# The Sewerage & Water Board
## OF NEW ORLEANS

625 ST. JOSEPH STREET
NEW ORLEANS, LA 70165
504.529.2837 OR 52.WATER
www.swbno.org


April 21, 2023

Associate Director, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region VI
1201 Elm Street
Dallas, Texas 75202

Chief, Environmental Enforcement Section
Environmental and Natural Resources Division
Reference DOJ Case No. 90-5-1-1-4032
U.S. Department of Justice
P.O. Box 7611, Ben Franklin Station
Washington, D. C. 20044-7611

Re: Sewerage and Water Board of New Orleans
Third Modified Consent Decree – Civil Action No. 93-3212
Paragraph 56: Quarterly Report – Period Ending: March 31, 2023

Gentlemen:

Pursuant to Paragraph 56 of the Third Modified Consent Decree, the Sewerage and Water Board of New Orleans hereby submits the Quarterly Report for the period ending March 31, 2023.

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**

**59**

- **Board and City Coordination**

**100**

- **Green Infrastructure**

**102**

- **EPA/LDEQ Coordination**

These activities are described in Sections VIII, XI, XV, XIX, and XXVII of the Third Modified Consent Decree. For ready reference, the Executive Summary contains a synopsis of the Quarterly Report, including the Third Modified Consent Decree accomplishments that occurred during the quarter. Detailed activities described according to Third Modified Consent Decree section are summarized in Sections I through Section VIII of the report. The appendices contain additional information and backup material for each section. Appendix F contains a listing of all accomplishments reached under the Consent Decree and all subsequent modifications.

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,

Ghassan Korban
Executive Director
Sewerage & Water Board of New Orleans

cc: Anthony M. Loston, USEPA
Parker Moore / Stacey Halliday, Beveridge & Diamond, P.C.
Yolanda Grinstead, Chief Special Counsel, SWBNO
M. Ron Spooner, P.E., General Superintendent, SWBNO
Susan N. Nolan, Stantec Consulting Services, Inc.
Rosalind Cook, President, League of Woman Voters
Marylee Orr, Executive Director, Louisiana Environmental Action Network
Kristi Trail, Executive Director, Lake Pontchartrain Basin Foundation
Jennifer O. Coulson, Executive Director, Orleans Audubon Society
Mike W. Tifft, Esq., Attorney, Orleans Audubon Society
Lisa W. Jordan, Supervising Attorney, Tulane Environmental Law Clinic

# Table of Contents


| | Page Number |
|---|---|
| **Executive Summary** | **S-1** |
| **Section I – Comprehensive Collection System Remedial Program (Consent Decree Section XV)** | **I-1** |
| **Section II – Cross Connections (Consent Decree Section XI)** | **II-1** |
| **Section III – Progress of ESSA Repairs (Consent Decree Section XV)** | **III-1** |
| **Section IV – Private Property Sewer Events (Consent Decree Section XIX)** | **IV-1** |
| **Section V – Fluidized Bed Incinerator (Consent Decree Section VIII)** | **V-1** |
| **Section VI – EPA/LDEQ Coordination (Consent Decree Section XXVII)** | **VI-1** |
| **Section VII – Green Infrastructure (Consent Decree Section XXVII)** | **VII-1** |
| **Section VIII – SWBNO/City of New Orleans Coordination (Consent Decree Section XIX)** | **VIII-1** |

**APPENDICES**

| | |
|---|---|
| **Appendix A – Comprehensive Collection System Remedial Program** | **A-1** |
| **Appendix B – Cross Connections** | **B-1** |
| **Appendix C – Progress of ESSA Repairs** | **C-1** |
| **Appendix D – Fluidized Bed Incinerator** | **D-1** |
| **Appendix E – Green Infrastructure** | **E-1** |
| **Appendix F – Consent Decree Accomplishments** | **F-1** |

# Executive Summary

## COMPREHENSIVE COLLECTION SYSTEM REMEDIAL MEASURES

**Paragraph 36.** As described in the Whereas Clauses in the Third 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 Third MCD.

**Design Activities**

- Bid Packaging for incorporation into City of New Orleans Department of Public Works Roadway Reconstruction Contracts is ongoing.

**Construction Activities**

**Paragraph 40.** The End Construction milestone for the **Mid-City Basin** is July 31, 2023.

**Bid Phase**

- All work in the Mid-City Basin as described in and included in the Mid-City Basin Remedial Measures Action Plan is under construction

**Construction Phase**

- Contract No. 30227 Mid City Basin Rehabilitation No. 1: construction continued; 50% Contract Completion was met on 1/06/2023
- Contract No. 30228 Mid City Basin Rehabilitation No. 2: construction continued
- Contract No. 30245 Mid City Basin Rehabilitation No. 3: construction continued; 75% Contract Completion was met on 2/10/2023
- DPW RR003 Bayou St John, Fairgrounds, Seventh Ward Group A: construction continued
- DPW RR004 Bayou St John, Fairgrounds, Seventh Ward Group B: construction continued
- DPW RR124 Mid City Group A: construction continued
- DPW RR125 Mid City Group B: construction continued
- DPW RR183 Treme Lafitte Group B: construction continued

**Paragraph 40.** The End Construction milestone for the **Carrollton Basin** is October 31, 2025.

**Bid Phase**

- RR123 Marlyville Fontainebleau Group H: contract awarded
- Contract No. 30248 Carrollton Basin Rehabilitation No. 7: advertised for bids
- Contract No. 30249 Carrollton Basin Rehabilitation No. 8: advertised for bids
- Contract No. 30250 Carrollton Basin Rehabilitation No. 9: advertised for bids

**Construction Phase**

- Contract No. 30233 Carrollton Basin Rehabilitation No. 4: Notice to Proceed was issued
- Contract No. 30236 Carrollton Basin Rehabilitation No. 6 (ESSA): construction continued
- TM004 S. Dupre St. Transmission Main: construction complete
- TM005 Eden, Grape & S Claiborne to Third St Transmission Main: construction complete
- TM006 Fig & Leonidas Transmission Main: construction continued
- DPW RR002 Audubon Group B: construction continued
- DPW RR009 Black Pearl Group A: construction continued
- DPW RR010 Broadmoor Group A: construction complete
- DPW RR062 Hollygrove Group B: construction continued
- DPW RR067 Hollygrove, Leonidas Group A: construction continued
- DPW RR116 Marlyville Fontainebleau Group A: construction continued

While the Board is currently on schedule to meet all milestones and deadlines under the Consent Decree, rising inflation and significantly increased materials and production costs have emerged as a potential concern for contracts to complete required work. The Board is continuing to explore potential options to avoid and minimize possible impacts to construction and completion schedules but is previewing this issue now in light of these economic uncertainties that are beyond the Board's control.

## CROSS CONNECTIONS

| | |
|---|---|
| **Total Retained Cross Connections** | **89** |
| • Retained Cross Connections inspected and secure | 86 |
| • Retained Cross Connections not secured or inspected | 0 |
| • Retained Cross Connection Permanently Sealed and Eliminated Prior quarter | 3 |
| **Cross Connections Discovered** | **0** |
| • Cross Connections discovered | 0 |
| • Cross Connections sealed | 0 |
| **Cross Connections Opened** | **0** |

## PROGRESS OF ESSA REPAIRS

### Inspection Work Accomplished

- From 2010 through the first quarter of 2023, the Board has identified nine thousand four hundred eighty-three (9,483) ESSA defects as follows:

| | Opened | Closed |
|---|---|---|
| Lakeview Basin | 1,367 | 1,367 |
| CBD | 0 | 0 |
| Gentilly Basin | 1,576 | 1,576 |
| Uptown Basin | 1,632 | 1,632 |
| Mid-City Basin | 659 | 345 |
| Ninth Ward Basin | 1,403 | 1,403 |
| Carrollton Basin | 768 | 205 |
| New Orleans East Basin | 977 | 977 |
| South Shore Basin | 1,101 | 1,101 |
| **Total** | **9,483** | **8,606** |

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

- From 2010 through the first quarter of 2023, the Board has completed repairs for 8,606 identified defects.

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

## PRIVATE PROPERTY SEWER EVENTS

### Work Accomplished

- During the first quarter of 2023, the Board completed the following tasks relating to sewer overflow events on private property:

| | |
|---|---|
| Number of letters issued advising property owner of sewer overflow on private property (Requires owner to contact plumbing within 30 days of letter) | 0 |
| Number of letters issued after initial 30-day period (Requires owner to contact plumbing with 10 days of letter) | 0 |
| Number of accounts where work order was sent for water disconnection | 0 |

## 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 Third Modified Consent Decree, Paragraph 56c:

    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.

- 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.

## EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

**Work Accomplished**

- On January 26, 2023, Scott Finney, Lesabra Ventress, and Orion Stand-Gravois represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by Jefferson Parish and held at the DOTD District Headquarters Building in Bridge City. Other attendees represented Jefferson Parish Environmental, City of Westwego, City of Gretna, DOTD, City of New Orleans - Department of Public Works, and Digital Engineering. Scott Boyle presented on illegal tire dumps and DOTD's efforts to address the issue. Sami Khalil and Scott Finney provided updates for Jefferson and Orleans Parishes, respectively.

- On February 15, 2023, Orion Stand-Gravois and Scott Finney represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by SWBNO and held at the Carrollton Water Plant Auditorium. Other attendees represented DOTD, City of New Orleans - DPW, and the Port of New Orleans. During the meeting, Scott Finney discussed the deadline for the upcoming 2022 Annual Report, TMDLs, and SWBNO's Dry and Wet Weather Screening Program. The meeting ended with updates from co-permittees and open discussion.

- On March 8, 2023, Lesabra Ventress, Anita Williams, William Blanton, Orion Stand-Gravois, and Scott Finney represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by SWBNO and held at the Carrollton Water Plant Auditorium. Other attendees represented DOTD, City of New Orleans – DPW, SLFPA, and the Port of New Orleans. During the meeting, Scott Finney discussed the deadline for the upcoming 2022 Annual Report. Attendees watched the training video "HazMatters: First Response to a Hazardous Substance." The meeting ended with updates from co-permittees and open discussion.

## GREEN INFRASTRUCTURE

- As required, the Sewerage & Water Board of New Orleans (the Board) submitted its Green Infrastructure (GI) Plan on April 24, 2014 to the EPA.

- As noted in the Board's Green Infrastructure Plan, the Board has identified and selected projects that embody the principles of living with water, implemented projects that comply with green infrastructure design criteria, developed partnerships to implement a regional approach to green infrastructure, developed community outreach programs to provide education on green infrastructure practices, and included performance measurements, including monitoring of water quality, to help evaluate the siting and selection of future proposed green infrastructure projects.

- In the 2023 First Quarter, work has continued on green infrastructure projects. The Board participated in community outreach and provided updates on ongoing and past projects.

- Environmental Affairs staff continued to assess eight GI projects to determine their existing condition, functionality, and future maintenance needs.

- The Board has continued providing educational outreach to the community and schools about green infrastructure though contracts with grantees as well as through in-house staff outreach.

- A listing of the Board's efforts in collaborating and providing educational outreach to the community and schools about green infrastructure can be found in Appendix E. The Board continues to partner with many community organizations to promote green infrastructure projects whether they are publicly or privately funded.

- In the First Quarter 2023, maintenance continued for the Aurora Rain Gardens, Hollygrove Greenline, and the Board's St. Joseph Street Administration Building Green Roof projects.

- Temporary in-house maintenance continued at the Hollygrove Greenline GI site after the project partner, the Carrollton-Hollygrove Community Development Corporation dissolved. The Board grounds maintenance teams have continued periodic mowing of the site until a more long-term contract is secured.

- On January 3, 2023, invoice #2746 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted to accounts payable.

- On January 5, 2023, invoice #1751 for continued maintenance of the Stormwater Center at Dorothy Heights Charter School (formerly Paul Habans Charter School) was submitted by vendor.

- On January 10, 2023, invoice #2758 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted by vendor.

- On January 20, 2023, Dana Brown and Associates organized a tree planting on the Bayou St John Green Infrastructure sponsored by Sustaining Our Urban Landscape (SOUL).

- On January 20, 2023, the Board hosted SOUL on the Bayou St John Green Infrastructure grounds to hold a press conference promoting the Reforestation Plan and our partnerships.

- Construction of the Bayou St John Green Infrastructure project reached substantial completion January 20, 2023.

- On February 6, 2023, final construction sets for Hollygrove Greenline Renovations were presented and approved for permitting and construction.

- On February 17, 2023, invoice #2777 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted by vendor.

- On February 17, 2023, demolition phase of construction for Hollygrove Greenline Renovations broke ground.

- Coordination with the New Orleans Department of Public Works to enhance the pedestrian crossings at the Hollygrove Greenline resulted in new crosswalk striping completed in late February.

- On March 3, 2023, payment for Bayou St John invoice #2746 was delivered to vendor Dana Brown and Associates.

- On March 8, 2023, invoice #2785 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted by vendor.

- On March 8, 2023, invoice #3 for design, and construction of renovation to Hollygrove Greenline Project was submitted by vendor.

- On March 15, 2023, payment for Bayou St John invoice #2758 and #2777 was delivered to vendor Dana Brown and Associates.

- On March 24, 2023, spring planting was completed on the St Joseph Street Green Roof.

- A table detailing green infrastructure projects and their statuses can be found in Appendix E.

## SEWERAGE & WATER BOARD OF NEW ORLEANS/ CITY OF NEW ORLEANS COORDINATION

**Work Accomplished**

- On December 10, 2015, the City of New Orleans and the Sewerage and Water Board of New Orleans reached a settlement with Federal Emergency Management Agency (FEMA) for street and subsurface infrastructure repairs related to Hurricane Katrina in the total amount of approximately $2.4 Billion. This will allow for additional infrastructure projects that will be coordinated through the combined efforts of DPW and the Board.

- The CNO and SWBNO jointly developed an aggressive schedule for the expenditure of the $2.4 Billion to FEMA for their review and approval on March 30, 2016. This schedule has already been implemented and includes the ongoing design of approximately 235 infrastructure projects, of which 64 projects are complete and 45 projects are in the construction phase. This will allow for a continued increase in construction activities in 2023 as we ramp up our efforts to perform repairs on assets damaged as a result of Hurricane Katrina.

- The City of New Orleans and Sewerage and Water Board of New Orleans continue to re-evaluate the design and construction schedules so that they align and meet imposed deadlines set forth in the 3rd Modified Consent Decree.

- For details regarding specific coordination activities between the Sewerage and Water Board of New Orleans and the City of New Orleans during this reporting period, please see Section 1.

## THIRD MODIFIED CONSENT DECREE ACCOMPLISHMENTS

During the first quarter of 2023, the following actions occurred under the Third Modified Consent Decree:

**Work Accomplished**

**Paragraph 41**

- Award and Estimated Milestones – Mid City Basin Contract 30233
  District: A, B, C, D
  Scheduled Date: 01/13/23
  Actual Date: 01/04/23

**Paragraph 41a**

- 50% Milestone Completion – Mid City Basin Contract 30227
  District: A, B, C, D
  Scheduled Date: 03/08/23
  Actual Date: 01/06/23

- 25% Milestone Completion – Carrollton Basin Contract 30236
  District: A & B
  Scheduled Date: 07/20/23
  Actual Date: 01/20/23

- 75% Milestone Completion – Mid City Basin
  District: A, B, C, D
  Scheduled Date: 03/31/23
  Actual Date: 02/03/23

- 50% Milestone Completion – Mid City Basin Contract 30245
  District: A, B, C, D
  Scheduled Date: 05/16/23
  Actual Date: 02/10/23

**Paragraph 56**

- 2022 Quarterly Report Submission ($4^{th}$ Quarter)
  District: Citywide
  Scheduled Date: 02/01/23
  Actual Date: 01/24/23

**Paragraph 57**

- 2022 Annual Report Submission
  District: Citywide
  Scheduled Date: 03/01/23
  Actual Date: 02/28/23

**Paragraph 58**

- Notice of 50% Milestone Completion – Mid City Basin Contract 30245
  District: A, B, C, D
  Scheduled Date: 01/20/23
  Actual Date: 01/04/23

- Notice of 75% Milestone Completion – Mid City Basin Contract 30228
  District: A, B, C, D
  Scheduled Date: 01/13/23
  Actual Date: 01/04/23

- Notice of 50% Milestone Completion – Mid City Basin Contract 30227
  District: A, B, C, D
  Scheduled Date: 01/27/23
  Actual Date: 01/25/23

- Notice of 25% Milestone Completion – Carrollton Basin Contract 30236
  District: A & B
  Scheduled Date: 02/10/23
  Actual Date: 02/07/23

- Notice of 75% Milestone Completion – Mid City Basin
  District: A, B, C, D
  Scheduled Date: 02/24/23
  Actual Date: 02/15/23

- Notice of 75% Milestone Completion – Mid City Basin Contract 30245
  District: A, B, C, D
  Scheduled Date: 03/03/23
  Actual Date: 02/28/23

**Paragraph 69**

- Stipulated Penalty: SSO Non-Compliance (Date of Violation 02/03/23) - $5,000.00
  District: Citywide
  Scheduled Date: 03/03/23
  Actual Date: 02/28/23

# Section I
# Collection System Remedial Program

## THIRD 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. **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 | 11/01/2006 | 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 | 11/01/2006 | 10/23/2006 |
| Mid-City | N/A | 11/15/2008 | 8/18/2008 | 7/31/2023 | |
| Ninth Ward | N/A | 11/15/2008 | 8/21/2008 | 3/31/2018 | 1/25/2018 |
| Carrollton | N/A | 11/15/2008 | 9/29/2008 | 10/31/2025 | |
| New Orleans East | 4/1/2009 | N/A | 2/23/2009 | 10/31/2019 | 9/06/2019 |
| South Shore | 4/1/2010 | N/A | 12/21/2009 | 10/31/2021 | 12/21/2021 [1] |

[1] SWB requested an extension on 10/06/2021 due the force majeure event of Hurricane Ida.

# Section I
# Collection System Remedial Program

The following **Table 1-2** reflects the Interim Milestones established per Paragraph 41A of the Third Modified Consent Decree for the Ninth Ward, New Orleans East, Carrollton, South Shore, and Mid City 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 | 03/16/2015 | 07/08/2016 | 09/24/2015 | 11/21/2016 | 03/29/2016 |
| New Orleans East | 10/17/2017 | 04/21/2017 | 06/30/2019 | 08/18/2017 | 04/30/2019 | 10/27/2017 |
| South Shore | 05/23/2020 | 05/11/2020 | 03/02/2021 | 10/08/2020 | 07/01/2021 | 01/15/2021 |
| Mid-City | 03/21/2021 | 03/21/2021 | 05/25/2022 | 5/13/2022 | 3/31/2023 | *2/03/2024* |
| Carrollton | 08/17/2021 | 08/17/2021 | 10/11/2023 | | TBD | |

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

## 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.

**Ninth Ward Basin**

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

**New Orleans East Basin**

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

**Mid-City Basin**

**Paragraph 40.** The End Construction milestone for **Mid-City** Basin is July 31, 2023.

**Bid Phase**

- All work in the Mid-City Basin as described in and included in the Mid-City Basin Remedial Measures Action Plan is under construction

**Construction Phase**

- Contract No. 30227 Mid City Basin Rehabilitation No. 1: construction continued; 50% Contract Completion was met on 1/06/2023
- Contract No. 30228 Mid City Basin Rehabilitation No. 2: construction continued
- Contract No. 30245 Mid City Basin Rehabilitation No. 3: construction continued; 75% Contract Completion was met on 2/10/2023
- DPW RR003 Bayou St John, Fairgrounds, Seventh Ward Group A: construction continued
- DPW RR004 Bayou St John, Fairgrounds, Seventh Ward Group B: construction continued
- DPW RR124 Mid City Group A: construction continued
- DPW RR125 Mid City Group B: construction continued
- DPW RR183 Treme Lafitte Group B: construction continued
- See **Appendix A** for details on the S&WB sewer rehabilitation contracts

**Carrollton Basin**

**Paragraph 40.** The End Construction milestone for the **Carrollton Basin** is October 31, 2025.

**Bid Phase**

- RR123 Marlyville Fontainebleau Group H: contract awarded
- Contract No. 30248 Carrollton Basin Rehabilitation No. 7: advertised for bids
- Contract No. 30249 Carrollton Basin Rehabilitation No. 8: advertised for bids
- Contract No. 30250 Carrollton Basin Rehabilitation No. 9: advertised for bids
- Bid Packaging for incorporation into City of New Orleans Department of Public Works Roadway Reconstruction Contract is ongoing

**Construction Phase**

- Contract No. 30233 Carrollton Basin Rehabilitation No. 4: Notice to Proceed was issued
- Contract No. 30236 Carrollton Basin Rehabilitation No. 6 (ESSA): construction continued
- TM004 S. Dupre St. Transmission Main: construction complete
- TM005 Eden, Grape & S Claiborne to Third St Transmission Main: construction complete
- TM006 Fig & Leonidas Transmission Main: construction continued
- DPW RR002 Audubon Group B: construction continued
- DPW RR009 Black Pearl Group A: construction continued
- DPW RR010 Broadmoor Group A: construction complete
- DPW RR062 Hollygrove Group B: construction continued
- DPW RR067 Hollygrove, Leonidas Group A: construction continued
- DPW RR116 Marlyville Fontainebleau Group A: construction continued
- See **Appendix A** for details on the S&WB sewer rehabilitation contracts

**South Shore Basin**

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

While the Board is currently on schedule to meet all milestones and deadlines under the Consent Decree, rising inflation and significantly increased materials and production costs have emerged as a potential concern for contracts to complete required work. The Board is continuing to explore potential options to avoid and minimize possible impacts to construction and completion schedules but is previewing this issue now in light of these economic uncertainties that are beyond the Board's control.

# Section II
# Cross Connections

## THIRD 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 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 first quarter of 2023, 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 first quarter of 2023 the Board complied with the Cross-Connection Security Plan, Original Exhibit 12.

# Section II
# Cross Connections

- During the first quarter of 2023, the Board inspected eighty-nine (89) of the eighty-nine (89) Cross Connections contained in Modified Exhibit 14. Three sealed retained cross connection was eliminated 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.

| | |
|---|---|
| **Total Retained Cross Connections** | **89** |
| • Retained Cross Connections inspected and secure | 86 |
| • Retained Cross connections not secured or inspected | 0 |
| • Retained Cross Connection Permanently Sealed and Eliminated Prior quarter | 3 |
| **Cross Connections Discovered** | **0** |
| • Cross Connections discovered | 0 |
| • Cross Connections sealed | 0 |
| **Cross Connections Opened** | **0** |

**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 first quarter of 2023, the Board did not utilize any Cross Connections.

# Section III
# Progress of ESSA Repairs

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

**Paragraph 37**. Per Paragraph 37 of the Third 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 Third Modified Consent Decree, the Board shall report the progress of ESSA repairs in its quarterly report.

## Progress of ESSA Repairs

### Inspection Work Accomplished

- From 2010 through the first quarter of 2023, the Board has identified nine thousand four hundred eighty-three (9,483) ESSA defects as follows:

| | **Opened** | **Closed** |
|---|---|---|
| Lakeview Basin | 1,367 | 1,367 |
| CBD | 0 | 0 |
| Gentilly Basin | 1,576 | 1,576 |
| Uptown Basin | 1,632 | 1,632 |
| Mid-City Basin | 659 | 345 |
| Ninth Ward Basin | 1,403 | 1,403 |
| Carrollton Basin | 768 | 205 |
| New Orleans East Basin | 977 | 977 |
| South Shore Basin | 1,101 | 1,101 |
| **Total** | **9,483** | **8,606** |

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

- From 2010 through the first quarter of 2023, the Board has completed repairs for 8,606 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

## THIRD MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 56d

**Paragraph 56d**. Per Paragraph 56d of the Third 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 first quarter of 2023, the Board completed the following tasks relating to sewer overflow events on private property:

| | |
|---|---|
| Number of letters issued advising property owner of sewer overflow on private property (Requires owner to contact plumbing within 30 days of letter) | 0 |
| Number of letters issued after initial 30-day period (Requires owner to contact plumbing with 10 days of letter) | 0 |
| Number of accounts where work order was sent for water disconnection | 0 |

# Section V
# Fluidized Bed Incinerator

## THIRD 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 Third 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 supplemental report on the operation and maintenance of the Fluidized Bed Incinerator (Appendix D, Sections 1-5) addresses the items specific to the Third Modified Consent Decree, Paragraph 56c:

  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.

- 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.

# Section VI
# EPA/LDEQ Coordination

## THIRD MODIFIED CONSENT DECREE SECTION XXVII, PARAGRAPH 102
## EPA/LDEQ COORDINATION (RMAP/MS4 PERMIT)

**Paragraph 102.** 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 January 26, 2023, Scott Finney, Lesabra Ventress, and Orion Stand-Gravois represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by Jefferson Parish and held at the DOTD District Headquarters Building in Bridge City. Other attendees represented Jefferson Parish Environmental, City of Westwego, City of Gretna, DOTD, City of New Orleans - Department of Public Works, and Digital Engineering. Scott Boyle presented on illegal tire dumps and DOTD's efforts to address the issue. Sami Khalil and Scott Finney provided updates for Jefferson and Orleans Parishes, respectively.

- On February 15, 2023, Orion Stand-Gravois and Scott Finney represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by SWBNO and held at the Carrollton Water Plant Auditorium. Other attendees represented DOTD, City of New Orleans - DPW, and the Port of New Orleans. During the meeting, Scott Finney discussed the deadline for the upcoming 2022 Annual Report, TMDLs, and SWBNO's Dry and Wet Weather Screening Program. The meeting ended with updates from co-permittees and open discussion.

- On March 8, 2023, Lesabra Ventress, Anita Williams, William Blanton, Orion Stand-Gravois, and Scott Finney represented SWBNO at the monthly Orleans Parish MS4 Co-Permittee and Orleans Parish Water Quality Task Force Meeting, hosted by SWBNO and held at the Carrollton Water Plant Auditorium. Other attendees represented DOTD, City of New Orleans – DPW, SLFPA, and the Port of New Orleans. During the meeting, Scott Finney discussed the deadline for the upcoming 2022 Annual Report. Attendees watched the training video "HazMatters: First Response to a Hazardous Substance." The meeting ended with updates from co-permittees and open discussion.

# Section VII
# Green Infrastructure

## THIRD MODIFIED CONSENT DECREE SECTION XXVII PARAGRAPH 100

**Paragraph 100**: Requires the Board to quarterly and annually report a summary of any green infrastructure activities undertaken pursuant to paragraph 100 and the plan developed under it.

**Work Accomplished**

- As required, the Sewerage & Water Board of New Orleans (the Board) submitted its Green Infrastructure (GI) Plan on April 24, 2014 to the EPA.

- As noted in the Board's Green Infrastructure Plan, the Board has identified and selected projects that embody the principles of living with water, implemented projects that comply with green infrastructure design criteria, developed partnerships to implement a regional approach to green infrastructure, developed community outreach programs to provide education on green infrastructure practices, and included performance measurements, including monitoring of water quality, to help evaluate the siting and selection of future proposed green infrastructure projects.

- In the 2023 First Quarter, work has continued on green infrastructure projects. The Board participated in community outreach and provided updates on ongoing and past projects.

- Environmental Affairs staff continued to assess eight GI projects to determine their existing condition, functionality, and future maintenance needs.

- The Board has continued providing educational outreach to the community and schools about green infrastructure though contracts with grantees as well as through in-house staff outreach.

- A listing of the Board's efforts in collaborating and providing educational outreach to the community and schools about green infrastructure can be found in Appendix E. The Board continues to partner with many community organizations to promote green infrastructure projects whether they are publicly or privately funded.

- In the First Quarter 2023, maintenance continued for the Aurora Rain Gardens, Hollygrove Greenline, and the Board's St. Joseph Street Administration Building Green Roof projects.

- Temporary in-house maintenance continued at the Hollygrove Greenline GI site after the project partner, the Carrollton-Hollygrove Community Development Corporation dissolved. The Board grounds maintenance teams have continued periodic mowing of the site until a more long-term contract is secured.

- On January 3, 2023, invoice #2746 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted to accounts payable.

- On January 5, 2023, invoice #1751 for continued maintenance of the Stormwater Center at Dorothy Heights Charter School (formerly Paul Habans Charter School) was submitted by vendor.

- On January 10, 2023, invoice #2758 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted by vendor.

- On January 20, 2023, Dana Brown and Associates organized a tree planting on the Bayou St John Green Infrastructure sponsored by Sustaining Our Urban Landscape (SOUL).

