 12:16:00	05/20/2014 12:19:00	Feed Offline		00:03:00	Jawanda Trimont
05/20/2014 12:19:00	05/20/2014 12:27:00	Incinerator Online	00:08:00		Jawanda Trimont
05/20/2014 12:27:00	05/20/2014 12:28:00	Feed Offline		00:01:00	Jawanda Trimont
05/20/2014 12:28:00	05/20/2014 12:37:00	Incinerator Online	00:09:00		Jawanda Trimont
05/20/2014 12:37:00	05/20/2014 12:40:00	Feed Offline		00:03:00	Jawanda Trimont
05/20/2014 12:40:00	05/20/2014 12:51:00	Incinerator Online	00:11:00		Jawanda Trimont
05/20/2014 12:51:00	05/20/2014 13:14:01	Feed Offline		00:23:01	Jawanda Trimont
05/20/2014 13:14:01	05/20/2014 13:52:01	Incinerator Online	00:38:00		Jawanda Trimont
05/20/2014 13:52:01	05/20/2014 13:56:00	Feed Offline		00:03:59	Jawanda Trimont
05/20/2014 13:56:00	05/20/2014 14:06:00	Incinerator Online	00:10:00		Jawanda Trimont
05/20/2014 14:06:00	05/20/2014 14:52:01	Feed Offline		00:46:01	Jawanda Trimont
05/20/2014 14:52:01	05/20/2014 16:09:00	Incinerator Online	01:16:59		Jawanda Trimont
05/20/2014 16:09:00	05/20/2014 16:16:00	Feed Offline		00:07:00	Jawanda Trimont
05/20/2014 16:16:00	05/20/2014 17:38:01	Incinerator Online	01:22:01		Jawanda Trimont
05/20/2014 17:38:01	05/20/2014 17:51:01	Feed Offline		00:13:00	Jawanda Trimont
05/20/2014 17:51:01	05/20/2014 18:40:01	Incinerator Online	00:49:00		Jawanda Trimont
05/20/2014 18:40:01	05/20/2014 19:07:00	Feed Offline		00:26:59	Jawanda Trimont
05/20/2014 19:07:00	05/20/2014 19:15:00	Incinerator Online	00:08:00		Herbert Thomas
05/20/2014 19:15:00	05/21/2014 10:33:00	Feed Offline		15:18:00	Herbert Thomas
05/21/2014 10:33:00	05/21/2014 10:41:00	Incinerator Online	00:08:00		Granville Guillory
05/21/2014 10:41:00	05/21/2014 10:46:00	Feed Offline		00:05:00	Granville Guillory
05/21/2014 10:46:00	05/21/2014 11:00:00	Incinerator Online	00:14:00		Granville Guillory
05/21/2014 11:00:00	05/21/2014 11:03:00	Feed Offline		00:03:00	Granville Guillory
05/21/2014 11:03:00	05/21/2014 22:59:00	Incinerator Online	11:56:00		Granville Guillory
05/21/2014 22:59:00	05/21/2014 23:00:00	Feed Offline		00:01:00	CHRIS WILLIAMS
05/21/2014 23:00:00	05/22/2014 00:50:00	Incinerator Online	01:50:00		CHRIS WILLIAMS
05/22/2014 00:50:00	05/22/2014 00:51:00	Feed Offline		00:01:00	CHRIS WILLIAMS
05/22/2014 00:51:00	05/22/2014 05:24:00	Incinerator Online	04:33:00		CHRIS WILLIAMS

Hours

Runtime: 376:41:55 50.63%
 Downtime: 367:18:05 49.37%
 Total: 744:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
May 2014



Start	End	Description	Duration Up	Duration Down	Operator
05/22/2014 05:24:00	05/22/2014 05:27:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/22/2014 05:27:00	05/22/2014 05:30:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
05/22/2014 05:30:00	05/22/2014 05:33:00	Feed Offline		00:03:00	CHRIS WILLIAMS
05/22/2014 05:33:00	05/22/2014 05:35:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
05/22/2014 05:35:00	05/22/2014 05:39:00	Feed Offline		00:04:00	CHRIS WILLIAMS
05/22/2014 05:39:00	05/22/2014 07:01:00	Incinerator Online	01:22:00		CHRIS WILLIAMS
05/22/2014 07:01:00	05/22/2014 07:09:00	Feed Offline		00:08:00	Granville Guillory
05/22/2014 07:09:00	05/22/2014 08:16:00	Incinerator Online	01:07:00		Granville Guillory
05/22/2014 08:16:00	05/22/2014 08:29:00	Feed Offline		00:13:00	Granville Guillory
05/22/2014 08:29:00	05/23/2014 07:43:00	Incinerator Online	23:14:00		Granville Guillory
05/23/2014 07:43:00	05/23/2014 07:47:00	Feed Offline		00:04:00	Granville Guillory
05/23/2014 07:47:00	05/23/2014 07:50:00	Incinerator Online	00:03:00		Granville Guillory
05/23/2014 07:50:00	05/23/2014 07:53:00	Feed Offline		00:03:00	Granville Guillory
05/23/2014 07:53:00	05/23/2014 08:10:00	Incinerator Online	00:17:00		Granville Guillory
05/23/2014 08:10:00	05/23/2014 08:27:00	Feed Offline		00:17:00	Granville Guillory
05/23/2014 08:27:00	05/23/2014 10:21:00	Incinerator Online	01:54:00		Granville Guillory
05/23/2014 10:21:00	05/23/2014 10:25:00	Feed Offline		00:04:00	Granville Guillory
05/23/2014 10:25:00	05/23/2014 10:28:00	Incinerator Online	00:03:00		Granville Guillory
05/23/2014 10:28:00	05/23/2014 10:32:00	Feed Offline		00:04:00	Granville Guillory
05/23/2014 10:32:00	05/23/2014 10:41:00	Incinerator Online	00:09:00		Granville Guillory
05/23/2014 10:41:00	05/23/2014 10:46:00	Feed Offline		00:05:00	Granville Guillory
05/23/2014 10:46:00	05/23/2014 10:52:00	Incinerator Online	00:06:00		Granville Guillory
05/23/2014 10:52:00	05/23/2014 11:02:00	Feed Offline		00:10:00	Granville Guillory
05/23/2014 11:02:00	05/23/2014 11:10:00	Incinerator Online	00:08:00		Granville Guillory
05/23/2014 11:10:00	05/23/2014 12:12:00	Feed Offline		01:02:00	Granville Guillory
05/23/2014 12:12:00	05/24/2014 08:32:00	Incinerator Online	20:20:00		Granville Guillory
05/24/2014 08:32:00	05/24/2014 08:40:00	Feed Offline		00:08:00	Granville Guillory
05/24/2014 08:40:00	05/24/2014 09:55:00	Incinerator Online	01:15:00		Granville Guillory
05/24/2014 09:55:00	05/24/2014 10:04:00	Feed Offline		00:09:00	Granville Guillory
05/24/2014 10:04:00	05/24/2014 11:12:00	Incinerator Online	01:08:00		Granville Guillory
05/24/2014 11:12:00	05/24/2014 11:19:00	Feed Offline		00:07:00	Granville Guillory
05/24/2014 11:19:00	05/24/2014 14:16:00	Incinerator Online	02:57:00		Granville Guillory
05/24/2014 14:16:00	05/28/2014 10:02:00	Feed Offline		91:46:00	Granville Guillory
05/28/2014 10:02:00	05/28/2014 10:04:00	Incinerator Online	00:02:00		Carl Kelly
05/28/2014 10:04:00	05/28/2014 10:08:00	Feed Offline		00:04:00	Carl Kelly
05/28/2014 10:08:00	05/28/2014 10:50:00	Incinerator Online	00:42:00		Carl Kelly

Monthly Downtime Report
New Orleans - East Bank WWTP
May 2014



Hours

Runtime: 376:41:55 50.63%
 Downtime: 367:18:05 49.37%
 Total: 744:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
05/28/2014 10:50:00	05/28/2014 10:52:00	Feed Offline		00:02:00	Carl Kelly
05/28/2014 10:52:00	05/28/2014 10:53:00	Incinerator Online	00:01:00		Carl Kelly
05/28/2014 10:53:00	05/28/2014 10:58:00	Feed Offline		00:05:00	Carl Kelly
05/28/2014 10:58:00	05/28/2014 14:10:00	Incinerator Online	03:12:00		Carl Kelly
05/28/2014 14:10:00	05/28/2014 14:14:00	Feed Offline		00:04:00	Carl Kelly
05/28/2014 14:14:00	05/28/2014 14:18:00	Incinerator Online	00:04:00		Carl Kelly
05/28/2014 14:18:00	05/28/2014 14:21:00	Feed Offline		00:03:00	Carl Kelly
05/28/2014 14:21:00	05/28/2014 23:49:00	Incinerator Online	09:28:00		Carl Kelly
05/28/2014 23:49:00	05/28/2014 23:53:00	Feed Offline		00:04:00	Herbert Thomas
05/28/2014 23:53:00	05/28/2014 23:58:00	Incinerator Online	00:05:00		Herbert Thomas
05/28/2014 23:58:00	05/28/2014 23:59:00	Feed Offline		00:01:00	Herbert Thomas
05/28/2014 23:59:00	05/30/2014 10:35:00	Incinerator Online	34:36:00		Herbert Thomas
05/30/2014 10:35:00	05/30/2014 10:49:00	Feed Offline		00:14:00	Granville Guillory
05/30/2014 10:49:00	05/30/2014 17:57:00	Incinerator Online	07:08:00		Granville Guillory
05/30/2014 17:57:00	05/30/2014 18:01:00	Feed Offline		00:04:00	Granville Guillory
05/30/2014 18:01:00	05/31/2014 20:17:00	Incinerator Online	26:16:00		Granville Guillory
05/31/2014 20:17:00	05/31/2014 20:24:00	Feed Offline		00:07:00	CHRIS WILLIAMS
06/01/2014 20:24:00	06/01/2014 00:00:00	Incinerator Online	03:36:00		CHRIS WILLIAMS

Monthly Downtime Report

New Orleans - East Bank WWTP

June 2014



Hours

Runtime: 465:39:03 64.67%
 Downtime: 254:20:57 35.33%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
06/01/2014 00:00:00	06/01/2014 04:33:00	Incinerator Online	04:33:00		CHRIS WILLIAMS
06/01/2014 04:33:00	06/01/2014 04:38:00	Feed Offline		00:05:00	CHRIS WILLIAMS
06/01/2014 04:38:00	06/01/2014 04:39:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
06/01/2014 04:39:00	06/01/2014 04:42:00	Feed Offline		00:03:00	CHRIS WILLIAMS
06/01/2014 04:42:00	06/01/2014 05:43:00	Incinerator Online	01:01:00		CHRIS WILLIAMS
06/01/2014 05:43:00	06/01/2014 05:51:00	Feed Offline		00:08:00	CHRIS WILLIAMS
06/01/2014 05:51:00	06/01/2014 18:56:00	Incinerator Online	13:05:00		CHRIS WILLIAMS
06/01/2014 18:56:00	06/01/2014 19:00:00	Feed Offline		00:04:00	Granville Guillory
06/01/2014 19:00:00	06/01/2014 19:07:01	Incinerator Online	00:07:01		Granville Guillory
06/01/2014 19:07:01	06/01/2014 19:08:01	Feed Offline		00:01:00	CHRIS WILLIAMS
06/01/2014 19:08:01	06/01/2014 19:10:01	Incinerator Online	00:02:00		CHRIS WILLIAMS
06/01/2014 19:10:01	06/01/2014 19:18:00	Feed Offline		00:07:59	CHRIS WILLIAMS
06/01/2014 19:18:00	06/01/2014 20:39:00	Incinerator Online	01:21:00		CHRIS WILLIAMS
06/01/2014 20:39:00	06/01/2014 20:49:00	Feed Offline		00:10:00	CHRIS WILLIAMS
06/01/2014 20:49:00	06/01/2014 20:51:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
06/01/2014 20:51:00	06/01/2014 20:53:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/01/2014 20:53:00	06/01/2014 21:11:00	Incinerator Online	00:18:00		CHRIS WILLIAMS
06/01/2014 21:11:00	06/01/2014 21:13:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/01/2014 21:13:00	06/01/2014 22:03:01	Incinerator Online	00:50:01		CHRIS WILLIAMS
06/01/2014 22:03:01	06/01/2014 22:10:01	Feed Offline		00:07:00	CHRIS WILLIAMS
06/01/2014 22:10:01	06/01/2014 22:14:01	Incinerator Online	00:04:00		CHRIS WILLIAMS
06/01/2014 22:14:01	06/01/2014 22:15:01	Feed Offline		00:01:00	CHRIS WILLIAMS
06/01/2014 22:15:01	06/01/2014 22:40:00	Incinerator Online	00:24:59		CHRIS WILLIAMS
06/01/2014 22:40:00	06/02/2014 00:11:01	Feed Offline		01:31:01	CHRIS WILLIAMS
06/02/2014 00:11:01	06/02/2014 00:17:00	Incinerator Online	00:05:59		CHRIS WILLIAMS
06/02/2014 00:17:00	06/02/2014 00:19:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/02/2014 00:19:00	06/02/2014 00:21:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
06/02/2014 00:21:00	06/02/2014 00:22:00	Feed Offline		00:01:00	CHRIS WILLIAMS
06/02/2014 00:22:00	06/02/2014 00:38:00	Incinerator Online	00:16:00		CHRIS WILLIAMS
06/02/2014 00:38:00	06/02/2014 08:45:00	Feed Offline		08:07:00	CHRIS WILLIAMS
06/02/2014 08:45:00	06/03/2014 01:28:00	Incinerator Online	16:43:00		Granville Guillory
06/03/2014 01:28:00	06/03/2014 01:30:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/03/2014 01:30:00	06/03/2014 01:31:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
06/03/2014 01:31:00	06/03/2014 01:35:00	Feed Offline		00:04:00	CHRIS WILLIAMS
06/03/2014 01:35:00	06/03/2014 05:28:00	Incinerator Online	03:53:00		CHRIS WILLIAMS
06/03/2014 05:28:00	06/03/2014 05:32:00	Feed Offline		00:04:00	CHRIS WILLIAMS

Monthly Downtime Report

New Orleans - East Bank WWTP

June 2014



Hours

Runtime: 465:39:03 64.67%
 Downtime: 254:20:57 35.33%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
06/03/2014 05:32:00	06/03/2014 06:51:00	Incinerator Online	01:19:00		CHRIS WILLIAMS
06/03/2014 06:51:00	06/03/2014 06:53:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/03/2014 06:53:00	06/04/2014 05:45:01	Incinerator Online	22:52:01		CHRIS WILLIAMS
06/04/2014 05:45:01	06/04/2014 05:48:01	Feed Offline		00:03:00	Herbert Thomas
06/04/2014 05:48:01	06/04/2014 07:37:00	Incinerator Online	01:48:59		Herbert Thomas
06/04/2014 07:37:00	06/04/2014 07:39:00	Feed Offline		00:02:00	Steve Shulin
06/04/2014 07:39:00	06/04/2014 07:45:00	Incinerator Online	00:06:00		Steve Shulin
06/04/2014 07:45:00	06/04/2014 07:57:00	Feed Offline		00:12:00	Steve Shulin
06/04/2014 07:57:00	06/04/2014 07:59:00	Incinerator Online	00:02:00		Steve Shulin
06/04/2014 07:59:00	06/04/2014 09:53:00	Feed Offline		01:54:00	Steve Shulin
06/04/2014 09:53:00	06/04/2014 10:01:00	Incinerator Online	00:08:00		Steve Shulin
06/04/2014 10:01:00	06/04/2014 10:05:00	Feed Offline		00:04:00	Steve Shulin
06/04/2014 10:05:00	06/04/2014 10:07:00	Incinerator Online	00:02:00		Steve Shulin
06/04/2014 10:07:00	06/04/2014 10:22:00	Feed Offline		00:15:00	Jawanda Trimont
06/04/2014 10:22:00	06/04/2014 10:53:01	Incinerator Online	00:31:01		Jawanda Trimont
06/04/2014 10:53:01	06/04/2014 11:12:01	Feed Offline		00:19:00	Jawanda Trimont
06/04/2014 11:12:01	06/04/2014 11:33:01	Incinerator Online	00:21:00		Jawanda Trimont
06/04/2014 11:33:01	06/04/2014 11:36:01	Feed Offline		00:03:00	Jawanda Trimont
06/04/2014 11:36:01	06/04/2014 11:49:00	Incinerator Online	00:12:59		Jawanda Trimont
06/04/2014 11:49:00	06/04/2014 12:00:00	Feed Offline		00:11:00	Jawanda Trimont
06/04/2014 12:00:00	06/04/2014 13:19:00	Incinerator Online	01:19:00		Jawanda Trimont
06/04/2014 13:19:00	06/04/2014 13:28:00	Feed Offline		00:09:00	Jawanda Trimont
06/04/2014 13:28:00	06/04/2014 13:40:00	Incinerator Online	00:12:00		Jawanda Trimont
06/04/2014 13:40:00	06/04/2014 13:49:00	Feed Offline		00:09:00	Jawanda Trimont
06/04/2014 13:49:00	06/04/2014 13:56:00	Incinerator Online	00:07:00		Jawanda Trimont
06/04/2014 13:56:00	06/04/2014 13:59:00	Feed Offline		00:03:00	Jawanda Trimont
06/04/2014 13:59:00	06/04/2014 14:25:00	Incinerator Online	00:26:00		Jawanda Trimont
06/04/2014 14:25:00	06/06/2014 08:58:00	Feed Offline		42:33:00	Jawanda Trimont
06/06/2014 08:58:00	06/06/2014 10:03:00	Incinerator Online	01:05:00		Steve Shulin
06/06/2014 10:03:00	06/06/2014 10:35:00	Feed Offline		00:32:00	Steve Shulin
06/06/2014 10:35:00	06/06/2014 10:45:00	Incinerator Online	00:10:00		Granville Guillory
06/06/2014 10:45:00	06/06/2014 12:47:00	Feed Offline		02:02:00	Granville Guillory
06/06/2014 12:47:00	06/06/2014 12:50:00	Incinerator Online	00:03:00		Granville Guillory
06/06/2014 12:50:00	06/06/2014 12:52:00	Feed Offline		00:02:00	Granville Guillory
06/06/2014 12:52:00	06/06/2014 13:31:00	Incinerator Online	00:39:00		Granville Guillory
06/06/2014 13:31:00	06/06/2014 13:34:00	Feed Offline		00:03:00	Granville Guillory

Hours

Runtime: 465:39:03 64.67%
 Downtime: 254:20:57 35.33%
 Total: 720:00:00 100.00%

Monthly Downtime Report
New Orleans - East Bank WWTP
June 2014



Start	End	Description	Duration Up	Duration Down	Operator
06/06/2014 13:34:00	06/06/2014 13:49:00	Incinerator Online	00:15:00		Granville Guillory
06/06/2014 13:49:00	06/06/2014 14:05:00	Feed Offline		00:16:00	Granville Guillory
06/06/2014 14:05:00	06/06/2014 14:14:00	Incinerator Online	00:09:00		Granville Guillory
06/06/2014 14:14:00	06/06/2014 14:43:00	Feed Offline		00:29:00	Granville Guillory
06/06/2014 14:43:00	06/06/2014 14:44:00	Incinerator Online	00:01:00		Granville Guillory
06/06/2014 14:44:00	06/06/2014 14:45:00	Feed Offline		00:01:00	Granville Guillory
06/06/2014 14:45:00	06/06/2014 14:56:00	Incinerator Online	00:11:00		Granville Guillory
06/06/2014 14:56:00	06/06/2014 15:00:00	Feed Offline		00:04:00	Granville Guillory
06/06/2014 15:00:00	06/06/2014 18:06:00	Incinerator Online	03:06:00		Granville Guillory
06/06/2014 18:06:00	06/06/2014 18:13:00	Feed Offline		00:07:00	Granville Guillory
06/06/2014 18:13:00	06/06/2014 18:17:00	Incinerator Online	00:04:00		Granville Guillory
06/06/2014 18:17:00	06/06/2014 18:22:00	Feed Offline		00:05:00	Granville Guillory
06/06/2014 18:22:00	06/06/2014 22:07:00	Incinerator Online	03:45:00		Granville Guillory
06/06/2014 22:07:00	06/06/2014 22:09:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/06/2014 22:09:00	06/06/2014 22:11:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
06/06/2014 22:11:00	06/06/2014 22:16:00	Feed Offline		00:05:00	CHRIS WILLIAMS
06/06/2014 22:16:00	06/06/2014 22:24:00	Incinerator Online	00:08:00		CHRIS WILLIAMS
06/06/2014 22:24:00	06/06/2014 22:28:00	Feed Offline		00:04:00	CHRIS WILLIAMS
06/06/2014 22:28:00	06/06/2014 22:30:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
06/06/2014 22:30:00	06/06/2014 22:32:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/06/2014 22:32:00	06/06/2014 22:33:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
06/06/2014 22:33:00	06/06/2014 22:38:00	Feed Offline		00:05:00	CHRIS WILLIAMS
06/06/2014 22:38:00	06/06/2014 22:46:00	Incinerator Online	00:08:00		CHRIS WILLIAMS
06/06/2014 22:46:00	06/06/2014 22:53:00	Feed Offline		00:07:00	CHRIS WILLIAMS
06/06/2014 22:53:00	06/06/2014 22:54:00	Incinerator Online	00:01:00		CHRIS WILLIAMS
06/06/2014 22:54:00	06/06/2014 22:59:00	Feed Offline		00:05:00	CHRIS WILLIAMS
06/06/2014 22:59:00	06/06/2014 23:10:00	Incinerator Online	00:11:00		CHRIS WILLIAMS
06/06/2014 23:10:00	06/06/2014 23:21:00	Feed Offline		00:11:00	CHRIS WILLIAMS
06/06/2014 23:21:00	06/07/2014 00:16:00	Incinerator Online	00:55:00		CHRIS WILLIAMS
06/07/2014 00:16:00	06/07/2014 00:34:00	Feed Offline		00:18:00	CHRIS WILLIAMS
06/07/2014 00:34:00	06/07/2014 01:07:00	Incinerator Online	00:33:00		CHRIS WILLIAMS
06/07/2014 01:07:00	06/07/2014 01:15:00	Feed Offline		00:08:00	CHRIS WILLIAMS
06/07/2014 01:15:00	06/07/2014 01:38:00	Incinerator Online	00:23:00		CHRIS WILLIAMS
06/07/2014 01:38:00	06/07/2014 01:40:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/07/2014 01:40:00	06/07/2014 01:43:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
06/07/2014 01:43:00	06/07/2014 01:45:00	Feed Offline		00:02:00	CHRIS WILLIAMS

Monthly Downtime Report

New Orleans - East Bank WWTP

June 2014



Hours

Runtime: 465:39:03 64.67%

Downtime: 254:20:57 35.33%

Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
06/07/2014 01:45:00	06/07/2014 01:50:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
06/07/2014 01:50:00	06/07/2014 01:51:00	Feed Offline		00:01:00	CHRIS WILLIAMS
06/07/2014 01:51:00	06/07/2014 02:08:00	Incinerator Online	00:17:00		CHRIS WILLIAMS
06/07/2014 02:08:00	06/07/2014 02:21:00	Feed Offline		00:13:00	CHRIS WILLIAMS
06/07/2014 02:21:00	06/07/2014 02:32:00	Incinerator Online	00:11:00		CHRIS WILLIAMS
06/07/2014 02:32:00	06/07/2014 02:34:00	Feed Offline		00:02:00	CHRIS WILLIAMS
06/07/2014 02:34:00	06/07/2014 02:38:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
06/07/2014 02:38:00	06/07/2014 02:43:00	Feed Offline		00:05:00	CHRIS WILLIAMS
06/07/2014 02:43:00	06/07/2014 03:48:00	Incinerator Online	01:05:00		CHRIS WILLIAMS
06/07/2014 03:48:00	06/07/2014 03:53:00	Feed Offline		00:05:00	CHRIS WILLIAMS
06/07/2014 03:53:00	06/07/2014 04:03:00	Incinerator Online	00:10:00		CHRIS WILLIAMS
06/07/2014 04:03:00	06/07/2014 04:12:00	Feed Offline		00:09:00	CHRIS WILLIAMS
06/07/2014 04:12:00	06/07/2014 04:19:00	Incinerator Online	00:07:00		CHRIS WILLIAMS
06/07/2014 04:19:00	06/07/2014 04:30:00	Feed Offline		00:11:00	CHRIS WILLIAMS
06/07/2014 04:30:00	06/07/2014 04:35:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
06/07/2014 04:35:00	06/07/2014 04:42:00	Feed Offline		00:07:00	CHRIS WILLIAMS
06/07/2014 04:42:00	06/07/2014 04:59:00	Incinerator Online	00:17:00		CHRIS WILLIAMS
06/07/2014 04:59:00	06/07/2014 05:08:00	Feed Offline		00:09:00	CHRIS WILLIAMS
06/07/2014 05:08:00	06/07/2014 05:13:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
06/07/2014 05:13:00	06/07/2014 05:14:00	Feed Offline		00:01:00	CHRIS WILLIAMS
06/07/2014 05:14:00	06/07/2014 05:33:00	Incinerator Online	00:19:00		CHRIS WILLIAMS
06/07/2014 05:33:00	06/07/2014 06:11:00	Feed Offline		00:38:00	CHRIS WILLIAMS
06/07/2014 06:11:00	06/07/2014 06:15:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
06/07/2014 06:15:00	06/07/2014 06:28:00	Feed Offline		00:13:00	CHRIS WILLIAMS
06/07/2014 06:28:00	06/07/2014 06:31:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
06/07/2014 06:31:00	06/07/2014 07:12:00	Feed Offline		00:41:00	CHRIS WILLIAMS
06/07/2014 07:12:00	06/07/2014 07:18:00	Incinerator Online	00:06:00		Granville Guillory
06/07/2014 07:18:00	06/07/2014 07:56:00	Feed Offline		00:38:00	Granville Guillory
06/07/2014 07:56:00	06/07/2014 08:28:00	Incinerator Online	00:32:00		Granville Guillory
06/07/2014 08:28:00	06/07/2014 09:28:00	Feed Offline		01:00:00	Granville Guillory
06/07/2014 09:28:00	06/07/2014 09:35:00	Incinerator Online	00:07:00		Granville Guillory
06/07/2014 09:35:00	06/07/2014 09:42:00	Feed Offline		00:07:00	Granville Guillory
06/07/2014 09:42:00	06/07/2014 10:36:00	Incinerator Online	00:54:00		Granville Guillory
06/07/2014 10:36:00	06/07/2014 12:24:00	Feed Offline		01:48:00	Granville Guillory
06/07/2014 12:24:00	06/07/2014 12:39:00	Incinerator Online	00:15:00		Granville Guillory
06/07/2014 12:39:00	06/07/2014 13:30:00	Feed Offline		00:51:00	Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

June 2014



Hours

Runtime: 465:39:03 64.67%

Downtime: 254:20:57 35.33%

Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
06/07/2014 13:30:00	06/07/2014 13:51:00	Incinerator Online	00:21:00		Granville Guillory
06/07/2014 13:51:00	06/07/2014 14:16:00	Feed Offline		00:25:00	Granville Guillory
06/07/2014 14:16:00	06/07/2014 14:25:00	Incinerator Online	00:09:00		Granville Guillory
06/07/2014 14:25:00	06/07/2014 15:08:00	Feed Offline		00:43:00	Granville Guillory
06/07/2014 15:08:00	06/07/2014 15:27:00	Incinerator Online	00:19:00		Granville Guillory
06/07/2014 15:27:00	06/07/2014 16:27:00	Feed Offline		01:00:00	Granville Guillory
06/07/2014 16:27:00	06/07/2014 16:40:00	Incinerator Online	00:13:00		Granville Guillory
06/07/2014 16:40:00	06/07/2014 18:36:00	Feed Offline		01:56:00	Granville Guillory
06/07/2014 18:36:00	06/07/2014 19:02:00	Incinerator Online	00:26:00		Granville Guillory
06/07/2014 19:02:00	06/07/2014 20:07:00	Feed Offline		01:05:00	Granville Guillory
06/07/2014 20:07:00	06/07/2014 20:11:00	Incinerator Online	00:04:00		CHRIS WILLIAMS
06/07/2014 20:11:00	06/07/2014 21:25:00	Feed Offline		01:14:00	CHRIS WILLIAMS
06/07/2014 21:25:00	06/07/2014 21:34:00	Incinerator Online	00:09:00		CHRIS WILLIAMS
06/07/2014 21:34:00	06/07/2014 22:21:00	Feed Offline		00:47:00	CHRIS WILLIAMS
06/07/2014 22:21:00	06/07/2014 22:29:00	Incinerator Online	00:08:00		CHRIS WILLIAMS
06/07/2014 22:29:00	06/07/2014 22:52:00	Feed Offline		00:23:00	CHRIS WILLIAMS
06/07/2014 22:52:00	06/07/2014 22:57:00	Incinerator Online	00:05:00		CHRIS WILLIAMS
06/07/2014 22:57:00	06/07/2014 23:22:00	Feed Offline		00:25:00	CHRIS WILLIAMS
06/07/2014 23:22:00	06/07/2014 23:25:00	Incinerator Online	00:03:00		CHRIS WILLIAMS
06/07/2014 23:25:00	06/08/2014 22:00:00	Feed Offline		22:35:00	CHRIS WILLIAMS
06/08/2014 22:00:00	06/08/2014 22:02:00	Incinerator Online	00:02:00		CHRIS WILLIAMS
06/08/2014 22:02:00	06/08/2014 22:17:00	Feed Offline		00:15:00	CHRIS WILLIAMS
06/08/2014 22:17:00	06/08/2014 22:34:00	Incinerator Online	00:17:00		CHRIS WILLIAMS
06/08/2014 22:34:00	06/09/2014 08:49:00	Feed Offline		10:15:00	CHRIS WILLIAMS
06/09/2014 08:49:00	06/09/2014 09:03:00	Incinerator Online	00:14:00		Granville Guillory
06/09/2014 09:03:00	06/09/2014 12:40:00	Feed Offline		03:37:00	Granville Guillory
06/09/2014 12:40:00	06/09/2014 13:19:00	Incinerator Online	00:39:00		Granville Guillory
06/09/2014 13:19:00	06/09/2014 13:26:00	Feed Offline		00:07:00	Granville Guillory
06/09/2014 13:26:00	06/09/2014 13:38:00	Incinerator Online	00:12:00		Granville Guillory
06/09/2014 13:38:00	06/09/2014 13:51:00	Feed Offline		00:13:00	Granville Guillory
06/09/2014 13:51:00	06/09/2014 14:32:00	Incinerator Online	00:41:00		Granville Guillory
06/09/2014 14:32:00	06/09/2014 14:33:00	Feed Offline		00:01:00	Granville Guillory
06/09/2014 14:33:00	06/09/2014 15:22:01	Incinerator Online	00:49:01		Granville Guillory
06/09/2014 15:22:01	06/09/2014 15:45:01	Feed Offline		00:23:00	Granville Guillory
06/09/2014 15:45:01	06/09/2014 16:03:01	Incinerator Online	00:18:00		Granville Guillory
06/09/2014 16:03:01	06/09/2014 16:10:01	Feed Offline		00:07:00	Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

June 2014



Hours

Runtime: 465:39:03 64.67%
 Downtime: 254:20:57 35.33%
 Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
06/09/2014 16:10:01	06/09/2014 16:59:01	Incinerator Online	00:49:00		Granville Guillory
06/09/2014 16:59:01	06/09/2014 17:06:01	Feed Offline		00:07:00	Granville Guillory
06/09/2014 17:06:01	06/09/2014 17:11:01	Incinerator Online	00:05:00		Granville Guillory
06/09/2014 17:11:01	06/09/2014 17:31:01	Feed Offline		00:20:00	Granville Guillory
06/09/2014 17:31:01	06/09/2014 17:39:01	Incinerator Online	00:08:00		Granville Guillory
06/09/2014 17:39:01	06/09/2014 17:52:01	Feed Offline		00:13:00	Granville Guillory
06/09/2014 17:52:01	06/09/2014 17:59:01	Incinerator Online	00:07:00		Granville Guillory
06/09/2014 17:59:01	06/09/2014 18:08:01	Feed Offline		00:09:00	Granville Guillory
06/09/2014 18:08:01	06/09/2014 19:19:01	Incinerator Online	01:11:00		Granville Guillory
06/09/2014 19:19:01	06/09/2014 19:22:01	Feed Offline		00:03:00	CHRIS WILLIAMS
06/09/2014 19:22:01	06/10/2014 02:02:00	Incinerator Online	06:39:59		CHRIS WILLIAMS
06/10/2014 02:02:00	06/10/2014 02:05:00	Feed Offline		00:03:00	CHRIS WILLIAMS
06/10/2014 02:05:00	06/10/2014 02:11:00	Incinerator Online	00:06:00		CHRIS WILLIAMS
06/10/2014 02:11:00	06/10/2014 02:12:00	Feed Offline		00:01:00	CHRIS WILLIAMS
06/10/2014 02:12:00	06/10/2014 15:00:00	Incinerator Online	12:48:00		CHRIS WILLIAMS
06/10/2014 15:00:00	06/10/2014 15:01:00	Feed Offline		00:01:00	Jawanda Trimont
06/10/2014 15:01:00	06/10/2014 15:44:00	Incinerator Online	00:43:00		Jawanda Trimont
06/10/2014 15:44:00	06/10/2014 15:47:00	Feed Offline		00:03:00	Jawanda Trimont
06/10/2014 15:47:00	06/10/2014 16:06:00	Incinerator Online	00:19:00		Jawanda Trimont
06/10/2014 16:06:00	06/10/2014 16:26:00	Feed Offline		00:20:00	Jawanda Trimont
06/10/2014 16:26:00	06/10/2014 16:44:00	Incinerator Online	00:18:00		Jawanda Trimont
06/10/2014 16:44:00	06/10/2014 16:56:00	Feed Offline		00:12:00	Jawanda Trimont
06/10/2014 16:56:00	06/10/2014 17:08:00	Incinerator Online	00:12:00		Jawanda Trimont
06/10/2014 17:08:00	06/10/2014 17:19:00	Feed Offline		00:11:00	Jawanda Trimont
06/10/2014 17:19:00	06/10/2014 20:48:00	Incinerator Online	03:29:00		Jawanda Trimont
06/10/2014 20:48:00	06/10/2014 20:52:00	Feed Offline		00:04:00	Herbert Thomas
06/10/2014 20:52:00	06/11/2014 13:19:00	Incinerator Online	16:27:00		Herbert Thomas
06/11/2014 13:19:00	06/11/2014 13:38:00	Feed Offline		00:19:00	Jawanda Trimont
06/11/2014 13:38:00	06/11/2014 13:46:00	Incinerator Online	00:08:00		Jawanda Trimont
06/11/2014 13:46:00	06/11/2014 13:50:00	Feed Offline		00:04:00	Jawanda Trimont
06/11/2014 13:50:00	06/13/2014 07:33:00	Incinerator Online	41:43:00		Jawanda Trimont
06/13/2014 07:33:00	06/13/2014 07:42:00	Feed Offline		00:09:00	ASHTON BROWN
06/13/2014 07:42:00	06/14/2014 08:25:00	Incinerator Online	24:43:00		ASHTON BROWN
06/14/2014 08:25:00	06/14/2014 11:25:00	Feed Offline		03:00:00	Granville Guillory
06/14/2014 11:25:00	06/14/2014 16:53:00	Incinerator Online	05:28:00		Granville Guillory
06/14/2014 16:53:00	06/14/2014 16:54:00	Feed Offline		00:01:00	Granville Guillory