- On January 20, 2023, the Board hosted SOUL on the Bayou St John Green Infrastructure grounds to hold a press conference promoting the Reforestation Plan and our partnerships.

- Construction of the Bayou St John Green Infrastructure project reached substantial completion January 20, 2023.

- On February 6, 2023, final construction sets for Hollygrove Greenline Renovations were presented and approved for permitting and construction.

- On February 17, 2023, invoice #2777 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted by vendor.

- On February 17, 2023, demolition phase of construction for Hollygrove Greenline Renovations broke ground.

- Coordination with the New Orleans Department of Public Works to enhance the pedestrian crossings at the Hollygrove Greenline resulted in new crosswalk striping completed in late February.

- On March 3, 2023, payment for Bayou St John invoice #2746 was delivered to vendor Dana Brown and Associates.

- On March 8, 2023, invoice #2785 for design, construction, and maintenance of Bayou St. John Demonstration Project was submitted by vendor.

- On March 8, 2023, invoice #3 for design, and construction of renovation to Hollygrove Greenline Project was submitted by vendor.

- On March 15, 2023, payment for Bayou St John invoice #2758 and #2777 was delivered to vendor Dana Brown and Associates.

- On March 24, 2023, spring planting was completed on the St Joseph Street Green Roof.

- A table detailing green infrastructure projects and their statuses can be found in Appendix E.

# Section VIII
# Sewerage & Water Board/City Coordination

## THIRD MODIFIED CONSENT DECREE SECTION XIX, PARAGRAPH 59
## SEWERAGE & WATER BOARD OF NEW ORLEANS/ CITY OF NEW ORLEANS COORDINATION

**Paragraph 59.** This paragraph requires the Board to summarize the Board and City's coordination efforts and work progress, including a summary of significant coordination efforts undertaken during the reporting period and a chart depicting those efforts. The chart shall identify each project (contract) on which the Board and City are coordinating or at the time of submitting the report, reasonably expect to coordinate, the estimated budget for each entity's share of the work (including the expenditure of federal funding that the Board and City reasonably expect to make at the time of submitting the report), the current status of that coordinated work, and the estimated and actual date for design completion, contract advertising, notice to proceed, and construction completion. With respect to the summaries and information reported under this paragraph 59, all parties understand that the amounts and dates of anticipated federal funding expenditures regularly change, that the reported information reflects what is anticipated at the time the Board submits it, and that the information is likely to change between each report.

**Work Accomplished**

- On December 10, 2015, the City of New Orleans and the Sewerage and Water Board of New Orleans reached a settlement with Federal Emergency Management Agency (FEMA) for street and subsurface infrastructure repairs related to Hurricane Katrina in the total amount of approximately $2.4 Billion. This will allow for additional infrastructure projects that will be coordinated through the combined efforts of DPW and the Board.

- The CNO and SWBNO jointly developed an aggressive schedule for the expenditure of the $2.4 Billion to FEMA for their review and approval on March 30, 2016. This schedule has already been implemented and includes the ongoing design of approximately 235 infrastructure projects, of which 64 projects are complete and 45 projects are in the construction phase. This will allow for a continued increase in construction activities in 2023 as we ramp up our efforts to perform repairs on assets damaged as a result of Hurricane Katrina.

- The City of New Orleans and Sewerage and Water Board of New Orleans continue to re-evaluate the design and construction schedules so that they align and meet imposed deadlines set forth in the 3rd Modified Consent Decree.

- For details regarding specific coordination activities between the Sewerage and Water Board of New Orleans and the City of New Orleans during this reporting period, please see Section 1.

# Appendix A
# RMAP Implementation

**Table A-1a**
**Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones**

| 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 |

**Table A-1a (continued)**
**Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones**

| 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 |

**Table A-1a (continued)**
**Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones**

| 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<br>W.O. 12632<br>W.O. 12633<br>W.O. 12634 | 08/18/08A | 09/19/08A | 09/26/08A | 06/03/09A |

**Table A-1a (continued)**
**Summary of Individual Rehabilitation Construction Contracts with 2 Interim Milestones**

| 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 |

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

**Table A-1b**
**Summary of Individual Rehabilitation Construction Contracts with 3 Interim Milestones**

| Basin | Contract No. | Construction Dates | | | | |
|---|---|---|---|---|---|---|
| | | Start | 25% Completion | 50% Completion | 75% Completion | End |
| Lower Ninth Ward Districts: C, D, E | 3986 | 11/03/14A | 03/16/15A | 09/24/15A | 3/29/16A | 08/02/17A |
| Carrollton Districts: A & B | 3737 | 11/02/15A | 07/15/16A | 11/11/16A | 12/09/16A | 09/13/17A |
| | 30236 | 10/31/22A | *01/20/23A* | 12/18/23P | 5/16/24P | 10/31/25P |
| | 30233 | *03/20/23A* | 1/10/24P | 6/08/24P | 12/05/24P | 10/31/25P |
| New Orleans East District: E | 30205 | 01/09/17A | 03/17/17A | 04/28/17A | 08/18/17A | 07/02/18A |

| | | | | | | |
|---|---|---|---|---|---|---|
| New Orleans East District: E (continued) | 30206 | 11/21/16A | 01/12/17A | 03/03/17A | 04/24/17A | 01/27/18A |
| | 30207 | 04/03/17A | 06/09/17A | 09/08/17A | 10/13/17A | 12/26/18A |
| | 30208 | 04/10/17A | 05/26/17A | 07/12/17A | 09/01/17A | 09/06/19A |
| South Shore District D&E | 30213 | 06/30/20A | 12/04/20A | 02/26/21A | 06/04/21A | 11/02/21A |
| | 30214 | 06/30/20A | 10/09/20A | 10/27/20A | 01/15/21A | 2/04/21A |
| | 30222 | 06/30/20A | 09/28/20A | 11/12/20A | 12/04/20A | 08/03/21A |
| | 30223 | 06/30/20A | 09/11/20A | 11/13/20A | 03/05/21A | 12/14/21A |
| | 30224 | 06/30/20A | 11/13/20A | 12/11/20A | 02/12/21A | 12/03/21A |

# Appendix A
## RMAP Implementation

| Basin | Contract No. | Construction Dates | | | | |
|---|---|---|---|---|---|---|
| | | Start | 25% Completion | 50% Completion | 75% Completion | End |
| Mid City Districs A,B,C,D | 30227 | 08/01/22A | 09/30/22A | 01/06/23A | 05/01/23P | 07/31/23P |
| | 30228 | 04/18/22A | 7/08/22A | 11/25/22A | 12/23/22A | 07/31/23P |
| | 30245 | 07/18/22A | 11/25/22A | 12/30/23A | 02/10/23A | 07/31/23P |

The dates listed in Table A-1a and Table A-1b 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 interim completion dates provided in the letter to EPA and the projected completion date for each contract. The "Actual" (A) dates reflect those which have occurred. Dates in italics have changed from the previous report.

| Basin | Contract No. | Construction Dates | | |
|---|---|---|---|---|
| | | Advertisement Date | Bid Opening Date | Notice to Proceed |
| Mid-City | RR124 | 3/27/19A | 5/14/19A | 7/29/19A |
| | RR201 | 3/27/19A | 4/04/19A | 7/08/19A |
| | RR182 | 8/28/19A | 10/22/19A | 3/30/20A |
| | RR025 | 4/17/20A | 5/29/20A | 9/21/20A |
| | RR183 | 6/24/20A | 7/22/20A | 10/21/20A |
| | RR004 | 7/15/20A | 8/12/20A | 10/30/20A |
| | RR003 | 10/30/20A | 12/01/20A | 3/15/21A |
| | RR125 | 10/28/20A | 12/08/20A | 3/08/21A |

| Basin | Contract No. | Construction Dates | | |
|---|---|---|---|---|
| | | Advertisement Date | Bid Opening Date | Notice to Proceed |
| Carrollton | RR067 | 9/20/19A | 11/07/19A | 4/06/20A |
| | RR001 | 12/04/19A | 3/12/20A | 6/15/20A |
| | RR009 | 2/26/20A | 3/26/20A | 8/03/20A |
| | RR021 | 5/13/20A | 6/23/20A | 10/19/20A |
| | RR010 | 7/15/20A | 8/13/20A | 11/22/20A |
| | RR118 | 5/20/20A | 6/23/20A | 11/09/20A |
| | RR008 | 6/24/20A | 7/22/20A | 11/04/20A |
| | RR116 | 3/10/21A | 4/08/21A | 6/21/21A |
| | RR062 | 3/10/21A | 4/08/21A | 7/12/21A |
| | RR002 | 5/21/21A | 7/01/21A | 11/04/21A |
| | RR123 | 8/03/22A | 9/01/2022A | |
| | TM004 | 1/04/21A | 1/29/21A | 5/07/21A |
| | TM005 | 11/01/21A | 12/07/21A | 02/10/22A |
| | TM006 | 7/11/21A | 8/05/21A | 10/22/21A |

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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, Felicity 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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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 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).

**Service Area:** Gentilly
**Council Districts:** D & E
**Contract Number:** 3926
**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 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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**Service Area:** Mid City
**Contract Number:** 30227

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

**Original Contract Duration (calendar days):** 240

**Description of Work:**
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Bayou St John, City Park, Fairgrounds, Marigny, Mid-City, Treme-Lafitte, Tulane-Gravier, 7th Ward Neighborhoods within Orleans Parish. The project work area is generally bounded by the Interstate 10 to the West, City Park Ave, DeSaix Blvd & Florida Ave to the North, Elysian Fields Ave to the East and Interstate 10 and to the South

| **Design Dates** | |
|---|---|
| **Start Preliminary Design:** | 05/12/21 |
| **Start Final Design:** | 02/11/22 |

| **Bid and Award Dates** | |
|---|---|
| **Advertisement Date:** | 02/21/22 |
| **Bid Opening Date:** | 03/29/22 |
| **Contract Award Date:** | 05/11/22 |

| | |
|---|---|
| **Start Date:** | 10/10/22 |
| **25% Completion Date:** | 01/23/23 |
| **50% Completion Date:** | 03/08/23 |
| **75% Completion Date:** | 05/01/23 |
| **End Date:** | 07/31/23 |

| | |
|---|---|
| **Start Date:** | 08/01/22 |
| **25% Completion Date:** | 09/30/22 |
| **50% Completion Date:** | 01/06/23 |
| **75% Completion Date:** | xx/xx/xx |
| **End Date:** | xx/xx/xx |

**Service Area:** Mid City
**Contract Number:** 30228

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

**Original Contract Duration (calendar days):** 360

**Description of Work:**
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Bayou St John, City Park, Fairgrounds, Marigny, Mid-City, Treme-Lafitte, Tulane-Gravier, 7th Ward Neighborhoods within Orleans Parish. The project work area is generally bounded by the Interstate 10 to the West, City Park Ave, DeSaix Blvd & Florida Ave to the North, Elysian Fields Ave to the East and Interstate 10 and to the South

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 06/25/21 |
| **Start Final Design:** | 08/10/21 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 11/19/21 |
| **Bid Opening Date:** | 12/14/21 |
| **Contract Award Date:** | 02/16/22 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 07/16/22 |
| **25% Completion Date:** | 12/07/22 |
| **50% Completion Date:** | 02/25/23 |
| **75% Completion Date:** | 05/21/23 |
| **End Date:** | 07/31/23 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 04/18/22 |
| **25% Completion Date:** | 07/08/22 |
| **50% Completion Date:** | 11/25/22 |
| **75% Completion Date:** | 12/23/22 |
| **End Date:** | xx/xx/xx |

**Service Area:** Mid City
**Contract Number:** 30245

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

**Original Contract Duration (calendar days):** 270
**Description of Work:**
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. Work also includes associated interim and final pavement restoration. The project is generally located in the Bayou St John, City Park, Fairgrounds, Marigny, Mid-City, Treme-Lafitte, Tulane Gravier, 7th Ward Neighborhoods within Orleans Parish. The project work area is generally bounded by the Interstate 10 to the West, City Park Ave, DeSaix Blvd & Florida Ave to the North, Elysian Fields Ave to the East and Interstate 10 and to the South

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 10/26/21 |
| **Start Final Design:** | 01/14/22 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 02/11/22 |
| **Bid Opening Date:** | 03/22/22 |
| **Contract Award Date:** | 05/11/22 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 09/19/22 |
| **25% Completion Date:** | 01/09/23 |
| **50% Completion Date:** | 03/03/23 |
| **75% Completion Date:** | 05/16/23 |
| **End Date:** | 07/31/23 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 07/18/22 |
| **25% Completion Date:** | 11/25/22 |
| **50% Completion Date:** | 12/30/22 |
| **75% Completion Date:** | 02/10/23 |
| **End Date:** | xx/xx/xx |

**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).

**Service Area:** Lower Ninth Ward **Council Districts:** C, D, E

**Contract Number:** 3974

**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).

**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).

**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).

**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).

**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).

**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).

**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).

* 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.

**Service Area:** Ninth Ward
**Contract Number:** 3986

**Council Districts:** C, D, E
**Contract Name:** Ninth Ward Sewer Rehabilitation No. 5

**Original Contract Duration (calendar days):** 570

**Description of Work:**
The proposed work consists of sewer line rehabilitation by CIPP lining, mainline cleaning and CCTV inspection, sewer main point repairs, sewer main replacement and 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 generally located in the Ninth Ward Area of Orleans Parish. The project work area is bounded by Elysian Fields 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:** | 07/16/14 |
| **Bid Opening Date:** | 08/15/14 |
| **Contract Award Date:** | 10/17/14 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 03/17/15 |
| **25% Completion Date:** | 08/28/15 |
| **50% Completion Date:** | 07/08/16 |
| **75% Completion Date:** | 11/21/16 |
| **End Date:** | 04/14/17 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 11/03/14 |
| **25% Completion Date:** | 03/16/15 |
| **50% Completion Date:** | 09/24/15 |
| **75% Completion Date:** | 03/29/16 |
| **End Date:** | 08/02/17 |

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 570 | 05/25/16 |
| Change Order No. 1 | +180 | 11/21/16 |
| Change Order No. 2 | +128 | 03/29/17 |
| Change Order No. 3 | +127 | 08/02/17 |

**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).

**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).

**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:** | 06/16/05 |

| 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).

**Service Area:** Carrollton
**Contract Number:** 3737

**Council Districts:** A & B
**Contract Name:** Mistletoe 18-inch Sewer Line Replacement

**Original Contract Duration (calendar days):** 210

**Description of Work:**
The proposed work consists of sewer main replacement via jack and bore including temporary and final restoration, sewer flow control, traffic maintenance and control, labor, equipment, tools and materials as necessary to perform the work. The project is located in, but is not limited to, the Carrollton Basin of Orleans Parish. The project work area is the intersection of Mistletoe Street and Airline Drive.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 04/01/04 |
| **Start Final Design:** | 06/16/05 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 05/27/15 |
| **Bid Opening Date:** | 06/19/15 |
| **Contract Award Date:** | 07/15/15 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 04/15/16 |
| **25% Completion Date:** | 08/12/16 |
| **50% Completion Date:** | 11/10/16 |
| **75% Completion Date:** | 02/08/17 |
| **End Date:** | 10/31/25 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 11/02/15 |
| **25% Completion Date:** | 07/15/16 |
| **50% Completion Date:** | 11/01/16 |
| **75% Completion Date:** | 12/09/16 |
| **End Date:** | 09/13/17 |

Contract Change Orders are summarized as follows:

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 210 | 05/30/16 |
| Final Change Order | +441 | 08/14/17 |

The contract was granted final acceptance on December 20, 2017 (Resolution No. R-161-2017).

**Service Area:** Carrollton
**Council Districts:** A & B
**Contract Number:** 30236
**Contract Name:**

**Original Contract Duration (calendar days):** 270

**Description of Work:**
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Carrollton Neighborhoods within Orleans Parish. The project work area is generally bounded by the Pontchartrain Expressway to the east and north, Monticello Ave and Leake Ave to the west and north, Audubon Park, Willow Street and S. Claiborne Ave to the south.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 07/21/21 |
| **Start Final Design:** | 02/18/22 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 06/15/22 |
| **Bid Opening Date:** | 07/27/22 |
| **Contract Award Date:** | 09/21/22 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 02/20/23 |
| **25% Completion Date:** | 07/20/23 |
| **50% Completion Date:** | 12/18/23 |
| **75% Completion Date:** | 05/16/24 |
| **End Date:** | 10/31/25 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 10/31/22 |
| **25% Completion Date:** | 01/20/23 |
| **50% Completion Date:** | xx/xx/xx |
| **75% Completion Date:** | xx/xx/xx |
| **End Date:** | xx/xx/xx |

Contract Change Orders are summarized as follows:

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 270 | xx/xx/xx |

# Appendix A
## RMAP Implementation

**Service Area:** Carrollton
**Contract Number:** 30233
**Council Districts:** A & B
**Contract Name:**

**Original Contract Duration (calendar days):** 390

**Description of Work:**
The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Carrollton Neighborhoods within Orleans Parish and is generally bounded by I-10 to the North and East, the Pontchartrain Expressway to the East, the Mississippi River to the South and Jefferson Parish to the West.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 07/21/21 |
| **Start Final Design:** | 02/18/22 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 10/06/22 |
| **Bid Opening Date:** | 10/31/22 |
| **Contract Award Date:** | 12/14/22 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 05/13/23 |
| **25% Completion Date:** | 01/10/24 |
| **50% Completion Date:** | 06/08/24 |
| **75% Completion Date:** | 12/05/24 |
| **End Date:** | 10/31/25 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 03/20/23 |
| **25% Completion Date:** | xx/xx/xx |
| **50% Completion Date:** | xx/xx/xx |
| **75% Completion Date:** | xx/xx/xx |
| **End Date:** | xx/xx/xx |

Contract Change Orders are summarized as follows:

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 390 | xx/xx/xx |

**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 Menteur 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).

**Service Area:** New Orleans East
**Contract Number:** 30205

**Council Districts:** E
**Contract Name:** New Orleans East Area Sewer Rehabilitation – Plum Orchard

**Original Contract Duration (calendar days):** 360

**Description of Work:**
The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the Plum Orchard Neighborhood within Orleans Parish. The project work area is generally bounded by Interstate 10 to the west, Dwyer Road to the north, Flake Ave. to the east, and Chef Menteur to the south.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 03/10/05 |
| **Start Final Design:** | 04/12/05 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 07/20/16 |
| **Bid Opening Date:** | 08/26/16 |
| **Contract Award Date:** | 10/19/16 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 11/05/18 |
| **25% Completion Date:** | 01/26/19 |
| **50% Completion Date:** | 04/19/19 |
| **75% Completion Date:** | 07/10/19 |
| **End Date:** | 10/31/19 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 01/09/17 |
| **25% Completion Date:** | 03/17/17 |
| **50% Completion Date:** | 04/28/17 |
| **75% Completion Date:** | 08/18/17 |
| **End Date:** | 07/02/18 |

Contract Change Orders are summarized as follows:

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 360 | 01/03/18 |
| Change Order No. 1 | +120 | 05/03/18 |
| Change Order No. 2 | +60 | 07/02/18 |

**Service Area:** New Orleans East
**Contract Number:** 30206

**Council Districts:** E
**Contract Name:** New Orleans East Area Sewer Rehabilitation – Read Blvd West/ West Lake Forest

**Original Contract Duration (calendar days):** 240

**Description of Work:**

The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the West Lake Forest and Read Blvd West Neighborhoods within Orleans Parish. The project work area is generally bounded by Interstate 10 to the north and west, Read Blvd to the east, and Chef Menteur to the south but excludes the Plum Orchard neighborhood.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 03/10/05 |
| **Start Final Design:** | 04/12/05 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 07/20/16 |
| **Bid Opening Date:** | 08/19/16 |
| **Contract Award Date:** | 09/21/16 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 11/21/17 |
| **25% Completion Date:** | 12/10/17 |
| **50% Completion Date:** | 04/09/18 |
| **75% Completion Date:** | 08/07/18 |
| **End Date:** | 10/31/19 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 11/21/16 |
| **25% Completion Date:** | 01/12/17 |
| **50% Completion Date:** | 03/03/17 |
| **75% Completion Date:** | 04/24/17 |
| **End Date:** | 1/27/18A |

Contract Change Orders are summarized as follows:

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 240 | 07/18/17 |
| Change Order No. 1 | +164 | 12/28/17 |

The contract was granted final acceptance on March 30, 2018 (Resolution No. R-098-2018)

**Service Area:** New Orleans East
**Contract Number:** 30207

**Council Districts:** E
**Contract Name:** New Orleans East Area Sewer Rehabilitation – Read Blvd East/ Viavant

**Original Contract Duration (calendar days):** 300

**Description of Work:**

The project will include the rehabilitation of existing main line sanitary sewers via full-length
The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the Read Blvd East – Viavant Neighborhood within Orleans Parish. The project work area is generally bounded by Jourdan Rd/ Read Blvd. to the west, Chef Menteur Hwy/ Interstate 10 to the north, Interstate 510/ Industrial Pkwy to the east, and Mississippi River Gulf Outlet to the south.

| **Design Dates** | |
|---|---|
| **Start Preliminary Design:** | 03/10/05 |
| **Start Final Design:** | 04/12/05 |

| **Bid and Award Dates** | |
|---|---|
| **Advertisement Date:** | 10/19/16 |
| **Bid Opening Date:** | 12/03/16 |
| **Contract Award Date:** | 12/21/16 |

| **Construction Dates (Projected)** | |
|---|---|
| **Start Date:** | 01/04/19 |
| **25% Completion Date:** | 03/20/19 |
| **50% Completion Date:** | 06/03/19 |
| **75% Completion Date:** | 08/17/19 |
| **End Date:** | 10/31/19 |

| **Construction Dates (Actual)** | |
|---|---|
| **Start Date:** | 04/03/17 |
| **25% Completion Date:** | 06/09/17 |
| **50% Completion Date:** | 09/08/17 |
| **75% Completion Date:** | 10/13/17 |
| **End Date:** | 12/26/18 |

Contract Change Orders are summarized as follows:

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 300 | 01/28/18 |
| Change Order No. 1 | +10 | 02/07/18 |
| Change Order No. 2 | +120 | 06/07/18 |
| Change Order No. 3 | +275 | 12/26/18 |

The contract was granted final acceptance on April 17, 2019 (Resolution No. R-059-2019)

**Service Area:** New Orleans East
**Contract Number:** 30208

**Council Districts:** E
**Contract Name:** New Orleans East Area Sewer Rehabilitation – Village De Lest / Venetian Isles

**Original Contract Duration (calendar days):** 240

**Description of Work:**
The project will include the rehabilitation of existing main line sanitary sewers via full-length Cured-in-Place Pipe (CIPP) lining, full length mainline replacements including sanitary sewer service connections, mainline sewer point repairs, mainline cleaning and CCTV inspections, and manhole rehabilitation. The project is generally located in the Village De L'Est/ Venetian Isles Neighborhood within Orleans Parish. The project work area is generally bounded by Interstate-510 to the west, Interstate 10 to the north, US Highway 11 to the east, and Chef Mentuer Hwy to the south plus the community of Venetia Isles bound by Chef Mentuer Hwy to the south, Chef Pass to the east, Bayou Savage to the north and US Highway 11 to the west.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 03/10/05 |
| **Start Final Design:** | 04/12/05 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 10/19/16 |
| **Bid Opening Date:** | 11/18/16 |
| **Contract Award Date:** | 12/21/16 |

| Construction Dates (Projected) | |
|---|---|
| **Start Date:** | 03/05/19 |
| **25% Completion Date:** | 05/04/19 |
| **50% Completion Date:** | 07/03/19 |
| **75% Completion Date:** | 09/01/19 |
| **End Date:** | 10/31/19 |

| Construction Dates (Actual) | |
|---|---|
| **Start Date:** | 04/10/17 |
| **25% Completion Date:** | 05/26/17 |
| **50% Completion Date:** | 07/12/17 |
| **75% Completion Date:** | 09/01/17 |
| **End Date:** | 09/06/19 |

Contract Change Orders are summarized as follows:

| Contract Status | Contract Time (Days) | Contract End Date |
|---|---|---|
| Original | 240 | 12/05/17 |
| Change Order No. 1 | +120 | 04/04/18 |
| Change Order No. 2 | +120 | 08/02/18 |
| Change Order No. 3 | +120 | 11/30/18 |
| Change Order No. 4 | +384 | 12/19/19A |

# 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 |

**Service Area:** South Shore
**Contract Number:** 30213

**Council Districts:** D & E
**Contract Name:** South Shore Basin Sewer Rehabilitation No. 1

**Original Contract Duration (calendar days):** 330
**Description of Work:**

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Pines Village and Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Menteur to the south.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 03/23/09 |
| **Start Final Design:** | 03/23/09 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 12/16/19 |
| **Bid Opening Date:** | 01/16/20 |
| **Contract Award Date:** | 03/18/20 |

**Construction Dates (Projected)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 12/29/20 |
| **50% Completion Date:** | 03/14/21 |
| **75% Completion Date:** | 05/28/21 |
| **End Date:** | 10/31/21 |

**Construction Dates (Actual)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 12/04/20 |
| **50% Completion Date:** | 02/26/21 |
| **75% Completion Date:** | 06/04/21 |
| **End Date:** | 11/01/21 |

**Service Area:** South Shore **Council Districts:** D & E
**Contract Number:** 30214 **Contract Name:** South Shore Basin Sewer Rehabilitation No. 2

**Original Contract Duration (calendar days):** 270
**Description of Work:**

The Project consists of the rehabilitation of existing sewer system manholes. The project is generally located in the Pines Village and Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Menteur to the south.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 03/23/09 |
| **Start Final Design:** | 03/23/09 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 12/16/19 |
| **Bid Opening Date:** | 01/16/20 |
| **Contract Award Date:** | 3/18/20 |

**Construction Dates (Projected)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 12/14/20 |
| **50% Completion Date:** | 02/12/21 |
| **75% Completion Date:** | 04/13/21 |
| **End Date:** | 10/31/21 |

**Construction Dates (Actual)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 10/09/20 |
| **50% Completion Date:** | 10/27/20 |
| **75% Completion Date:** | 01/15/21 |
| **End Date:** | 02/04/21 |

**Service Area:** South Shore
**Contract Number:** 30222

**Council Districts:** D & E
**Contract Name:** South Shore Basin Sewer Rehabilitation No. 3

**Original Contract Duration (calendar days):** 300
**Description of Work:**

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Pines Village and Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Menteur to the south.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 03/23/09 |
| **Start Final Design:** | 03/23/09 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 12/16/19 |
| **Bid Opening Date:** | 01/16/20 |
| **Contract Award Date:** | 03/18/20 |

**Construction Dates (Projected)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 01/13/21 |
| **50% Completion Date:** | 04/13/21 |
| **75% Completion Date:** | 07/12/21 |
| **End Date:** | 10/31/21 |

**Construction Dates (Actual)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 09/28/20 |
| **50% Completion Date:** | 11/12/20 |
| **75% Completion Date:** | 12/04/20 |
| **End Date:** | 08/03/21 |

**Service Area:** South Shore
**Contract Number:** 30223

**Council Districts:** D & E
**Contract Name:** South Shore Basin Sewer Rehabilitation No. 4

**Original Contract Duration (calendar days):** 360
**Description of Work:**

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by the Inner Harbor Navigational Canal to the west, Hayne **Blvd (LA47) to the north, Paris Rd (LA47) to the north, Read Blvd. to the east and Interstate** 10 and Chef Mentuer to the south

| **Design Dates** | |
|---|---|
| **Start Preliminary Design:** | 03/23/09 |
| **Start Final Design:** | 03/23/09 |

| **Bid and Award Dates** | |
|---|---|
| **Advertisement Date:** | 12/16/19 |
| **Bid Opening Date:** | 01/16/20 |
| **Contract Award Date:** | 02/19/20 |

**Construction Dates (Projected)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 01/13/21 |
| **50% Completion Date:** | 04/13/21 |
| **75% Completion Date:** | 07/12/21 |
| **End Date:** | 10/31/21 |

**Construction Dates (Actual)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 09/11/20 |
| **50% Completion Date:** | 11/11/20 |
| **75% Completion Date:** | 03/05/21 |
| **End Date:** | 12/14/21 |

**Service Area:** South Shore
**Contract Number:** 30224

**Council Districts:** D & E
**Contract Name:** South Shore Basin Sewer Rehabilitation No. 5

**Original Contract Duration (calendar days):** 360
**Description of Work:**

The Project consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. The project is generally located in the Little Woods Neighborhoods within Orleans Parish. The project work area is generally bounded by Read Blvd. to the west, Hayne Blvd (LA47) to the north, Paris Rd (LA47) to the east and Interstate 10 and Chef Mentuer to the south.