Monthly Downtime Report

New Orleans - East Bank WWTP

June 2014



Hours

Runtime: 465:39:03 64.67%

Downtime: 254:20:57 35.33%

Tc 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
06/14/2014 16:54:00	06/14/2014 17:34:01	Incinerator Online	00:40:01		Granville Guillory
06/14/2014 17:34:01	06/14/2014 17:45:01	Feed Offline		00:11:00	Granville Guillory
06/14/2014 17:45:01	06/15/2014 15:42:01	Incinerator Online	21:57:00		Granville Guillory
06/15/2014 15:42:01	06/15/2014 15:45:01	Feed Offline		00:03:00	Granville Guillory
06/15/2014 15:45:01	06/16/2014 02:16:01	Incinerator Online	10:31:00		Granville Guillory
06/16/2014 02:16:01	06/16/2014 02:58:01	Feed Offline		00:42:00	ASHTON BROWN
06/16/2014 02:58:01	06/16/2014 03:35:01	Incinerator Online	00:37:00		ASHTON BROWN
06/16/2014 03:35:01	06/16/2014 03:39:01	Feed Offline		00:04:00	ASHTON BROWN
06/16/2014 03:39:01	06/16/2014 04:23:01	Incinerator Online	00:44:00		ASHTON BROWN
06/16/2014 04:23:01	06/16/2014 04:41:01	Feed Offline		00:18:00	ASHTON BROWN
06/16/2014 04:41:01	06/16/2014 10:41:00	Incinerator Online	05:59:59		ASHTON BROWN
06/16/2014 10:41:00	06/16/2014 10:50:00	Feed Offline		00:09:00	Granville Guillory
06/16/2014 10:50:00	06/16/2014 17:43:00	Incinerator Online	06:53:00		Granville Guillory
06/16/2014 17:43:00	06/16/2014 17:49:00	Feed Offline		00:06:00	Granville Guillory
06/16/2014 17:49:00	06/17/2014 07:06:00	Incinerator Online	13:17:00		Granville Guillory
06/17/2014 07:06:00	06/17/2014 07:11:00	Feed Offline		00:05:00	Granville Guillory
06/17/2014 07:11:00	06/17/2014 07:58:00	Incinerator Online	00:47:00		Granville Guillory
06/17/2014 07:58:00	06/17/2014 08:03:00	Feed Offline		00:05:00	Granville Guillory
06/17/2014 08:03:00	06/17/2014 08:49:00	Incinerator Online	00:46:00		Granville Guillory
06/17/2014 08:49:00	06/17/2014 10:11:00	Feed Offline		01:22:00	Granville Guillory
06/17/2014 10:11:00	06/17/2014 13:42:01	Incinerator Online	03:31:01		Granville Guillory
06/17/2014 13:42:01	06/17/2014 14:09:01	Feed Offline		00:27:00	Granville Guillory
06/17/2014 14:09:01	06/17/2014 14:27:01	Incinerator Online	00:18:00		Granville Guillory
06/17/2014 14:27:01	06/17/2014 14:35:01	Feed Offline		00:08:00	Granville Guillory
06/17/2014 14:35:01	06/17/2014 14:52:01	Incinerator Online	00:17:00		Granville Guillory
06/17/2014 14:52:01	06/17/2014 18:05:01	Feed Offline		03:13:00	Granville Guillory
06/17/2014 18:05:01	06/17/2014 18:29:01	Incinerator Online	00:24:00		Granville Guillory
06/17/2014 18:29:01	06/17/2014 18:59:01	Feed Offline		00:30:00	Granville Guillory
06/17/2014 18:59:01	06/18/2014 11:19:01	Incinerator Online	16:20:00		Granville Guillory
06/18/2014 11:19:01	06/18/2014 12:38:00	Feed Offline		01:18:59	Jawanda Trimont
06/18/2014 12:38:00	06/18/2014 15:30:01	Incinerator Online	02:52:01		Jawanda Trimont
06/18/2014 15:30:01	06/18/2014 15:53:01	Feed Offline		00:23:00	Jawanda Trimont
06/18/2014 15:53:01	06/18/2014 16:00:01	Incinerator Online	00:07:00		Jawanda Trimont
06/18/2014 16:00:01	06/18/2014 16:04:01	Feed Offline		00:04:00	Jawanda Trimont
06/18/2014 16:04:01	06/19/2014 06:45:00	Incinerator Online	14:40:59		Jawanda Trimont
06/19/2014 06:45:00	06/19/2014 06:52:00	Feed Offline		00:07:00	Herbert Thomas

Monthly Downtime Report

New Orleans - East Bank WWTP

June 2014



Hours

Runtime: 465:39:03 64.67%

Downtime: 254:20:57 35.33%

Total: 720:00:00 100.00%

Start	End	Description	Duration Up	Duration Down	Operator
06/19/2014 06:52:00	06/20/2014 22:06:00	Incinerator Online	39:14:00		Herbert Thomas
06/20/2014 22:06:00	06/20/2014 22:15:00	Feed Offline		00:09:00	Herbert Thomas
06/20/2014 22:15:00	06/22/2014 12:10:00	Incinerator Online	37:55:00		Herbert Thomas
06/22/2014 12:10:00	06/22/2014 12:34:00	Feed Offline		00:24:00	Jawanda Trimont
06/22/2014 12:34:00	06/22/2014 16:13:00	Incinerator Online	03:39:00		Jawanda Trimont
06/22/2014 16:13:00	06/22/2014 17:28:00	System Reset		01:15:00	Jawanda Trimont
06/22/2014 17:28:00	06/22/2014 17:54:00	Incinerator Online	00:26:00		Jawanda Trimont
06/22/2014 17:54:00	06/22/2014 17:54:00	System Reset		00:00:00	Onspec
06/22/2014 17:54:00	06/22/2014 17:55:00	Incinerator Online	00:01:00		Onspec
06/22/2014 17:55:00	06/22/2014 20:43:00	Feed Offline		02:48:00	Onspec
06/22/2014 20:43:00	06/22/2014 23:09:00	Incinerator Online	02:26:00		Herbert Thomas
06/22/2014 23:09:00	06/22/2014 23:28:00	Feed Offline		00:19:00	Herbert Thomas
06/22/2014 23:28:00	06/23/2014 10:31:00	Incinerator Online	11:03:00		Herbert Thomas
06/23/2014 10:31:00	06/23/2014 10:57:00	Feed Offline		00:26:00	Granville Guillory
06/23/2014 10:57:00	06/23/2014 13:59:00	Incinerator Online	03:02:00		Granville Guillory
06/23/2014 13:59:00	06/23/2014 15:05:00	Feed Offline		01:06:00	Granville Guillory
06/23/2014 15:05:00	06/24/2014 08:40:00	Incinerator Online	17:35:00		Granville Guillory
06/24/2014 08:40:00	06/24/2014 13:02:00	Feed Offline		04:22:00	Granville Guillory
06/24/2014 13:02:00	06/24/2014 13:21:00	Incinerator Online	00:19:00		Granville Guillory
06/24/2014 13:21:00	06/24/2014 14:16:00	Feed Offline		00:55:00	Granville Guillory
06/24/2014 14:16:00	06/24/2014 19:43:00	Incinerator Online	05:27:00		Granville Guillory
06/24/2014 19:43:00	06/24/2014 20:13:00	Feed Offline		00:30:00	CHRIS WILLIAMS
06/24/2014 20:13:00	06/24/2014 21:53:01	Incinerator Online	01:40:01		CHRIS WILLIAMS
06/24/2014 21:53:01	06/24/2014 22:19:00	Feed Offline		00:25:59	CHRIS WILLIAMS
06/24/2014 22:19:00	06/25/2014 07:05:00	Incinerator Online	08:46:00		CHRIS WILLIAMS
06/25/2014 07:05:00	06/25/2014 07:40:00	Feed Offline		00:35:00	Granville Guillory
06/25/2014 07:40:00	06/25/2014 21:15:01	Incinerator Online	13:35:01		Granville Guillory
06/25/2014 21:15:01	06/27/2014 16:57:01	Incinerator Offline		43:42:00	CHRIS WILLIAMS
06/27/2014 16:57:01	06/27/2014 17:07:00	Incinerator Online	00:09:59		Jawanda Trimont
06/27/2014 17:07:00	06/27/2014 17:09:00	Feed Offline		00:02:00	Jawanda Trimont
06/27/2014 17:09:00	06/28/2014 02:36:01	Incinerator Online	09:27:01		Jawanda Trimont
06/28/2014 02:36:01	06/30/2014 13:09:00	Incinerator Offline		58:32:59	Herbert Thomas
06/30/2014 13:09:00	06/30/2014 13:50:00	Incinerator Online	00:41:00		Granville Guillory
06/30/2014 13:50:00	07/01/2014 00:00:00	Feed Offline		10:10:00	Granville Guillory

FBI EQUIPMENT CHECK LIST

MONTH 4 May 2014

ONLINE	-	O
OFFLINE	-	X
PROBLEM	-	P

DAY	FBI BLOWER	ASH PUMPS		POLYMER SYSTEM	VENTURI SYSTEM	INJECTOR OIL PUMP	HIGH PRESSURE W. PUMP	PREHEAT BLOWER	FBI SYSTEM	OPER. INT. & PROBLEM COMMENTS
		A	B							
1	0	X	0	0	0	X	0	X	0	Chk OK standby
2	0	X	0	0	0	X	0	X	0	Chk OK
3	0	X	0	X	0	X	X	X	0	Chk. standby
4	0	X	0	X	0	X	X	X	0	Chk. standby
5	0	X	0	X	0	X	0	X	0	Chk standby
6	0	X	0	0	0	X	0	X	0	Chk OK
7	0	X	0	0	0	X	0	X	0	Chk OK
8	0	X	0	0	0	X	0	X	0	Chk OK
9	0	X	0	0	0	X	0	X	0	Chk OK
10	0	X	0	X	X	X	X	X	X	Chk shutdown
11	0	X	0	X	X	X	X	X	X	Chk. shutdown
12	0	X	0	X	X	X	X	X	X	Chk. Shutdown
13	0	X	0	X	X	0	X	0	X	Chk. pre-heat
14	0	X	0	0	0	X	0	X	0	Chk OK
15	0	X	0	0	0	X	0	X	0	Chk OK
16	0	X	0	0	0	X	0	X	0	Chk OK
17	0	X	0	0	0	X	0	X	0	Chk OK
18	0	X	0	0	0	X	0	X	0	Chk OK
19	0	X	0	0	0	X	0	X	0	Chk. OK standby
20	0	X	0	X	0	X	X	X	0	Chk. OK standby
21	0	X	0	X	0	X	X	X	0	Chk stand-by
22	0	X	0	X	0	X	0	X	0	Chk OK
23	0	X	0	X	0	X	0	X	0	Chk OK
24	0	X	0	X	0	X	0	X	0	Chk OK standby
25	0	X	0	X	0	X	0	X	0	Chk OK standby
26	0	X	0	X	0	X	0	X	0	Chk OK FBI in Standby
27	0	X	0	0	0	X	0	X	0	Chk OK off line Standby
28	0	X	0	0	0	X	0	X	0	Chk OK
29	0	X	0	0	0	X	0	X	0	Chk OK
30	0	X	0	0	0	X	0	X	0	Chk OK
31	0	X	0	0	0	X	0	X	0	Chk OK

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH April "14"

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Observed	White	Black	Other	
1	0700				Shutdown
2	0700				Shutdown
3	0700				Pre-heat
4	0700-				pre-Heat
5	0700				Stand-by
6	0700	✓			OK
7	0700				Stand-by
8	0710	✓			Op. standby
9	0700	✓			Op.
10	0700				
11	0700				HA - stand-by
12	0700				HA shut-down
13	0700				HA shut-down
14	0700				HA shut-down
15	0700				Op. "
16	0700				Op. "
17	0700				Op. "
18	0700				Op.
19	0700	✓			OK
20	0700	✓			HA stand-by
21	0700	✓			HA stand-by
22	0700	✓			HA OK
23	0700				Op. standby
24	0700				Op. standby
25	0700	✓			Op. OK
26	0700	✓			Op. OK
27	0700	✓			Op. OK
28	0700	✓			Stand-by C.B.
29	0700	✓			HA OK
30	0700	✓			HA OK
31					

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH May 2014

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Observed	White	Black	Other	
1	0700				Op. Standby
2	0900	✓			Op. OK
3	0715				Op. Standby
4	0700				Op. Standby
5	0700				Op. Stand-by
6	0700	✓			Op. OK
7	0700	✓			Op. OK
8	0700	✓			Op. OK
9	0700	✓			Op. OK
10	0700				Op. Shutdown
11	0700				Op. Shutdown
12	0700				Op. Shutdown
13	0700	✓			Op. Pre-heat
14	0700	✓			Op. OK
15	0700	✓			Op. OK
16	0700	✓			Op. OK
17	0700	✓			Op. OK
18	0700	✓			Op. OK
19	0700	✓			Op. OK Standby
20	0700				Op. OK Standby
21	0700	✓			Op. Stand-by
22	0700	✓			Op. OK
23	0700	✓			Op. OK
24	0700				GG FBI in Stand by
25	0700				GG. FBI in Stand by
26	0700	-	-		CK FBI in Stand by
27	FBI ⁰⁷⁰⁰ in	stand by			CK ' '
28	0700	✓			CK OK
29	0700	✓			CK OK
30	0700	✓			Op. OK
31	0700	✓			Op. OK

FLUID-BED INCINERATOR

PLUME OBSERVATION DAILY RECORD

MONTH June 14

DAY	TIME	PLUME	PLUME	COLOR	COMMENTS
	Observed	White	Black	Other	
1	0700	✓			OK
2	0700	✓			stand-by
3	0700	✓			OK
4	0700	✓			OK
5	0700	✓			OK
6	0700	✓			OK
7	0700	✓			stand-by
8	0700	✓			stand-by
9	0700	✓			stand-by
10	0700	✓			OK
11	0700	✓			OK
12	0700	✓			OK
13	0700	✓			OK
14	0700	✓			stand-by
15	0700	✓			OK
16	0700	✓			OK
17	0700	✓			OK
18	0700	✓			OK
19	0700	✓			OK
20	0700	✓			OK
21	0700	✓			OK
22	0700	✓			OK
23	0700	✓			OK
24	0700	✓			OK
25	0700	✓			OK
26	0700				Shutdown
27	0700				Shutdown
28	0700				Shutdown
29	0700				Shutdown
30	0700				Shutdown
31					

Appendix E

Modified / Second Modified CD Accomplishments

The Board and the EPA lodged the Modified Consent Decree on January 27, 2010. The Modified Consent Decree was officially entered on March 23, 2010. On April 24, 2013, the Board entered a Second Modified Consent Decree, updating the original 1998 decree and the 2010 modification. The following accomplishments have occurred under the Modified Consent Decree and Second Modified Consent Decree. Accomplishments achieved under the original Consent Decree can be found at Appendix F.

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
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Paragraph 10

CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	04/27/10	03/31/10	
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Paragraph 18

PUMP STATION COMPLETION-SPS D	D	N/A	11/24/05	
PUMP STATION COMPLETION-BOULEVARD X	E	04/30/11	04/16/06	
PUMP STATION COMPLETION-EASTOVER	E	09/30/10	04/16/06	
PUMP STATION COMPLETION-SPS #4	A	09/30/10	05/12/09	
PUMP STATION COMPLETION-SPS #24	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS #25	E	09/30/10	07/09/09	
PUMP STATION COMPLETION-SPS WILSON	E	09/30/10	07/14/09	
PUMP STATION COMPLETION-SPS AMERICA	E	09/30/10	07/15/09	
PUMP STATION COMPLETION-SPS MICHOU	E	03/31/11	11/11/09	
PUMP STATION COMPLETION-CHICKASAW	E	09/10/10	06/1/10	
PUMP STATION COMPLETION-SPS #26	E	09/30/10	06/21/10	
PUMP STATION COMPLETION-MCCOY	E	09/30/10	07/26/10	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION-PINES VILLAGE	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-WILLOWBROOK	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-WRIGHT	E	09/30/10	07/26/10	
PUMP STATION COMPLETION-LAMB	E	09/30/10	08/02/10	
PUMP STATION COMPLETION-AMID	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CASTLE MANOR	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-CERISE	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-GENTILLY OAKS	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-INDUSTRIAL PARKWAY	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-LAKELAND TERRACE	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-OAK ISLAND	E	09/30/10	09/13/10	
PUMP STATION COMPLETION-ALCEE FORTIER	E	09/30/10	09/20/10	
PUMP STATION COMPLETION-LAKEWOOD SOUTH	A & D	09/30/10	09/20/10	
PUMP STATION COMPLETION-SPS #20	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-CITY PARK	A & D	09/30/10	09/29/10	
PUMP STATION COMPLETION-PARIS ROAD	E	09/30/10	09/29/10	
PUMP STATION COMPLETION – SPS #9	A, B, C, D	12/31/10	12/13/10	
PUMP STATION COMPLETION – SPS B	C, D, E	12/31/10	12/13/10	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – SPS #5	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #14	A & B	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #17	D & E	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #18	A & D	12/31/10	12/20/10	
PUMP STATION COMPLETION – SPS #16	C, D, E	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #19	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #21	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #22	A & D	12/31/10	12/31/10	
PUMP STATION COMPLETION – SPS #23	D & E	12/31/10	12/31/10	
PUMP STATION COMPLETION – BULLARD	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAKE FOREST	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – LAWRENCE	E	04/30/11	04/25/11	
PUMP STATION COMPLETION – BERG	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – PLUM ORCHARD	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – SHOREWOOD	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – VICTORIA	E	04/30/11	04/28/11	
PUMP STATION COMPLETION – WEBER	E	04/30/11	04/28/11	
PUMP STATION COMPLETION –	E	04/30/11	04/29/11	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
BRIARWOOD				
PUMP STATION COMPLETION – CROWDER	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – DODT	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – LIGGETT	E	04/30/11	04/29/11	
PUMP STATION COMPLETION – FRANCE & FLORIDA	D & E	07/11/11	07/08/11	
PUMP STATION COMPLETION – K- MART	D & E	07/11/11	07/08/11	
PUMP STATION COMPLETION – MECO	D & E	07/11/11	07/11/11	
PUMP STATION COMPLETION – SPS A	B & C	07/11/11	07/11/11	
PUMP STATION COMPLETION – AMERICAN MARINE	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – BURKE	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – FOLGERS	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SOUTHERN SCRAP	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – VENETIAN ISLES	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – VILLAGE D’LEST	E	07/31/11	07/29/11	
PUMP STATION COMPLETION – SPS #8	A, B, C, D	10/31/12	10/31/12	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PUMP STATION COMPLETION – SPS #1	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #3	A & B	10/31/12	10/31/12	
PUMP STATION COMPLETION – SPS #6	A, B, C, D	12/31/12	12/21/12	
PUMP STATION COMPLETION – SPS #15	A, B, C, D	04/30/13	04/30/13	
<u>Paragraph 26</u>				
MODIFIED PREVENTIVE MAINTENANCE PROGRAM	CITYWIDE	04/27/10	04/27/10	
<u>Paragraph 30</u>				
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)-NON SIGNIFICANT CHANGES	CITYWIDE	03/1/10	02/26/10	Non-significant changes approved in 03/09/10 Dallas meeting, and confirmed in 03/15/10 SWB Letter
<u>Paragraph 31</u>				
MODIFIED SEWER OVERFLOW ACTION PLAN	CITYWIDE	12/31/08	12/31/08	
<u>Paragraph 41</u>				
66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	
33% COMPLETION-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3721- South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	08/30/10	04/02/10	
66% COMPLETION-CONTRACT 3982- Ninth Ward Area – Sewer Rehabilitation- Sewer Rehabilitation No. 1	D & E	07/29/10	04/09/10	
66% COMPLETION-CONTRACT 3983- Ninth Ward Area Sewer Rehabilitation- Sewer Rehabilitation #2	D & E	07/29/10	05/21/10	
33% COMPLETION-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
66% COMPLETION-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
33% COMPLETION-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
66% COMPLETION-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/2/12	04/2/12	
33% COMPLETION-CONTRACT 3989- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	
66% COMPLETION-CONTRACT 3989- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8	D & E	12/19/12	09/13/12	
<u>Paragraph 41a</u>				
25% COMPLETION- Estimated Quarterly Milestone Ninth Ward Basin	D & E	08/22/13	08/19/13	
25% COMPLETION- Estimated Quarterly Milestone New Orleans East Basin	E	08/22/13	08/19/13	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 43a</u>				
FORCE MAIN RELIABILITY EVALUATION	CITYWIDE	12/31/09	12/31/09	
<u>Paragraph 43b</u>				
FORCE MAIN RELIABILITY EVALUATION REPORT	CITYWIDE	01/30/10	01/29/10	Received approval from EPA on 04/23/10
<p>After the Board submitted the Force Main Reliability to the EPA and DOJ on 1/29/10, the Board also provided a hard copy to EPA on 3/9/10 at the meeting in Dallas. Additionally, a meeting was held in Dallas with EPA to discuss findings on 3/26/10.</p>				
FORCE MAIN RELIABILITY REPORT CORRECTIVE ACTION PLAN AND SCHEDULE	CITYWIDE	07/31/10	07/15/10	Received approval from EPA dated 08/27/10
<u>Paragraph 44</u>				
AUXILIARY POWER SCHEDULE (EAST BANK PLANT)	CITYWIDE	03/28/10	03/26/10	
<u>Paragraph 56</u>				
QTRLY REPORT (1 ST QTR, 2010)	CITYWIDE	05/01/10	04/15/10	
QTRLY REPORT (2 ND QTR, 2010)	CITYWIDE	08/01/10	07/30/10	
QTRLY REPORT (3 RD QTR, 2010)	CITYWIDE	11/1/10	10/29/10	
QTRLY REPORT (4 TH QTR, 2010)	CITYWIDE	02/01/11	01/27/11	
QTRLY REPORT (1 ST QTR, 2011)	CITYWIDE	05/01/11	04/27/11	
QTRLY REPORT (2 ND QTR, 2011)	CITYWIDE	08/01/11	07/31/11	
QTRLY REPORT (3 RD QTR, 2011)	CITYWIDE	11/01/11	10/31/11	
QTRLY REPORT (4 TH QTR, 2011)	CITYWIDE	02/01/12	01/31/12	
QTRLY REPORT (1 ST QTR, 2012)	CITYWIDE	05/01/12	04/27/12	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (2 ND QTR, 2012)	CITYWIDE	08/01/12	07/31/12	
QTRLY REPORT (3 RD QTR, 2012)	CITYWIDE	11/01/12	10/31/12	
QTRLY REPORT (4 TH QTR, 2012)	CITYWIDE	02/01/13	01/31/13	
QTRLY REPORT (1 ST QTR, 2013)	CITYWIDE	05/01/13	04/30/13	
QTRLY REPORT (2 ND QTR, 2013)	CITYWIDE	08/01/13	07/30/13	
QTRLY REPORT (3 RD QTR, 2013)	CITYWIDE	10/31/13	10/25/13	
QTRLY REPORT (4 TH QTR, 2013)	CITYWIDE	02/01/14	01/31/14	
<i>QTRLY REPORT (1ST QTR, 2014)</i>	<i>CITYWIDE</i>	<i>05/01/14</i>	<i>04/30/14</i>	
<u>Paragraph 56c</u>				
FBI O&M INTERIM PLAN	CITYWIDE	07/31/09	07/31/09	
FBI O&M FINAL PLAN	CITYWIDE	03/28/10	03/15/10	
<u>Paragraph 57</u>				
ANNUAL REPORT (2009)	CITYWIDE	03/01/10	02/26/10	
ANNUAL REPORT (2010)	CITYWIDE	03/01/11	02/22/11	
ANNUAL REPORT (2011)	CITYWIDE	03/01/12	02/29/12	
ANNUAL REPORT (2012)	CITYWIDE	03/01/13	02/28/13	
ANNUAL REPORT (2013)	CITYWIDE	03/01/14	02/26/14	
<u>Paragraph 58</u>				
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	04/23/10	04/09/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	04/30/10	04/13/10	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	06/11/10	05/24/10	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	03/26/12	01/13/12	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3984- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #3	D & E	06/09/12	03/28/12	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	03/26/12	02/03/12	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3985- Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #4	D & E	05/02/12	04/02/12	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8	D & E	10/15/12	07/03/12	
MILESTONE COMPLETION REPORT-	D & E	12/19/12	09/13/12	

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8				
<u>Paragraph 68</u>				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	02/18/14	01/27/14	Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$1000.00
NOTIFICATION OF PAYMENT	CITYWIDE	12/31/13, 02/18/14	01/27/14	Payments assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$2009.63
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	04/09/14	03/27/14	Penalty assessed for Non-Compliant Discharge (BOD) \$2500.00
NOTIFICATION OF PAYMENT	CITYWIDE	04/09/14	03/27/14	Payment assessed for Non-Compliant Discharge(BOD) \$2500.00
<i>STIPULATED PENALTY PAID (SWB Letter 05/23/14)</i>	<i>CITYWIDE</i>	<i>06/09/14</i>	<i>05/23/14</i>	<i>Penalty assessed for Non-Compliant Discharge (BOD) \$2500.00</i>
<i>NOTIFICATION OF PAYMENT</i>	<i>CITYWIDE</i>	<i>06/09/14</i>	<i>05/23/14</i>	<i>Payment assessed for Non-Compliant Discharge(BOD) \$2500.00</i>

Appendix E – Modified/Second Modified CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 74</u>				
STIPULATED PENALTY PAID (SWB Letter 01/27/14)	CITYWIDE	12/31/13	01/27/14	Interest assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) \$9.63

Appendix F

Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 9</u>				
NOTICE: CONSENT DECREE TO CURRENT CONTRACTED OPERATORS	CITYWIDE	04/28/98	04/30/98	
<u>Paragraph 10</u>				
CONSENT DECREE TO CURRENT CONTRACTORS	CITYWIDE	05/28/98	05/27/98	
<u>Paragraph 17</u>				
SCADA INSTALLED & CONTINUOUSLY OPERATING	CITYWIDE	03/01/98	02/27/98	
<u>Paragraph 20</u>				
CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS	CITYWIDE	03/01/98	02/27/98	
<u>Paragraph 21</u>				
<u>CROSS CONNECTION: OAK STREET</u>	A			
DISCOVERY		02/11/98	02/11/98	
SEALING		03/13/98	02/22/98	
NOTIFICATION OF SEALING		03/13/98	03/09/98	
<u>CROSS CONNECTION: PEOPLES @ ABUNDANCE</u>	D			
DISCOVERY		06/18/98	06/18/98	
SEALING:		07/18/98	07/17/98	
NOTIFICATION OF SEALING		07/18/98	07/17/98	
<u>CROSS CONNECTION: COUNTRY CLUB DRIVE NEAR MARCIA</u>	A			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/29/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: OLD SPANISH TRAIL, NEAR CHEF MENTEUR HIGHWAY</u>	E			
DISCOVERY		08/03/98	08/03/98	
SEALING:		09/02/98	08/27/98	
NOTIFICATION OF SEALING		09/02/98	09/01/98	
<u>CROSS CONNECTION: MITHRA & DEBORE</u>	D			
DISCOVERY		05/04/99	05/04/99	
SEALING:		06/03/99	05/04/99	
NOTIFICATION OF SEALING		06/03/99	05/11/99	
<u>CROSS CONNECTION: VICKSBURG & FLORIDA AVE</u>	A			
DISCOVERY		05/25/99	05/25/99	
SEALING:		06/24/99	06/20/99	
NOTIFICATION OF SEALING		06/24/99	06/21/99	
<u>CROSS CONNECTION: MORRISON CANAL AT SHOREWOOD BLVD.</u>	E			
DISCOVERY		09/01/99	09/01/99	
SEALING:		10/01/99	09/21/99	
NOTIFICATION OF SEALING		10/01/99	09/27/99	
<u>CROSS CONNECTION: FREY PLACE AND ST. BERNARD AVENUE</u>	D			
DISCOVERY		07/21/00	07/21/00	
SEALING:		08/20/00	07/24/00	
NOTIFICATION OF SEALING		08/20/00	07/27/00	
<u>CROSS CONNECTION: SPAIN ST. AND SELMA STREET</u>	D			
DISCOVERY		05/18/01	05/18/01	
SEALING:		06/17/01	05/20/01	
NOTIFICATION OF SEALING		06/17/01	05/23/01	
<u>CROSS CONNECTION: SPAIN ST. AND DREUX STREET</u>	D			
DISCOVERY		08/17/01	08/17/01	
SEALING:		09/16/01	08/17/01	
NOTIFICATION OF SEALING		09/16/01	09/04/01	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: LAFON AND DWYER ROAD</u>	E			
DISCOVERY		07/08/02	07/08/02	
SEALING:		08/07/02	07/09/02	
NOTIFICATION OF SEALING		08/07/02	07/17/02	
<u>CROSS CONNECTION: FLEUR DE LIS AND 38TH STREET</u>	A			
DISCOVERY		08/21/03	08/21/03	
SEALING:		09/20/03	08/21/03	
NOTIFICATION OF SEALING		09/20/03	08/21/03	
<u>CROSS CONNECTION: CLAIBORNE AVE AND LAHARPE STREET</u>				Cross Connection was found valved and closed.
DISCOVERY		07/14/09	07/14/09	
SEALING:		08/13/09	07/14/09	
<u>CROSS CONNECTION: PIETY AND FLORIDA AVE.</u>				Cross Connection was found valved and closed.
DISCOVERY		07/15/09	07/15/09	
SEALING:		08/14/09	07/15/09	
<u>CROSS CONNECTION: ALVAR AND FLORIDA AVE.</u>				Cross Connection was found valved and closed.
DISCOVERY		07/15/09	07/15/09	
SEALING:		08/14/09	07/15/09	
<u>CROSS CONNECTION: EAST SIDE OF RR TRACKS NEAR FLORIDA AVE</u>				Cross Connection was found valved and closed.
DISCOVERY		07/20/09	07/20/09	
SEALING:		08/19/09	07/20/09	
<u>CROSS CONNECTION: N MIRO AND ELYSIAN FIELDS (FIRE STATION)</u>				Cross Connection was found valved and closed.
DISCOVERY		07/21/09	07/21/09	
SEALING:		08/20/09	07/21/09	
<u>CROSS CONNECTION: FELICIANA AND FLORIDA AVE.</u>				Cross Connection was found valved and closed.
DISCOVERY		07/30/09	07/30/09	
SEALING:		08/29/09	07/30/09	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>CROSS CONNECTION: PRESS AND FLORIDA ST, DITCH ON NORTH SIDE OF RR TRACKS</u>				Cross Connection was found valved and closed.
DISCOVERY		07/31/09	07/31/09	
SEALING:		08/30/09	07/31/09	
<u>CROSS CONNECTION: PEOPLES AND FLORIDA AVES</u>				Cross Connection was found valved and closed.
DISCOVERY		08/06/09	08/06/09	
SEALING:		09/05/09	08/06/09	
<u>CROSS CONNECTION: KENTUCKY AND FLORIDA STREET</u>				Cross Connection was found valved and closed.
DISCOVERY		08/14/09	08/14/09	
SEALING:		09/13/09	08/14/09	
<u>Paragraph 25</u>				
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/00	02/29/00	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/02	02/28/02	Modification request approved by EPA: 8/30/02
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/03	02/28/03	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/04	02/20/04	
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/08	02/29/08	Verbal approval given in March 26, 2008 Dallas meeting.
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/09	02/27/09	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
REQUEST FOR MODIFICATION OF PM PROGRAM (BY SWB OR EPA)	CITYWIDE	03/01/10	02/26/10	Non-significant changes approved in 03/09/10 Dallas meeting.
<u>Paragraph 26</u>				
COMPLIANCE WITH THE 1998 EPA-APPROVED PM PROGRAM	CITYWIDE	07/09/99	07/09/99	EPA approval of PM modifications in annual report: 5/10/99; EPA approval- reprinted PM Manual: 10/20/99; Court approval- 5/19/00.
RESPONSE TO EPA’S COMMENTS: 1999 PM PLAN MODIFICATIONS	CITYWIDE	11/11/00	10/07/00	Reprinted PM Plan to be submitted to the Court 1 st Quarter, 2001.
COMPLIANCE WITH THE EPA-APPROVED 1999 PM PROGRAM	CITYWIDE	12/11/00	12/11/00	
COMPLIANCE WITH THE EPA-APPROVED 2007 PM PROGRAM	CITYWIDE	06/24/08	03/27/08	
COMPLIANCE WITH THE EPA-APPROVED 2008 PM PROGRAM	CITYWIDE	06/07/09	03/10/09	
COMPLIANCE WITH THE EPA-APPROVED 2009 PM PROGRAM	CITYWIDE	05/08/10	03/10/09	
<u>Paragraph 29</u>				
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/99	03/01/99	Modification request denied by EPA; dispute resolution not invoked.
REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA)	CITYWIDE	03/01/01	02/28/01	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
<u>Paragraph 33</u>				
FINAL COLLECTION SYSTEM EVALUATION STUDY (optional)	CITYWIDE	06/30/99	N/A	No change in basin prioritization; Option not taken.
<u>Paragraph 35</u>				
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CBD/FR QUARTER	B & C	04/01/98	03/27/98	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: GENTILLY	D & E	04/01/99	03/30/99	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: UPTOWN	A & B	04/01/00	03/30/00	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: MID-CITY	A, B, C, D	04/01/01	03/29/01	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NINTH WARD	C, D, E	04/01/02	03/27/02	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: CARROLLTON	A & B	04/01/03	03/27/03	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: NEW ORLEANS EAST	E	04/01/04	03/24/04	
COLLECTION SYSTEM EVALUATION STUDY SUBMITTED: SOUTH SHORE	E	04/01/05	03/29/05	
<u>Paragraph 36</u>				
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	06/09/99	05/10/99	No corrections required. Report approved 5/10/99.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	06/14/00	05/15/00	No corrections required. Report approved 5/15/00.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: MID-CITY	A, B, C, D	05/23/01	04/23/01	No corrections required. Report approved 4/23/01.