| Design Dates | |
|---|---|
| **Start Preliminary Design:** | 03/23/09 |
| **Start Final Design:** | 03/23/09 |

| Bid and Award Dates | |
|---|---|
| **Advertisement Date:** | 12/16/19 |
| **Bid Opening Date:** | 01/16/20 |
| **Contract Award Date:** | 03/18/20 |

**Construction Dates (Projected)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 01/13/21 |
| **50% Completion Date:** | 04/13/21 |
| **75% Completion Date:** | 07/12/21 |
| **End Date:** | 10/31/21 |

**Construction Dates (Actual)**

| | |
|---|---|
| **Start Date:** | 06/30/20 |
| **25% Completion Date:** | 11/13/20 |
| **50% Completion Date:** | 12/11/20 |
| **75% Completion Date:** | 02/12/21 |
| **End Date:** | 12/03/21 |

**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).

**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).

**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).

**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).

**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).

**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).

**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).

**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

## 1st QUARTER 2023
## RETAINED CROSS CONNECTIONS INSPECTIONS

| RCCV NUMBER | LOCATION | TYPE OF ACTION TAKEN | NOTES | NO. |
|---|---|---|---|---|
| 2 | SPS 15 Discharge Chamber | Inspected | Permanently sealed and eliminated July 14, 2010 | 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” Canal | Inspected | Security Intact | 29 |
| 130 | Fleur de Lis and Harney St. (L.S.) | Inspected | Security Intact | 30 |

| | | | | |
|---|---|---|---|---|
| 131 | 37th and Fleur de Lis | Inspected | Permanently sealed and eliminated January 26, 2016 | 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 |
| 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 | Permanently sealed and eliminated March 14, 2018 | 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