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NINTH WARD	C, D, E	06/03/02	05/03/02	No corrections required. Report approved 5/3/02.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CARROLLTON	A & B	06/09/03	05/09/03	No corrections required. Report approved 5/9/03.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NEW ORLEANS EAST	E	08/25/04	07/26/04	No corrections required. Report approved 7/26/04.
CSES: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTH SHORE	E	06/19/05	05/19/05	
<u>Paragraph 38</u>				
RMAP SUBMITTED: CBD/FRENCH QUARTER	B & C	08/18/98	08/07/98	
RMAP SUBMITTED: GENTILLY	D & E	09/07/99	09/07/99	
RMAP SUBMITTED: UPTOWN	A & B	09/12/00	08/17/00	
RMAP SUBMITTED: MID-CITY	A, B, C, D	08/21/01	08/15/01	
RMAP SUBMITTED: NINTH WARD	C, D, E	08/01/02	07/30/02	
RMAP SUBMITTED: CARROLLTON	A & B	09/06/03	09/03/03	
RMAP SUBMITTED: NEW ORLEANS EAST	E	11/01/04	09/24/04	
RMAP SUBMITTED: SOUTH SHORE	E	11/01/05*	04/06/06	ORIGINAL DUE DATE; DATE CHANGED DUE TO KATRINA FORCE MAJUERE
<u>Paragraph 40</u>				
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CBD/FRENCH QUARTER	B & C	11/05/98	09/09/98	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: GENTILLY	D & E	11/19/99	10/20/99	Corrections not required. 10/20/99 Approval.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: UPTOWN	A & B	10/12/00	09/12/00	No corrections required. Approved 09/12/00.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: MID-CITY	A, B, C, D	10/06/01	09/06/01	No corrections required. Report approved 09/6/01.
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NINTH WARD	C, D, E	03/06/03	02/04/03	No corrections required. Report approved 02/04/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CARROLLTON	A & B	10/26/03	09/26/03	No corrections required. Report approved 09/26/03
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: NEW ORLEANS EAST	E	11/29/04	11/29/04	
RMAP: EPA APPROVAL OF REVISIONS: NEW ORLEANS EAST	E	12/29/04	12/13/04	
RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: SOUTHSORE	E	11/15/07	10/16/07	No corrections required. Report approved 10/16/07
<u>Paragraph 44</u>				
BEGIN CONSTRUCTION: LAKEVIEW (Contract 3901-Lakeview Basin CCTV & Cleaning)	A & D	12/15/98	10/19/98	
BEGIN CONSTRUCTION: CBD/FR QTR (Contract 3914-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection)	B & C	01/01/01	10/30/00	
BEGIN CONSTRUCTION: GENTILLY (Contract 3925-Gentilly Point Repairs #1)	D & E	01/01/02	07/23/01	
END CONSTRUCTION: LAKEVIEW	A & D	12/14/01	11/21/01	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
BEGIN CONSTRUCTION: UPTOWN (Contract 3938-Uptown Cleaning and CCTV Inspection)	A & B	01/01/03	12/30/02	
BEGIN CONSTRUCTION: MID CITY (Contract 3940-Mid City Manhole Rehabilitation #1)	A, B, C, D	01/01/04	06/09/03	
BEGIN CONSTRUCTION: NINTH WARD (Contract 3966-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1)	D & E	01/01/05	06/21/04	
END CONSTRUCTION: GENTILLY	D & E	12/31/04	12/06/04	
BEGIN CONSTRUCTION: CARROLLTON	A & B	01/01/06	04/04/05	
END CONTRUCTION-CBD / FRENCH QUARTER	B & C	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majuere to 11/1/06
END CONTRUCTION-UPTOWN	A & B	12/31/05 **	10/23/06	**Original Scheduled Date Extended via Force Majuere to 11/1/06
END CONTRUCTION-MID CITY	A, B, C, D	12/31/06 *	---	*Deferred due to Force Majuere
END CONTRUCTION-NINTH WARD	D & E	12/31/07 *	---	*Deferred due to Force Majuere
BEGIN CONSTRUCTION-SOUTH SHORE	E	01/01/08*	---	*Deferred due to Force Majuere
RESUME CONSTRUCTION: MID CITY: CONTRACT 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	11/15/08	08/18/08	
RESUME CONSTRUCTION: NINTH WARD: CONTRACT 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans	D & E	11/15/08	08/21/08	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Parish				
RESUME CONSTRUCTION: CARROLLTON: CONTRACT 3647- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	11/15/08	08/29/08	
BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/01/09	02/23/09	
BEGIN CONSTRUCTION-SOUTH SHORE: CONTRACT 3721-South Shore Area Rehabilitation-Manhole Rehabilitation #1	E	04/01/10	12/21/09	
<u>Paragraph 45</u>				
SET 33% / 66% DEADLINES: CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	08/13/98	07/31/98	
SET 33% / 66% DEADLINES: CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	08/13/98	07/31/98	
SET 33% / 66% DEADLINES: CONTRACT 3907-W. Lakeview Manhole Rehabilitation	A & D	10/09/98	09/30/98	CONTRACT CANCELLED. SEE CONT. #3909
33% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	03/03/99	01/15/99	
SET 33% / 66% DEADLINES: CONTRACT 3905-W. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	
SET 33% / 66% DEADLINES: CONTRACT 3908-E. Lakeview Phase 1 Pipe Rehabilitation	A & D	02/12/99	01/25/99	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	03/13/99	01/29/99	
66% COMPLETION: LAKEVIEW CONTRACT 3901-Lakeview Basin CCTV & Cleaning	A & D	04/22/99	02/19/99	
66% COMPLETION: LAKEVIEW CONTRACT 3900-E. Lakeview Manhole Rehabilitation	A & D	05/12/99	03/19/99	
SET 33% / 66% DEADLINES: CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	Deadlines amended in letter to EPA (7/26/99.) New 33%: 1/26/00; New 66%: 2/25/00
33% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	08/24/99	06/25/99	
33% COMPLETION: LAKEVIEW CONTRACT 3905-W. Lakeview Phase I Pipe Rehabilitation	A & D	09/18/99	08/20/99	
66% COMPLETION: LAKEVIEW CONTRACT 3908-E. Lakeview Phase I Pipe Rehabilitation	A & D	10/18/99	09/10/99	
33% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	01/4/00	10/22/99	Amended Scheduled Date: 1/26/00
66% COMPLETION: LAKEVIEW CONTRACT 3909-W. Lakeview Manhole Rehabilitation	A & D	02/03/00	12/17/99	Amended Scheduled Date: 2/25/00
SET 33% / 66% DEADLINES: CONTRACT 3903-E. Lakeview Phase 2 Point Repairs	A & D	03/01/00	02/25/00	
SET 33% / 66% DEADLINES: CONTRACT 3924-E. Lakeview Phase 2 Pipe Rehabilitation	A & D	05/03/00	05/03/00	Deadlines amended in letter to EPA (10/18/00.) New 33%: 12/15/00 New 66%: 01/26/01

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3903-E. Lakeview Phase 2 Point Repairs	A & D	11/16/00	06/09/00	
SET 33% / 66% DEADLINES: CONTRACT 3914-Sewer Line Cleaning and CCTV Inspection	A & D	07/21/00	07/14/00	Deadlines amended in letter to EPA (12/1/00.) New 33%: 4/22/01 New 66%: 7/25/01
66% COMPLETION: CONTRACT 3903-E. Lakeview Phase 2 Point Repairs	A & D	12/31/00	07/14/00	
SET 33% / 66% DEADLINES: CONTRACT 3906-Lakeview Phase 2 Repairs and Replacements	A & D	07/21/00	07/18/00	
SET 33% / 66% DEADLINES: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	09/27/00	09/27/00	
33% COMPLETION: CONTRACT 3924 E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	10/22/00	10/13/00	Amended deadline: 12/15/00
SET 33% / 66% DEADLINES: CONTRACT 3915-CBD / French Quarter Point Repair and Line Replacement	B & C	11/26/00	11/20/00	
SET 33% / 66% DEADLINES: CONTRACT 3916- CBD / French Quarter Point Repair	B & C	11/26/00	11/20/00	
66% COMPLETION: CONTRACT 3924 E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	12/11/00	11/24/00	Amended deadline: 1/26/01
33% COMPLETION: CONTRACT 3906 Lakeview Phase 2 Pipe Repairs and Replacements	A & D	05/22/01	11/30/00	
33% COMPLETION: CONTRACT 3911-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	04/09/01	01/26/01	
SET 33% / 66% DEADLINES: CONTRACT 3918- CBD / French Quarter Manhole Rehabilitation	B & C	02/11/01	02/06/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3906 Lakeview Phase 2 Pipe Repairs and Replacements	A & D	07/02/01	03/09/01	
33% COMPLETION: CONTRACT 3914 CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	04/22/01	03/16/01	
66% COMPLETION: CONTRACT 3911- W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	07/18/01	03/30/01	
33% COMPLETION: CONTRACT 3916 CBD / French Quarter Pt Repairs	B & C	06/06/01	03/30/01	
33% COMPLETION: CONTRACT 3915 CBD / French Quarter Point Repairs and Line Replacement	B & C	06/16/01	04/13/01	
66% COMPLETION: CONTRACT 3915 CBD / French Quarter Point Repairs and Line Replacement	B & C	07/16/01	05/04/01	
66% COMPLETION: CONTRACT 3916 CBD / French Quarter Point Repairs	B & C	07/16/01	05/04/01	
33% COMPLETION: CONTRACT 3918 CBD / French Quarter Point Manhole Rehabilitation	B & C	09/15/01	06/15/01	
SET 33% / 66% DEADLINES: CONTRACT 3925- Gentilly Area Point Repairs #1	D & E	06/15/01	06/14/01	
66% COMPLETION: CONTRACT 3918: CBD / French Quarter Sewer Manhole Repairs	B & C	10/04/01	07/06/01	
SET 33% / 66% DEADLINES: CONTRACT 3926: Gentilly Point Repairs #2	D & E	07/27/01	07/12/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	01/23/02	10/12/01	
SET 33% / 66% DEADLINES: CONTRACT 3917: CBD/ French Quarter Rehabilitation Pipe Lining and Point Repairs	B & C	11/09/01	10/24/01	
33% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	04/08/02	11/16/01	
66% COMPLETION: CONTRACT 3925 Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	03/14/02	11/23/01	
SET 33% / 66% DEADLINES: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/19/01	12/12/01	
66% COMPLETION: CONTRACT 3926: Gentilly Point Repairs #2	D & E	06/07/02	02/01/02	
33% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	06/28/02	04/05/02	
66% COMPLETION: CONTRACT 3917: CBD/French Quarter Pipe Lining and Point Repairs	B & C	09/06/02	05/03/02	
SET 33% / 66% DEADLINES: CONTRACT 3930: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	05/15/02	05/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3931: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	06/05/02	06/04/02	
SET 33% / 66% DEADLINES: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	08/07/02	07/22/02	
SET 33% / 66% DEADLINES: CONTRACT 3938: Uptown Cleaning and CCTV Inspection	A & B	08/07/02	07/22/02	Deadlines amended in letter- 11/13/02.

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3929: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	12/17/02	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement No. 1	D & E	01/18/03	10/25/02	
33% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/21/03	10/25/02	
SET 33% / 66% DEADLINES: CONTRACT 3801: 24" Force Main from Pump Station #15	A, B, C, D	12/20/02	11/20/02	
66% COMPLETION: CONTRACT 3930: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	04/21/03	12/13/02	
33% COMPLETION: CONTRACT 3931: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/11/03	12/13/02	
SET 33% / 66% DEADLINES: CONTRACT 3928: Spain St.–Clematis Ave. 48" Trunk Sewer Rehabilitation	D & E	01/17/03	12/20/02	
SET 33% / 66% DEADLINES: CONTRACT 3936: Gentilly Area Sewer Rehabilitation, Cleaning, CCTV, & Repairs #1	D & E	02/14/03	01/24/03	
66% COMPLETION: CONTRACT 3929: Gentilly Area Sewer Rehabilitation Pipe Lining and Repair #1	D & E	03/17/03	02/07/03	
33% COMPLETION: CONTRACT 3938 Uptown Area Sewer Line Cleaning and CCTV Inspection	A & B	03/17/03	02/21/03	
66% COMPLETION: CONTRACT 3931: Gentilly Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/11/03	03/14/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3934: Gentilly Area Sewer Rehabilitation Follow-Up Pipe Lining and Repair #1	D & E	04/18/03	03/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3939: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #2	D & E	04/18/03	03/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3940: Mid-City Area Sewer Rehabilitation Manhole Rehabilitation #1	A, B, C, D	04/18/03	03/24/03	
66% COMPLETION: CONTRACT 3938: Uptown Area Sewer Line Cleaning and CCTV Inspection	A & B	05/08/03	03/28/03	
33% COMPLETION: CONTRACT 3919: CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	05/05/03	03/28/03	
33% COMPLETION: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	06/16/03	04/25/03	
SET 33% / 66% DEADLINES: CONTRACT 3935: Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	05/16/03	05/06/03	
SET 33% / 66% DEADLINES: CONTRACT 3937: Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	05/16/03	05/06/03	
SET 33% / 66% DEADLINES: CONTRACT 3932: Gentilly Area Sewer Rehabilitation Manhole Replacement #1	D & E	05/16/03	05/06/03	
66% COMPLETION: CONTRACT 3927: Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	08/15/03	05/16/03	
33% COMPLETION: CONTRACT 3801: 24" Force Main from Pumping Station #15	A, B, C, D	09/15/03	05/30/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3933: Gentilly Area Sewer Rehabilitation and Manhole Rehabilitation #2	D & E	06/20/03	06/02/03	
66% COMPLETION: CONTRACT 3801: 24" Force Main from Pumping Station #15	A, B, C, D	10/20/03	06/20/03	
SET 33 / 66% DEADLINES: CONTRACT 3941: Uptown Area Sewer Manhole Rehabilitation	A & B	07/18/03	06/27/03	
SET 33 / 66% DEADLINES: CONTRACT 3942: Uptown Sewer Rehabilitation Excavated Point Repair #1	A & B	07/18/03	06/27/03	
66% COMPLETION: CONTRACT 3940: Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation #1	A, B, C, D	01/13/04	07/18/03	
33% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	08/14/03	07/18/03	
SET 33 / 66% DEADLINES: CONTRACT 3944: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #1	A & B	08/15/03	07/25/03	
SET 33 / 66% DEADLINES: CONTRACT 3943: Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	08/15/03	07/25/03	
33% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Sewer Main Replacement #2	D & E	12/14/03	07/25/03	
33% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	10/10/03	08/01/03	
66% COMPLETION: CONTRACT 3939-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #2	D & E	03/13/04	08/15/03	
33% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/14/03	08/29/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33 / 66% DEADLINES: CONTRACT 3946: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #2	A & B	09/19/03	09/04/03	
SET 33 / 66% DEADLINES: CONTRACT 3945: Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	09/19/03	09/04/03	
66% COMPLETION: CONTRACT 3936-Gentilly Area Sewer Rehabilitation Cleaning, CCTV and Replacement #1	D & E	03/23/04	09/19/03	
SET 33 / 66% DEADLINES: CONTRACT 3920: CBD / French Qtr Sewer Rehabilitation Phase 2 Point Repair	B & C	10/17/03	09/30/03	
SET 33% / 66% DEADLINES: CONTRACT 3947-Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/03	09/30/03	
33% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	01/11/04	10/03/03	
66% COMPLETION: CONTRACT 3928-Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	10/13/03	10/10/03	
33% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	01/02/03	10/10/03	
SET 33% / 66% DEADLINES: CONTRACT 3948: Uptown Area Sewer Rehabilitation Excavated Point Repair #4	A & B	10/17/04	10/16/03	
33% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	10/24/03	
SET 33% / 66% DEADLINES: CONTRACT 3942-Uptown Area Sewer Rehabilitation Excavated Point Repair #1	A & B	11/14/03	10/31/03	
33% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	02/05/04	11/07/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3941-Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	02/13/04	11/14/03	
66% COMPLETION: CONTRACT 3935-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	04/10/04	11/14/03	
SET 33% / 66% DEADLINES: CONTRACT 3949-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #1	A & B	12/19/03	11/21/03	
33% COMPLETION: CONTRACT 3943-Uptown Area Sewer Rehabilitation Excavated Point Repair #2	A & B	03/12/04	11/21/03	
66% COMPLETION: CONTRACT 3934-Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	03/13/04	11/28/03	
66% COMPLETION: CONTRACT 3932-Gentilly Area Sewer Manhole Rehabilitation #1	D & E	03/21/04	12/05/03	
66% COMPLETION: CONTRACT 3933-Gentilly Area Sewer Manhole Rehabilitation #2	D & E	04/25/04	12/12/03	
66% COMPLETION: CONTRACT 3937-Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	03/21/04	12/12/03	
SET 33% / 66% DEADLINES: CONTRACT 3950-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #2	A & B	01/07/04	12/22/03	
SET 33% / 66% DEADLINES: CONTRACT 3951-Uptown Area Sewer Rehabilitation Pipe Lining and Repair #3	A & B	01/07/04	12/22/03	
33% COMPLETION: CONTRACT 3947-Uptown Area Sewer Rehabilitation, Excavated Pt Repair #4	A & B	05/14/04	12/26/03	
33% COMPLETION: CONTRACT 3944-Uptown Area Sewer Manhole Replacement #1	A & B	04/11/04	01/02/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION: CONTRACT 3942- Uptown Area Rehabilitation, Excavated Point Repair #1	A & B	04/13/04	01/02/04	
33% COMPLETION: CONTRACT 3945- Uptown Area Rehabilitation, Excavated Point Repair #3	A & B	04/16/04	01/09/04	
66% COMPLETION: CONTRACT 3941- Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	A & B	04/13/04	01/16/04	
66% COMPLETION: CONTRACT 3947- Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	07/13/04	01/30/04	
66% COMPLETION: CONTRACT 3943- Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	05/01/04	01/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3953: Mid-City Sewer Rehabilitation Excavated Pt Repair #1	A, B, C, D	03/19/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3954: Mid-City Area Sewer Rehabilitation Sewer Main Replacement #1	A, B, C, D	03/19/04	03/05/04	
33% COMPLETION: CONTRACT 3946- Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/16/04	03/05/04	
66% COMPLETION: CONTRACT 3945- Uptown Area Sewer Rehabilitation Excavated Point Repair #3	A & B	06/15/04	03/05/04	
SET 33% / 66% DEADLINES: CONTRACT 3952: Uptown Area Sewer Rehabilitation Pipe Lining and Repair #4	A & B	03/16/04	03/15/04	
66% COMPLETION: CONTRACT 3944- Uptown Area Sewer Main Replacement #1	A & B	07/10/04	03/19/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3921: CBD / French Qtr Area Sewer Rehabilitation Pipe Lining and Point Repair	B & C	04/16/04	03/25/04	
SET 33% / 66% DEADLINES: CONTRACT 3966: Ninth Ward Area Sewer Rehabilitation Manhole Rehabilitation #1	C, D, & E	04/16/04	04/05/04	
33% COMPLETION: CONTRACT 3920- CBD / French Quarter Phase 2 Point Repair	B & C	06/13/04	04/16/04	
66% COMPLETION: CONTRACT 3946: Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	08/14/04	04/30/04	
SET 33% / 66% DEADLINES: CONTRACT 3922-CBD / French Quarter Phase 2 Manhole Rehabilitation	B & C	05/31/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	05/21/04	05/03/04	
33% COMPLETION: CONTRACT 3949- Uptown Area Sewer Rehabilitation-Pipe Lining Repair #1	A & B	09/03/04	05/28/04	
SET 33% / 66% DEADLINES: CONTRACT 3956-Mid City Area Excavated Point Repair #2	A, B, C, D	05/21/04	05/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	06/18/04	06/04/04	
33% COMPLETION: CONTRACT 3950- Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	10/01/04	06/11/04	
33% COMPLETION: CONTRACT 3953- Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	09/23/04	07/02/04	
66% COMPLETION: CONTRACT 3920- CBD / French Quarter Phase 2 Point Repair	B & C	08/02/04	07/09/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION: CONTRACT 3951-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/01/04	07/16/04	
33% COMPLETION: CONTRACT 3954-Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	09/23/04	07/16/04	
66% COMPLETION: CONTRACT 3954-Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	11/02/04	08/06/04	
33% COMPLETION: CONTRACT 3952-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	03/25/04	08/06/04	
33% COMPLETION: CONTRACT 3956-Mid-City Area Sewer Rehabilitation-Excavated Pt Repair #2	A, B, C, D	12/07/04	08/06/04	
33% COMPLETION: CONTRACT 3966-9 TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	11/12/04	08/06/04	
66% COMPLETION: CONTRACT 3953-Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
66% COMPLETION: CONTRACT 3956-Mid City Area Sewer Rehabilitation-Excavated Point Repair #2	A, B, C, D	01/26/05	08/20/04	
33% COMPLETION: CONTRACT 3948-Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	12/13/04	09/03/04	
SET 33% / 66% DEADLINES: CONTRACT 3859-East Bank Pumping Stations Physical Improvements #2	Citywide	09/17/04	09/08/04	
SET 33% / 66% DEADLINES: CONTRACT 3957-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #1	A, B, C, D	09/17/04	09/08/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3958-Mid City Basin Sewer Rehabilitation Project-Sewer Rehabilitation #2	A, B, C, D	09/17/04	09/08/04	
66% COMPLETION: CONTRACT 3966-9 th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	01/11/05	09/10/04	
66% COMPLETION: CONTRACT 3951-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	01/19/05	09/17/04	
66% COMPLETION: CONTRACT 3952-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	07/13/05	09/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3959-Mid City Basin Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/22/04	09/28/04	
66% COMPLETION: CONTRACT 3949-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	12/22/04	10/01/04	
33% COMPLETION: CONTRACT 3849-East Bank Gravity Sewer Interconnections	Citywide	04/01/05	10/08/04	
33% COMPLETION: CONTRACT 3921-CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	11/02/04	10/08/04	
33% COMPLETION: CONTRACT 3922-CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/07/04	10/14/04	
33% COMPLETION-CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	12/07/04	10/14/04	
66% COMPLETION: CONTRACT 3950-Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2	A & B	01/19/05	10/29/04	
SET 33% / 66% DEADLINES: CONTRACT 3866-East Bank Pumping Stations, Physical Improvements #1	Citywide	11/19/04	11/03/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3961-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/19/04	11/03/04	
66% COMPLETION: CONTRACT 3921-CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	12/22/04	11/05/04	
66% COMPLETION: CONTRACT 3922-CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	01/26/05	11/23/04	
SET 33% / 66% DEADLINES: CONTRACT 3819-New Force Main from SPS 20 to SPS 21	Citywide	12/08/04	12/07/04	
66% COMPLETION-CONTRACT 3955-Mid City Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	02/03/05	12/17/04	
66% COMPLETION-CONTRACT 3948-Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	03/11/05	12/17/04	
SET 33% / 66% DEADLINES: CONTRACT 3867-East Bank Pumping Stations, Physical Improvements #3	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3868-East Bank Pumping Stations, Physical Improvements #4	Citywide	01/14/05	12/27/04	
SET 33% / 66% DEADLINES: CONTRACT 3973-Carrollton Area Sewer Rehabilitation Manhole Rehabilitation #1	A & B	01/14/05	12/27/04	
66% COMPLETION-CONTRACT 3849-East Bank Gravity Inter-Connections	Citywide	06/25/05	01/07/05	
66% COMPLETION-CONTRACT 3959-Mid City Area Sewer Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	08/08/05	01/21/05	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3870-East Bank Pumping Stations, Physical Improvements #6	Citywide	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3863- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3964- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	02/18/05	02/02/05	
SET 33% / 66% DEADLINES: CONTRACT 3962-Mid City Area Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	02/18/05	02/03/05	
33% COMPLETION-CONTRACT 3958- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	05/15/05	02/11/05	
33% COMPLETION-CONTRACT 3957- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	05/15/05	02/28/05	
SET 33% / 66% DEADLINES: CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	08/18/05	03/01/05	
33% COMPLETION-CONTRACT 3960- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	06/29/05	03/11/05	
33% COMPLETION-CONTRACT 3859- East Bank Pumping Stations, Physical Improvements #2	Citywide	05/17/05	03/14/05	
33% COMPLETION-CONTRACT 3961- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/25/05	03/18/05	
SET 33% / 66% DEADLINES: CONTRACT 3936-CBD / French Quarter Fiber Pilot Project	B & C	04/15/05	03/29/05	
66% COMPLETION-CONTRACT 3958- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	08/13/05	04/08/05	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3967- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 9	A, B, C, D	04/15/05	04/11/05	
66% COMPLETION-CONTRACT 3957- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/13/05	04/29/05	
SET 33% / 66% DEADLINES: CONTRACT 3968- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 10	A, B, C, D	05/20/05	05/10/05	
66% COMPLETION-CONTRACT 3859- East Bank Pumping Stations Physical Improvements #3	Citywide	06/26/05	05/13/05	
SET 33% / 66% DEADLINES: CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 11	A, B, C, D	06/17/05	06/02/05	
33% COMPLETION-CONTRACT 3873- Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	08/20/05	05/20/05	
33% COMPLETION-CONTRACT 3636- CBD Sewer / Fiber Pilot Project	B & C	07/02/05	06/06/05	
33% COMPLETION-CONTRACT 3963- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	09/24/05	06/10/05	
33% COMPLETION-CONTRACT 3964- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	09/24/05	06/10/05	
66% COMPLETION-CONTRACT 3961- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	11/02/05	06/10/05	
66% COMPLETION-CONTRACT 3960- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	10/07/05	06/17/05	
SET 33% / 66% DEADLINES: CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 12	A, B, C, D	07/15/05	06/22/05	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3971- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 13	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3972- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation # 14	A, B, C, D	07/15/05	06/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation – Point Repair #1	C, D, & E	07/15/05	06/22/05	
33% COMPLETION-CONTRACT 3962- Mid City Sewer Rehabilitation-Manhole Rehabilitation #2	A, B, C, D	09/04/05	06/24/05	
66% COMPLETION-CONTRACT 3873- Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation 1	A & B	10/29/05	06/24/05	
33% COMPLETION-CONTRACT 3866- East Bank Pumping Station Physical Improvements #1	CITYWID E	07/17/05	07/13/05	
66 % COMPLETION – CONTRACT 3962- Mid City Area Sewer Rehabilitation – Manhole Rehabilitation #2	A, B, C, D	10/24/05	07/08/05	
SET 33% / 66% DEADLINES: CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	D, E	08/19/05	8/01/05	
66% COMPLETION-CONTRACT 3963- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #6	A, B, C, D	12/03/05	07/22/05	
SET 33% / 66% DEADLINES: CONTRACT 3975-Lower 9 th Ward Area Sewer Rehabilitation-Sewer Point Repair #2	D & E	08/19/05	08/01/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
SET 33% / 66% DEADLINES: CONTRACT 3990-Carrollton Area Sewer Rehabilitation-Sewer Point Repair #1	A & B	08/19/05	08/01/05	
66% COMPLETION-CONTRACT 3636- CBD Sewer / Fiber Pilot Project	B & C	08/01/05	07/26/05	
33% COMPLETION-CONTRACT 3819- New 18" Force Main from SPS20 to SPS21	A	09/13/05	07/22/05	
33% COMPLETION-CONTRACT 3965- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	10/04/05	07/29/05	
66% COMPLETION-CONTRACT 3866- East Bank Pumping Station Physical Improvements #1	CITYWID E	08/09/05	08/08/05	
33% COMPLETION-CONTRACT 3867- East Bank Pumping Station Physical Improvements #3	CITYWID E	08/15/05	08/09/05	
33% COMPLETION-CONTRACT 3868- East Bank Pumping Station Physical Improvements #4	CITYWID E	08/10/05	08/09/05	
SET 33% / 66% DEADLINES: CONTRACT 3976-Lower 9 th Ward Area Sewer Rehabilitation-Pt Repair #3	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3977- Lower 9 th Ward Area Sewer Rehabilitation-Pt Repair #4	C, D, E	09/16/05	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3870- East Bank Pump Stations Physical Improvements #6	E	09/29/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3868- East Bank Pump Stations Physical Improvements #4	E	10/09/05	-----	Contract closed Post-Katrina. Work to be completed on