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| ESSA 2 - BASIN 1 - LAKEVIEW | | | | | | | | | | |
| 201000477401 | MARCIA AV | W KENILWORTH | 03/10/2010 | 12/21/2010 | SMAIN | MWH-ID. 7463-016<br>POINT REPAIR 0' TO 12' FROM SMH 010-008<br>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<br>POINT REPAIR 334' TO 348' FROM SMH 010-009<br>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<br>SERVICE POINT REPAIR 42' FROM SMH 011-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 42' FROM SMH 011-017 | 1,501.70 | CL | |
| 201000478701 | 16TH | PONTCHARTRAIN BL | 03/10/2010 | 01/04/2011 | SLEAD | MWH-ID. 7463-019<br>SERVICE POINT REPAIR 7' FROM SMH 011-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 7' FROM SMH 011-038 | 5,200.40 | CL | |
| 201000478801 | BELLAIRE DR | 26TH | 03/10/2010 | 12/09/2010 | SMAIN | MWH-ID. 7463-020<br>POINT REPAIR 100' TO 122' FROM SMH 012-010<br>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<br>POINT REPAIR 53' TO 65' FROM SMH 012-012<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR MADE 53' TO 65' FROM SMH 012-012 | 1,500.20 | CL | |
| 201000479101 | BELLAIRE DR | 30TH | 03/10/2010 | 12/22/2010 | SMAIN | MWH-ID. 7463-022<br>POINT REPAIR 54' TO 66' FROM SMH 012-013<br>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<br>REPLACE PIPE FOR LINE SEGMENT 012-035 TO 012-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | REPLACED PIPE FOR LINE SEGMENT 012-035 TO 012-034 | 64,640.40 | CL | |
| 201000557501 | MARCIA AV | W KENILWORTH | 03/20/2010 | 12/10/2010 | SMAIN | MWH-ID. 7463-016<br>POINT REPAIR 192' TO 204' FROM SMH 010-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR MADE 192' TO 204' FROM SMH 010-008 | 3,800.00 | CL | |
| 201000557601 | MARCIA AV | W KENILWORTH | 03/20/2010 | 12/21/2010 | SLEAD | MWH-ID. 7463-016<br>SERVICE POINT REPAIR FROM 307' FROM SMH 010-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | REPAIR WAS MADE 307 FT FROM USMH | 8,704.40 | CL | |
| 201000557701 | MARCIA AV | W KENILWORTH | 03/20/2010 | 03/19/2015 | SLINE | MWH-ID. 7463-016<br>FULL LINING OF SMH 010-008 TO 010-005<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | COMPLETED FULL LINING OF SMH 010-008 TO 010-005 | 27,686.00 | CL | |
| 201000557801 | MARCIA AV | W KENILWORTH | 03/20/2010 | 12/21/2010 | SLEAD | MWH-ID. 7463-017<br>SERVICE POINT REPAIR 236' FROM SMH 010-009<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR 236' MADE FROM SMH 010-009 COMPLETED | 6,703.31 | CL | |
| 201000557901 | 14TH | BELLAIRE DR | 03/20/2010 | 02/09/2011 | SLEAD | MWH-ID. 7463-018<br>SERVICE POINT REPAIR 102' FROM SMH 011-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 102' FROM SMH 011-017 | 1,501.80 | CL | |
| 201000558001 | 14TH | BELLAIRE DR | 03/20/2010 | 02/10/2011 | SLEAD | MWH-ID. 7463-018<br>SERVICE POINT REPAIR 263' FROM SMH 011-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 263' FROM SMH 011-017 | 1,501.60 | CL | |
| 201000558101 | 14TH | BELLAIRE DR | 03/20/2010 | 02/10/2011 | SLEAD | MWH-ID. 7463-018<br>SERVICE POINT REPAIR 307' FROM SMH 011-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | COMPLETED SERVICE POINT REPAIR 307' FROM SMH 011-017 | 5,201.40 | CL | |
| 201000558201 | 16TH | PONTCHARTRAIN BL | 03/20/2010 | 01/04/2011 | SLEAD | MWH-ID. 7463-019<br>SERVICE POINT REPAIR 84' FROM SMH 011-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 84' FROM SMH 011-038 | 5,201.20 | CL | |
| 201000558301 | 16TH | PONTCHARTRAIN BL | 03/20/2010 | 01/12/2011 | SLEAD | MWH-ID. 7463-019<br>SERVICE POINT REPAIR 376' FROM SMH 011-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 376' FROM SMH 011-038 | 6,701.00 | CL | |
| 201000558401 | 16TH | PONTCHARTRAIN BL | 03/20/2010 | 01/10/2011 | SMAIN | MWH-ID. 7463-019<br>POINT REPAIR 144' TO 179' FROM SMH 011-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR MADE 144' TO 179' FROM SMH 011-038 | 10,504.60 | CL | |
| 201000558501 | 16TH | PONTCHARTRAIN BL | 03/20/2010 | 01/11/2011 | SMAIN | MWH-ID. 7463-019<br>POINT REPAIR 259' TO 282' FROM SMH 011-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR 259' TO 282' MADE FROM SMH 011-038 | 6,101.70 | CL | |
| 201000558601 | 16TH | PONTCHARTRAIN BL | 03/20/2010 | 05/31/2011 | SLINE | MWH-ID. 7463-019<br>FULL LINING OF SMH 011-038 TO 011-037<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | COMPLETED FULL LINING OF SMH 011-038 TO 011-037 | 11,500.00 | CL | |
| 201000558701 | BELLAIRE DR | 26TH | 03/20/2010 | 12/08/2010 | SMAIN | MWH-ID. 7463-020<br>POINT REPAIR 197' TO 209' FROM SMH 012-010<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR 197' TO 209' MADE FROM SMH 012-010 | 3,700.00 | CL | |
| 201000558801 | BELLAIRE DR | 26TH | 03/20/2010 | 11/01/2011 | SLINE | MWH-ID. 7463-020<br>FULL LINING OF SMH 011-038 TO 011-037<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | COMPLETED FULL LINING OF SMH 011-038 TO 011-037 | 7,186.00 | CL | |
| 201000558901 | BELLAIRE DR | 28TH | 03/20/2010 | 02/15/2011 | SLEAD | MWH-ID. 7463-021<br>SERVICE POINT REPAIR 290' FROM SMH 012-012<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 290' FROM SMH 012-012 | 1,502.80 | CL | |
| 201000559001 | BELLAIRE DR | 30TH | 03/20/2010 | 12/29/2010 | SMAIN | MWH-ID. 7463-022<br>POINT REPAIR 368' TO 380' FROM SMH 012-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR MADE 368' TO 380' FROM SMH 012-013 | 5,201.60 | CL | |
| 201000559101 | BELLAIRE DR | 30TH | 03/20/2010 | 12/30/2010 | SMAIN | MWH-ID. 7463-022<br>POINT REPAIR 416' TO 425' FROM SMH 012-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR MADE 416' TO 425' FROM SMH 012-013 | 3,700.00 | CL | |
| 201000559201 | BELLAIRE DR | 30TH | 03/20/2010 | 12/28/2010 | SLEAD | MWH-ID. 7463-022<br>SERVICE POINT REPAIR 222' FROM SMH 012-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | SERVICE POINT REPAIR MADE 22' FROM SMH 012-013 | 5,201.40 | CL | |
| 201000559301 | BELLAIRE DR | 30TH | 03/20/2010 | 11/01/2011 | SLINE | MWH-ID. 7463-022<br>FULL LINING OF SMH 012-013 TO 012-012<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4-022 | COMPLETED FULL LINING OF SMH 012-013 TO 012-012 | 12,122.50 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201100966501 | 35TH | CENTER | 06/10/2011 | 10/04/2011 | SMAIN | MWH-ID. 7463-079<br>POINT REPAIR 382' TO 394' FROM SMH 013-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | POINT REPAIR 382' TO 394' FROM SMH 013-019 COMPLETED | 3,700.00 | CL | |
| 201101188001 | BELLAIRE DR | 26TH | 07/21/2011 | 10/06/2011 | SMAIN | MWH-ID. 7463-020<br>POINT REPAIR 158' TO 170' FROM SMH 012-010<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | POINT REPAIR 158' TO 170' FROM SMH 012-010 COMPLETED | 5,201.80 | CL | |
| 201101188201 | MARCIA AV | SHARON DR | 07/21/2011 | 12/10/2010 | SMAIN | MWH-ID. 7463-016<br>POINT REPAIR 10' TO 24' FROM SMH 010-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 4 | COMPLETED POINT REPAIR 10' TO 24' FROM SMH 010-008 | 3,800.00 | CL | |
| 201101188301 | LOUISVILLE | GERMAIN | 07/21/2011 | 09/26/2011 | SLEAD | MWH-ID. 7463-091<br>SERVICE REPAIR VIA LINING 141' FROM SMH 221-030<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | SERVICE REPAIR VIA LINING 141' FROM SMH 221-030 COMPLETED | 6,702.50 | CL | |
| 201101188401 | LOUISVILLE | GERMAIN | 07/21/2011 | 09/27/2011 | SMAIN | MWH-ID. 7463-091<br>POINT REPAIR 47' TO 59' FROM SMH 221-030<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 47' TO 59' FROM SMH 221-030 COMPLETED | 5,200.30 | CL | |
| 201101188501 | LOUISVILLE | GERMAIN | 07/21/2011 | 09/26/2011 | SMAIN | MWH-ID. 7463-091<br>POINT REPAIR 78' TO 90' FROM SMH 221-030<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 78' TO 90' FROM SMH 221-030 COMPLETED | 3,700.00 | CL | |
| 201101188701 | LOUISVILLE | GERMAIN | 07/21/2011 | 09/28/2011 | SMAIN | MWH-ID. 7463-091<br>POINT REPAIR 258' TO 270' FROM SMH 221-030<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 258' TO 270' FROM SMH 221-030 COMPLETED | 5,200.80 | CL | |
| 201101188901 | LOUISVILLE | GERMAIN | 07/21/2011 | 10/28/2011 | SLINE | MWH-ID. 7463-091<br>FULL LINING OF SMH 221-030 TO 221-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 221-030 TO 221-028 | 9,671.50 | CL | |
| 201101189201 | KENILWORTH | ARGONNE | 07/21/2011 | 10/20/2011 | SMAIN | MWH-ID. 7463-093<br>POINT REPAIR 120' TO 132 FROM SMH 231-043<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 120' TO 132 FROM SMH 231-043 COMPLETED | 3,700.00 | CL | |
| 201101189401 | KENILWORTH | ARGONNE | 07/21/2011 | 01/03/2012 | SLINE | MWH-ID. 7463-093<br>FULL LINING OF SMH 231-043 TO 231-042<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 231-043 TO 231-042 | 24,075.00 | CL | |
| 201101189701 | GERMAIN | MARSHALL FOCH | 07/21/2011 | 09/21/2011 | SMAIN | MWH-ID. 7463-081<br>POINT REPAIR 194' TO 208' FROM SMH 232-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 194' TO 208' FROM SMH 232-013 COMPLETED | 7,500.00 | CL | |
| 201101191901 | CATINA | BRAGG | 07/21/2011 | 10/19/2011 | SLEAD | MWH-ID. 7463-102<br>POINT REPAIR REPLACE SERVICE<br>382' FROM SMH 213-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | SERVICE REPAIR VIA LINING 382' FROM SMH 213-015 COMPLETED | 5,200.50 | CL | |
| 201101192101 | CATINA | BRAGG | 07/21/2011 | 10/17/2011 | SMAIN | MWH-ID. 7463-102<br>POINT REPAIR 0' TO 12' FROM SMH 213-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | POINT REPAIR 0' TO 12' FROM SMH 213-015 COMPLETED | 3,700.00 | CL | |
| 201101192201 | CATINA | BRAGG | 07/21/2011 | 10/18/2011 | SMAIN | MWH-ID. 7463-102<br>POINT REPAIR 357' TO 371' FROM SMH 213-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | POINT REPAIR 357' TO 371' FROM SMH 213-015 COMPLETED | 5,500.60 | CL | |
| 201101192301 | CATINA | BRAGG | 07/21/2011 | 01/25/2013 | SLINE | MWH-ID. 7463-102<br>FULL LINING OF SMH 213-015 TO 213-002<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 213-015 TO 213-002 | 34,806.00 | CL | |
| 201101192601 | COLBERT | POLK AV | 07/21/2011 | 10/04/2011 | SLEAD | MWH-ID. 7463-103<br>POINT REPAIR REPLACE SERVICE<br>71' FROM SMH 221-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | SERVICE REPAIR VIA LINING 71' FROM SMH 221-032 COMPLETED | 5,201.20 | CL | |
| 201101192701 | COLBERT | POLK AV | 07/21/2011 | 09/29/2011 | SMAIN | MWH-ID. 7463-103<br>POINT REPAIR 50' TO 65' FROM SMH 221-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 50' TO 65' FROM SMH 221-032 COMPLETED | 3,700.00 | CL | |
| 201101192801 | COLBERT | POLK AV | 07/21/2011 | 10/05/2011 | SMAIN | MWH-ID. 7463-103<br>POINT REPAIR 153' TO 165' FROM SMH 221-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 153' TO 165' FROM SMH 221-032 COMPLETED | 5,202.50 | CL | |
| 201101192901 | COLBERT | POLK AV | 07/21/2011 | 10/06/2011 | SLEAD | MWH-ID. 7463-103<br>POINT REPAIR REPLACE SERVICE 199' TO 211' FROM SMH 221-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR (REPLACE SERVICE) 199' TO 211' FROM SMH 221-032 COMPLETED | 3,700.00 | CL | |
| 201101193001 | COLBERT | POLK AV | 07/21/2011 | 10/10/2011 | SLEAD | MWH-ID. 7463-103<br>POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR (REPLACE SERVICE) 250' TO 262' FROM SMH 221-032 | 5,200.90 | CL | |
| 201101193101 | COLBERT | POLK AV | 07/21/2011 | 03/08/2012 | SLINE | MWH-ID. 7463-103<br>FULL LINING OF SMH 221-032 TO 220-241<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | FULL LINING OF SMH 221-032 TO 220-241 COMPLETED | 7,529.00 | CL | |
| 201101193301 | HARRISON AV | LOUISVILLE | 07/21/2011 | 10/13/2012 | SMAIN | MWH-ID. 7463-104<br>POINT REPAIR 0' TO 12' FROM SMH 222-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-020 | 3,700.00 | CL | |
| 201101193401 | HARRISON AV | LOUISVILLE | 07/21/2011 | 10/12/2011 | SMAIN | MWH-ID. 7463-104<br>POINT REPAIR 35' TO 47' FROM SMH 222-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR 35' TO 47' FROM SMH 222-020 COMPLETED | 3,700.00 | CL | |
| 201101193501 | HARRISON AV | LOUISVILLE | 07/21/2011 | 10/12/2011 | SMAIN | MWH-ID. 7463-104<br>POINT REPAIR 241' TO 248' FROM SMH 222-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 241' TO 248' FROM SMH 222-020 | 3,700.00 | CL | |
| 201101193701 | HARRISON AV | LOUISVILLE | 07/21/2011 | 03/28/2012 | SLINE | MWH-ID. 7463-104<br>FULL LINING OF SMH 222-020 TO 222-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | FULL LINING OF SMH 222-020 TO 222-018 COMPLETED | 7,073.00 | CL | |
| 201101922801 | MIDDLE PARK PL | CENTRAL PARK PL | 11/08/2011 | 09/24/2013 | SMAIN | MWH-ID. 7463-087<br>REPLACE PIPE FOR LINE SEGMENT 230-053 TO 230-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED PIPE FOR LINE SEGMENT 230-053 TO 230-052 | 87,360.00 | CL | |
| 201101930501 | CATINA | FRENCH | 11/09/2011 | 10/31/2013 | SMAIN | MWH-ID. 7463-090<br>REPLACE PIPE FOR LINE SEGMENT 213-021 TO 212-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED PIPE FOR LINE SEGMENT 213-021 TO 212-020 | 113,119.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201101930701 | FRENCH | COLBERT | 11/09/2011 | 11/25/2013 | SMAIN | MWH-ID. 7463-092<br>REPLACE PIPE FOR LINE SEGMENT 222-026 TO 222-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED PIPE FOR LINE SEGMENT 222-026 TO 222-025 | 66,485.00 | CL | |
| 201101950601 | LOUISVILLE | GERMAIN | 11/11/2011 | 10/28/2013 | SMAIN | MWH-ID. 7463-133<br>REPLACE PIPE FOR LINE SEGMENT 221-031 TO 221-030<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED PIPE FOR LINE SEGMENT 221-031 TO 221-030 | 64,317.00 | CL | |
| 201101951001 | HAWTHORNE PL | FLORIDA BL | 11/11/2011 | 10/31/2013 | SMAIN | MWH-ID. 7463-134<br>REPLACE PIPE FOR LINE SEGMENT 211-012 TO 211-011<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED PIPE FOR LINE SEGMENT 211-012 TO 211-011 | 101,400.00 | CL | |
| 201101953301 | HOMEDALE | ROSEMARY PL | 11/11/2011 | 10/07/2013 | SMAIN | MWH-ID. 7463-136<br>REPLACE PIPE FOR LINE SEGMENT 211-020 TO 211-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED PIPE FOR LINE SEGMENT 211-020 TO 211-015 | 22,304.00 | CL | |
| 201101953401 | HOMEDALE | MILNE BL | 11/11/2011 | 07/11/2013 | SMAIN | MWH-ID. 7463-137<br>POINT REPAIR 8' TO 20' FROM SMH 211-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 8' TO 20' FROM SMH 211-026 | 8,100.00 | CL | |
| 201101953501 | HOMEDALE | MILNE BL | 11/11/2011 | 07/12/2013 | SMAIN | MWH-ID. 7463-137<br>POINT REPAIR 320' TO 332' FROM SMH 211-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 320' TO 332' FROM SMH 211-026 | 8,100.00 | CL | |
| 201101953601 | HOMEDALE | MILNE BL | 11/11/2011 | 09/10/2013 | SLINE | MWH-ID. 7463-137<br>FULL LINING OF SMH 211-026 TO 211-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 211-026 TO 211-020 | 11,243.00 | CL | |
| 201101953701 | HOMEDALE | WEST END BL | 11/11/2011 | 02/06/2014 | SLEAD | MWH-ID. 7463-138<br>POINT REPAIR REPLACE SERVICE 92' FROM SMH 211-036<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR TO REPLACE SERVICE R92' FROM SMH 211-036 | 8,250.00 | CL | |
| 201101953801 | CATINA | KENILWORTH | 11/11/2011 | 07/15/2013 | SLEAD | MWH-ID. 7463-139<br>POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 137' TO 149' FROM SMH 212-004 | 8,112.00 | CL | |
| 201101953901 | CATINA | KENILWORTH | 11/11/2011 | 07/16/2013 | SMAIN | MWH-ID. 7463-139<br>POINT REPAIR 361' TO 373' FROM SMH 212-004<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 361' TO 373' FROM SMH 212-004 | 8,100.00 | CL | |
| 201101954101 | LOUISVILLE | POLK | 11/11/2011 | 07/18/2013 | SLEAD | MWH-ID. 7463-140<br>POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 144' TO 156' FROM SMH 220-035 | 8,112.00 | CL | |
| 201101954201 | LOUISVILLE | POLK | 11/11/2011 | 07/07/2013 | SMAIN | MWH-ID. 7463-140<br>POINT REPAIR 22' TO 34' FROM SMH 220-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 22' TO 34' FROM SMH 220-035 | 8,124.00 | CL | |
| 201101954301 | LOUISVILLE | POLK | 11/11/2011 | 07/19/2013 | SMAIN | MWH-ID. 7463-140<br>POINT REPAIR 173' TO 185' FROM SMH 220-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 173' TO 185' FROM SMH 220-035 | 8,122.00 | CL | |
| 201101954501 | LOUISVILLE | POLK | 11/11/2011 | 09/16/2013 | SLINE | MWH-ID. 7463-140<br>FULL LINING OF SMH 220-035 TO 220-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 220-035 TO 220-034 | 7,486.00 | CL | |
| 201101954601 | LOUIS XIV | GERMAIN | 11/11/2011 | 02/10/2014 | SLEAD | MWH-ID. 7463-143<br>SERVICE REPAIR VIA LINING 174' FROM SMH 221-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED SERVICE REPAIR VIA LINING 174' FROM SMH 221-016 | 8,260.00 | CL | |
| 201101954701 | FRENCH | LOUIS XIV | 11/11/2011 | 08/01/2014 | SLEAD | MWH-ID. 7463-144<br>SERVICE POINT REPAIR 15' FROM SMH 222-027<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED SERVICE POINT REPAIR 15' FROM SMH 222-027 | 8,122.00 | CL | |
| 201101954901 | LOUISVILLE | POLK AV | 11/11/2011 | 12/31/2013 | SLEAD | MWH-ID. 7463-145<br>SERVICE REPAIR VIA LINING 82' FROM SMH 221-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED SERVICE REPAIR VIA LINING 82' FROM SMH 221-028 | 5,200.00 | CL | |
| 201101955001 | LOUISVILLE | POLK AV | 11/11/2011 | 07/22/2013 | SMAIN | MWH-ID. 7463-145<br>POINT REPAIR 327' TO 355' FROM SMH 221-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 327' TO 355' FROM SMH 221-028 | 10,420.00 | CL | |
| 201101955101 | MITHRA | PARIS AV | 11/11/2011 | 02/08/2014 | SLEAD | MWH-ID. 7463-146<br>SERVICE REPAIR VIA LINING 172' FROM SMH 245-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA LINING 172' FROM SMH 245-013 | 8,131.00 | CL | |
| 201101955201 | MITHRA | PARIS AV | 11/11/2011 | 12/10/2013 | SLEAD | MWH-ID. 7463-146<br>SERVICE REPAIR VIA LINING 191' FROM SMH 245-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA LINING 191' FROM SMH 245-013 | 4,900.00 | CL | |
| 201102004501 | MITHRA | PARIS AV | 11/15/2011 | 11/13/2013 | SLEAD | MWH-ID. 7463-153<br>SERVICE REPAIR VIA LINING 41' FROM SMH 245-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA LINING 41' FROM SMH 245-014 | 5,000.00 | CL | |
| 201102004601 | MITHRA | PARIS AV | 11/15/2011 | 11/13/2013 | SLEAD | MWH-ID. 7463-153<br>SERVICE REPAIR VIA LINING 92' FROM SMH 245-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA LINING 92' FROM SMH 245-014 | 5,600.00 | CL | |
| 201102004701 | MITHRA | PARIS AV | 11/15/2011 | 11/13/2013 | SLEAD | MWH-ID. 7463-153<br>SERVICE REPAIR VIA LINING 154' FROM SMH 245-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA LINING 154' FROM SMH 245-014 | 5,800.00 | CL | |
| 201102004801 | MITHRA | PARIS AV | 11/15/2011 | 11/13/2013 | SLEAD | MWH-ID. 7463-153<br>SERVICE REPAIR VIA LINING 183' FROM SMH 245-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA LINING 183' FROM SMH 245-014 | 5,400.00 | CL | |
| 201102004901 | MITHRA | PARIS AV | 11/15/2011 | 11/14/2013 | SLEAD | MWH-ID. 7463-153<br>SERVICE REPAIR VIA LINING 256' FROM SMH 245-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA LINING 256' FROM SMH 245-014 | 5,600.00 | CL | |
| 201102005001 | MITHRA | PARIS AV | 11/15/2011 | 09/11/2013 | SLINE | MWH-ID. 7463-153<br>FULL LINING OF SMH 245-014 TO 245-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 245-014 TO 245-013 | 6,434.00 | CL | |
| 201102007801 | CATINA | HARRISON AV | 11/15/2011 | 07/24/2013 | SLEAD | MWH-ID. 7463-168<br>POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 213-022 | 8,113.00 | CL | |
| 201102007901 | CATINA | HARRISON AV | 11/15/2011 | 07/25/2013 | SLEAD | MWH-ID. 7463-168<br>POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 213-022 | 8,112.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102008001 | CATINA | HARRISON AV | 11/15/2011 | 07/26/2013 | SLEAD | MWH-ID. 7463-168<br>POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 213-022 | 8,253.00 | CL | |
| 201102008101 | CATINA | HARRISON AV | 11/15/2011 | 07/29/2013 | SMAIN | MWH-ID. 7463-168<br>POINT REPAIR 381' TO 399' FROM SMH 213-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | COMPLETED POINT REPAIR 381' TO 399' FROM SMH 213-022 | 8,978.00 | CL | |
| 201102008201 | CATINA | HARRISON AV | 11/15/2011 | 08/06/2013 | SLINE | MWH-ID. 7463-168<br>FULL LINING OF SMH 213-022 TO 213-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | COMPLETED FULL LINING OF SMH 213-022 TO 213-021 | 10,110.00 | CL | |
| 201102008501 | KENILWORTH | MILNE BL | 11/15/2011 | 11/20/2013 | SMAIN | MWH-ID. 7463-169<br>REPLACE PIPE FOR LINE SEGMENT 220-053 TO 220-051<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | REPLACED PIPE FOR LINE SEGMENT 220-053 TO 220-051 | 71,336.00 | CL | |
| 201102010901 | LOUIS XIV | HARRISON AV | 11/15/2011 | 12/15/2013 | SMAIN | MWH-ID. 7463-180<br>REPLACE PIPE FOR LINE SEGMENT 222-035 TO 222-030<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | REPLACED PIPE FOR LINE SEGMENT 222-035 TO 222-030 | 78,752.00 | CL | |
| 201102013201 | KENILWORTH | COLBERT | 11/15/2011 | 11/12/2013 | SMAIN | MWH-ID. 7463-187<br>REPLACE PIPE FOR LINE SEGMENT 220-051 TO 220-050<br>ESSA 2 - BASIN 1 - LAKEVIEW - 18 | REPLACED PIPE FOR LINE SEGMENT 220-051 TO 220-050 | 95,046.00 | CL | |
| 201102013301 | MITHRA | PERLITA | 11/15/2011 | 07/27/2013 | SMAIN | MWH-ID. 7463-188<br>REPLACE PIPE FOR LINE SEGMENT 220-051 TO 245-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - 22 | REPLACED PIPE FOR LINE SEGMENT 220-051 TO 245-015 | 99,481.42 | CL | |
| 201102013401 | MITHRA | CARTIER AV | 11/15/2011 | 07/27/2013 | SMAIN | MWH-ID. 7463-189<br>REPLACE PIPE FOR LINE SEGMENT 245-016 TO 245-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - 22 | REPLACED PIPE FOR LINE SEGMENT 245-016 TO 245-015 | 102,602.58 | CL | |
| 201102091901 | MILNE BL | RINGOLD | 11/29/2011 | 09/20/2013 | SLEAD | MWH-ID. 7463-279<br>POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 222-024 | 8,107.50 | CL | |
| 201102092101 | MILNE BL | RINGOLD | 11/29/2011 | 09/23/2013 | SLEAD | MWH-ID. 7463-279<br>POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 222-024 | 8,109.00 | CL | |
| 201102092201 | MILNE BL | RINGOLD | 11/29/2011 | 09/23/2013 | SLEAD | MWH-ID. 7463-279<br>POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 250' FROM SMH 222-024 | 8,109.00 | CL | |
| 201102092301 | MILNE BL | RINGOLD | 11/29/2011 | 09/19/2013 | SMAIN | MWH-ID. 7463-279<br>POINT REPAIR 0' TO 12' FROM SMH 222-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-024 | 8,100.00 | CL | |
| 201102092401 | MILNE BL | RINGOLD | 11/29/2011 | 09/19/2013 | SMAIN | MWH-ID. 7463-279<br>POINT REPAIR 98' TO 110' FROM SMH 222-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 98' TO 110' FROM SMH 222-024 | 8,100.00 | CL | |
| 201102092501 | MILNE BL | RINGOLD | 11/29/2011 | 09/20/2013 | SMAIN | MWH-ID. 7463-279<br>POINT REPAIR 334' TO 346' FROM SMH 222-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 334' TO 346' FROM SMH 222-024 | 8,100.00 | CL | |
| 201102092701 | MILNE BL | RINGOLD | 11/29/2011 | 12/16/2013 | SLINE | MWH-ID. 7463-279<br>FULL LINING OF SMH 222-024 TO 221-040<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 222-024 TO 221-040 | 9,122.00 | CL | |
| 201102095501 | FRENCH | MILNE BL | 11/30/2011 | 09/18/2013 | SMAIN | MWH-ID. 7463-280<br>POINT REPAIR 0' TO 14' FROM SMH 222-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 0' TO 14' FROM SMH 222-021 | 8,388.00 | CL | |
| 201102095601 | LOUISVILLE | FRENCH | 11/30/2011 | 09/17/2013 | SLEAD | MWH-ID. 7463-281<br>POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 222-025 | 8,115.00 | CL | |
| 201102095801 | LOUISVILLE | FRENCH | 11/30/2011 | 09/17/2013 | SLEAD | MWH-ID. 7463-281<br>POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 222-025 | 8,100.00 | CL | |
| 201102095901 | LOUISVILLE | FRENCH | 11/30/2011 | 09/03/2013 | SLEAD | MWH-ID. 7463-281<br>POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 222-025 | 8,100.00 | CL | |
| 201102096001 | LOUISVILLE | FRENCH | 11/30/2011 | 09/03/2013 | SLEAD | MWH-ID. 7463-281<br>POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 258' FROM SMH 222-025 | 8,100.00 | CL | |
| 201102096201 | POLK | COLBERT | 11/30/2011 | 11/14/2013 | SMAIN | MWH-ID. 7463-282<br>REPLACE PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED PIPE FOR SEWER LINE SEGMENT 221-029 TO 221-028 | 67,344.00 | CL | |
| 201102096301 | MILNE BL | POLK | 11/30/2011 | 09/20/2013 | SLEAD | MWH-ID. 7463-283<br>POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 221-027 | 8,100.00 | CL | |
| 201102096401 | MILNE BL | POLK | 11/30/2011 | 09/23/2013 | SLEAD | MWH-ID. 7463-283<br>POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 221-027 | 8,111.00 | CL | |
| 201102096501 | MILNE BL | POLK | 11/30/2011 | 09/09/2013 | SMAIN | MWH-ID. 7463-283<br>POINT REPAIR 0' TO 12' FROM SMH 221-027<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 221-027 | 8,110.00 | CL | |
| 201102096701 | MILNE BL | POLK | 11/30/2011 | 09/20/2013 | SMAIN | MWH-ID. 7463-283<br>POINT REPAIR 89' TO 101' FROM SMH 221-027<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 89' TO 101' FROM SMH 221-027 | 8,110.00 | CL | |
| 201102096801 | MILNE BL | POLK | 11/30/2011 | 09/23/2013 | SMAIN | MWH-ID. 7463-283<br>POINT REPAIR 229' TO 241' FROM SMH 221-027<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 229' TO 241' FROM SMH 221-027 | 8,100.00 | CL | |
| 201102096901 | MILNE BL | POLK | 11/30/2011 | 10/21/2013 | SLINE | MWH-ID. 7463-283<br>FULL LINING OF SMH 221-027 TO 221-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 221-027 TO 221-025 | 6,844.00 | CL | |
| 201102097001 | CANAL BL | I-610 | 11/30/2011 | 10/30/2013 | SLINE | MWH-ID. 7463-284<br>FULL LINING OF SMH 220-019 TO 220-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 220-019 TO 220-018 | 2,332.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102215501 | STAFFORD PL | FLEUR DE LIS DR | 12/20/2011 | 12/09/2013 | SLINE | MWH-ID. 7463-285<br>FULL LINING OF SMH 014-024 TO 014-023<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED FULL LINING OF SMH 014-024 TO 014-023 | 8,105.00 | CL | |
| 201102215601 | HAMMOND HW | BELLAIRE DR | 12/20/2011 | 02/28/2014 | SMAIN | MWH-ID. 7463-286<br>POINT REPAIR 251' TO 265' FROM SMH 014-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED POINT REPAIR 251' TO 265' FROM SMH 014-024 | 9,611.00 | CL | |
| 201102215701 | PONTCHARTRAIN BL | W ROBERT E LEE BL | 12/20/2011 | 04/10/2013 | SMAIN | MWH-ID. 7463-287<br>POINT REPAIR 7' TO 19' FROM SMH 015-036<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED POINT REPAIR 7' TO 19' FROM SMH 015-036 | | CL | |
| 201102215801 | PONTCHARTRAIN BL | W ROBERT E LEE BL | 12/20/2011 | 07/08/2013 | SLINE | MWH-ID. 7463-287<br>FULL LINING OF SMH 015-036 TO 015-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED FULL LINING OF SMH 015-036 TO 015-035 | 2,900.00 | CL | |
| 201102223901 | VICKSBURG | VOISIN | 12/20/2011 | 07/02/2013 | SMAIN | MWH-ID. 7463-310<br>POINT REPAIR 191' TO 203' FROM SMH 219-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 191' TO 203' FROM SMH 219-022 | 10,000.00 | CL | |
| 201102224001 | VICKSBURG | VOISIN | 12/20/2011 | 07/02/2013 | SLEAD | MWH-ID. 7463-310<br>POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 212' TO 224' FROM SMH 219-022 | 10,000.00 | CL | |
| 201102224101 | VICKSBURG | VOISIN | 12/20/2011 | 10/23/2013 | SLINE | MWH-ID. 7463-310<br>FULL LINING SMH 219-022 TO 219-005<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING SMH 219-022 TO 219-005 | 19,915.00 | CL | |
| 201102224201 | COLBERT | BRAGG | 12/20/2011 | 09/16/2013 | SMAIN | MWH-ID. 7463-311<br>POINT REPAIR 0' TO 12' FROM SMH 222-004<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 222-004 | 8,100.00 | CL | |
| 201102224301 | RING | CANAL BL | 12/20/2011 | 10/14/2013 | SLEAD | MWH-ID. 7463-312<br>POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 9' TO 21' FROM SMH 226-005 | 8,100.00 | CL | |
| 201102224501 | RING | CANAL BL | 12/20/2011 | 11/04/2013 | SLINE | MWH-ID. 7463-312<br>FULL LINING OF SMH 226-025 TO 226-004<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 226-025 TO 226-004 | 1,876.00 | CL | |
| 201102224601 | MARSHALL FOCH | FILMORE AV | 12/20/2011 | 08/02/2013 | SLEAD | MWH-ID. 7463-313<br>POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 217' TO 229' FROM SMH 235-026 | 8,115.00 | CL | |
| 201102224701 | MARSHALL FOCH | FILMORE AV | 12/20/2011 | 09/10/2013 | SLEAD | MWH-ID. 7463-313<br>POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 247' TO 259' FROM SMH 235-026 | 9,900.00 | CL | |
| 201102224801 | MARSHALL FOCH | FILMORE AV | 12/20/2011 | 09/10/2013 | SLEAD | MWH-ID. 7463-313<br>POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 281' TO 293' FROM SMH 235-026 | 9,910.00 | CL | |
| 201102224901 | MARSHALL FOCH | FILMORE AV | 12/20/2011 | 07/01/2013 | SLEAD | MWH-ID. 7463-313<br>POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 132' TO 144' FROM SMH 235-026 | 8,113.00 | CL | |
| 201102225001 | MARSHALL FOCH | FILMORE AV | 12/20/2011 | 08/02/2013 | SLEAD | MWH-ID. 7463-313<br>POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 235-026 | 8,115.00 | CL | |
| 201102225101 | MADRID | CARTIER AV | 12/20/2011 | 05/06/2013 | SLEAD | MWH-ID. 7463-314<br>POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 58' TO 70' FROM SMH 247-033 | 8,101.00 | CL | |
| 201102225201 | MADRID | CARTIER AV | 12/20/2011 | 07/17/2013 | SLINE | MWH-ID. 7463-314<br>FULL LINING OF SMH 247-033 TO 247-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 247-033 TO 247-032 | 14,058.00 | CL | |
| 201200024101 | CANAL BL | POLK AV | 01/05/2012 | 07/26/2013 | SLEAD | MWH-ID. 7463-363<br>POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 221-014 | 8,102.00 | CL | |
| 201200024201 | CANAL BL | POLK AV | 01/05/2012 | 07/26/2013 | SLEAD | MWH-ID. 7463-363<br>POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | POINT REPAIR REPLACE SERVICE 111' FROM SMH 221-014 | 8,102.00 | CL | |
| 201200024301 | CANAL BL | POLK AV | 01/05/2012 | 07/26/2013 | SMAIN | MWH-ID. 7463-363<br>POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR RELACE SERIVE 147' FROM SMH 221-014 | 8,104.00 | CL | |
| 201200024401 | CANAL BL | POLK AV | 01/05/2012 | 09/24/2013 | SLINE | MWH-ID. 7463-363<br>FULL LINING FROM SMH 221-014 TO SMH 221-013<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED FULL LINING FROM SMH 221-014 TO SMH 221-013 | 6,580.00 | CL | |
| 201200024501 | CANAL BL | GERMAIN | 01/05/2012 | 01/19/2015 | SMAIN | MWH-ID. 7463-364<br>SERVICE REPAIR VIA LINING 62' FROM SMH 221-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED SERVICE REPAIR VIA LINING 62' FROM SMH 221-015 | 3,200.00 | CL | |
| 201200024701 | CANAL BL | GERMAIN | 01/05/2012 | 07/25/2013 | SLEAD | MWH-ID. 7463-364<br>POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 221-015 | 8,105.00 | CL | |
| 201200024801 | CANAL BL | GERMAIN | 01/05/2012 | 07/25/2013 | SMAIN | MWH-ID. 7463-364<br>POINT REPAIR 291' TO 301' FROM SMH 221-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 291' TO 301' FROM SMH 221-014 | 8,100.00 | CL | |
| 201200024901 | CANAL BL | GERMAIN | 01/05/2012 | 07/25/2013 | SMAIN | MWH-ID. 7463-364<br>POINT REPAIR 0' TO 15 ' FROM SMH 221-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 0' TO 15 ' FROM SMH 221-015 | 8,534.00 | CL | |
| 201200025001 | CANAL BL | GERMAIN | 01/05/2012 | 09/26/2013 | SLINE | MWH-ID. 7463-364<br>FULL LINING FROM SMH 221-015 TO SMH 221-014<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED FULL LINING FROM SMH 221-015 TO SMH 221-014 | 6,878.00 | CL | |
| 201200026401 | AVENUE A | 34TH | 01/05/2012 | 05/01/2013 | SLEAD | MWH-ID. 7463-366<br>POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 013-040 | 8,113.00 | CL | |
| 201200026701 | AVENUE A | 34TH | 01/05/2012 | 05/06/2013 | SLEAD | MWH-ID. 7463-367<br>POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 148' FROM SMH 013-052 | 8,116.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200026801 | AVENUE A | 34TH | 01/05/2012 | 05/09/2013 | SLEAD | MWH-ID. 7463-367<br>POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 013-052 | 8,114.00 | CL | |
| 201200026901 | AVENUE A | 34TH | 01/05/2012 | 07/07/2014 | SLEAD | MWH-ID. 7463-367<br>POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 013-052 | 8,114.00 | CL | |
| 201200027701 | AVENUE A | 34TH | 01/05/2012 | 05/08/2013 | SMAIN | MWH-ID. 7463-367<br>POINT REPAIR 17' TO 38' FROM SMH 013-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR 17' TO 38' FROM SMH 013-052 | 9,426.00 | CL | |
| 201200029201 | AVENUE A | 34TH | 01/05/2012 | 06/17/2013 | SLINE | MWH-ID. 7463-367<br>FULL LINING FROM SMH 013-052 TO SMH 013-051<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED FULL LINING FROM SMH 013-052 TO SMH 013-051 | 7,050.00 | CL | |
| 201200029501 | AVENUE A | 32ND | 01/05/2012 | 05/15/2013 | SLEAD | MWH-ID. 7463-368<br>POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 013-053 | 8,114.00 | CL | |
| 201200048801 | AVENUE A | 32ND | 01/06/2012 | 06/20/2013 | SLEAD | MWH-ID. 7463-368<br>POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 013-052 | 8,114.00 | CL | |
| 201200048901 | AVENUE A | 32ND | 01/06/2012 | 05/14/2013 | SMAIN | MWH-ID. 7463-368<br>POINT REPAIR SERVICE 170' FROM SMH 013-053<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR SERVICE 170' FROM SMH 013-053 | 8,185.00 | CL | |
| 201200049201 | AVENUE A | 32ND | 01/06/2012 | 05/14/2013 | SLEAD | MWH-ID. 7463-368<br>POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 171' FROM SMH 013-053 | 8,250.00 | CL | |
| 201200049401 | AVENUE A | 36TH | 01/06/2012 | 05/15/2013 | SLEAD | MWH-ID. 7463-369<br>POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 34' FROM SMH 013-060 | 8,126.00 | CL | |
| 201200049501 | PONTCHARTRAIN BL | W ROBERT E LEE BL | 01/06/2012 | 04/10/2013 | SLEAD | MWH-ID. 7463-370<br>POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035<br>ESSA 2 - BASIN 1 - OAKEVIEW - SPS 20 | COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 015-035 | | CL | |
| 201200050901 | GEN HAIG | GERMAIN | 01/06/2012 | 07/24/2013 | SLEAD | MWH-ID. 7463-373<br>POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 232-034 | 8,100.00 | CL | |
| 201200051101 | GEN HAIG | GERMAIN | 01/06/2012 | 07/23/2013 | SLEAD | MWH-ID. 7463-373<br>POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR REPLACE SERVICE 98' FROM SMH 232-034 | 8,113.00 | CL | |
| 201200051801 | GEN HAIG | GERMAIN | 01/06/2012 | 07/23/2013 | SLEAD | MWH-ID. 7463-373<br>POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 232-034 | 8,123.00 | CL | |
| 201200169701 | MILNE BL | POLK AV | 01/23/2012 | 09/24/2013 | SMAIN | MWH-ID. 7463-440<br>POINT REPAIR 0' - 12' FROM SMH 221-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 221-034 | 8,106.00 | CL | |
| 201200169801 | MILNE BL | POLK AV | 01/23/2012 | 09/24/2013 | SLEAD | MWH-ID. 7463-440<br>POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 201' FROM SMH 221-034 | 8,103.00 | CL | |
| 201200169901 | MILNE BL | POLK AV | 01/23/2012 | 02/10/2014 | SLINE | MWH-ID. 7463-440<br>FULL LINING OF SMH 221-034 TO 221-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 221-034 TO 221-033 | 6,690.00 | CL | |
| 201200173601 | PONTCHARTRAIN BL | LAKE MARINA DR | 01/23/2012 | 04/12/2013 | SLEAD | MWH-ID. 7463-387<br>POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED POINT REPAIR REPLACE SERVICE 68' FROM SMH 015-037 | | CL | |
| 201200190701 | WESTINA AL | FREMONT | 01/24/2012 | 04/24/2013 | SLEAD | MWH-ID. 7463-454<br>POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 54' - 66' FROM SMH 213-018 | | CL | |
| 201200190901 | WESTEND AL | CHAPELLE | 01/24/2012 | 04/23/2013 | SMAIN | MWH-ID. 7463-455<br>POINT REPAIR 236' - 248' FROM SMH 214-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 236' - 248' FROM SMH 214-028 | | CL | |
| 201200191001 | WESTEND AL | CHAPELLE | 01/24/2012 | 04/23/2013 | SMAIN | MWH-ID. 7463-455<br>POINT REPAIR 385' - 401' FROM SMH 214-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 385' - 401' FROM SMH 214-028 | | CL | |
| 201200191101 | WESTEND AL | CHAPELLE | 01/24/2012 | 08/11/2014 | SLEAD | MWH-ID. 7463-455<br>SERVICE REPAIR VIA LINING 303' FROM SMH 214-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED SERVICE REPAIR VIA LINING 303' FROM SMH 214-028 | 8,140.00 | CL | |
| 201200191201 | WESTEND AL | CHAPELLE | 01/24/2012 | 04/23/2013 | SLEAD | MWH-ID. 7463-455<br>POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 214-028 | | CL | |
| 201200191301 | WESTEND AL | CHAPELLE | 01/24/2012 | 04/23/2013 | SLEAD | MWH-ID. 7463-455<br>POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 214-028 | | CL | |
| 201200191401 | WESTEND AL | CHAPELLE | 01/24/2012 | 12/18/2013 | SLINE | MWH-ID. 7463-455<br>FULL LINING OF SMH 214-028 TO 214-027<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 214-028 TO 214-027 | 9,544.00 | CL | |
| 201200191501 | RIVIERA AV | PARIS AV | 01/24/2012 | 06/10/2013 | SLEAD | MWH-ID. 7463-456<br>POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 243-020 | 8,121.00 | CL | |
| 201200191901 | MARSHALL FOCH | PORTEOUS | 01/24/2012 | 10/01/2013 | SLEAD | MWH-ID. 7463-457<br>POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 234-020 | 14,512.00 | CL | |
| 201200192101 | MARSHALL FOCH | PORTEOUS | 01/24/2012 | 09/26/2013 | SMAIN | MWH-ID. 7463-457<br>POINT REPAIR 184' - 214' FROM SMH 234-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 184' - 214' FROM SMH 234-020 | 10,692.00 | CL | |
| 201200192301 | MARSHALL FOCH | PORTEOUS | 01/24/2012 | 10/29/2013 | SLINE | MWH-ID. 7463-457<br>FULL LINING FROM SMH 234-020 TO 234-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING FROM SMH 234-020 TO 234-019 | 7,710.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200192401 | PARIS AV | CHARLTON DR | 01/24/2012 | 12/04/2013 | SMAIN | MWH-ID. 7463-458<br>POINT REPAIR VIA LINING 18' FROM SMH 243-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 18' FROM SMH 243-021 | 600.00 | CL | |
| 201200192501 | PARIS AV | CHARLTON DR | 01/24/2012 | 06/11/2013 | SLEAD | MWH-ID. 7463-458<br>POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 243-021 | 8,103.00 | CL | |
| 201200192601 | PARIS AV | CHARLTON DR | 01/24/2012 | 06/11/2013 | SLEAD | MWH-ID. 7463-458<br>POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 243-021 | 8,102.00 | CL | |
| 201200192701 | PARIS AV | CHARLTON DR | 01/24/2012 | 06/11/2013 | SMAIN | MWH-ID. 7463-458<br>POINT REPAIR 234' - 248' FROM SMH 243-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 234' - 248' FROM SMH 243-021 | 8,100.00 | CL | |
| 201200192801 | PARIS AV | CHARLTON DR | 01/24/2012 | 07/12/2013 | SLINE | MWH-ID. 7463-458<br>FULL LINING FROM SMH 243-021 TO 243-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING FROM SMH 243-021 TO 243-020 | 5,650.00 | CL | |
| 201200192901 | ROBERT E LEE BL | CALDWELL DR | 01/24/2012 | 04/25/2013 | SLEAD | MWH-ID. 7463-459<br>POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 300-138 | | CL | |
| 201200193101 | ROBERT E LEE BL | CALDWELL DR | 01/24/2012 | 04/25/2013 | SMAIN | MWH-ID. 7463-459<br>POINT REPAIR 21' - 43' FROM SMH 300-138<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 21' - 43' FROM SMH 300-138 | | CL | |
| 201200193201 | ROBERT E LEE BL | CALDWELL DR | 01/24/2012 | 09/17/2013 | SLINE | MWH-ID. 7463-459<br>FULL LINING OF SMH 300-138 TO 300-137<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 300-138 TO 300-137 | 2,762.00 | CL | |
| 201200194201 | FLEUR DE LIS DR | 40TH | 01/24/2012 | 04/17/2013 | SMAIN | MWH-ID. 7463-463<br>POINT REPAIR 0' - 12' FROM SMH 014-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 014-029 | | CL | |
| 201200194301 | FLEUR DE LIS DR | 40TH | 01/24/2012 | 06/20/2013 | SLINE | MWH-ID. 7463-463<br>FULL LINING OF SMH 014-029 TO 014-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED FULL LINING OF SMH 014-029 TO 014-028 | 7,288.00 | CL | |
| 201200194901 | COLBERT | HARNEY | 01/24/2012 | 07/16/2013 | SMAIN | MWH-ID. 7463-467<br>POINT REPAIR 27' - 39' FROM SMH 220-041<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 27' - 39' FROM SMH 220-041 | 8,100.00 | CL | |
| 201200195101 | COLBERT | HARNEY | 01/24/2012 | 01/16/2015 | SMAIN | MWH-ID. 7463-467<br>POINT REPAIR 331' - 343' FROM SMH 220-041<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 331' - 343' FROM SMH 220-041 | 10,000.00 | CL | |
| 201200203801 | LOUISVILLE | HARRISON AV | 01/25/2012 | 09/12/2013 | SLEAD | MWH-ID. 7463-485<br>POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 222-008 | 8,116.00 | CL | |
| 201200203901 | LOUISVILLE | HARRISON AV | 01/25/2012 | 08/02/2013 | SMAIN | MWH-ID. 7463-485<br>POINT REPAIR 35' - 47' FROM SMH 222-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 35' - 47' FROM SMH 222-008 | 8,100.00 | CL | |
| 201200204001 | LOUISVILLE | HARRISON AV | 01/25/2012 | 06/26/2013 | SMAIN | MWH-ID. 7463-485<br>POINT REPAIR 263' - 275' FROM SMH 222-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 263' - 275' FROM SMH 222-008 | 8,116.50 | CL | |
| 201200204101 | LOUISVILLE | HARRISON AV | 01/25/2012 | 12/26/2013 | SLINE | MWH-ID. 7463-485<br>FULL LINING OF SMH 222-008 TO 222-007<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 222-008 TO 222-007 | 8,112.00 | CL | |
| 201200204201 | LAKESHORE PK | RUBY | 01/25/2012 | 04/15/2013 | SLEAD | MWH-ID. 7463-486<br>POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 226-125 | | CL | |
| 201200204301 | LAKESHORE PK | RUBY | 01/25/2012 | 06/19/2013 | SLINE | MWH-ID. 7463-486<br>FULL LINING OF SMH 226-125 TO 226-124<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 226-125 TO 226-124 | 3,218.00 | CL | |
| 201200204501 | MEMPHIS | BRAGG | 01/25/2012 | 07/09/2013 | SLEAD | MWH-ID. 7463-487<br>POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 233-040 | 8,113.00 | CL | |
| 201200204601 | MEMPHIS | BRAGG | 01/25/2012 | 07/18/2013 | SLEAD | MWH-ID. 7463-487<br>POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 283' FROM SMH 233-040 | 8,100.00 | CL | |
| 201200204701 | MEMPHIS | BRAGG | 01/25/2012 | 07/24/2013 | SMAIN | MWH-ID. 7463-487<br>POINT REPAIR 144' - 160' FROM SMH 233-040<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 144' - 160' FROM SMH 233-040 | 8,700.00 | CL | |
| 201200204801 | MEMPHIS | BRAGG | 01/25/2012 | 09/04/2013 | SLINE | MWH-ID. 7463-487<br>FULL LINING OF SMH 233-040 TO 234-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 233-040 TO 234-032 | 7,640.00 | CL | |
| 201200204901 | MEMPHIS | BRAGG | 01/25/2012 | 07/22/2013 | SMAIN | MWH-ID. 7463-488<br>POINT REPAIR 27' - 39' FROM SMH 233-041<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 27' - 39' FROM SMH 233-041 | 8,100.00 | CL | |
| 201200205001 | MEMPHIS | BRAGG | 01/25/2012 | 07/22/2013 | SMAIN | MWH-ID. 7463-488<br>POINT REPAIR 104' - 116' FROM SMH 233-041<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 104' - 116' FROM SMH 233-041 | 8,113.00 | CL | |
| 201200205101 | MEMPHIS | BRAGG | 01/25/2012 | 07/22/2013 | SMAIN | MWH-ID. 7463-488<br>POINT REPAIR 177' - 189' FROM SMH 233-041<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 177' - 189' FROM SMH 233-041 | 8,100.00 | CL | |
| 201200205201 | MEMPHIS | BRAGG | 01/25/2012 | 09/05/2013 | SLINE | MWH-ID. 7463-488<br>FULL LINING OF SMH 233-041 TO 233-040<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 233-041 TO 233-040 | 7,626.00 | CL | |
| 201200205301 | ORLEANS AV | LANE | 01/25/2012 | 10/01/2013 | SLEAD | MWH-ID. 7463-489<br>POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 163' FROM SMH 234-009 | 8,102.00 | CL | |
| 201200205401 | ORLEANS AV | LANE | 01/25/2012 | 09/27/2013 | SLEAD | MWH-ID. 7463-489<br>POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-009 | 8,104.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200205501 | ORLEANS AV | LANE | 01/25/2012 | 09/26/2013 | SLEAD | MWH-ID. 7463-489<br>POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 276' FROM SMH 234-009 | 8,104.50 | CL | |
| 201200205601 | ORLEANS AV | LANE | 01/25/2012 | 10/22/2013 | SLINE | MWH-ID. 7463-489<br>FULL LINING OF SMH 234-009 TO 234-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 234-009 TO 234-008 | 7,538.00 | CL | |
| 201200205701 | ARGONNE BL | PORTEOUS | 01/25/2012 | 10/09/2013 | SLEAD | MWH-ID. 7463-490<br>POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 235' FROM SMH 234-016 | 8,102.50 | CL | |
| 201200205801 | ARGONNE BL | PORTEOUS | 01/25/2012 | 10/10/2013 | SLEAD | MWH-ID. 7463-490<br>POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 285' FROM SMH 234-016 | 8,103.00 | CL | |
| 201200205901 | ARGONNE BL | PORTEOUS | 01/25/2012 | 10/08/2013 | SMAIN | MWH-ID. 7463-490<br>POINT REPAIR 177' - 189' FROM SMH 234-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 177' - 189' FROM SMH 234-016 | 8,109.00 | CL | |
| 201200206001 | ARGONNE BL | PORTEOUS | 01/25/2012 | 10/28/2013 | SLINE | MWH-ID. 7463-490<br>FULL LINING OF SMH 234-016 TO 234-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 234-016 TO 234-015 | 7,632.00 | CL | |
| 201200206101 | ARGONNE BL | PORTEOUS | 01/25/2012 | 10/07/2013 | SLEAD | MWH-ID. 7463-491<br>POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 234-017 | 8,104.00 | CL | |
| 201200206201 | ARGONNE BL | LANE | 01/25/2012 | 10/09/2013 | SMAIN | MWH-ID. 7463-492<br>POINT REPAIR 279' - 291' FROM SMH 234-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 279' - 291' FROM SMH 234-018 | 8,103.00 | CL | |
| 201200206301 | ARGONNE BL | LANE | 01/25/2012 | 10/09/2013 | SMAIN | MWH-ID. 7463-492<br>POINT REPAIR 324' - 335' FROM SMH 234-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 324' - 335' FROM SMH 234-018 | 8,100.00 | CL | |
| 201200206401 | ARGONNE BL | LANE | 01/25/2012 | 10/23/2013 | SLINE | MWH-ID. 7463-492<br>FULL LINING OF SMH 234-018 TO 234-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 234-018 TO 234-017 | 7,660.00 | CL | |
| 201200206501 | MEMPHIS | LANE | 01/25/2012 | 07/17/2013 | SLEAD | MWH-ID. 7463-493<br>POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 234-032 | 8,128.00 | CL | |
| 201200206601 | MEMPHIS | LANE | 01/25/2012 | 07/17/2013 | SLEAD | MWH-ID. 7463-493<br>POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 234-032 | 8,112.00 | CL | |
| 201200206701 | MEMPHIS | LANE | 01/25/2012 | 07/15/2013 | SLEAD | MWH-ID. 7463-493<br>POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 166' FROM SMH 234-032 | 8,115.00 | CL | |
| 201200206801 | MEMPHIS | LANE | 01/25/2012 | 07/16/2013 | SLEAD | MWH-ID. 7463-493<br>POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 234-032 | 8,112.00 | CL | |
| 201200206901 | MEMPHIS | LANE | 01/25/2012 | 07/16/2013 | SLEAD | MWH-ID. 7463-493<br>POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 234-032 | 8,102.00 | CL | |
| 201200207001 | MEMPHIS | LANE | 01/25/2012 | 09/03/2013 | SLINE | MWH-ID. 7463-493<br>FULL LINING OF SMH 234-032 TO 234-031<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 234-032 TO 234-031 | 8,030.00 | CL | |
| 201200207101 | LANE | GEN DIAZ | 01/25/2012 | 09/12/2013 | SLEAD | MWH-ID. 7463-494<br>POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 234-033 | 8,100.00 | CL | |
| 201200207201 | LANE | GEN DIAZ | 01/25/2012 | 09/11/2013 | SMAIN | MWH-ID. 7463-494<br>POINT REPAIR 70' - 82' FROM SMH 234-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 70' - 82' FROM SMH 234-033 | 8,114.00 | CL | |
| 201200207301 | LANE | GEN DIAZ | 01/25/2012 | 09/12/2013 | SMAIN | MWH-ID. 7463-494<br>POINT REPAIR 315' - 323' FROM SMH 234-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 315' - 323' FROM SMH 234-033 | 8,100.00 | CL | |
| 201200207401 | LANE | GEN DIAZ | 01/25/2012 | 10/16/2013 | SLINE | MWH-ID. 7463-494<br>FULL LINING OF SMH 234-033 TO 234-031<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 234-033 TO 234-031 | 7,168.00 | CL | |
| 201200207501 | GEN DIAZ | MOUTON | 01/25/2012 | 07/01/2013 | SMAIN | MWH-ID. 7463-495<br>POINT REPAIR 210' - 222' FROM SMH 235-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 210' - 222' FROM SMH 235-024 | 8,138.00 | CL | |
| 201200207601 | GEN DIAZ | MOUTON | 01/25/2012 | 06/28/2013 | SLEAD | MWH-ID. 7463-495<br>POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | POINT REPAIR REPLACE SERVICE 59' FROM SMH 235-024 | 8,545.00 | CL | |
| 201200207701 | GEN DIAZ | MOUTON | 01/25/2012 | 07/01/2013 | SLEAD | MWH-ID. 7463-495<br>POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 235-024 | 8,115.00 | CL | |
| 201200207801 | GEN DIAZ | MOUTON | 01/25/2012 | 07/29/2013 | SLINE | MWH-ID. 7463-495<br>FULL LINING OF SMH 235-024 TO 235-023<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 235-024 TO 235-023 | 6,944.00 | CL | |
| 201200207901 | CARTIER AV | SEVILLE DR | 01/25/2012 | 10/22/2013 | SLEAD | MWH-ID. 7463-496<br>POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 243-036 | 8,112.00 | CL | |
| 201200208001 | CARTIER AV | SEVILLE DR | 01/25/2012 | 10/24/2013 | SLINE | MWH-ID. 7463-496<br>FULL LINING OF SMH 243-036 TO 243-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 243-036 TO 243-035 | 9,380.00 | CL | |
| 201200208101 | RIVIERA AV | CARTIER AV | 01/25/2012 | 04/26/2013 | SMAIN | MWH-ID. 7463-497<br>POINT REPAIR 0' - 12' FROM SMH 243-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-038 | | CL | |
| 201200208201 | RIVIERA AV | CARTIER AV | 01/25/2012 | 07/11/2013 | SLINE | MWH-ID. 7463-497<br>FULL LINING OF SMH 243-038 TO 243-037<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 243-038 TO 243-037 | 2,354.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200208301 | CARTIER AV | GRANADA DR | 01/25/2012 | 07/11/2013 | SLINE | MWH-ID. 7463-498<br>FULL LINING OF SMH 243-039 TO 243-037<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 243-039 TO 243-037 | 9,622.00 | CL | |
| 201200209201 | NEW YORK | CARTIER AV | 01/25/2012 | 12/04/2013 | SMAIN | MWH-ID. 7463-500<br>POINT REPAIR VIA LINING 305' FROM SMH 300-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 305' FROM SMH 300-017 | 4,400.00 | CL | |
| 201200209301 | NEW YORK | CARTIER AV | 01/25/2012 | 12/04/2013 | SMAIN | MWH-ID. 7463-500<br>POINT REPAIR VIA LINING 309' FROM SMH 300-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 309' FROM SMH 300-017 | 4,800.00 | CL | |
| 201200209401 | FRANKFORT | ST BERNARD AV | 01/25/2012 | 05/22/2013 | SMAIN | MWH-ID. 7463-501<br>POINT REPAIR 500' - 508' FROM SMH 300-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 500' - 508' FROM SMH 300-024 | 8,100.00 | CL | |
| 201200209501 | FRANKFORT | ST BERNARD AV | 01/25/2012 | 05/21/2013 | SLEAD | MWH-ID. 7463-501<br>POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 300-024 | 8,689.00 | CL | |
| 201200209601 | LAKESHORE DR | CARLSON DR | 01/25/2012 | 04/18/2013 | SMAIN | MWH-ID. 7463-502<br>POINT REPAIR 163' - 175' FROM SMH 300-085<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 163' - 175' FROM SMH 300-085 | | CL | |
| 201200209701 | LAKESHORE DR | CARLSON DR | 01/25/2012 | 04/18/2013 | SLEAD | MWH-ID. 7463-502<br>POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 300-085 | | CL | |
| 201200209801 | NEW YORK | CALDWELL DR | 01/25/2012 | 04/20/2013 | SLEAD | MWH-ID. 7463-503<br>POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 300-117 | 8,393.00 | CL | |
| 201200209901 | NEW YORK | CALDWELL DR | 01/25/2012 | 12/01/2013 | SLEAD | MWH-ID. 7463-503<br>POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 300-117 | 8,122.00 | CL | |
| 201200210001 | NEW YORK | CALDWELL DR | 01/25/2012 | 04/22/2013 | SLEAD | MWH-ID. 7463-503<br>POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 300-117 | 8,109.00 | CL | |
| 201200210101 | NEW YORK | CALDWELL DR | 01/25/2012 | 12/02/2013 | SLINE | MWH-ID. 7463-503<br>FULL LINING OF SMH 300-117 TO 300-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | FULL LINING OF SMH 300-117 TO 300-016 | 3,852.00 | CL | |
| 201200210201 | CHARLOTTE DR | FILMORE AV | 01/25/2012 | 06/05/2013 | SLEAD | MWH-ID. 7463-504<br>POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 214' FROM SMH 318-016 | 8,128.00 | CL | |
| 201200210301 | CHARLOTTE DR | FILMORE AV | 01/25/2012 | 06/06/2013 | SMAIN | MWH-ID. 7463-504<br>POINT REPAIR 0' - 16' FROM SMH 318-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 0' - 16' FROM SMH 318-016 | 8,702.00 | CL | |
| 201200210401 | CHARLOTTE DR | FILMORE AV | 01/25/2012 | 06/05/2013 | SMAIN | MWH-ID. 7463-504<br>POINT REPAIR 329' - 341' FROM SMH 318-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 329' - 341' FROM SMH 318-016 | 8,544.00 | CL | |
| 201200210501 | CHARLOTTE DR | FILMORE AV | 01/25/2012 | 07/24/2013 | SLINE | MWH-ID. 7463-504<br>FULL LINING OF SMH 318-016 TO 318-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 318-016 TO 318-015 | 12,094.00 | CL | |
| 201200210701 | CHARLOTTE DR | CRESCENT DR | 01/25/2012 | 06/03/2013 | SLEAD | MWH-ID. 7463-505<br>POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-017 | 8,111.00 | CL | |
| 201200210801 | CHARLOTTE DR | CRESCENT DR | 01/25/2012 | 06/03/2013 | SLEAD | MWH-ID. 7463-505<br>POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 265' FROM SMH 318-017 | 8,410.00 | CL | |
| 201200210901 | CHARLOTTE DR | MENDEZ | 01/25/2012 | 05/31/2013 | SLEAD | MWH-ID. 7463-506<br>POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 318-018 | 8,126.00 | CL | |
| 201200211001 | CHARLOTTE DR | MENDEZ | 01/25/2012 | 05/31/2013 | SMAIN | MWH-ID. 7463-506<br>POINT REPAIR 157' - 169' FROM SMH 318-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 157' - 169' FROM SMH 318-018 | 8,125.00 | CL | |
| 201200211101 | CHARLOTTE DR | MENDEZ | 01/25/2012 | 05/30/2013 | SMAIN | MWH-ID. 7463-506<br>POINT REPAIR 282' - 294' FROM SMH 318-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 282' - 294' FROM SMH 318-018 | 8,111.00 | CL | |
| 201200211201 | CHARLOTTE DR | MENDEZ | 01/25/2012 | 07/06/2013 | SLINE | MWH-ID. 7463-506<br>FULL LINING OF SMH 318-018 TO 318-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 318-018 TO 318-017 | 8,738.00 | CL | |
| 201200211301 | PRATT DR | FILMORE AV | 01/25/2012 | 05/29/2013 | SMAIN | MWH-ID. 7463-507<br>POINT REPAIR 401' - 413' FROM SMH 318-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 401' - 413' FROM SMH 318-020 | 8,388.00 | CL | |
| 201200211401 | PRATT DR | FILMORE AV | 01/25/2012 | 05/28/2013 | SLEAD | MWH-ID. 7463-507<br>POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 417' FROM SMH 318-020 | 8,990.00 | CL | |
| 201200211501 | PRATT DR | FILMORE AV | 01/25/2012 | 07/10/2013 | SLINE | MWH-ID. 7463-507<br>FULL LINING OF SMH 318-020 TO 318-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 318-020 TO 318-019 | 12,006.00 | CL | |
| 201200211701 | PRATT DR | CRESCENT DR | 01/25/2012 | 05/24/2013 | SLEAD | MWH-ID. 7463-508<br>POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 23' FROM SMH 318-021 | 8,113.00 | CL | |
| 201200211801 | PRATT DR | CRESCENT DR | 01/25/2012 | 11/19/2013 | SLEAD | MWH-ID. 7463-508<br>POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 95' FROM SMH 318-021 | 3,400.00 | CL | |
| 201200211901 | PRATT DR | CRESCENT DR | 01/25/2012 | 11/19/2013 | SMAIN | MWH-ID. 7463-508<br>POINT REPAIR VIA LINING 218' FROM SMH 318-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 218' FROM SMH 318-021 | 3,400.00 | CL | |
| 201200212001 | PRATT DR | CRESCENT DR | 01/25/2012 | 05/23/2013 | SMAIN | MWH-ID. 7463-508<br>POINT REPAIR VIA LINING 268' FROM SMH 318-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 268' FROM SMH 318-021 | 8,688.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200212101 | PRATT DR | CRESCENT DR | 01/25/2012 | 12/02/2013 | SMAIN | MWH-ID. 7463-508<br>POINT REPAIR VIAL LINING 343' FROM SMH 318-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIAL LINING 343' FROM SMH 318-021 | 3,200.00 | CL | |
| 201200212201 | PRATT DR | CRESCENT DR | 01/25/2012 | 12/02/2013 | SMAIN | MWH-ID. 7463-508<br>POINT REPAIR VIA LINING 393' FROM SMH 318-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 393' FROM SMH 318-021 | 3,200.00 | CL | |
| 201200212301 | PRATT DR | CRESCENT DR | 01/25/2012 | 06/27/2013 | SLINE | MWH-ID. 7463-508<br>FULL LINING OF SMH 318-021 TO 318-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 318-021 TO 318-019 | 9,524.00 | CL | |
| 201200212401 | PRATT DR | CRESCENT DR | 01/25/2012 | 05/16/2013 | SLEAD | MWH-ID. 7463-509<br>POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 318-022 | 8,117.00 | CL | |
| 201200212501 | PRATT DR | CRESCENT DR | 01/25/2012 | 05/17/2013 | SLEAD | MWH-ID. 7463-509<br>POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 21' FROM SMH 318-022 | 8,545.00 | CL | |
| 201200212601 | PRATT DR | CRESCENT DR | 01/25/2012 | 05/20/2013 | SLEAD | MWH-ID. 7463-509<br>POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 143' FROM SMH 318-022 | 8,544.00 | CL | |
| 201200212701 | PRATT DR | CRESCENT DR | 01/25/2012 | 11/19/2013 | SMAIN | MWH-ID. 7463-509<br>POINT REPAIR VIA LINING 318' FROM SMH 318-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 318' FROM SMH 318-022 | 3,200.00 | CL | |
| 201200212801 | PRATT DR | CRESCENT DR | 01/25/2012 | 11/19/2013 | SMAIN | MWH-ID. 7463-509<br>POINT REPAIR VIA LINING 390' FROM SMH 318-022<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 390' FROM SMH 318-022 | 2,600.00 | CL | |
| 201200212901 | PRATT DR | CRESCENT DR | 01/25/2012 | 06/27/2013 | SLINE | MWH-ID. 7463-509<br>FULL LINING SMH 318-022 TO 318-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING SMH 318-022 TO 318-021 | 9,420.00 | CL | |
| 201200213001 | PRESSBURG | PRATT DR | 01/25/2012 | 05/15/2013 | SMAIN | MWH-ID. 7463-510<br>POINT REPAIR VIA LINING 243' FROM SMH 318A-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 243' FROM SMH 318A-016 | 8,427.00 | CL | |
| 201200213101 | PRESSBURG | PRATT DR | 01/25/2012 | 11/21/2013 | SLEAD | MWH-ID. 7463-510<br>POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 318A-016 | 4,600.00 | CL | |
| 201200213201 | PRESSBURG | PRATT DR | 01/25/2012 | 05/13/2013 | SLEAD | MWH-ID. 7463-510<br>POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 318A-016 | | CL | |
| 201200213301 | PRESSBURG | PRATT DR | 01/25/2012 | 05/14/2013 | SMAIN | MWH-ID. 7463-510<br>POINT REPAIR 177' - 189' FROM SMH 318A-016<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 177' - 189' FROM SMH 318A-016 | 8,270.00 | CL | |
| 201200213401 | PRESSBURG | PRATT DR | 01/25/2012 | 07/02/2013 | SLINE | MWH-ID. 7463-510<br>FULL LINING OF SMH 318A-016 TO 318A-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 318A-016 TO 318A-015 | 11,150.00 | CL | |
| 201200215201 | ST BERNARD AV | MIRABEAU AV | 01/25/2012 | 06/12/2013 | SLEAD | MWH-ID. 7463-516<br>POINT REPAIR REPLACE SERVICE 8' FROM SMH 242-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 8' 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<br>POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 242-008 | 8,114.00 | CL | |
| 201200215501 | ST BERNARD AV | MIRABEAU AV | 01/25/2012 | 06/14/2013 | SLEAD | MWH-ID. 7463-516<br>POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 140' FROM SMH 242-008 | 8,116.00 | CL | |
| 201200215601 | ST BERNARD AV | MIRABEAU AV | 01/25/2012 | 12/11/2013 | SMAIN | MWH-ID. 7463-516<br>POINT REPAIR VIA LINING 283' FROM SMH 242-008<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERICE REPAIR VIA LINING 283 FT FROM SMH 242-008 | 4,800.00 | CL | |
| 201200215701 | ST BERNARD AV | MIRABEAU AV | 01/25/2012 | 09/12/2013 | SLINE | MWH-ID. 7463-516<br>FULL LINING OF SMH 242-008 TO 242-007<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 242-008 TO 242-007 | 7,488.00 | CL | |
| 201200215801 | GARDENA DR | CARTIER AV | 01/25/2012 | 06/20/2013 | SMAIN | MWH-ID. 7463-517<br>REPLACE PIPE FROM SMH 242-017 TO 243-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | REPLACED PIPE FROM SMH 242-017 TO 243-035 | 107,180.00 | CL | |
| 201200215901 | MIRABEAU AV | CARTIER AV | 01/25/2012 | 12/03/2013 | SMAIN | MWH-ID. 7463-518<br>POINT REPAIR VIA LINING 144' FROM SMH 242-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR VIA LINING 144' FROM SMH 242-028 | 400.00 | CL | |
| 201200216001 | MIRABEAU AV | CARTIER AV | 01/25/2012 | 06/18/2013 | SLEAD | MWH-ID. 7463-518<br>POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 208' FROM SMH 242-028 | 8,104.00 | CL | |
| 201200216101 | MIRABEAU AV | CARTIER AV | 01/25/2012 | 06/17/2013 | SMAIN | MWH-ID. 7463-518<br>POINT REPAIR 260' - 272' FROM SMH 242-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 260' - 272' FROM SMH 242-028 | 8,248.00 | CL | |
| 201200216201 | MIRABEAU AV | CARTIER AV | 01/25/2012 | 06/17/2013 | SMAIN | MWH-ID. 7463-518<br>POINT REPAIR 437' - 449' FROM SMH 242-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 437' - 449' FROM SMH 242-028 | 8,100.00 | CL | |
| 201200216301 | MIRABEAU AV | CARTIER AV | 01/25/2012 | 07/15/2013 | SLINE | MWH-ID. 7463-518<br>FULL LINING SMH 242-028 TO 243-041<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING SMH 242-028 TO 243-041 | 10,624.00 | CL | |
| 201200216401 | MIRABEAU AV | ST BERNARD AV | 01/25/2012 | 06/19/2013 | SMAIN | MWH-ID. 7463-519<br>POINT REPAIR 0' - 13' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 0' - 13' FROM SMH 242-029 | 8,244.00 | CL | |
| 201200216501 | MIRABEAU AV | ST BERNARD AV | 01/25/2012 | 02/27/2015 | SLINE | MWH-ID. 7463-519<br>FULL LINING OF SMH 242-029 TO 242-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 242-029 TO 242-028 | | CL | |
| 201200216601 | MIRABEAU AV | ST BERNARD AV | 01/25/2012 | 06/20/2013 | SMAIN | MWH-ID. 7463-519<br>POINT REPAIR 86' - 107' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 86' - 107' FROM SMH 242-029 | 8,388.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200216701 | MIRABEAU AV | ST BERNARD AV | 01/25/2012 | 06/20/2013 | SLEAD | MWH-ID. 7463-519<br>POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 242-029 | 8,103.00 | CL | |
| 201200216801 | MIRABEAU AV | ST BERNARD AV | 01/25/2012 | 06/19/2013 | SLEAD | MWH-ID. 7463-519<br>POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 242' FROM SMH 242-029 | 8,104.00 | CL | |
| 201200216901 | MIRABEAU AV | ST BERNARD AV | 01/25/2012 | 02/27/2015 | SLEAD | MWH-ID. 7463-519<br>POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 361' FROM SMH 242-029 | 10,014.00 | CL | |
| 201200217001 | MIRABEAU AV | ST BERNARD AV | 01/25/2012 | 06/18/2013 | SLEAD | MWH-ID. 7463-519<br>POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 426' FROM SMH 242-029 | 8,103.00 | CL | |
| 201200241201 | ARGONNE BL | MOUTON | 01/26/2012 | 07/31/2013 | SMAIN | MWH-ID. 7463-586<br>POINT REPAIR 108' - 121' FROM SMH 235-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 108' - 121' FROM SMH 235-038 | 8,101.00 | CL | |
| 201200241301 | ARGONNE BL | MOUTON | 01/26/2012 | 08/28/2013 | SLINE | MWH-ID. 7463-586<br>FULL LINING OF SMH 235-038 TO 109-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 235-038 TO 109-019 | 6,668.00 | CL | |
| 201200241501 | MARSHALL FOCH | WALKER | 01/26/2012 | 07/08/2013 | SMAIN | MWH-ID. 7463-587<br>POINT REPAIR 273' - 285' FROM SMH 236-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 273' - 285' FROM SMH 236-018 | 8,112.00 | CL | |
| 201200241601 | ARGONNE BL | ROBERT E LEE BL | 01/26/2012 | 07/01/2013 | SMAIN | MWH-ID. 7463-588<br>POINT REPAIR 192' - 204' FROM SMH 236-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 192' - 204' FROM SMH 236-035 | 8,100.00 | CL | |
| 201200241701 | ARGONNE BL | ROBERT E LEE BL | 01/26/2012 | 07/25/2013 | SLINE | MWH-ID. 7463-588<br>FULL LINING OF SMH 236-035 TO 236-034<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 236-035 TO 236-034 | 6,774.00 | CL | |
| 201200241801 | MARSHALL FOCH | CONRAD | 01/26/2012 | 12/09/2013 | SLEAD | MWH-ID. 7463-589<br>SERVICE REPAIR VIA LINING 128' FROM SMH 236-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED SERVICE REPAIR VIA LINING 128' FROM SMH 236-021 | 5,000.00 | CL | |
| 201200241901 | MARSHALL FOCH | CONRAD | 01/26/2012 | 07/03/2013 | SLEAD | MWH-ID. 7463-589<br>POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 55' FROM SMH 236-021 | 8,113.00 | CL | |
| 201200242001 | ROBERT E LEE BL | MARSHALL FOCH | 01/26/2012 | 05/17/2013 | SMAIN | MWH-ID. 7463-590<br>POINT REPAIR 105' - 138' FROM SMH 236-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 105' - 138' FROM SMH 236-026 | 8,679.00 | CL | |
| 201200242101 | ROBERT E LEE BL | MARSHALL FOCH | 01/26/2012 | 05/16/2013 | SMAIN | MWH-ID. 7463-590<br>POINT REPAIR 194' - 206' FROM SMH 236-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 194' - 206' FROM SMH 236-026 | 8,100.00 | CL | |
| 201200242201 | ROBERT E LEE BL | MARSHALL FOCH | 01/26/2012 | 05/20/2013 | SLEAD | MWH-ID. 7463-590<br>POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 236-026 | 8,102.00 | CL | |
| 201200242301 | ROBERT E LEE BL | MARSHALL FOCH | 01/26/2012 | 08/29/2013 | SLINE | MWH-ID. 7463-590<br>FULL LINING OF SMH 236-026 TO 236-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | FULL LINING OF SMH 236-026 TO 236-024 | 4,786.00 | CL | |
| 201200242401 | ARGONNE BL | ROBERT E LEE BL | 01/26/2012 | 05/21/2013 | SMAIN | MWH-ID. 7463-591<br>POINT REPAIR 28' - 40' FROM SMH 236-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 28' - 40' FROM SMH 236-038 | 8,100.00 | CL | |
| 201200242501 | ARGONNE BL | ROBERT E LEE BL | 01/26/2012 | 05/31/2013 | SMAIN | MWH-ID. 7463-591<br>POINT REPAIR 138' - 154' FROM SMH 236-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 138' - 154' FROM SMH 236-038 | 8,391.00 | CL | |
| 201200242601 | ARGONNE BL | ROBERT E LEE BL | 01/26/2012 | 05/21/2013 | SLEAD | MWH-ID. 7463-591<br>POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 236-038 | 8,118.00 | CL | |
| 201200242701 | ARGONNE BL | ROBERT E LEE BL | 01/26/2012 | 07/23/2013 | SLINE | MWH-ID. 7463-591<br>FULL LINING OF SMH 236-038 TO 236-037<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 236-038 TO 236-037 | 6,768.00 | CL | |
| 201200246101 | CARTIER AV | MIRABEAU AV | 01/27/2012 | 02/07/2014 | SLEAD | MWH-ID. 7463-593<br>POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 | COMPLETED POINT REPAIR REPLACE SERVICE VIA LINING 35' SMH 298-033 | 8,132.00 | CL | |
| 201200246201 | CARTIER AV | MIRABEAU AV | 01/27/2012 | 06/12/2013 | SLEAD | MWH-ID. 7463-593<br>POINT REPAIR REPLACE SERVICE 96' SMH 298-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 | COMPLETED POINT REPAIR REPLACE SERVICE 96' SMH 298-033 | 8,116.00 | CL | |
| 201200246301 | CADILLAC | PARK ISLAND DR | 01/27/2012 | 05/31/2013 | SMAIN | MWH-ID. 7463-594<br>REPLACE PIPE FROM SMH 299-033 TO 296-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 | REPLACED PIPE FROM SMH 299-033 TO 296-033 | 84,177.17 | CL | |
| 201200247201 | OPAL | ROBERT E LEE BL | 01/27/2012 | 04/16/2013 | SMAIN | MWH-ID. 7463-597<br>POINT REPAIR 0' - 12' FROM SMH 226-054<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 226-054 | | CL | |
| 201200247301 | OPAL | ROBERT E LEE BL | 01/27/2012 | 04/16/2013 | SMAIN | MWH-ID. 7463-597<br>POINT REPAIR 229' - 241' FROM SMH 226-054<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 229' - 241' FROM SMH 226-054 | | CL | |
| 201200247401 | OPAL | ROBERT E LEE BL | 01/27/2012 | 06/19/2013 | SLINE | MWH-ID. 7463-597<br>FULL LINING OF SMH 226-054 TO 226-049<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED FULL LINING OF SMH 226-054 TO 226-049 | 5,192.00 | CL | |
| 201200247501 | GEN DIAZ | PORTEOUS | 01/27/2012 | 07/02/2013 | SLEAD | MWH-ID. 7463-598<br>POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 234-023 | 8,113.00 | CL | |
| 201200247601 | GEN DIAZ | PORTEOUS | 01/27/2012 | 07/03/2013 | SLEAD | MWH-ID. 7463-598<br>POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 234-023 | 8,100.00 | CL | |
| 201200247701 | CHAPELLE | PETROL AL | 01/27/2012 | 09/09/2013 | SLEAD | MWH-ID. 7463-599<br>POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 328' FROM SMH 235-051 | 8,100.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200247801 | MOUTON | PETROL AL | 01/27/2012 | 07/30/2013 | SMAIN | MWH-ID. 7463-600<br>POINT REPAIR 68' - 95' FROM SMH 235-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 68' - 95' FROM SMH 235-052 | | CL | |