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
				future contract(s).
66% COMPLETION-CONTRACT 3867- East Bank Pump Stations Physical Improvements #3	D & E	10/19/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3967- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	11/21/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3965- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #8	A, B, C, D	11/23/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3964- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	12/03/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3870- East Bank Pump Stations Physical Improvements #6	E	12/13/05	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3968- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	12/26/05	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
33% COMPLETION-CONTRACT 3969- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/31/05	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3967- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #9	A, B, C, D	01/30/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3971- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	01/31/06	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3974- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #1	C, D, E	01/31/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3970- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3972- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	02/10/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3969- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	02/19/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3975- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #2	C, D, E	03/04/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3990- Carrollton Area Sewer Rehabilitation-Point Repair #1	A & B	03/04/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3968- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #10	A, B, C, D	03/06/06	-----	Contract closed Post-Katrina. Work to be completed on future contract(s).
66% COMPLETION-CONTRACT 3971- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3974- Lower 9 th Ward Area Sewer Rehabilitation- Pt Repair #1	C, D, E	03/22/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3970- Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
66% COMPLETION-CONTRACT 3972-Mid-City Area Sewer Rehabilitation-Sewer Rehabilitation #14	A, B, C, D	04/11/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3975-Lower 9 th Ward Area Sewer Rehabilitation-Pt Repair #2	C, D, E	04/23/06	-----	Contract Suspended due to Katrina Force Majuere
33% COMPLETION-CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	07/14/06	-----	Contract Suspended due to Katrina Force Majuere
66% COMPLETION-CONTRACT 3829-Force Main in Read Blvd from Dwyer Rd to Almonaster Ave; Force Main in Old Gentilly Rd from SPS McCoy to Read Blvd; Force Main in Michoud Blvd from Willowbrook Dr to Chef Menteur Hwy	E	12/11/06	-----	Contract Suspended due to Katrina Force Majuere
SET 33% / 66% DEADLINES: CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Ninth Ward)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	N/A	09/09/08	
SET 33% / 66% DEADLINES: CONTRACT 3647-(Carrollton)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	N/A	09/09/08	
33% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/16/08	09/19/08	
66% COMPLETION-CONTRACT 3647-(Mid City)-Manhole to manhole sanitary	A, B, C, D	11/18/08	09/26/08	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
sewer main replacement at various locations throughout Orleans Parish				
33% COMPLETION-CONTRACT 3647 (Ninth Ward)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	D & E	10/24/08	10/10/08	
33% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	10/24/08	11/05/08	
66% COMPLETION-CONTRACT 3647 (Carrollton)-Manhole to Manhole Sanitary Sewer Main Replacements at Various Locations throughout Orleans Parish	A & B	01/09/09	11/21/08	
SET 33% / 66% DEADLINES: CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	12/19/08	01/09/09	
33% COMPLETION- CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	05/30/09	03/27/09	
66% COMPLETION-CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	07/18/09	04/03/09	
SET 33% / 66% DEADLINES: CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	04/17/09	04/14/09	Revised milestones for Post Katrina restart
33% COMPLETION-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	11/02/09	05/29/09	
33% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	11/02/09	06/05/09	
33% COMPLETION-CONTRACT 3970-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	11/12/09	06/12/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3969-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	11/02/09	06/12/09	
66% COMPLETION-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	12/22/09	06/26/09	
66% COMPLETION-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	12/22/09	07/24/09	
66% COMPLETION-CONTRACT 3969-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	12/22/09	07/24/09	
SET 33% / 66% DEADLINES-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #1	D & E	08/14/09	07/31/09	
SET 33% / 66% DEADLINES-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	08/14/09	07/31/09	
66% COMPLETION-CONTRACT 3970-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	01/11/10	08/07/09	
SET 33% / 66% DEADLINES-CONTRACT 3721-South Shore Area Sewer Rehabilitation-Manhole Rehabilitation #1	E	10/16/09	09/29/09	
SET 33% / 66% DEADLINES-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	10/16/09	09/29/09	
33% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	06/11/10	01/15/10	
66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	08/10/10	01/29/10	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
33% COMPLETION-CONTRACT 3982- Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	04/20/10	02/05/10	
33% COMPLETION-CONTRACT 3983- Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	04/20/10	02/12/10	
33% COMPLETION-CONTRACT 3721- South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	06/21/10	02/26/10	
<u>Paragraph 46</u>				
COMPLETION OF COMPUTERIZED COLLECTION SYSTEM MODEL	CITYWIDE	12/31/98	12/22/98	
<u>Paragraph 47</u>				
BOARD CERTIFICATION THAT "THE MODEL" IS IN USE	CITYWIDE	12/31/98	12/22/98	
<u>Paragraph 51</u>				
PHASE I MONITORING: BEGIN	CITYWIDE	10/25/98	04/24/98	
PHASE I SAMPLING: QTR #1	CITYWIDE	11/28/98	09/01/98	
PHASE I SAMPLING: QTR #2	CITYWIDE	12/31/98	11/28/98	
PHASE I SAMPLING: QTR #3	CITYWIDE	03/31/99	01/09/99	
PHASE I SAMPLING: QTR #4	CITYWIDE	06/30/99	05/11/99	
PHASE I SAMPLING: QTR #5	CITYWIDE			
Station 7		09/30/99	07/19/99	Corrected sampling date: 7/20/99
Station 6		09/30/99	08/08/99	Corrected sampling date: 8/09/99
Stations 3,10,14,16		09/30/99	09/02/99	
PHASE I SAMPLING: QTR #6	CITYWIDE	12/31/99	10/08/99	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
PHASE I SAMPLING: QTR #7	CITYWIDE	N/A	N/A	6 quarterly samples completed
<u>Paragraph 55</u>				
PHASE I (BASELINE MONITORING) REPORT	CITYWIDE	01/23/01	01/22/01	
<u>Paragraph 58</u>				
HIRE OUTSIDE PEER REVIEWER TO ASSESS TRAINING PROGRAM	CITYWIDE	03/31/99	03/25/99	
SUBMIT TO EPA PEER REVIEWER'S ASSESSMENT OF TRAINING PROGRAM	CITYWIDE	02/16/00	02/03/00	
SUBMIT REQUESTED CHANGES TO EPA	CITYWIDE	03/09/00	03/09/00	
EPA'S APPROVAL OF TRAINING PROGRAM	CITYWIDE	04/26/00	09/12/00	Approval due 30 days after receipt of req'd changes; changes "deemed approvable" on 9/12/00.
<u>Paragraph 61</u>				
QTRLY REPORT (3 RD QTR, 1998)	CITYWIDE	11/01/98	10/30/98	
QTRLY REPORT (4 TH QTR, 1998)	CITYWIDE	02/01/99	01/29/99	
QTRLY REPORT (1 ST QTR, 1999)	CITYWIDE	05/01/99	04/29/99	
QTRLY REPORT (2 ND QTR, 1999)	CITYWIDE	08/01/99	07/29/99	
QTRLY REPORT (3 RD QTR, 1999)	CITYWIDE	11/01/99	10/28/99	
QTRLY REPORT (4 TH QTR, 1999)	CITYWIDE	02/01/00	01/28/99	
QTRLY REPORT (1 ST QTR, 2000)	CITYWIDE	05/01/00	04/28/00	
QTRLY REPORT (2 ND QTR, 2000)	CITYWIDE	08/01/00	07/31/00	
QTRLY REPORT (3 RD QTR, 2000)	CITYWIDE	11/01/00	10/30/00	
QTRLY REPORT (4 TH QTR, 2000)	CITYWIDE	02/01/01	01/29/01	
QTRLY REPORT (1 ST QTR, 2001)	CITYWIDE	05/01/01	04/30/01	
QTRLY REPORT (2 ND QTR, 2001)	CITYWIDE	08/01/01	07/31/01	
QTRLY REPORT (3 RD QTR, 2001)	CITYWIDE	11/01/01	10/31/01	
QTRLY REPORT (4 TH QTR, 2001)	CITYWIDE	02/01/02	01/28/02	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (1 ST QTR, 2002)	CITYWIDE	05/01/02	04/30/02	
QTRLY REPORT (2 ND QTR, 2002)	CITYWIDE	08/01/02	07/30/02	
QTRLY REPORT (3 RD QTR, 2002)	CITYWIDE	11/01/02	10/30/02	
QTRLY REPORT (4 TH QTR, 2002)	CITYWIDE	02/01/03	01/31/03	
QTRLY REPORT (1 ST QTR, 2003)	CITYWIDE	05/01/03	04/28/03	
QTRLY REPORT (2 ND QTR, 2003)	CITYWIDE	08/01/03	07/29/03	
QTRLY REPORT (3 RD QTR, 2003)	CITYWIDE	11/01/03	10/31/03	
QTRLY REPORT (4 TH QTR, 2003)	CITYWIDE	02/01/04	01/28/04	
QTRLY REPORT (1 ST QTR, 2004)	CITYWIDE	05/01/04	04/27/04	
QTRLY REPORT (2 ND QTR, 2004)	CITYWIDE	08/01/04	07/28/04	
QTRLY REPORT (3 RD QTR, 2004)	CITYWIDE	11/01/04	11/01/04	
QTRLY REPORT (4 TH QTR, 2004)	CITYWIDE	02/01/05	01/31/05	
QTRLY REPORT (1 ST QTR, 2005)	CITYWIDE	05/01/05	04/29/05	
QTRLY REPORT (2 ND QTR, 2005)	CITYWIDE	08/01/05	07/25/05	
QTRLY REPORT (3 RD QTR, 2005)	CITYWIDE	11/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE.
QTRLY REPORT (4 TH QTR, 2005)	CITYWIDE	02/01/05	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (1 ST QTR, 2006)	CITYWIDE	05/01/06	--	SUSPENDED DUE TO KATRINA FORCE MAJUERE
QTRLY REPORT (2 ND QTR, 2006)	CITYWIDE	08/01/06	07/28/06	
QTRLY REPORT (3 RD QTR, 2006)	CITYWIDE	11/01/06	11/01/06	
QTRLY REPORT (4 TH QTR, 2006)	CITYWIDE	02/01/07	01/31/07	
QTRLY REPORT (1 ST QTR, 2007)	CITYWIDE	05/01/07	04/26/07	
QTRLY REPORT (2 ND QTR, 2007)	CITYWIDE	08/01/07	07/31/07	
QTRLY REPORT (3 RD QTR, 2007)	CITYWIDE	11/01/07	10/26/07	
QTRLY REPORT (4 TH QTR, 2007)	CITYWIDE	02/01/08	01/30/08	
QTRLY REPORT (1 ST QTR, 2008)	CITYWIDE	05/01/08	04/30/08	
QTRLY REPORT (2 ND QTR, 2008)	CITYWIDE	08/01/08	07/30/08	
QTRLY REPORT (3 RD QTR, 2008)	CITYWIDE	11/01/08	10/31/08	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
QTRLY REPORT (4 TH QTR, 2008)	CITYWIDE	02/01/09	01/29/09	
QTRLY REPORT (1 ST QTR, 2009)	CITYWIDE	05/01/09	04/29/09	
QTRLY REPORT (2 ND QTR, 2009)	CITYWIDE	08/01/09	07/31/09	
QTRLY REPORT (3 RD QTR, 2009)	CITYWIDE	11/01/09	10/30/09	
QTRLY REPORT (4 TH QTR, 2009)	CITYWIDE	02/01/10	01/26/10	
<u>Paragraph 62</u>				
ANNUAL REPORT: 1998	CITYWIDE	03/01/99	03/01/99	
ANNUAL REPORT: 1999	CITYWIDE	03/01/00	02/29/00	
ANNUAL REPORT: 2000	CITYWIDE	03/01/01	02/28/01	
ANNUAL REPORT: 2001	CITYWIDE	03/01/02	02/28/02	
ANNUAL REPORT: 2002	CITYWIDE	03/01/03	02/28/03	
ANNUAL REPORT: 2003	CITYWIDE	03/01/04	02/20/04	
ANNUAL REPORT: 2004	CITYWIDE	03/01/05	02/25/05	
ANNUAL REPORT: 2005	CITYWIDE	03/01/06	--	SUSPENDED-KATRINA FORCE MAJUERE
ANNUAL REPORT: 2006	CITYWIDE	03/01/07	03/09/07	Report Included 2005 data. Verbal extension granted to 03/12/07
ANNUAL REPORT: 2007	CITYWIDE	03/01/08	02/29/08	
ANNUAL REPORT: 2008	CITYWIDE	03/01/09	02/27/09	
ANNUAL REPORT: 2009	CITYWIDE	03/01/10	02/26/10	
<u>Paragraph 63</u>				
OUTREACH & PUBLIC AWARENESS PROGRAM ACTION REPORT	CITYWIDE	06/23/99	06/21/99	
<u>Paragraph 65</u>				
MILESTONE COMPLETION REPT: CONTRACT 3900 33%-E. Lakeview Manhole Rehabilitation	A & D	02/19/99	02/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3901 66%-Lakeview Basin CCTV & Cleaning	A & D	03/12/99	02/26/99	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3900 66%- E. Lakeview Manhole Rehabilitation	A & D	04/09/99	03/27/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 33%- E. Lakeview Phase I Pipe Rehabilitation	A & D	07/16/99	07/16/99	
MILESTONE COMPLETION REPT: CONTRACT 3905 33% W. Lakeview Phase I Pipe Rehabilitation	A & D	09/10/99	08/25/99	
MILESTONE COMPLETION REPT: CONTRACT 3908 66%- E. Lakeview Phase I Pipe Rehabilitation	A & D	10/01/99	09/20/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 33%-W. Lakeview Manhole Rehabilitation	A & D	11/12/99	11/03/99	
MILESTONE COMPLETION REPT: CONTRACT 3905 66%-W. Lakeview Phase I Pipe Rehabilitation	A & D	12/10/99	11/24/99	
MILESTONE COMPLETION REPT: CONTRACT 3909 66%-W. Lakeview Manhole Rehabilitation	A & D	01/05/00	01/05/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 33%- E. Lakeview Phase 2 Point Repairs	A & D	06/30/00	06/26/00	
MILESTONE COMPLETION REPT: CONTRACT 3903 66%- E. Lakeview Phase 2 Point Repairs	A & D	08/04/00	07/24/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 33%-E. Lakeview Phase 2 Pipe Lining and Repairs	A & D	11/03/00	10/26/00	
MILESTONE COMPLETION REPT: Begin Construction: CBD / French Qtr.	B & C	11/21/00	11/13/00	
MILESTONE COMPLETION REPT: CONTRACT 3924 66%-E. Lakeview Phase	A & D	01/26/01	11/24/00	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
2 Pipe Lining and Repairs				
MILESTONE COMPLETION REPT: CONTRACT 3906 33%-Lakeview Sewer Rehabilitation Phase 2 Pipe Repairs and Replacements	A & D	12/21/00	12/15/00	
MILESTONE COMPLETION REPT: CONTRACT 3911 33%-W. Lakeview Phase 2 Pipe Repairs and Replacements	A & D	02/19/01	02/06/01	
MILESTONE COMPLETION REPT: CONTRACT 3906 66%-Lakeview Phase 2 Pipe Repairs and Replacement	A & D	03/30/01	03/14/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 33%-CBD / French Quarter Sewer Line Cleaning and CCTV Inspection	B & C	04/06/01	03/28/01	
MILESTONE COMPLETION REPT: CONTRACT 3911 66%-W. Lakeview Phase 2 Pipe Repairs and Replacement	A & D	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 33%-CBD / French Quarter Point Repair	B & C	04/20/01	04/10/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 33%-CBD / Fr Qtr Point Repair and Line Replacement	B & C	05/16/01	04/25/01	
MILESTONE COMPLETION REPT: CONTRACT 3915 66%-CBD / French Quarter Point Repair and Line Replacement	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3916 66%-CBD / French Quarter Point Repair	B & C	05/25/01	05/21/01	
MILESTONE COMPLETION REPT: CONTRACT 3918 33%-CBD / French Quarter Manhole Rehabilitation	B & C	07/06/01	06/22/01	
MILESTONE COMPLETION REPT: CONTRACT 3914 66%-CBD / French	B & C	07/13/01	07/03/01	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Quarter Sewer Line Cleaning and CCTV Inspection				
MILESTONE COMPLETION REPT: CONTRACT 3918 66%-CBD / French Quarter Manhole Rehabilitation	B & C	07/27/01	07/20/01	
MILESTONE COMPLETION REPT: BEGIN CONSTRUCTION-GENTILLY. CONTRACT 3925 Gentilly Point Repairs	D & E	08/13/01	07/27/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 33%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	11/11/01	10/24/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 33%- Gentilly Point Repairs #2	D & E	12/07/01	11/30/01	
MILESTONE COMPLETION REPT: CONTRACT 3925 66%- Gentilly Area Sewer Rehabilitation Point Repairs #1	D & E	12/14/01	11/30/01	
MILESTONE COMPLETION REPT: LAKEVIEW CONSTRUCTION COMPLETE	A & D	12/13/01	12/13/01	
MILESTONE COMPLETION REPT: CONTRACT 3926 66%- Gentilly Point Repairs #2	D & E	02/22/02	02/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 33%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	04/26/02	04/15/02	
MILESTONE COMPLETION REPT: CONTRACT 3917 66%: CBD/French Quarter Pipe Lining and Point Repairs	B & C	05/24/02	05/13/02	
MILESTONE COMPLETION REPT: CONTRACT 3929 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	11/15/02	11/08/02	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPT: CONTRACT 3930 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	11/15/02	11/08/02	
MILESTONE COMPLETION REPT: CONTRACT 3931 33%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	01/03/03	12/20/02	
MILESTONE COMPLETION REPT: CONTRACT 3930 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #2	D & E	01/03/03	01/03/03	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION UPTOWN- CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A & B	01/20/03	01/07/03	
MILESTONE COMPLETION REPT: CONTRACT 3929 66%: Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #1	D & E	02/28/03	02/14/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: Uptown Cleaning & CCTV Inspection	A & B	03/14/03	02/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3931: 66% Gentilly Area Sewer Rehabilitation Pipe Lining and Repairs #3	D & E	04/04/03	03/20/03	
MILESTONE COMPLETION REPORT: CONTRACT 3938: 66% Uptown Cleaning & CCTV Inspection	A & B	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3919: 33% CBD / Fr. Qtr Sewer Rehabilitation, Point Repair and Line Replacement	B & C	04/18/03	04/07/03	
MILESTONE COMPLETION REPORT: CONTRACT 3927: 33% Gentilly Area Sewer Rehabilitation Sewer Main	D & E	05/16/03	05/06/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Replacement #1				
MILESTONE COMPLETION REPORT: CONTRACT 3927: 66% Gentilly Area Sewer Rehabilitation Sewer Main Replacement #1	D & E	06/06/03	06/02/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 33% 24" Force Main from Pumping Stn 15	A, B, C, D	06/20/03	06/09/03	
MILESTONE COMPLETION REPORT: CONTRACT 3801: 66% 24" Force Main from Pumping Stn 15	A, B, C, D	07/11/03	06/27/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 33% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	07/11/03	07/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3928: 33% Gentilly Area Sewer Rehabilitation –48" Trunk Sewer Rehabilitation	D & E	08/08/03	07/25/03	
MILESTONE COMPLETION REPORT: CONTRACT 3940: 66% Mid-City Area Sewer Rehabilitation, Manhole Rehabilitation	A, B, C, D	08/08/03	07/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 33% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	08/15/03	08/05/03	
MILESTONE COMPLETION REPORT: CONTRACT 3936: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	08/22/03	08/18/03	
MILESTONE COMPLETION REPORT: CONTRACT 3939: 66% Gentilly Area Sewer Rehabilitation Main Replacement #2	D & E	09/05/03	08/25/03	
MILESTONE COMPLETION REPORT:	D & E	09/19/03	09/10/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CONTRACT 3934: 33% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1				
MILESTONE COMPLETION REPORT: CONTRACT 3936: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Replacement #1	D & E	10/10/03	09/30/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 33% Gentilly Area Sewer Rehabilitation, Follow-up Pipe Lining and Repair #3	D & E	10/24/03	10/15/03	
MILESTONE COMPLETION REPORT: CONTRACT 3928: 66% Gentilly Area Sewer Rehabilitation-48" Trunk Sewer Rehabilitation	D & E	10/31/03	10/15/03	
MILESTONE COMPLETION REPORT: CONTRACT 3932: 33% Gentilly Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	10/31/03	10/23/03	
MILESTONE COMPLETION REPORT: CONTRACT 3937: 33% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	11/14/03	10/31/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 33% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	11/28/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 33% Uptown Area Sewer Rehabilitation, Manhole Rehabilitation	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3935: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #2	D & E	12/05/03	11/21/03	
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area	A & B	12/12/03	12/08/03	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Sewer Rehabilitation, Excavated Point Repair #2				
MILESTONE COMPLETION REPORT: CONTRACT 3934: 66% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1	D & E	12/19/03	12/08/03	
MILESTONE COMPLETION REPORT: CONTRACT 3932: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #1	D & E	12/26/03	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3933: 66% Gentilly Area Sewer Rehabilitation Manhole Rehabilitation #2	D & E	01/02/04	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3937: 66% Gentilly Area Sewer Rehabilitation Cleaning, CCTV, and Repair #2	D & E	01/02/04	12/22/03	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	01/16/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 33% Uptown Area Sewer Manhole Replacement #1	A & B	01/23/04	01/08/04	
MILESTONE COMPLETION REPORT: CONTRACT 3942: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #1	A & B	01/23/04	01/12/04	
MILESTONE COMPLETION REPORT: CONTRACT 3945: 33% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	01/30/04	01/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3941: 66% Uptown Area Sewer Rehabilitation, Manhole	A & B	02/06/04	01/26/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Rehabilitation				
MILESTONE COMPLETION REPORT: CONTRACT 3943: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #2	A & B	02/13/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3947: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #4	A & B	02/20/04	02/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 33% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	03/26/04	03/15/04	
MILESTONE COMPLETION REPORT: CONTRACT 3945: 66% Uptown Area Sewer Rehabilitation, Excavated Point Repair #3	A & B	03/26/04	03/15/04	
MILESTONE COMPLETION REPORT: CONTRACT 3944: 66% Uptown Area Sewer Main Replacement #1	A & B	04/09/04	03/24/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920: 33% CBD / French Quarter Sewer Rehabilitation Phase 2 Point Repair	B & C	05/07/04	05/03/04	
MILESTONE COMPLETION REPORT: CONTRACT 3946: 66% Uptown Area Sewer Rehabilitation Sewer Main Replacement #2	A & B	05/21/04	05/14/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949: 33% Uptown Area Sewer Rehabilitation – Pipe Lining Repair #1	A & B	06/18/04	06/04/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966: Begin Construction in Basin-Ninth Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	07/12/04	06/21/04	
MILESTONE COMPLETION REPORT:	A & B	07/02/04	06/24/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
CONTRACT 3950: 33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2				
MILESTONE COMPLETION REPORT: CONTRACT 3953: 33% Mid-City Sewer Rehabilitation-Point Repair #1	A, B, C, D	07/23/04	07/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3920- 66% CBD / Fr Quarter Phase 2 Pt Repair	B & C	07/30/04	07/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-33% Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/06/04	08/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3954-66% -Mid City Sewer Rehabilitation-Sewer Main Replacement #1	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-33% Mid-City Area Sewer Rehabilitation -Excavated Point Repair #2	A, B, C, D	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-33% 9 TH Ward Area Sewer Rehabilitation-Manhole Rehabilitation #1	D & E	08/27/04	08/23/04	
MILESTONE COMPLETION REPORT: CONTRACT 3953-66% Mid-City Area Sewer Rehabilitation-Point Repair #1	A, B, C, D	11/02/04	08/16/04	
MILESTONE COMPLETION REPORT: CONTRACT 3956-66% Mid City Area	A, B, C, D	09/10/04	09/01/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Excavated Point Repair #2				
MILESTONE COMPLETION REPORT: CONTRACT 3948-33% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	09/24/04	09/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3966-66% 9 th Ward Area Sewer Rehabilitation-Manhole Replacement #1	D & E	10/01/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3951-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #3	A & B	10/08/05	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3952-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #4	A & B	10/08/04	09/28/04	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #1	A & B	10/22/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3849-33% East Bank Gravity Sewer Interconnections	Citywide	10/29/04	10/19/04	
MILESTONE COMPLETION REPORT: CONTRACT 3921-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	10/29/04	10/21/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-33% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	11/4/04	10/29/04	
MILESTONE COMPLETION REPORT: CONTRACT 3955-33% Mid City Sewer Main Replacement #2	A, B, C, D	11/19/04	11/02/04	
MILESTONE COMPLETION REPORT: CONTRACT 3950-66%	Citywide	11/19/04	11/09/04	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
East Bank Gravity Sewer Interconnections				
MILESTONE COMPLETION REPORT: CONTRACT 3921-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Pipe Lining	B & C	11/26/04	11/22/04	
MILESTONE COMPLETION REPORT: CONTRACT 3922-66% CBD / French Quarter Sewer Rehabilitation Phase 2 Manhole Rehabilitation	B & C	12/14/04	12/14/04	
MILESTONE COMPLETION REPORT: CONTRACT 3955-66% Mid City Area Sewer Rehabilitation-Sewer Main Replacement #2	A, B, C, D	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: CONTRACT 3948-66% Uptown Area Sewer Rehabilitation-Sewer Main Replacement #3	A & B	01/07/04	12/27/04	
MILESTONE COMPLETION REPORT: END CONTRUCTION-GENTILLY	D & E	12/27/04	12/30/04	
MILESTONE COMPLETION REPORT: CONTRACT 3959-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #3	A, B, C, D	01/14/05	01/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3949-66% East Bank Gravity Inter-Connections	Citywide	01/28/05	01/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3959-66% Mid City Area Rehabilitation-Sewer Main Rehabilitation #3	A, B, C, D	02/11/05	02/03/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-33% Mid City Area Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	03/04/05	02/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-33% East Bank	Citywide	05/17/05	03/14/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Pumping Stations, Physical Improvements #2				
MILESTONE COMPLETION REPORT: CONTRACT 3957-33% Mid City Area Rehabilitation-Sewer Rehabilitation #1	A, B, C, D	03/21/05	03/17/05	
MILESTONE COMPLETION REPORT: CONTRACT 3960-33% Mid City Area Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	04/01/05	03/29/05	
MILESTONE COMPLETION REPORT: CONTRACT 3961-33% Mid City Area Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	04/08/05	03/29/05	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION: Carrollton Basin	A & B	04/25/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3958-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #2	A, B, C, D	04/29/05	04/20/05	
MILESTONE COMPLETION REPORT: CONTRACT 3957-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	05/02/05	05/10/05	
MILESTONE COMPLETION REPORT: CONTRACT 3859-66% East Bank Pumping Stations Physical Improvements #3	Citywide	06/03/05	05/23/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973-33% Carrollton Area Sewer Rehabilitation-Manhole Rehabilitation #1	A & B	06/10/05	06/02/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	06/27/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3963-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation	A, B, C, D	07/01/05	06/22/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
#6				
MILESTONE COMPLETION REPORT: CONTRACT 3964-33% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #7	A, B, C, D	07/10/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3961-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #5	A, B, C, D	07/01/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3960-66% Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #4	A, B, C, D	07/08/05	06/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 -33% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3973 –66% Carrollton Area Sewer Rehabilitation- Manhole Rehabilitation #1	A & B	07/15/05	07/08/05	
MILESTONE COMPLETION REPORT: CONTRACT 3866-33% East Bank Pumping Stations Physical Improvements #1	CITYWID E	08/03/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3962 –66% Mid City Area Sewer Rehabilitation- Manhole Rehabilitation #2	A, B, C, D	07/29/05	07/22/05	
MILESTONE COMPLETION REPORT: CONTRACT 3636-33% CBD Sewer / Fiber Pilot Project	B & C	08/16/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3819-33% New Force Main from SPS 20 to SPS 21	A	08/12/05	08/05/05	
MILESTONE COMPLETION REPORT: CONTRACT 3965 –33% Mid City Area Sewer Rehabilitation- Sewer Rehabilitation	A, B, C, D	08/19/05	08/02/05	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
#8				
MILESTONE COMPLETION REPORT: CONTRACT 3866-66% East Bank Pumping Stations Physical Improvements #1	CITYWID E	08/29/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3867-33% East Bank Pumping Stations Physical Improvements #3	CITYWID E	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: CONTRACT 3868-33% East Bank Pumping Stations Physical Improvements #4	CITYWID E	08/30/05	08/19/05	
MILESTONE COMPLETION REPORT: END CONTRUCTION-CBD / FRENCH QUARTER	B & C	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: END CONTRUCTION-UPTOWN	A & B	11/13/06	10/26/06	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: MID CITY 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	09/08/08	08/28/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION: NINTH WARD 3647-Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	09/11/08	08/28/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Mid-City)- :Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/10/08	10/06/08	
MILESTONE COMPLETION REPORT: RESUME CONSTRUCTION CARROLLTON-CONTRACT 3647	A & B	10/20/08	10/07/08	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish				
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Mid-City)- :Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A, B, C, D	10/17/08	10/14/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Ninth Ward)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	D & E	10/31/08	10/14/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-33%-(Carrollton)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	11/14/08	11/10/08	
MILESTONE COMPLETION REPORT: CONTRACT 3647-66%-(Carrollton)- Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish	A & B	12/12/08	12/05/08	
MILESTONE COMPLETION REPORT: BEGIN CONSTRUCTION-NEW ORLEANS EAST: CONTRACT 3708- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	03/16/09	03/06/09	
MILESTONE COMPLETION REPORT: CONTRACT 3708-33%- New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/17/09	03/27/09	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3708-New Orleans East Rehabilitation-Manhole Rehabilitation #1	E	04/24/09	04/15/09	