| 201200247901 | MOUTON | PETROL AL | 01/27/2012 | 07/31/2013 | SLEAD | MWH-ID. 7463-600<br>POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 235-052 | 10,266.00 | CL | |
| 201200248001 | MIRABEAU AV | PERLITA | 01/27/2012 | 06/24/2013 | SMAIN | MWH-ID. 7463-601<br>POINT REPAIR 0' - 12' FROM SMH 243-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 243-032 | 8,104.00 | CL | |
| 201200248101 | MIRABEAU AV | PERLITA | 01/27/2012 | 06/24/2013 | SMAIN | MWH-ID. 7463-601<br>POINT REPAIR 132' - 145' FROM SMH 243-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 132' - 145' FROM SMH 243-032 | 8,244.00 | CL | |
| 201200248201 | MIRABEAU AV | PERLITA | 01/27/2012 | 06/26/2013 | SLEAD | MWH-ID. 7463-601<br>POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 360' FROM SMH 243-032 | 9,400.00 | CL | |
| 201200248301 | MIRABEAU AV | PERLITA | 01/27/2012 | 06/25/2013 | SLEAD | MWH-ID. 7463-601<br>POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 299' FROM SMH 243-032 | 8,104.00 | CL | |
| 201200248401 | MIRABEAU AV | PERLITA | 01/27/2012 | 06/25/2013 | SLEAD | MWH-ID. 7463-601<br>POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 243-032 | 8,104.00 | CL | |
| 201200248501 | MIRABEAU AV | PERLITA | 01/27/2012 | 06/25/2013 | SLEAD | MWH-ID. 7463-601<br>POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 243-032 | 8,104.00 | CL | |
| 201200248601 | MIRABEAU AV | PERLITA | 01/27/2012 | 07/11/2013 | SLINE | MWH-ID. 7463-601<br>FULL LINING OF SMH 243-032 TO 243-031<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 243-032 TO 243-031 | 8,886.00 | CL | |
| 201200248701 | MIRABEAU AV | CARTIER AV | 01/27/2012 | 06/21/2013 | SLEAD | MWH-ID. 7463-602<br>POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 243-042 | 8,104.00 | CL | |
| 201200248801 | MIRABEAU AV | CARTIER AV | 01/27/2012 | 03/02/2015 | SLEAD | MWH-ID. 7463-602<br>POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 243-042 | 10,005.00 | CL | |
| 201200248901 | MIRABEAU AV | CARTIER AV | 01/27/2012 | 02/28/2015 | SLEAD | MWH-ID. 7463-602<br>POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 272' FROM SMH 243-042 | 10,003.00 | CL | |
| 201200249001 | MIRABEAU AV | CARTIER AV | 01/27/2012 | 06/21/2013 | SLEAD | MWH-ID. 7463-602<br>POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 243-042 | 8,104.00 | CL | |
| 201200249101 | MIRABEAU AV | CARTIER AV | 01/27/2012 | 02/28/2015 | SMAIN | MWH-ID. 7463-602<br>POINT REPAIR 0' - 31' FROM SMH 243-042<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 0' - 31' FROM SMH 243-042 | 15,402.00 | CL | |
| 201200249301 | MADRID | CARTIER AV | 01/27/2012 | 05/01/2013 | SMAIN | MWH-ID. 7463-603<br>POINT REPAIR 217' - 229' FROM SMH 246-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 217' - 229' FROM SMH 246-033 | 8,100.00 | CL | |
| 201200249401 | MADRID | CARTIER AV | 01/27/2012 | 05/01/2013 | SLEAD | MWH-ID. 7463-603<br>POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 246-033 | 8,110.00 | CL | |
| 201200249501 | MADRID | CARTIER AV | 01/27/2012 | 05/01/2013 | SLEAD | MWH-ID. 7463-603<br>POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 25' FROM SMH 246-033 | 8,113.00 | CL | |
| 201200249701 | MADRID | CARTIER AV | 01/27/2012 | 05/03/2013 | SLEAD | MWH-ID. 7463-603<br>POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 42' FROM SMH 246-033 | 8,111.00 | CL | |
| 201200249801 | MADRID | CARTIER AV | 01/27/2012 | 05/01/2013 | SLEAD | MWH-ID. 7463-603<br>POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 246-033 | 8,113.00 | CL | |
| 201200249901 | CARTIER AV | PRESSBURG | 01/27/2012 | 05/07/2013 | SLEAD | MWH-ID. 7463-604<br>POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 247-019 | 8,418.00 | CL | |
| 201200250001 | CARTIER AV | PRESSBURG | 01/27/2012 | 05/01/2013 | SLEAD | MWH-ID. 7463-604<br>POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 133' FROM SMH 247-019 | 8,130.00 | CL | |
| 201200250101 | CARTIER AV | PRESSBURG | 01/27/2012 | 05/01/2013 | SLEAD | MWH-ID. 7463-604<br>POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 247-019 | 8,274.00 | CL | |
| 201200250201 | CARTIER AV | PRESSBURG | 01/27/2012 | 07/01/2013 | SLINE | MWH-ID. 7463-604<br>FULL LINING OF SMH 247-019 TO 247-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 247-019 TO 247-018 | 5,128.00 | CL | |
| 201200250301 | CARTIER AV | AVIATORS | 01/27/2012 | 05/06/2013 | SLEAD | MWH-ID. 7463-605<br>POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 247-035 | 8,123.00 | CL | |
| 201200251201 | PARK ISLAND | CADILLAC | 01/27/2012 | 06/24/2013 | SMAIN | MWH-ID. 7463-609<br>REPLACE PIPE FROM SMH 299-034 TO 299-033<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 | REPLACED PIPE FROM SMH 299-034 TO 299-033 | 11,224.00 | CL | |
| 201200251301 | JAY | CARTWRIGHT DR | 01/27/2012 | 04/15/2013 | SLEAD | MWH-ID. 7463-610<br>POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 22' FROM SMH 300-093 | | CL | |
| 201200251401 | JAY | CARTWRIGHT DR | 01/27/2012 | 04/15/2013 | SLEAD | MWH-ID. 7463-610<br>POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 162' FROM SMH 300-093 | | CL | |
| 201200251501 | JAY | CARTWRIGHT DR | 01/27/2012 | 06/18/2013 | SLINE | MWH-ID. 7463-610<br>FULL LINING OF SMH 300-093 TO 300-060<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 300-093 TO 300-060 | 7,840.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200251601 | LEON C SIMON DR | ROBERT E LEE BL | 01/27/2012 | 04/23/2013 | SLEAD | MWH-ID. 7463-611<br>POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 300-129 | | CL | |
| 201200251701 | LEON C SIMON DR | ROBERT E LEE BL | 01/27/2012 | 04/23/2013 | SMAIN | MWH-ID. 7463-611<br>POINT REPAIR 116' - 128' FROM SMH 300-129<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLTED POINT REPAIR 116' - 128' FROM SMH 300-129 | | CL | |
| 201200251801 | LEON C SIMON DR | ROBERT E LEE BL | 01/27/2012 | 09/19/2013 | SLINE | MWH-ID. 7463-611<br>FULL LINING FROM SMH 300-129 TO 300-128<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING FROM SMH 300-129 TO 300-128 | 5,424.00 | CL | |
| 201200251901 | PARIS AV | ST DENIS | 01/27/2012 | 10/23/2013 | SMAIN | MWH-ID. 7463-612<br>REPLACE PIPE FROM SMH 314-006 TO 314-005<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 | REPLACED PIPE FROM SMH 314-006 TO 314-005 | 5,124.00 | CL | |
| 201200252001 | PARIS AV | FOY | 01/27/2012 | 06/27/2013 | SLEAD | MWH-ID. 7463-613<br>POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 19 | COMPLETED POINT REPAIR REPLACE SERVICE 236' FROM SMH 314-011 | 8,110.00 | CL | |
| 201200252101 | PRATT DR | PRESSBURG | 01/27/2012 | 05/16/2013 | SMAIN | MWH-ID. 7463-614<br>POINT REPAIR 302' - 314' FROM SMH 318A-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 302' - 314' FROM SMH 318A-025 | 8,112.00 | CL | |
| 201200252201 | PRATT DR | PRESSBURG | 01/27/2012 | 12/02/2013 | SLEAD | MWH-ID. 7463-614<br>REPLACE SERVICE VIA LINING 244' FROM SMH 318A-025<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | REPLACED SERVICE VIA LINING 244' FROM SMH 318A-025 | 5,200.00 | CL | |
| 201200252301 | PRATT DR | PRESSBURG | 01/27/2012 | 06/25/2013 | SLINE | MWH-ID. 7463-614<br>FULL LINING OF SMH 318A-025 TO 318A-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 318A-025 TO 318A-024 | 9,636.00 | CL | |
| 201200362001 | CHAMBERLAIN DR | CHASE | 02/14/2012 | 06/07/2013 | SMAIN | MWH-ID. 7463-632<br>POINT REPAIR 31' - 57' FROM SMH 317-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR 31' - 57' FROM SMH 317-018 | 10,143.00 | CL | |
| 201200362101 | CHAMBERLAIN DR | CHASE | 02/14/2012 | 06/10/2013 | SLEAD | MWH-ID. 7463-632<br>SERVICE POINT REPAIR 71' FROM SMH 317-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE POINT REPAIR 71' FROM SMH 317-018 | 8,115.00 | CL | |
| 201200362201 | CHAMBERLAIN DR | CHASE | 02/14/2012 | 07/26/2013 | SLINE | MWH-ID. 7463-632<br>FULL LINING OF SMH 317-018 TO 317-017<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 317-018 TO 317-017 | 2,372.00 | CL | |
| 201200367201 | MILNE BL | HOMEDALE | 02/14/2012 | 07/09/2013 | SMAIN | MWH-ID. 7463-649<br>POINT REPAIR 191' - 203' FROM 211-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 191' - 203' FROM 211-028 | 8,544.00 | CL | |
| 201200367301 | MILNE BL | HOMEDALE | 02/14/2012 | 07/09/2013 | SMAIN | MWH-ID. 7463-649<br>POINT REPAIR 230' - 242' FROM 211-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 230' - 242' FROM 211-028 | 8,110.00 | CL | |
| 201200367401 | MILNE BL | HOMEDALE | 02/14/2012 | 07/10/2013 | SMAIN | MWH-ID. 7463-649<br>POINT REPAIR 328' - 351' FROM 211-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR 328' - 351' FROM 211-028 | 9,684.00 | CL | |
| 201200367501 | MILNE BL | HOMEDALE | 02/14/2012 | 07/11/2013 | SLEAD | MWH-ID. 7463-649<br>SERVICE POINT REPAIR 147' FROM 211-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED SERVICE POINT REPAIR 147' FROM 211-028 | 8,112.00 | CL | |
| 201200367601 | MILNE BL | HOMEDALE | 02/14/2012 | 09/10/2013 | SLINE | MWH-ID. 7463-649<br>FULL LINING OF SMH 211-028 TO 211-026<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED FULL LINING OF SMH 211-028 TO 211-026 | 7,950.00 | CL | |
| 201200368101 | ROBERT E LEE BL | CARTIER AV | 02/14/2012 | 12/03/2013 | SMAIN | MWH-ID. 7463-651<br>SERVICE POINT REPAIR VIA LINING 187' FROM 300-004<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE POINT REPAIR VIA LINING 187' FROM 300-004 | 5,200.00 | CL | |
| 201200368201 | ROBERT E LEE BL | CARTIER AV | 02/14/2012 | 12/03/2013 | SMAIN | MWH-ID. 7463-651<br>SERVICE POINT REPAIR VIA LINING 281' FROM 300-004<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE POINT REPAIR VIA LINING 281' FROM 300-004 | 4,800.00 | CL | |
| 201200368301 | ROBERT E LEE BL | CARTIER AV | 02/14/2012 | 10/15/2013 | SLINE | MWH-ID. 7463-651<br>FULL LINING OF SMH 300-004 TO 300-003<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 300-004 TO 300-003 | 6,816.00 | CL | |
| 201200381301 | ONYX | AMETHYST | 02/15/2012 | 04/12/2013 | SMAIN | MWH-ID. 7463-683<br>POINT REPAIR 242' - 254' FROM SMH 226-035<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 242' - 254' FROM SMH 226-035 | | CL | |
| 201200957601 | COLBERT | POLK AV | 04/01/2012 | 01/11/2012 | SMAIN | MWH-ID. 7463-103<br>POINT REPAIR 0' TO 12' FROM SMH 221-032<br>ESSA 2-BASIN 1-LAKEVIEW-STATION 18 | POINT REPAIR 0' TO 12' FROM SMH 221-032 COMPLETED | 3,700.00 | CL | |
| 201200957801 | HARRISON AV | LOUISVILLE | 04/01/2012 | 01/12/2012 | SMAIN | MWH-ID. 7463-104<br>POINT REPAIR 216'-248' FROM SMH222-020<br>ESSA 2-BASIN 1-LAKEVIEW-STATION 18 | POINT REPAIR 216'-248' FROM SMH222-020 COMPLETED | 3,700.00 | CL | |
| 201200958301 | CATINA | BRAGG | 04/01/2012 | 05/22/2012 | SMAIN | MWH-ID. 7463-102<br>POINT REPAIR 157' TO 177' FROM SMH 213-015<br>ESSA 2-BASIN 1-LAKEVIEW-STATION21 | POINT REPAIR 157' TO 177' FROM SMH 213-015 COMPLETED | 7,100.00 | CL | |
| 201201233901 | CATINA | BRAGG | 05/12/2012 | 07/31/2012 | SMAIN | MWH-ID. 7463-102<br>POINT REPAIR 9' TO 21' FROM SMH 213-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 9' TO 21' FROM SMH 213-015 | | CL | |
| 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 | |
| 201202086601 | GIBSON | LAFRENIERE | 09/24/2012 | 07/09/2013 | SLINE | MWH-ID. 7463-699 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181 | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 181 | | CL | |
| 201202086901 | PARIS AV | NEW YORK | 09/24/2012 | 04/25/2013 | SLEAD | MWH-ID. 7463-700<br>PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304' | COMPLETED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 304' | | 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 | |
| 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 | |
| 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 | |
| 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 | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201202150501 | HAY PL | RUE LE VILLE | 10/03/2012 | 04/18/2013 | SMAIN | MWH-ID. 7463-693<br>PERFORM POINT REPAIR 141' TO 153' | COMPLETED POINT REPAIR 141' TO 153' | | 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 | |
| 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 | |
| 201202151201 | GARDINA LN | FLORAL PARK | 10/03/2012 | 06/20/2014 | SLINE | MWH-ID. 7463-704 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5 | COMPLETED REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 84.5 | 59,677.20 | CL | |
| 201302802201 | NEW YORK | CARTIER AV | 01/15/2013 | 09/06/2013 | SMAIN | MWH-ID. 7463-499<br>REPLACE PIPE FOR LINE SEGMENT 300-016 TO 300-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | REPLACED PIPE FOR LINE SEGMENT 300-016 TO 300-015 | 74,002.00 | CL | |
| 201303025701 | WOODLAWN | FLORIDA BL | 02/20/2013 | 10/23/2013 | SMAIN | MWH-ID. 7463-135<br>REPLACE LINE SEGMENT FROM SMH 211-016 TO 211-015<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | REPLACED LINE SEGMENT FROM SMH 211-016 TO 211-015 | 77,734.00 | CL | |
| 201303025801 | CATINA | FREMONT | 02/20/2013 | 07/01/2015 | SLINE | MWH-ID. 7463-454<br>LINING FROM SMH 213-018 TO 213-005<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED LINING FROM SMH 213-018 TO 213-005 | 22,836.00 | CL | |
| 201303025901 | ARGONNE BL | BRAGG | 02/20/2013 | 10/09/2013 | SMAIN | MWH-ID. 7463-492<br>POINT REPAIR 225' TO 235' FROM SMH 234-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | POINT REPAIR 225' TO 235' FROM SMH 234-018 | 8,103.00 | CL | |
| 201304725401 | MEMPHIS | BRAGG | 10/15/2013 | 08/30/2013 | SMAIN | MWH-ID. 7463-487<br>POINT REPAIR 200' - 212' FROM SMH 233-040<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 200' - 212' FROM SMH 233-040 | 8,101.00 | CL | |
| 201304805001 | HAMMOND HW | BELLAIRE DR | 10/24/2013 | 02/28/2014 | SMAIN | MWH-ID. 7463-286<br>POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 20 | COMPLETED POINT REPAIR REPLACE SERVICE 204' FROM SMH 014-024 | | CL | |
| 201304805201 | MIRABEAU AV | CARTIER AV | 10/24/2013 | 06/19/2015 | SLINE | MWH-ID. 7463-602<br>FULL LINING OF SMH 243-042 TO 243-032<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING OF SMH 243-042 TO 243-032 | 19,219.00 | CL | |
| 201305043501 | BELLAIRE DR | 39TH | 12/03/2013 | 10/25/2013 | SMAIN | MWH-ID. 7463-089<br>POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 135' FROM SMH 014-043 | 8,195.00 | CL | |
| 201305043901 | BELLAIRE DR | 39TH | 12/03/2013 | 10/16/2013 | SMAIN | MWH-ID. 7463-089<br>POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 014-043 | 8,200.00 | CL | |
| 201305044501 | BELLAIRE DR | 39TH | 12/03/2013 | 10/15/2013 | SMAIN | MWH-ID. 7463-089<br>POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | POINT REPAIR REPLACE SERVICE 210' FROM SMH 014-043 | 8,106.00 | CL | |
| 201305045401 | BELLAIRE DR | 39TH | 12/03/2013 | 10/17/2013 | SMAIN | MWH-ID. 7463-089<br>POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 014-043 | 8,185.00 | CL | |
| 201305045701 | BELLAIRE DR | 39TH | 12/03/2013 | 10/17/2013 | SMAIN | MWH-ID. 7463-089<br>POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 014-043 | 8,175.00 | CL | |
| 201400137701 | BELLAIRE DR | 39TH | 01/17/2014 | 10/16/2013 | SMAIN | MWH-ID. 7463-089<br>POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 18 | COMPLETED POINT REPAIR REPLACE SERVICE176' FROM SMH 014-043 | 8,200.00 | CL | |
| 201400138401 | WEST END BL | CHAPELLE | 01/17/2014 | 12/02/2013 | SMAIN | MWH-ID.7463-455<br>POINT REPAIR 0-12 FROM SMH 214-028<br>ESSA 2-BASIN 1-LAKEVIEW-STATION 21 | COMPLETED POINT REPAIR 0-12 FROM SMH 214-028 | | CL | |
| 201400138701 | HARRISON AV | LOUISVILLE | 01/17/2014 | 12/13/2013 | SMAIN | MWH-ID.7463-485<br>POINT REPAIR 157'-169' FROM SMH 222-008<br>ESSA2-BASIN 1-LAKEVIEW-STATION 21 | COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008 | 8,114.00 | CL | |
| 201400138801 | LOUISVILLE | HARRISON AV | 01/17/2014 | 12/13/2013 | SMAIN | MWH-ID.7463-485<br>POINT REPAIR 211'-223' FROM SMH 222-008<br>ESSA2-BASIN 1-LAKEVIEW-STATION 21 | COMPLETED POINT REPAIR 211'-223' FROM SMH 222-008 | 8,128.00 | CL | |
| 201400138901 | LOUISVILLE | HARRISON AV | 01/17/2014 | 12/16/2013 | SMAIN | MWH-ID.7463-485<br>POINT REPAIR 22'-34' FROM SMH 222-008<br>ESSA2-BASIN 1-LAKEVIEW-STATION 21 | COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008 | 8,100.00 | CL | |
| 201400139001 | LOUISVILLE | HARRISON AV | 01/17/2014 | 12/16/2013 | SMAIN | MWH-ID.7463-485<br>POINT REPAIR 328'-340' FROM SMH 222-008<br>ESSA2-BASIN 1-LAKEVIEW-STATION 21 | COMPLETED POINT REPAIR 328'-340' FROM SMH 222-008 | 8,100.00 | CL | |
| 201400139101 | LOUISVILLE | HARRISON AV | 01/17/2014 | 12/12/2013 | SMAIN | MWH-ID.7463-485<br>POINT REPAIR 57'-69' FROM SMH 222-008<br>ESSA2-BASIN 1-LAKEVIEW-STATION 21 | COMPLETED POINT REPAIR 157'-169' FROM SMH 222-008 | 8,116.00 | CL | |
| 201400208901 | EMERALD | GEM | 01/24/2014 | 11/25/2014 | SMAIN | MWH-ID. 7463-857 POINT REPAIR 80' TO 92' FROM SMH 227-086 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21 | COMPLETED POINT REPAIR 80' TO 92' FROM SMH 227-086 | 25,290.00 | CL | |
| 201400209001 | GEN HAIG | FLORIDA BL | 01/24/2014 | 07/30/2014 | SMAIN | MWH-ID. 7463-858 POINT REPAIR 33' TO 45' FROM SMH 231-027 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 33' TO 45' FROM SMH 231-027 | 4,500.00 | CL | |
| 201400386201 | WESTEND AL | CHAPELLE | 02/19/2014 | 12/02/2013 | SMAIN | MWH-ID.7463-455<br>POINT REPAIR 30-42 FROM SMH 214-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 30-42 FROM SMH 214-028 | 8,108.00 | CL | |
| 201400386301 | WESTEND AL | CHAPELLE | 02/19/2014 | 12/02/2013 | SMAIN | MWH-ID.7463-455<br>POINT REPAIR 113-125 FROM SMH 214-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 113-125 FROM SMH 214-028 | 8,100.00 | CL | |
| 201400386401 | WEST END BL | CHAPELLE | 02/19/2014 | 12/02/2013 | SMAIN | MWH-ID.7463-455<br>POINT REPAIR 175-187 FROM SMH 214-028<br>ESSA 2-BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 175-187 FROM SMH 214-028 | 8,106.00 | CL | |
| 201400386601 | LOUISVILLE | HARRISON AV | 02/19/2014 | 12/13/2013 | SMAIN | MWH-ID.7463-485<br>POINT REPAIR 36'-48' FROM SMH 222-008<br>ESSA2 - BASIN 1 - LAKEVIEW - STATION 21 | COMPLETED POINT REPAIR 36'-48' FROM SMH 222-008 | 8,100.00 | CL | |
| 201400421701 | BELLAIRE DR | COUNTRY CLUB DR | 02/24/2014 | 01/22/2015 | SMAIN | MWH-ID. 7463-768<br>SERVICE REPAIR VIA LINING PRRS | SERVICE REPAIR VIA LINING PRRS | 16,132.36 | CL | |
| 201400595201 | ARGONNE BL | PORTEOUS | 03/20/2014 | 08/04/2014 | SMAIN | MWH-ID. 7463-867 POINT REPAIR 317' TO 330' FROM SMH 234-015 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21 | COMPLETED REPAIR 317' TO 330' FROM SMH 234-015 | 5,638.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400797801 | CONTI | CITY PARK AV | 04/17/2014 | 08/07/2014 | SMAIN | MWH-ID. 7463-890 REPLACE PIPE FROM SMH 208-012 TO 208-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 6 | REPLACED PIPE FROM SMH 208-012 TO 208-011 | 41,377.00 | CL | |
| 201400798901 | HOSPITAL DR | GOLF DR | 04/17/2014 | 08/19/2014 | SMAIN | MWH-ID. 7463-897 REPLACE PIPE FROM SMH 258-001 TO 257-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK | REPLACED PIPE FROM SMH 258-001 TO 257-011 | 46,458.00 | CL | |
| 201400799301 | SEVILLE DR | PARIS AV | 04/17/2014 | 08/26/2014 | SLEAD | MWH-ID. 7463-895 SERVICE POINT REPAIR 73' FROM SMH 243-014 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22 | COMPLETED SERVICE POINT REPAIR 73' FROM SMH 243-014 | 4,770.00 | CL | |
| 201400799401 | SEVILLE DR | PARIS AV | 04/17/2014 | 09/02/2014 | SLINE | MWH-ID. 7463-895 FULL LINING OF PIPE FROM SMH 243-014 TO 243-013 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 22 | COMPLETED FULL LINING OF PIPE FROM SMH 243-014 TO 243-013 | 10,432.00 | CL | |
| 201400799501 | CATINA-MILNE AL | RINGOLD | 04/17/2014 | 08/06/2014 | SMAIN | MWH-ID. 7463-891 POINT REPAIR 0' TO 19' FROM SMH 212-019- ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 0'-19' FROM SMH 212-019 | 6,700.00 | CL | |
| 201400799601 | STADIUM DR | ROOSEVELT MALL | 04/17/2014 | 02/16/2015 | SLINE | MWH-ID. 7463-894 FULL LINING OF PIPE FROM SMH 239-040 TO 239-033 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK | COMPLETED FULL LINING OF PIPE FROM SMH 239-040 TO 239-033 | | CL | |
| 201400799701 | STADIUM DR | ROOSEVELT MALL | 04/17/2014 | 08/20/2014 | SMAIN | MWH-ID. 7463-894 POINT REPAIR 178' TO 190' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK | COMPLETED POINT REPAIR 178' TO 190' FROM SMH 239-040 | 4,500.00 | CL | |
| 201400799801 | ANTLOU AL | KENILWORTH | 04/17/2014 | 08/07/2014 | SMAIN | MWH-ID. 7463-893 POINT REPAIR 90' TO 105' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 90' TO 105' FROM SMH 231-012 | 6,346.00 | CL | |
| 201400799901 | ANTLOU AL | KENILWORTH | 04/17/2014 | 08/12/2014 | SLEAD | MWH-ID. 7463-893 SERVICE POINT REPAIR 152' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED SERVICE POINT REPAIR 152' FROM SMH 231-012 | 5,018.00 | CL | |
| 201400800001 | ANTLOU AL | KENILWORTH | 04/17/2014 | 08/12/2014 | SLEAD | MWH-ID. 7463-893 SERVICE POINT REPAIR 251' FROM SMH 231-012 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED SERVICE POINT REPAIR 251' FROM SMH 231-012 | 5,018.00 | CL | |
| 201400800201 | LOUIS XIV | SCOTT AL | 04/17/2014 | 07/31/2014 | SMAIN | MWH-ID. 7463-907 POINT REPAIR 230' TO 242' FROM SMH 220-024 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 230' TO 242' FROM SMH 220-024 | 4,500.00 | CL | |
| 201400801901 | STADIUM DR | ROOSEVELT MALL | 04/17/2014 | 08/20/2014 | SMAIN | MWH-ID. 7463-894 POINT REPAIR 262' TO 274' FROM SMH 239-040 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS CITY PARK | COMPLETED POINT REPAIR 262' TO 274' FROM SMH 239-040 | 4,500.00 | CL | |
| 201400802001 | ANTLOU AL | KENILWORTH | 04/17/2014 | 08/18/2014 | SLINE | MWH-ID. 7463-893 FULL LINING OF PIPE FROM SMH 231-012 TO 231-011 - ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED FULL LINING OF PIPE FROM SMH 231-012 TO 231-011 | 12,768.00 | CL | |
| 201400927401 | MITHRA | ST BERNARD AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-029 | 179.00 | CL | |
| 201400927501 | MITHRA | ST BERNARD AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 244-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 244-030 | 179.00 | CL | |
| 201400927601 | PERLITA | PRENTISS AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-001 | 179.00 | CL | |
| 201400927701 | PERLITA | CABRINI CT | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-002 | 179.00 | CL | |
| 201400927801 | PERLITA | CABRINI CT | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-006 | 179.00 | CL | |
| 201400927901 | PRENTISS AV | CABRINI CT | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-022 | 179.00 | CL | |
| 201400928001 | PRENTISS AV | CARTIER AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-023 | 179.00 | CL | |
| 201400928101 | ALFRED | PRESSBURG | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-011 | | CL | |
| 201400928301 | PRENTISS AV | PARIS AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-003 | 179.00 | CL | |
| 201400928401 | PERLITA | ATHIS | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-008 | 828.00 | CL | |
| 201400928501 | ATHIS | CARTIER AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-010 | 179.00 | CL | |
| 201400928601 | CARTIER AV | ATHIS | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-011 | 179.00 | CL | |
| 201400928701 | BURBANK DR | CARTIER AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-026 | 179.00 | CL | |
| 201400928801 | PERLITA | MADRID | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-031 | 179.00 | CL | |
| 201400928901 | ROBERT E LEE BL | PERLITA | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-046 | | CL | |
| 201400929001 | BALSAM LN | BEAUREGARD AV | 05/02/2014 | 10/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-126 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-126 | | CL | |
| 201400929101 | BALSAM LN | FLORAL PARK | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-127 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-127 | 179.00 | CL | |
| 201400929201 | FRIEDRICHS AV | MC FADDEN WEST DR | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-025 | | CL | |
| 201400929301 | MARCONI DR | ROOSEVELT MALL | 05/02/2014 | 06/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-032 | | CL | |
| 201400929401 | MARCONI DR | ROOSEVELT MALL | 05/02/2014 | 03/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-033 | | CL | |
| 201400929501 | MARCONI DR | ROOSEVELT MALL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-034 | 179.00 | CL | |
| 201400929601 | MARCONI DR | ROOSEVELT MALL | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-036 | | CL | |
| 201400929701 | STADIUM DR | MARCONI DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-037 | | CL | |
| 201400929801 | ROOSEVELT MALL | MARCONI DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-040 | | CL | |
| 201400929901 | FLORAL LN | HERON | 05/02/2014 | 10/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-125 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-125 | | CL | |
| 201400930001 | ROOSEVELT MALL | MARCONI DR | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-042 | | CL | |
| 201400930101 | ROOSEVELT MALL | STADIUM DR | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-043 | | CL | |
| 201400930201 | MIRABEAU AV | PERLITA | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-032 | 179.00 | CL | |
| 201400930301 | CARTIER AV | MIRABEAU AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-041 | 179.00 | CL | |
| 201400930401 | MIRABEAU AV | CARTIER AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-042 | 179.00 | CL | |
| 201400930501 | ZEPHYR PARK | ZINNIA LN | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-081 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-081 | 598.00 | CL | |
| 201400930601 | LAKEVIEW PARK | ZEPHYR PARK | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-083 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-083 | 579.60 | CL | |
| 201400930701 | LAKESHORE DR | RAIL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-085 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-085 | 179.00 | CL | |
| 201400930801 | MARCONI DR | ROBERT E LEE BL | 05/02/2014 | 06/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-090 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-090 | | CL | |
| 201400930901 | MARCONI DR | ROBERT E LEE BL | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-091 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-091 | 179.00 | CL | |
| 201400931001 | FOLIAGE PK | MARCONI DR | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-098 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-098 | 179.00 | CL | |
| 201400931101 | ROBERT E LEE BL | MARIGOLD LN | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-100 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-100 | 616.40 | CL | |
| 201400931201 | MARIGOLD LN | ROBERT E LEE BL | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-101 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-101 | 506.00 | CL | |
| 201400931301 | FLORAL LN | LOTUS | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-079 | 179.00 | CL | |
| 201400931401 | ROBERT E LEE BL | NASTURTIUM LN | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-107 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-107 | 644.00 | CL | |
| 201400931501 | ROBERT E LEE BL | EGRET | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-108 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-108 | 524.40 | CL | |
| 201400931601 | ZEPHYR PARK | FUCHSIA LN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-113 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-113 | 179.00 | CL | |
| 201400931701 | ZEPHYR PARK | ORIOLE | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-121 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-121 | 179.00 | CL | |
| 201400931801 | LAKEVIEW PARK | ZEPHYR PARK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-122 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-122 | 179.00 | CL | |
| 201400931901 | ROBERT E LEE BL | FLORAL PARK | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-038 | 179.00 | CL | |
| 201400932001 | ROBERT E LEE BL | FLORAL PARK | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-039 | 179.00 | CL | |
| 201400932101 | BEAUREGARD DR | PHLOX LN | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-041 | 179.00 | CL | |
| 201400932201 | PHLOX LN | FLORAL PARK | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-042 | 552.00 | CL | |
| 201400932301 | FLORAL LN | JAY | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-044 | | CL | |
| 201400932401 | BEAUREGARD DR | JAY | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-045 | 179.00 | CL | |
| 201400932501 | POINSETTIA LN | BEAUREGARD AV | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-049 | 616.40 | CL | |
| 201400932601 | POINSETTIA LN | FLORAL PARK | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-053 | 179.00 | CL | |
| 201400932701 | BEAUREGARD DR | LARK | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-054 | 179.00 | CL | |
| 201400932801 | ZINNIA LN | ZEPHYR PARK | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-060 | 179.00 | CL | |
| 201400932901 | LAKESHORE DR | BEAUREGARD AV | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-064 | 524.40 | CL | |
| 201400933001 | LAKESHORE DR | BEAUREGARD AV | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-068 | 506.00 | CL | |
| 201400933101 | LAKESHORE DR | BEAUREGARD AV | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-069 | 179.00 | CL | |
| 201400933201 | FLORAL LN | CAMELIA LN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-076 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-076 | 506.00 | CL | |
| 201400933301 | CAMELIA LN | LARK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-077 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400933401 | ROBERT E LEE BL | CHRYSANTHEMUM LN | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-004 | 179.00 | CL | |
| 201400933501 | CHRYSANTHEMUM LN | ROBERT E LEE BL | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-006 | 179.00 | CL | |
| 201400933601 | FLORAL LN | CHRYSANTHEMUM LN | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-011 | 179.00 | CL | |
| 201400933701 | FLORAL LN | FLAMINGO | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-012 | 179.00 | CL | |
| 201400933801 | ROBERT E LEE BL | BEGONIA LN | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-012 | 179.00 | CL | |
| 201400933901 | BEGONIA LN | ROBERT E LEE BL | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-015 | | CL | |
| 201400934001 | BEGONIA LN | FLORAL PARK | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-017 | 179.00 | CL | |
| 201400934101 | BEGONIA LN | FLORAL PARK | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-018 | 179.00 | CL | |
| 201400934201 | FLORAL LN | GULL | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-020 | | CL | |
| 201400934301 | ROBERT E LEE BL | GARDINA LN | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-022 | 460.00 | CL | |
| 201400934401 | GARDINA LN | ROBERT E LEE BL | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-023 | 179.00 | CL | |
| 201400934501 | GARDINA LN | FLORAL PARK | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-025 | | CL | |
| 201400934601 | FLORAL PARK | KILLDEER | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-026 | 179.00 | CL | |
| 201400934701 | ROBERT E LEE BL | IBIS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-030 | 179.00 | CL | |
| 201400934801 | CACTUS LN | FLORAL PARK | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-033 | | CL | |
| 201400934901 | MARIGOLD LN | FOLIAGE PK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-130 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-130 | | CL | |
| 201400935001 | MARIGOLD LN | FOLIAGE PK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-131 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-131 | | CL | |
| 201400935101 | FOLIAGE PK | CRANE | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-132 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-132 | | CL | |
| 201400935201 | LARKSPUR LN | FOLIAGE PK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-134 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-134 | 460.00 | CL | |
| 201400935301 | LARKSPUR LN | FOLIAGE PK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-135 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-135 | 487.60 | CL | |
| 201400935401 | LARKSPUR LN | FOLIAGE PK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-136 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-136 | 179.00 | CL | |
| 201400935501 | NASTURTIUM LN | ROBERT E LEE BL | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-140 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-140 | 179.00 | CL | |
| 201400935601 | HYDRANGEA LN | ROBERT E LEE BL | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-148 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-148 | | CL | |
| 201400935701 | HYDRANGEA LN | ROBERT E LEE BL | 05/02/2014 | 10/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-149 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-149 | | CL | |
| 201400935801 | HYDRANGEA LN | CENTRAL PARK | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-152 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-152 | 179.00 | CL | |
| 201400935901 | GERANIUM LN | ROBERT E LEE BL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-154 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-154 | 179.00 | CL | |
| 201400936001 | GERANIUM LN | CENTRAL PARK PL | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-157 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-157 | 179.00 | CL | |
| 201400936101 | GERANIUM LN | CENTRAL PARK PL | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-158 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-158 | 179.00 | CL | |
| 201400936201 | ROBERT E LEE BL | GERANIUM LN | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-001 | 552.00 | CL | |
| 201400936301 | GERANIUM LN | ROBERT E LEE BL | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-002 | | CL | |
| 201400936401 | MARCONI DR | SWAN | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-072 | 179.00 | CL | |
| 201400936501 | LAKEVIEW PARK | MARCONI DR | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-075 | 552.00 | CL | |
| 201400936601 | LAKEVIEW PARK | OZONE PK | 05/02/2014 | 04/16/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-077 | | CL | |
| 201400936701 | LAKEVIEW PARK | OZONE PK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-078 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-078 | 179.00 | CL | |
| 201400936801 | LAKEVIEW PARK | OZONE PK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-079 | 179.00 | CL | |
| 201400936901 | FOLIAGE PK | FINCH | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-085 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-085 | | CL | |
| 201400937001 | FOLIAGE PK | POPPY LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-087 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-087 | 708.40 | CL | |
| 201400937201 | CARNATION LN | WARBLER | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-108 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-108 | 179.00 | CL | |
| 201400937301 | HOLLYHOCK LN | OZONE PK | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-114 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-114 | 179.00 | CL | |
| 201400937401 | OZONE PK | STILT | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-071 | 179.00 | CL | |
| 201400937501 | OZONE PK | PETUNIA LN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-117 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-117 | 179.00 | CL | |
| 201400937601 | PETUNIA LN | OZONE PK | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-118 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-118 | 179.00 | CL | |
| 201400937701 | OZONE PK | TERN | 05/02/2014 | 04/16/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-121 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-121 | | CL | |
| 201400937801 | LAKEVIEW PARK | OZONE PK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-122 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-122 | 460.00 | CL | |
| 201400937901 | LAKEVIEW PARK | OZONE PK | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-126 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-126 | 432.40 | CL | |
| 201400938001 | MARCONI DR | SNIPE | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-039 | 179.00 | CL | |
| 201400938101 | MARCONI DR | SNIPE | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-040 | 179.00 | CL | |
| 201400938201 | MARCONI DR | BREEZE PARK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-041 | 179.00 | CL | |
| 201400938301 | BREEZE PARK | SNIPE | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-042 | 179.00 | CL | |
| 201400938401 | BREEZE PARK | CALLA LN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-043 | 179.00 | CL | |
| 201400938501 | BREEZE PARK | THRASHER | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-044 | 414.00 | CL | |
| 201400938601 | BREEZE PARK | ALTHEA LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-045 | 179.00 | CL | |
| 201400938701 | MARCONI DR | BREEZE PARK | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-048 | 598.00 | CL | |
| 201400938801 | BREEZE PARK | SNIPE | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-049 | 179.00 | CL | |
| 201400938901 | BREEZE PARK | CARNATION LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-051 | 179.00 | CL | |
| 201400939001 | CALLA LN | BREEZE PARK | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-037 | 179.00 | CL | |
| 201400939101 | MARCONI DR | WARBLER | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-054 | 179.00 | CL | |
| 201400939201 | HYBISCUS LN | WARBLER | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-056 | 179.00 | CL | |
| 201400939401 | HYBISCUS LN | OZONE PK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-060 | 179.00 | CL | |
| 201400939501 | AZALEA LN | OZONE PK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-069 | 179.00 | CL | |
| 201400939601 | POPPY LN | MARCONI DR | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-013 | 179.00 | CL | |
| 201400939701 | POPPY LN | MARCONI DR | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-014 | 179.00 | CL | |
| 201400939801 | POPPY LN | MARCONI DR | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-015 | 179.00 | CL | |
| 201400939901 | POPPY LN | FOLIAGE PK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-016 | | CL | |
| 201400940001 | POPPY LN | FOLIAGE PK | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-017 | 179.00 | CL | |
| 201400940101 | POPPY LN | FOLIAGE PK | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-018 | 179.00 | CL | |
| 201400940201 | POPPY LN | FOLIAGE PK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-020 | 179.00 | CL | |
| 201400940301 | ALTHEA LN | MARCONI DR | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-024 | | CL | |
| 201400940401 | ALTHEA LN | BREEZE PARK | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-025 | 179.00 | CL | |
| 201400940501 | ALTHEA LN | BREEZE PARK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-027 | | CL | |
| 201400940601 | MARCONI DR | POPPY LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-012 | 179.00 | CL | |
| 201400940701 | MARCONI DR | THRASHER | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-029 | 598.00 | CL | |
| 201400940801 | THRASHER | MARCONI DR | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-030 | 179.00 | CL | |
| 201400940901 | MARCONI DR | CALLA LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-032 | 179.00 | CL | |
| 201400941001 | CALLA LN | MARCONI DR | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-033 | 598.00 | CL | |
| 201400941101 | CALLA LN | BREEZE PARK | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-036 | 179.00 | CL | |
| 201400941201 | MOUTON | MEMBURG AL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-010 | 460.00 | CL | |
| 201400941301 | MOUTON | GEN DIAZ | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-014 | 179.00 | CL | |
| 201400941401 | MOUTON | ARGONNE BL | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-027 | 179.00 | CL | |
| 201400941501 | ARGONNE BL | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-035 | 179.00 | CL | |
| 201400941601 | MOUTON | ARGONNE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-040 | 368.00 | CL | |
| 201400941701 | MOUTON | ARGONNE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-041 | 179.00 | CL | |
| 201400941801 | PETROL AL | WALKER | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-050 | 179.00 | CL | |
| 201400941901 | GEN DIAZ | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-055 | 179.00 | CL | |
| 201400942001 | ROBERT E LEE BL | MEMPHIS | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-057 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400942201 | ROBERT E LEE BL | GEN DIAZ | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-009 | 179.00 | CL | |
| 201400942301 | MARCONI DR | THRUSH | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-002 | | CL | |
| 201400942401 | MARCONI DR | THRUSH | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-003 | 598.00 | CL | |
| 201400942501 | DAISY LN | MARCONI DR | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-008 | 179.00 | CL | |
| 201400942601 | DAISY LN | FOLIAGE PK | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-009 | 570.40 | CL | |
| 201400942701 | DAISY LN | FOLIAGE PK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-011 | 179.00 | CL | |
| 201400942801 | LOUPHIS AL | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-007 | 179.00 | CL | |
| 201400942901 | LOUPHIS AL | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-009 | 179.00 | CL | |
| 201400943001 | LOUPHIS AL | MOUTON | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-010 | 179.00 | CL | |
| 201400943101 | MEMPHIS | FILMORE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-011 | 179.00 | CL | |
| 201400943201 | FILMORE AV | MEMBURG AL | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-012 | 322.00 | CL | |
| 201400943301 | MEMPHIS | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-016 | 179.00 | CL | |
| 201400943401 | MEMPHIS | MOUTON | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-018 | 179.00 | CL | |
| 201400943501 | GEN DIAZ | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-023 | 179.00 | CL | |
| 201400943601 | GEN DIAZ | MOUTON | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-024 | 179.00 | CL | |
| 201400943701 | LOUPHIS AL | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-006 | 179.00 | CL | |
| 201400943801 | MARSHALL FOCH | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-026 | 179.00 | CL | |
| 201400943901 | ARGONNE BL | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-036 | 179.00 | CL | |
| 201400944001 | GEN DIAZ | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-041 | 179.00 | CL | |
| 201400944101 | MARSHALL FOCH | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-054 | 179.00 | CL | |
| 201400944201 | WALKER | GEN DIAZ | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-005 | 179.00 | CL | |
| 201400944301 | MEMPHIS | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-008 | 179.00 | CL | |
| 201400944401 | GEN HAIG | LANE | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-005 | 644.00 | CL | |
| 201400944501 | LANE | ORLEANS AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-008 | 179.00 | CL | |
| 201400944601 | ORLEANS AV | PORTEOUS | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-010 | 179.00 | CL | |
| 201400944701 | ORLEANS AV | PORTEOUS | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-011 | 414.00 | CL | |
| 201400944801 | ORLEANS AV | LANE | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-012 | 179.00 | CL | |
| 201400944901 | ARGONNE BL | PORTEOUS | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-014 | | CL | |
| 201400945001 | MARSHALL FOCH | PORTEOUS | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-019 | 179.00 | CL | |
| 201400945101 | MARSHALL FOCH | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-021 | 179.00 | CL | |
| 201400945201 | MARSHALL FOCH | LANE | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-022 | 179.00 | CL | |
| 201400945301 | MARSHALL FOCH | HARRISON AV | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-051 | 179.00 | CL | |
| 201400945401 | MEMPHIS | PORTEOUS | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-029 | 598.00 | CL | |
| 201400945501 | MEMPHIS | LANE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-031 | 179.00 | CL | |
| 201400945601 | LANE | MARSHALL FOCH | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-035 | 179.00 | CL | |
| 201400945701 | MEMPHIS | FILMORE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-001 | 179.00 | CL | |
| 201400945801 | MEMPHIS | FILMORE | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-003 | 524.40 | CL | |
| 201400946001 | LOUPHIS AL | POLK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-049 | 179.00 | CL | |
| 201400946101 | GEN HAIG | BRAGG | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-001 | 496.80 | CL | |
| 201400946201 | ARGONNE BL | BRAGG | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-012 | 179.00 | CL | |
| 201400946301 | ARGONNE BL | HARRISON AV | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-013 | 322.00 | CL | |
| 201400946401 | HARRISON AV | ARGONNE BL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-014 | 179.00 | CL | |
| 201400946501 | HARRISON AV | MARSHALL FOCH | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-015 | 179.00 | CL | |
| 201400946601 | MARSHAL FOCH-ARGONNE AL | FRENCH | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-023 | 179.00 | CL | |
| 201400946701 | MARSHAL FOCH-ARGONNE AL | HARRISON AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-024 | 179.00 | CL | |
| 201400946801 | FRENCH | HARRISON CT | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-029 | 552.00 | CL | |
| 201400946901 | FRENCH | GEN DIAZ | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-030 | 179.00 | CL | |
| 201400947001 | HARRISON CT | HARRISON AV | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-032 | | CL | |
| 201400947101 | FRENCH | VICKSBURG | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-035 | 179.00 | CL | |
| 201400947201 | MEMPHIS | BRAGG | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-040 | 179.00 | CL | |
| 201400947301 | MEMPHIS | HARRISON AV | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-042 | 368.00 | CL | |
| 201400947401 | GEN DIAZ | BRAGG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-045 | 179.00 | CL | |
| 201400947501 | GEN DIAZ | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-041 | 179.00 | CL | |
| 201400947601 | ANTLOU AL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-042 | 179.00 | CL | |
| 201400947701 | GERMAIN | MEMBURG AL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-001 | 179.00 | CL | |
| 201400947801 | MEMBURG AL | GERMAIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-002 | 524.40 | CL | |
| 201400947901 | GERMAIN | LOUPHIS AL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-006 | 179.00 | CL | |
| 201400948001 | LOUPHIS AL | GERMAIN | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-008 | | CL | |
| 201400948101 | LOUPHIS AL | POLK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-010 | 179.00 | CL | |
| 201400948201 | GERMAIN | MARSHAL FOCH-ARGONNE AL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-019 | 179.00 | CL | |
| 201400948301 | MARSHAL FOCH-ARGONNE AL | GERMAIN | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-021 | 179.00 | CL | |
| 201400948401 | GERMAIN | ARGONNE BL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-026 | 179.00 | CL | |
| 201400948501 | LOUPHIS AL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-039 | 179.00 | CL | |
| 201400948601 | ARGONNE BL | GERMAIN | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-028 | 179.00 | CL | |
| 201400948701 | GERMAIN | GEN HAIG | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-032 | 552.00 | CL | |
| 201400948801 | GEN HAIG | GERMAIN | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-034 | 506.00 | CL | |
| 201400948901 | POLK | ORLEANS | 05/02/2014 | 06/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-037 | | CL | |
| 201400949001 | ARGONNE BL | POLK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-044 | 179.00 | CL | |
| 201400949101 | MARSHALL FOCH | N PARK PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-044 | 179.00 | CL | |
| 201400949201 | DALE CT | MARSHALL FOCH | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-050 | 179.00 | CL | |
| 201400949301 | N PARK PL | W PARK PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-051 | 179.00 | CL | |
| 201400949401 | N PARK PL | MIDDLE PARK PL | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-054 AND LOCATED, AT GRADE STILL HAVE TO LINE. | | CL | |
| 201400949501 | ORLEANS AV | CENTRAL PARK PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-065 | 179.00 | CL | |
| 201400949601 | ORLEANS AV | CENTRAL PARK PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-066 | 179.00 | CL | |
| 201400949701 | ORLEANS AV | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-068 | 179.00 | CL | |
| 201400949801 | HIDALGO | GEN DIAZ | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-084 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-084 | 179.00 | CL | |
| 201400949901 | BROOKS | MEMBURG AL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-001 | 179.00 | CL | |
| 201400950001 | ANTLOU AL | BROOKS | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-011 | 515.20 | CL | |
| 201400950101 | LEMOYNE | MARSHALL FOCH | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-041 | | CL | |
| 201400950201 | GEN HAIG | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-027 | 179.00 | CL | |
| 201400950301 | SOUTHERN PAC RR | KENILWORTH | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-028 | | CL | |
| 201400950401 | MEMBURG AL | KENILWORTH | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-034 | 179.00 | CL | |
| 201400950501 | MEMBURG AL | BROOKS | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-035 | | CL | |
| 201400950601 | MEMBURG AL | I-610 | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-038 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400950701 | CONTI | CITY PARK AV | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-010 | 179.00 | CL | |
| 201400950801 | CANAL BL | ROSEDALE DR | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 228-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 228-022 | 644.00 | CL | |
| 201400950901 | VICKSBURG | FLORIDA BL | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-001 | 1,012.00 | CL | |
| 201400951001 | FLORIDA BL | ADA PL | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-002 | 1,012.00 | CL | |
| 201400951101 | FLORIDA BL | ADA PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-003 | 179.00 | CL | |
| 201400951201 | FLORIDA BL | GEN DIAZ | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-007 | 179.00 | CL | |
| 201400951401 | FLORIDA BL | MARSHALL FOCH | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-011 | 552.00 | CL | |
| 201400951501 | FLORIDA BL | MARSHALL FOCH | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-012 | 179.00 | CL | |
| 201400951601 | ADA PL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-021 | 892.40 | CL | |
| 201400951701 | ADA PL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-022 | 368.00 | CL | |
| 201400951801 | ADA PL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-025 | 179.00 | CL | |
| 201400951901 | ADA PL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-026 | 179.00 | CL | |
| 201400952001 | VICKSBURG | HOMEDALE | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-032 | 179.00 | CL | |
| 201400952101 | PONTALBA | VICKSBURG | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-034 | 179.00 | CL | |
| 201400952201 | HOMEDALE AV | GEN DIAZ | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-038 | 179.00 | CL | |
| 201400952301 | TURQUOISE | GEM | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-090 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-090 | 179.00 | CL | |
| 201400952401 | AMBER | GEM | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-093 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-093 | 179.00 | CL | |
| 201400952501 | AMBER | GEM | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-095 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-095 | 179.00 | CL | |
| 201400952601 | AMBER | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-096 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-096 | 179.00 | CL | |
| 201400952701 | JEWEL | AMBER | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-097 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-097 | 179.00 | CL | |
| 201400952801 | JEWEL | AMBER | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-098 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-098 | 340.40 | CL | |
| 201400952901 | SARDONYX | GEM | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-100 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-100 | 616.40 | CL | |
| 201400953001 | SARDONYX | GEM | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-101 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-101 | 179.00 | CL | |
| 201400953101 | SARDONYX | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-103 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-103 | 179.00 | CL | |
| 201400953201 | SARDONYX | JEWEL | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-104 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-104 | 179.00 | CL | |
| 201400953301 | SARDONYX | CRYSTAL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-105 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-105 | 179.00 | CL | |
| 201400953401 | CRYSTAL | SARDONYX | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-107 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-107 | 487.60 | CL | |
| 201400953501 | CRYSTAL | SARDONYX | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-109 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-109 | 179.00 | CL | |
| 201400953601 | SARDONYX | TOPAZ | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-110 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-110 | 179.00 | CL | |
| 201400953701 | TOPAZ | SARDONYX | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-113 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-113 | 179.00 | CL | |
| 201400953801 | TOPAZ | SARDONYX | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-114 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-114 | 179.00 | CL | |
| 201400953901 | AMETHYST | GEN HAIG | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-056 | | CL | |
| 201400954001 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-057 | 179.00 | CL | |
| 201400954101 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-058 | 179.00 | CL | |
| 201400954201 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-059 | 179.00 | CL | |
| 201400954301 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-060 | 179.00 | CL | |
| 201400954401 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-061 | 179.00 | CL | |
| 201400954501 | ROBERT E LEE BL | RING | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-069 | 179.00 | CL | |
| 201400954601 | ROBERT E LEE BL | CANAL BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-070 | 179.00 | CL | |
| 201400954701 | GEM | RING | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-074 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-074 | 179.00 | CL | |
| 201400954801 | RING | GEM | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-075 | 478.40 | CL | |
| 201400954901 | AMETHYST | GEN HAIG | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-055 | 179.00 | CL | |
| 201400955001 | CANAL BL | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-079 | 179.00 | CL | |
| 201400955101 | CANAL BL | JEWEL | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-081 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-081 | 524.40 | CL | |
| 201400955201 | GEM | EMERALD | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-083 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-083 | 179.00 | CL | |
| 201400955301 | EMERALD | GEM | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-085 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-085 | 179.00 | CL | |
| 201400955401 | EMERALD | GEM | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-086 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-086 | 179.00 | CL | |
| 201400955501 | JEWEL | AGATE | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-030 | 179.00 | CL | |
| 201400955601 | JEWEL | JADE | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-031 | 179.00 | CL | |
| 201400955701 | GEN HAIG | CRYSTAL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-032 | 179.00 | CL | |
| 201400955801 | CRYSTAL | GEN HAIG | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-033 | 179.00 | CL | |
| 201400955901 | CRYSTAL | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-034 | 179.00 | CL | |
| 201400956001 | CRYSTAL | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-035 | 432.40 | CL | |
| 201400956101 | CRYSTAL | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-037 | 179.00 | CL | |
| 201400956201 | CRYSTAL | GEN HAIG | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-038 | 179.00 | CL | |
| 201400956301 | TOPAZ | TOPAZ | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-043 | 179.00 | CL | |
| 201400956401 | TOPAZ | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-044 | 179.00 | CL | |
| 201400956501 | AGATE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-029 | 179.00 | CL | |
| 201400956601 | TOPAZ | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-046 | 179.00 | CL | |
| 201400956701 | TOPAZ | GEN HAIG | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-048 | 179.00 | CL | |
| 201400956801 | TOPAZ | GEN HAIG | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-049 | 179.00 | CL | |
| 201400956901 | AMETHYST | GEN HAIG | 05/02/2014 | 11/14/2012 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-051 | 179.00 | CL | |
| 201400957001 | AMETHYST | GEN HAIG | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-052 | 179.00 | CL | |
| 201400957201 | ROBERT E LEE BL | GEN HAIG | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-001 | 179.00 | CL | |
| 201400957301 | GEN HAIG | EMERALD | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-005 | 179.00 | CL | |
| 201400957401 | EMERALD | GEN HAIG | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-006 | 179.00 | CL | |
| 201400957501 | EMERALD | GEN HAIG | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-007 | 179.00 | CL | |
| 201400957601 | EMERALD | GEN HAIG | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-008 | 179.00 | CL | |
| 201400957701 | GEN HAIG | TURQUOISE | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-010 | 179.00 | CL | |
| 201400957801 | TURQUOISE | AGATE | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-013 | 179.00 | CL | |
| 201400957901 | GEN HAIG | JEWEL | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-017 | 179.00 | CL | |
| 201400958001 | GEN HAIG | JEWEL | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-018 | 179.00 | CL | |
| 201400958101 | LAKESHORE PK | RUBY | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-125 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-125 | | CL | |
| 201400958201 | JADE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-020 | 460.00 | CL | |
| 201400958301 | JADE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-022 | 179.00 | CL | |
| 201400958401 | JADE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-023 | 179.00 | CL | |
| 201400958501 | AGATE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-026 | 179.00 | CL | |
| 201400958601 | AGATE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-027 | 179.00 | CL | |
| 201400958701 | JEWEL | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-087 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-087 | 179.00 | CL | |
| 201400958801 | JEWEL | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-090 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-090 | 179.00 | CL | |
| 201400958901 | JEWEL | WEST END BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-092 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-092 | 179.00 | CL | |
| 201400959001 | CAMEO | CRYSTAL | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-096 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-096 | 552.00 | CL | |
| 201400959101 | CRYSTAL | CAMEO | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-097 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-097 | 179.00 | CL | |
| 201400959201 | CRYSTAL | CAMEO | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-100 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-100 | 460.00 | CL | |
| 201400959301 | CAMEO | TOPAZ | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-103 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-103 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400959401 | GARNET | LAKESHORE PK | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-108 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-108 | 179.00 | CL | |
| 201400959501 | TOPAZ | CAMEO | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-110 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-110 | 179.00 | CL | |
| 201400959601 | TOPAZ | CAMEO | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-111 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-111 | 368.00 | CL | |
| 201400959701 | TURQUOISE | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-085 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-085 | 179.00 | CL | |
| 201400959801 | AMETHYST | TOPAZ | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-114 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-114 | 179.00 | CL | |
| 201400959901 | AMETHYST | RUBY | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-116 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-116 | 179.00 | CL | |
| 201400960001 | AMETHYST | RUBY | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-117 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-117 | 179.00 | CL | |
| 201400960101 | RUBY | LAKESHORE PK | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-121 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-121 | 179.00 | CL | |
| 201400960201 | RUBY | LAKESHORE PK | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-122 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-122 | 179.00 | CL | |
| 201400960301 | OPAL | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-059 | 414.00 | CL | |
| 201400960401 | OPAL | WEST END BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-060 | 179.00 | CL | |
| 201400960501 | LAKESHORE DR | JEWEL | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-064 | 179.00 | CL | |
| 201400960601 | LAKESHORE DR | TOPAZ | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-065 | 179.00 | CL | |
| 201400960701 | LAKESHORE DR | TOPAZ | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-066 | 179.00 | CL | |
| 201400960801 | LAKESHORE DR | TOPAZ | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-067 | | CL | |
| 201400960901 | BERYL | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-070 | 179.00 | CL | |
| 201400961001 | BERYL | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-071 | 179.00 | CL | |
| 201400961101 | BERYL | JEWEL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-073 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-073 | 179.00 | CL | |
| 201400961201 | BERYL | JEWEL | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-074 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-074 | 598.00 | CL | |
| 201400961301 | OPAL | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-058 | 414.00 | CL | |
| 201400961401 | JEWEL | BERYL | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-076 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-076 | 506.00 | CL | |
| 201400961501 | TURQUOISE | ZIRCON | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-078 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-078 AND AT GRADE STREET FAILINEG, WILL STILL LINE. | | CL | |
| 201400961601 | TURQUOISE | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-079 | 179.00 | CL | |
| 201400961701 | TURQUOISE | ZIRCON | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-081 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-081 | | CL | |
| 201400961801 | TURQUOISE | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-083 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-083 | 179.00 | CL | |
| 201400961901 | EMERALD | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-017 | 179.00 | CL | |
| 201400962001 | ONYX | ZIRCON | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-018 | 179.00 | CL | |
| 201400962101 | ONYX | ZIRCON | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-019 | 179.00 | CL | |
| 201400962201 | ONYX | ZIRCON | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-020 | 179.00 | CL | |
| 201400962301 | ONYX | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-024 | 179.00 | CL | |
| 201400962401 | CRYSTAL | ONYX | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-026 | 179.00 | CL | |
| 201400962501 | CRYSTAL | ONYX | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-028 | 179.00 | CL | |
| 201400962601 | TOPAZ | ONYX | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-031 | 179.00 | CL | |
| 201400962701 | TOPAZ | ONYX | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-034 | 179.00 | CL | |
| 201400962801 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-040 | 179.00 | CL | |
| 201400962901 | EMERALD | ZIRCON | 05/02/2014 | 05/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-014 | | CL | |
| 201400963001 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-042 | 179.00 | CL | |
| 201400963101 | ROBERT E LEE BL | SAPPHIRE | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-050 | 179.00 | CL | |
| 201400963201 | SAPPHIRE | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-051 | 179.00 | CL | |
| 201400963301 | OPAL | EMERALD | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-054 | 179.00 | CL | |
| 201400963401 | EMERALD | OPAL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-056 | 179.00 | CL | |
| 201400963501 | LOUIS XIV | WALKER | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-008 | 414.00 | CL | |
| 201400963601 | CANAL BL | CONRAD | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-011 | 395.60 | CL | |
| 201400963701 | CANAL BL | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-012 | 460.00 | CL | |
| 201400963801 | LOUIS XIV | CONRAD | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-013 | 386.40 | CL | |
| 201400963901 | LOUIS XIV | ROBERT E LEE BL | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-015 | 432.40 | CL | |
| 201400964001 | ROBERT E LEE BL | LOUISVILLE | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-018 | 368.00 | CL | |
| 201400964101 | LOUISVILLE | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-020 | 179.00 | CL | |