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	06/19/09	06/03/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	06/26/09	06/12/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	07/03/09	06/18/09	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1	D & E	07/17/09	06/30/09	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3971-Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #13	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3969- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #11	A, B, C, D	08/14/09	07/31/09	
MILESTONE COMPLETION REPORT- 66%-CONTRACT 3970- Mid City Area Sewer Rehabilitation-Sewer Rehabilitation #12	A, B, C, D	08/28/09	08/07/09	
MILESTONE COMPLETION REPORT- 33%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/05/10	01/19/10	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
MILESTONE COMPLETION REPORT-66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5	A & B	02/19/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3982-Lower Ninth Ward Area Sewer Rehabilitation-sewer Rehabilitation #1	D & E	02/26/10	02/12/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3983-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #2	D & E	03/05/10	02/19/10	
MILESTONE COMPLETION REPORT-33%-CONTRACT 3721-South Shore Area Sewer Rehabilitation - Manhole Rehabilitation #1	E	03/19/10	03/03/10	
<u>Paragraph 68</u>				
1ST INSTALLMENT: CIVIL PENALTY \$500,000	CITYWIDE	07/23/98	07/20/98	
2ND INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/99	07/16/99	
3RD INSTALLMENT: CIVIL PENALTY \$500,000 + INTEREST	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
<u>Paragraph 71</u>				
NOTIFICATION OF CIVIL PENALTY PAYMENT #1: EPA/ DOJ	CITYWIDE	07/23/98	07/20/98	
NOTIFICATION OF CIVIL PENALTY PAYMENT #2: EPA & DOJ	CITYWIDE	07/23/99	07/16/99	
NOTIFICATION OF CIVIL PENALTY PAYMENT #3: EPA & DOJ	CITYWIDE	07/23/00	07/13/00	Certificate of Release of Judgment Lien: 7/21/00
<u>Paragraph 91</u>				
STIPULATED PENALTY PAID (Fine Assessed in EPA Letter 5/24/99)	CITYWIDE	06/23/99	06/11/99	Penalty assessed for 1998 activity.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/23/99	06/11/99	

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID (SWB Letter 4/7/00)	CITYWIDE	05/07/00	05/01/00	Penalty assessed for a TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/02/00	05/02/00	
STIPULATED PENALTY PAID (SWB Letter 11/15/00)	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/15/00	11/15/00	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 01/09/01)	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/12/01	01/09/01	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 04/6/01)	CITYWIDE	04/14/01	04/6/01	Penalty assessed for BOD, TSS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/01	04/06/01	Penalty assessed for BOD, TSS
STIPULATED PENALTY PAID (SWB Letter 05/10/01)	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/01	05/10/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for BOD and TSS violations
STIPULATED PENALTY PAID (SWB Letter 06/25/01)	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	07/15/01	06/25/01	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID (SWB Letter 07/16/01)	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/16/01	07/16/01	Penalty assessed for BOD and TSS violations. Interest paid.
STIPULATED PENALTY PAID (SWB Letter 07/18/01)	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	08/15/01	07/18/01	Penalty assessed for BOD and TSS violations.
STIPULATED PENALTY PAID (SWB Letter 08/16/01)	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	09/15/01	08/16/01	Penalty assessed for TSS violations.
STIPULATED PENALTY PAID	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	11/14/01	10/15/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	12/15/01	11/19/01	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	01/11/02	12/17/01	Penalty assessed for TSS violations

Appendix F – Original CD Accomplishments

DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
STIPULATED PENALTY PAID	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	02/14/02	01/23/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/02	03/04/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/14/02	03/25/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/14/02	03/26/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	05/15/02	04/19/02	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/02	05/24/02	Penalty assessed for BOD violations
STIPULATED PENALTY PAID	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	03/17/03	02/18/03	Penalty assessed for BOD, TSS violations
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/18/03	Penalty assessed for TSS violation
STIPULATED PENALTY PAID	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	04/16/03	03/28/03	Penalty assessed for BOD violation (late notification by contractor)
STIPULATED PENALTY PAID	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
NOTIFICATION OF PAYMENT: STIPULATED PENALTY	CITYWIDE	06/14/03	05/23/03	Penalty assessed for TSS and BOD violations
STIPULATED PENALTY PAID	CITYWIDE	07/15/03	06/30/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	07/15/03	07/01/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	08/14/03	07/17/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT:	CITYWIDE	08/14/03	07/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	09/14/03	08/15/03	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	09/14/03	08/18/03	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
NOTIFICATION OF PAYMENT	CITYWIDE	02/14/04	01/30/04	Penalty assessed for Unauthorized Discharge
STIPULATED PENALTY PAID	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
NOTIFICATION OF PAYMENT	CITYWIDE	06/14/04	06/04/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations

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DESCRIPTION	DISTRICT	SCHEDULED DATE	ACTUAL DATE	COMMENTS
NOTIFICATION OF PAYMENT	CITYWIDE	01/14/05	12/21/04	Penalty assessed for TSS violations
STIPULATED PENALTY PAID	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations (\$2500)
NOTIFICATION OF PAYMENT	CITYWIDE	05/15/08	05/14/08	Penalty assessed for TSS violations (\$2500)
STIPULATED PENALTY PAID (SWB Letter 09/25/12)	CITYWIDE	09/25/12	09/18/12	Penalty assessed for Non-Compliant Discharge (\$1000)
NOTIFICATION OF PAYMENT	CITYWIDE	09/25/12	09/25/12	Penalty assessed for Non-Compliant Discharge (\$1000)

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Paragraph 95

NOTIFICATION OF FORCE MAJUERE: HURRICANES LILLI AND KENNA	CITYWIDE	11/29/02	11/18/02	Request relief from TSS stipulated penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	CITYWIDE	09/08/05	09/06/ 05	Initial Request from Most Consent Decree Stipulated Penalties
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	E	03/06/06 to 04/14/06	04/06/06	Request relief from stipulated penalties for open cross connections
NOTIFICATION OF FORCE MAJUERE: HURRICANE KATRINA	D	04/21/06	04/21/06	Request relief from stipulated penalties for open cross connections

Exhibit 6 (SEP)

SITE ASSESSMENT REPORT	E	05/28/98	05/22/98	
DESIGN PLAN (INCLUDE CONTINGENCY PLAN)	E	10/25/98	10/23/98	
IMPLEMENTATION: DESIGN PLAN	E	05/02/00	05/02/00	
PROGRESS REVIEW #1	E	06/01/00	06/01/00	
MONITORING REPORT #1	E	07/01/00	06/28/00	
PROGRESS REVIEW #2	E	12/01/00	12/01/00	
MONITORING REPORT #2	E	12/31/00	12/28/00	
PROGRESS REVIEW #3	E	06/01/01	06/01/01	
MONITORING REPORT #3	E	07/01/01	06/01/01	
PROGRESS REVIEW #4	E	06/01/02	05/30/02	
MONITORING REPORT #4	E	07/01/02	05/30/02	
FINAL PROGRESS REVIEW	E	04/28/03	04/28/03	
FINAL MONITORING REPORT	E	04/28/03	04/28/03	