| 201400964201 | MOUTON | BARLOU AL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-023 | 179.00 | CL | |
| 201400964301 | MOUTON | MILBERT AL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-026 | 179.00 | CL | |
| 201400964401 | CONRAD | MILNE BL | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-030 | | CL | |
| 201400964501 | MOUTON | LOUISVILLE-LOUIS XIV AL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-005 | 179.00 | CL | |
| 201400964601 | CONRAD | VICKSBURG | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-040 | 179.00 | CL | |
| 201400964701 | ROBERT E LEE BL | CANAL BL | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-001 | 524.40 | CL | |
| 201400964801 | ZIRCON | RING | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-003 | 179.00 | CL | |
| 201400964901 | RING | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-004 | 179.00 | CL | |
| 201400965001 | EMERALD | ZIRCON | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-013 | 708.40 | CL | |
| 201400965101 | LANE | CANAL BL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-048 | 460.00 | CL | |
| 201400965201 | FILMORE AV | VICKSBURG | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-001 | 179.00 | CL | |
| 201400965301 | VICKSBURG | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-002 | 179.00 | CL | |
| 201400965401 | VICKSBURG | CHAPELLE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-003 | 524.40 | CL | |
| 201400965501 | VICKSBURG | CHAPELLE | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-004 | 179.00 | CL | |
| 201400965601 | LOUIS XIV | CHAPELLE | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-015 | 179.00 | CL | |
| 201400965701 | BIENAL AL | FILMORE AV | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-026 | 179.00 | CL | |
| 201400965801 | VICNAL AL | FILMORE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-028 | 179.00 | CL | |
| 201400965901 | COLBERT | FILMORE AV | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-035 | 179.00 | CL | |
| 201400966001 | COLBERT | FILMORE | 05/02/2014 | 10/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-036 | | CL | |
| 201400966101 | LANE | VICKSBURG | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-046 | 432.40 | CL | |
| 201400966201 | COLBERT | CHAPELLE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-038 | 179.00 | CL | |
| 201400966301 | FILMORE AV | MILNE BL | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-044 | 179.00 | CL | |
| 201400966401 | MILNE BL | MOUTON | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-053 | 414.00 | CL | |
| 201400966501 | LOUIS XIV | MOUTON | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-001 | | CL | |
| 201400966601 | MOUTON | BIENAL AL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-002 | 368.00 | CL | |
| 201400966701 | COLBERT | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-014 | 179.00 | CL | |
| 201400966801 | MILNE BL | LANE | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-017 | 179.00 | CL | |
| 201400966901 | MILNE BL | LANE | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-018 | 179.00 | CL | |
| 201400967001 | MILNE BL | PORTEOUS | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-019 | 179.00 | CL | |
| 201400967101 | MILNE BL | LANE | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-020 | 460.00 | CL | |
| 201400967201 | MILNE BL | SMITH | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-021 | 368.00 | CL | |
| 201400967301 | MILNE BL | LANE | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-023 | 460.00 | CL | |
| 201400967401 | MILNE BL | BRAGG | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-024 | 179.00 | CL | |
| 201400967501 | MILNE BL | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-026 | 340.00 | CL | |
| 201400967601 | MILNE BL | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-02 | 303.60 | CL | |
| 201400967701 | MILNE BL | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-028 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400967801 | COLBERT | PORTEOUS | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-029 | | CL | |
| 201400967901 | LOUISVILLE | PORTEOUS | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-031 | 368.00 | CL | |
| 201400968001 | LOUISVILLE | LANE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-033 | 179.00 | CL | |
| 201400968101 | PORTEOUS | VICKSBURG | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-037 | 414.00 | CL | |
| 201400968201 | VICKSBURG | LANE | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-041 | 179.00 | CL | |
| 201400968301 | LOUISVILLE | POLK | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-028 | 179.00 | CL | |
| 201400968401 | POLK AV | COLBERT | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-029 | 179.00 | CL | |
| 201400968601 | COLBERT | HARRISON AV | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-005 | 179.00 | CL | |
| 201400968701 | LOUISVILLE | HARRISON AV | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-007 | 179.00 | CL | |
| 201400968801 | HARRISON AV | LOUIS XIV | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-010 | 179.00 | CL | |
| 201400968901 | MILNE BL | HARRISON AV | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-013 | 368.00 | CL | |
| 201400969001 | MILNE BL | HARRISON AV | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-015 | 368.00 | CL | |
| 201400969101 | FRENCH | LOUIS XIV | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-027 | 179.00 | CL | |
| 201400969201 | HARRISON AV | LOUISVILLE | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-038 | 179.00 | CL | |
| 201400969301 | LOUISVILLE | GERMAIN | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-022 | 179.00 | CL | |
| 201400969401 | VICKSBURG | BRAGG | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-042 | 368.00 | CL | |
| 201400969501 | VICKSBURG | HARRISON AV | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-047 | 322.00 | CL | |
| 201400969601 | LOUIS XIV | BRAGG | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-053 | 179.00 | CL | |
| 201400969701 | LOUIS XIV | PORTEOUS | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-002 | 598.00 | CL | |
| 201400969801 | COLBERT | LANE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-012 | 179.00 | CL | |
| 201400969901 | VICNAL AL | BROOKS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-016 | 179.00 | CL | |
| 201400970001 | KENILWORTH | CANAL BL | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-018 | | CL | |
| 201400970101 | LOUIS XIV | FLORIDA BL | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-024 | | CL | |
| 201400970201 | LOUIS XIV | KENILWORTH | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-026 | 179.00 | CL | |
| 201400970301 | LOUIS XIV | BROOKS | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-027 | 179.00 | CL | |
| 201400970401 | BROOKS | COLBERT | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-038 | 179.00 | CL | |
| 201400970501 | COLBERT | KENILWORTH-BROOKS AL | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-043 | 179.00 | CL | |
| 201400970601 | BROOKS | MILNE BL | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-046 | 671.60 | CL | |
| 201400970701 | MILNE BL | HARNEY | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-047 | 971.60 | CL | |
| 201400970801 | KENILWORTH | LOUISVILLE | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-050 | 179.00 | CL | |
| 201400970901 | VICKSBURG | BROOKS | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-012 | 179.00 | CL | |
| 201400971001 | VICNAL AL | GERMAIN | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-007 | | CL | |
| 201400971101 | VICNAL AL | POLK | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-008 | | CL | |
| 201400971201 | CANAL BL | GERMAIN | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-015 | 179.00 | CL | |
| 201400971301 | GERMAIN | CANAL BL | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-018 | 616.40 | CL | |
| 201400971401 | CANAL BL | GERMAIN | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-019 | 179.00 | CL | |
| 201400971501 | WESTEND AL | MOUTON | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-020 | 179.00 | CL | |
| 201400971601 | WUERPEL | CHAPELLE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-022 | 487.60 | CL | |
| 201400971701 | WUERPEL | DOWNS | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-023 | 460.00 | CL | |
| 201400971801 | DOWNS | WUERPLE - MILNE AL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-024 | 432.40 | CL | |
| 201400972001 | FILMORE AV | WESTINA AL | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-030 | 179.00 | CL | |
| 201400972101 | WESTINA AL | CHAPELLE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-031 | 179.00 | CL | |
| 201400972201 | WESTINA AL | FILMORE AV | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-034 | 179.00 | CL | |
| 201400972301 | CONRAD | WEST END BL | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-035 | | CL | |
| 201400972401 | WUERPLE - MILNE AL | WALKER | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-019 | 179.00 | CL | |
| 201400972501 | VICKSBURG | LOUQUE PL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-005 | 708.40 | CL | |
| 201400972601 | VIRGINIA CT | CLAYTON AV | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-042 | 179.00 | CL | |
| 201400972701 | VICKSBURG | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-003 | 179.00 | CL | |
| 201400973001 | WESTINA AL | BRAGG | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-005 | 506.00 | CL | |
| 201400973101 | WESTINA AL | SMITH | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-006 | 179.00 | CL | |
| 201400973201 | WESTINA AL | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-007 | 276.00 | CL | |
| 201400973301 | LANE | WEST END BL | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-009 | 179.00 | CL | |
| 201400973401 | BRAGG | MILNE-WUERPEL AL | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-011 | 179.00 | CL | |
| 201400973501 | PORTEOUS | MILNE BL | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-013 | 340.40 | CL | |
| 201400973601 | WUERPEL | SMITH | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-014 | 179.00 | CL | |
| 201400973701 | HARRISON AV | MILNE BL | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-017 | | CL | |
| 201400973801 | WESTINA AL | FREMONT | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-018 | 179.00 | CL | |
| 201400973901 | FREMONT | WUERPEL | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-019 | 179.00 | CL | |
| 201400974001 | HARRISON AV | CATINA | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-023 | | CL | |
| 201400974101 | MOUTON | WEST END BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-002 | 506.00 | CL | |
| 201400974201 | WALKER | WUERPEL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-006 | 179.00 | CL | |
| 201400974301 | WUERPEL | CONRAD | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-009 | 368.00 | CL | |
| 201400974401 | ROBERT E LEE BL | MILNE BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-012 | 179.00 | CL | |
| 201400974501 | WUERPLE - MILNE AL | MOUTON | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-017 | 179.00 | CL | |
| 201400974601 | MILNE BL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-029 | 179.00 | CL | |
| 201400974701 | HOMEDALE AV | MILNE BL | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-030 | 179.00 | CL | |
| 201400974801 | HOMEDALE AV | CATINA | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-031 | 179.00 | CL | |
| 201400974901 | CATINA | HOMEDALE AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-035 | 179.00 | CL | |
| 201400975001 | WEST END BL | HOMEDALE AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-037 | 179.00 | CL | |
| 201400975101 | FLORIDA BL | WOODLAWN | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-043 | 179.00 | CL | |
| 201400975201 | FLORIDA BL | RIDGEWAY PL | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-047 | 414.00 | CL | |
| 201400975301 | CATINA | BROOKS | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-003 | 487.60 | CL | |
| 201400975501 | FLORIDA BL | WOODLAWN | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-023 | 179.00 | CL | |
| 201400975601 | WEST END BL | GERMAIN | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-011 | 179.00 | CL | |
| 201400975701 | WEST END BL | RINGOLD | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-013 | 179.00 | CL | |
| 201400975801 | CATINA-MILNE AL | RINGOLD | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-019 | 179.00 | CL | |
| 201400975901 | CATINA | RINGOLD | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-020 | 179.00 | CL | |
| 201400976001 | CATINA | BRAGG | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-002 | 179.00 | CL | |
| 201400976701 | WEST END BL | MOUND AV | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-001 | 460.00 | CL | |
| 201400976801 | CATINA | MOUND AV | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 210-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 210-003 | 368.00 | CL | |
| 201400976901 | HOMEDALE AV | CANAL BL | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-001 | | CL | |
| 201400977001 | CANAL BL | HOMEDALE | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-005 | 179.00 | CL | |
| 201400977201 | HOMEDALE | CANAL BL | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-008 | | CL | |
| 201400977301 | HOMEDALE AV | HAWTHORNE PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-009 | 179.00 | CL | |
| 201400977401 | FLORIDA BL | CANAL BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-013 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400977501 | FLORIDA BL | WOODLAWN | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-014 | 179.00 | CL | |
| 201400977601 | HOMEDALE AV | ROSEMARY PL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-020 | | CL | |
| 201401067201 | BELLAIRE DR | 33RD | 05/02/2014 | 10/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-029 | | CL | |
| 201401067301 | AVENUE B | 38TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-036 | 179.00 | CL | |
| 201401067401 | PORTLAND | AVENUE B | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-046 | 179.00 | CL | |
| 201401067501 | AVENUE A | 32ND | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-053 | 179.00 | CL | |
| 201401067601 | BELLAIRE DR | 39TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-006 | 179.00 | CL | |
| 201401067801 | SPENCER AV | BELLAIRE DR | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-013 | 179.00 | CL | |
| 201401067901 | FLEUR DE LIS DR | 30TH | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-017 | 708.40 | CL | |
| 201401072201 | E MARINERS COVE | HAMMOND HW | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-201 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-201 | 179.00 | CL | |
| 201401072301 | W MARINERS COVE | HAMMOND HW | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-205 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-205 | 579.60 | CL | |
| 201401072401 | BREAKWATER DR | N ROADWAY | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-007 | 179.00 | CL | |
| 201401077801 | MARCONI DR | ZACHARY TAYLOR DR | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-007 | 552.00 | CL | |
| 201401077901 | BASEBALL DR | DIAGONAL DR | 05/02/2014 | 04/16/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-011 | | CL | |
| 201401078001 | HOSPITAL DR | BASEBALL DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-004 | | CL | |
| 201401078101 | HOSPITAL DR | BASEBALL DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-003 | | CL | |
| 201401079301 | DUPLESSIS | SERE | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-015 | 644.00 | CL | |
| 201401079401 | ST BERNARD AV | DESAIX BL | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-033 | 179.00 | CL | |
| 201401079501 | BUCHANAN | SERE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-006 | | CL | |
| 201401079601 | ALFRED | FLORIDA AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-012 | 552.00 | CL | |
| 201401079701 | FLORIDA AV | CHALFANT PL | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-015 | 736.00 | CL | |
| 201401079801 | FLORIDA AV | WILSHIRE PL | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-010 | 276.00 | CL | |
| 201401079901 | MOSS | ST VINCENT | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-018 | 179.00 | CL | |
| 201401080001 | DESAIX BL | YUPON | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-009 | 179.00 | CL | |
| 201401080101 | HATHAWAY PL | DESAIX BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-006 | | CL | |
| 201401080201 | TUNICA | ROGER WILLIAMS | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-034 | 386.40 | CL | |
| 201401080301 | TRAFALGAR | ROMULUS | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-052 | 179.00 | CL | |
| 201401080401 | BELFORT AV | N LOPEZ | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-074 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-074 | 754.40 | CL | |
| 201401080601 | PARIS AV | ST DENIS | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-013 | | CL | |
| 201401080701 | BRUXELLES | ST DENIS | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-020 | | CL | |
| 201401080801 | MILTON | REPUBLIC | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-026 | | CL | |
| 201401080901 | OWENS BL | ST BERNARD AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-017 | 179.00 | CL | |
| 201401081001 | PARK ISLAND DR | BANCROFT DR | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-045 | | CL | |
| 201401081101 | PERLITA | FRANKFORT | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-019 | | CL | |
| 201401081201 | CARLSON DR | LARK | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-075 | 763.60 | CL | |
| 201401081301 | ALFRED | ST DENIS | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-005 | 179.00 | CL | |
| 201401081401 | GIBSON | FOY | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-020 | 179.00 | CL | |
| 201401081501 | DUPLESSIS | HARRISON AV | 05/02/2014 | 09/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-032 | 1,242.00 | CL | |
| 201401081601 | HARRISON AV | ALFRED | 05/02/2014 | 09/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-042 | 892.40 | CL | |
| 201401081701 | HAMBURG | MILTON | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-002 | 179.00 | CL | |
| 201401082301 | VIRGIL BL | MILTON | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-023 | | CL | |
| 201401082401 | MOORE DR | KING DR | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-017 | | CL | |
| 201401082501 | PARIS AV | MIRABEAU AV | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-028 | 552.00 | CL | |
| 201401082701 | MIRABEAU AV | PARIS AV | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-037 | | CL | |
| 201401082801 | REPUBLIC | GENTILLY RD | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-020 | | CL | |
| 201401082901 | HUMANITY | A P TUREAUD AV | 05/02/2014 | 05/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-030 | | CL | |
| 201401123501 | PARIS AV | CRESCENT DR | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318-003 | 179.00 | CL | |
| 201401123601 | PRENTISS AV | PARIS AV | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-001 | 966.00 | CL | |
| 201401123701 | PARIS AV | BURBANK DR | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-003 | 179.00 | CL | |
| 201401123801 | PARIS AV | ROBERT E LEE BL | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 318A-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 318A-005 | 179.00 | CL | |
| 201401125101 | WEST END BL | RINGOLD | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-012 | 179.00 | CL | |
| 201401125201 | CATINA-MILNE AL | POLK | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-018 | 179.00 | CL | |
| 201401125301 | LANE | WUERPEL | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-001 | 179.00 | CL | |
| 201401125601 | HOMEDALE AV | CANAL BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-007 | 179.00 | CL | |
| 201401125701 | HAWTHORNE PL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-012 | 179.00 | CL | |
| 201401125801 | WOODLAWN | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-017 | 179.00 | CL | |
| 201401126201 | CATINA | POLK | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 212-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 212-009 | 460.00 | CL | |
| 201401126501 | VIRGIL BL | MILTON | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-029 | | CL | |
| 201401126601 | MILTON | HAVANA PL | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-031 | | CL | |
| 201401126701 | HAVANA PL | ST DENIS | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-032 | | CL | |
| 201401126801 | VIRGIL BL | LONDON AV | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-034 | | CL | |
| 201401126901 | PARIS AV | SENATE | 05/02/2014 | 09/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-003 | 460.00 | CL | |
| 201401127001 | VAN AV | RAYNE DR | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-028 | | CL | |
| 201401127101 | RAYNE DR | CHURCHILL DR | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 315-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 315-033 | | CL | |
| 201401127201 | PRATT DR | VAN AV | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-002 | | CL | |
| 201401127301 | MILES DR | OVERTON DR | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-011 | | CL | |
| 201401127401 | MOORE DR | KING DR | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-018 | | CL | |
| 201401127501 | KING DR | MOORE DR | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-025 | | CL | |
| 201401127601 | MIRABEAU AV | PRATT DR | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-029 | | CL | |
| 201401127701 | MIRABEAU AV | PRATT DR | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 316-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 316-032 | | CL | |
| 201401127801 | CHARLTON DR | PARIS AV | 05/02/2014 | 06/15/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-005 | | CL | |
| 201401127901 | PARIS AV | MIRABEAU AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-007 | 179.00 | CL | |
| 201401128001 | MIRABEAU AV | PARIS AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 317-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 317-040 | 179.00 | CL | |
| 201401128101 | ST BERNARD AV | GIBSON | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 312-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 312-018 | 708.40 | CL | |
| 201401128201 | BENEFIT | A P TUREAUD AV | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-025 | | CL | |
| 201401128301 | GENTILLY RD | REPUBLIC | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-026 | | CL | |
| 201401128401 | SERE | A P TUREAUD AV | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 313-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 313-044 | | CL | |
| 201401128501 | MILTON | HAMBURG | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-001 | 1,242.00 | CL | |
| 201401128601 | ST DENIS | PARIS AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-005 | 179.00 | CL | |
| 201401128701 | MILTON | PARIS AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-008 | 179.00 | CL | |
| 201401128801 | MILTON | BRUXELLES | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-018 | | CL | |
| 201401128901 | REPUBLIC | MILTON | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-024 | | CL | |
| 201401129001 | ST DENIS | HAVANA | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 314-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 314-025 | | CL | |
| 201401129101 | SYBIL | MANDOLIN | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-018 | 179.00 | CL | |
| 201401129201 | OWENS BL | CARTIER AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-027 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 20140112930 | MIRABEAU AV | MARJORIE LN | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 298-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 298-047 | 179.00 | CL | |
| 20140112940 | ST BERNARD AV | CROFTWAY CT | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-006 | 179.00 | CL | |
| 20140112950 | CROFTWAY CT | ST BERNARD AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-007 | 179.00 | CL | |
| 20140112960 | OWENS BL | ST BERNARD AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-018 | 179.00 | CL | |
| 20140112970 | PARK ISLAND DR | BANCROFT DR | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-043 | 179.00 | CL | |
| 20140112980 | ENCAMPMENT | PARK ISLAND DR | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 299-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 299-056 | 179.00 | CL | |
| 20140112990 | NEW YORK | CARTIER AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-015 | 179.00 | CL | |
| 20140113000 | LARK | CARTIER AV | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-037 | 179.00 | CL | |
| 20140113010 | PARIS AV | FRANKFORT | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-047 | 179.00 | CL | |
| 20140113020 | BERTHA DR | FRANKFORT | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 300-125 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 300-125 | 179.00 | CL | |
| 20140113040 | FLORIDA AV | MOSS | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-011 | 276.00 | CL | |
| 20140113050 | PELOPIDAS | ST BERNARD AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-002 | 179.00 | CL | |
| 20140113060 | MILTON | CADILLAC | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-012 | 644.00 | CL | |
| 20140113070 | ENCAMPMENT | MILTON | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-017 | 179.00 | CL | |
| 20140113080 | ST DENIS | CADILLAC | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 296-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 296-026 | 179.00 | CL | |
| 20140113090 | JUMONVILLE | MILTON | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-002 | 179.00 | CL | |
| 20140113100 | MILTON | DUPLESSIS | 05/02/2014 | 09/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-016 | 800.40 | CL | |
| 20140113110 | MILTON | GIBSON | 05/02/2014 | 09/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-017 | 1,306.40 | CL | |
| 20140113120 | SENATE | DUPLESSIS | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-023 | 179.00 | CL | |
| 20140113130 | SENATE | JUMONVILLE | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-031 | 179.00 | CL | |
| 20140113140 | HARRISON AV | GIBSON | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-033 | 179.00 | CL | |
| 20140113150 | JUMONVILLE | MANDOLIN | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-039 | 179.00 | CL | |
| 20140113160 | ALFRED | MANDOLIN | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-043 | 179.00 | CL | |
| 20140113170 | BUCHANAN | ST BERNARD AV | 05/02/2014 | 09/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 297-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 297-048 | 460.00 | CL | |
| 20140113200 | WEST END BL | CHAPELLE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-033 | 179.00 | CL | |
| 20140113210 | VICKSBURG | NAVARRE AV | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 219-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 219-001 | 874.00 | CL | |
| 20140113220 | VICKSBURG | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-002 | 179.00 | CL | |
| 20140113230 | CANAL BL | KENILWORTH | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-009 | | CL | |
| 20140113240 | WUERPEL | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-012 | 303.60 | CL | |
| 20140113250 | CATINA | HARRISON AV | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-016 | 179.00 | CL | |
| 20140113260 | WUERPEL | SMITH | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 213-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 213-003 | 179.00 | CL | |
| 20140113280 | ROBERT E LEE BL | WEST END BL | 05/02/2014 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-015 | | CL | |
| 20140113290 | DOWNS | WESTEND AL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 214-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 214-027 | 179.00 | CL | |
| 20140113300 | AYMARD CT | HAWTHORNE PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-041 | 179.00 | CL | |
| 20140113310 | FLORIDA BL | MILNE BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 211-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 211-048 | 179.00 | CL | |
| 20140113320 | GIBSON | SERE | 05/02/2014 | 09/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-001 | 846.40 | CL | |
| 20140113330 | SERE | HAMBURG | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-002 | 179.00 | CL | |
| 20140113340 | LAFRENIERE | HAMBURG | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-005 | 414.00 | CL | |
| 20140113350 | HAMBURG | I-610 | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-006 | | CL | |
| 20140113360 | LAFRENIERE | PARIS AV | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-011 | | CL | |
| 20140113370 | PARIS AV | PLEASURE | 05/02/2014 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-012 | | CL | |
| 20140113380 | PARIS AV | LAFRENIERE | 05/02/2014 | 03/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-020 | | CL | |
| 20140113390 | FREY PL | DUPLESSIS | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 293-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 293-026 | 736.00 | CL | |
| 20140113400 | ALFRED | SERE | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-001 | 1,150.00 | CL | |
| 20140113410 | SERE | ALFRED | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-002 | 552.00 | CL | |
| 20140113420 | SERE | CADILLAC | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-007 | | CL | |
| 20140113430 | ALFRED | SERE | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-011 | 1,104.00 | CL | |
| 20140113440 | ALFRED | FLORIDA AV | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-013 | 920.00 | CL | |
| 20140113450 | FLORIDA AV | PORTAGE PL | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-014 | 736.00 | CL | |
| 20140113460 | ALFRED | SERE | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 294-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 294-028 | 179.00 | CL | |
| 20140113470 | FLORIDA AV | WILSHIRE PL | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 295-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 295-001 | 179.00 | CL | |
| 20140113480 | CITY PARK | ZACHARY TAYLOR DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-007 | | CL | |
| 20140113490 | CITY PARK | ZACHARY TAYLOR DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 259-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 259-009 | | CL | |
| 20140113510 | MOSS | ST VINCENT | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 275-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 275-016 | 179.00 | CL | |
| 20140113520 | DESAIX BL | BEAUVOIR CT | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-001 | 179.00 | CL | |
| 20140113530 | DESAIX BL | TENSAS | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-003 | 179.00 | CL | |
| 20140113540 | ROGER WILLIAMS | YUPON | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-015 | 179.00 | CL | |
| 20140113550 | ROGER WILLIAMS | YUPON | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 276-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 276-016 | 179.00 | CL | |
| 20140113560 | WINTHROP PL | DESAIX BL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-020 | 179.00 | CL | |
| 20140113570 | DESAIX BL | TUNICA | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-033 | 179.00 | CL | |
| 20140113580 | SALTUS | DESAIX BL | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-039 | | CL | |
| 20140113590 | DESAIX BL | ALDEN PL | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-042 | 423.20 | CL | |
| 20140113600 | ROMULUS | TRAFALGAR | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-051 | 441.60 | CL | |
| 20140113610 | SALTUS | DERBY PL | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-057 | 1,085.60 | CL | |
| 20140113620 | BELFAST | CRETE | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 292-073 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 292-073 | 179.00 | CL | |
| 20140113690 | MARCONI DR | ZACHARY TAYLOR DR | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-001 | 179.00 | CL | |
| 20140113700 | MARCONI DR | ZACHARY TAYLOR DR | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-004 | 598.00 | CL | |
| 20140113710 | MARCONI DR | ZACHARY TAYLOR DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-008 | | CL | |
| 20140113730 | BASEBALL DR | DIAGONAL DR | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 257-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 257-010 | 179.00 | CL | |
| 20140113740 | BASEBALL DR | HOSPITAL DR | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-001 | 644.00 | CL | |
| 20140113750 | BASEBALL DR | HOSPITAL DR | 05/02/2014 | 09/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-002 | 579.60 | CL | |
| 20140113760 | HOSPITAL DR | BASEBALL DR | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 258-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 258-006 | | CL | |
| 20140115370 | PORTEOUS | VICNAL AL | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-042 | 179.00 | CL | |
| 20140115380 | LOUISVILLE | HARRISON AV | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-008 | 179.00 | CL | |
| 20140115390 | MILNE BL | BRAGG | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-014 | 395.60 | CL | |
| 20140115400 | BIENAL AL | HARRISON AV | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-034 | 179.00 | CL | |
| 20140115410 | VICNAL AL | FRENCH | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-039 | 179.00 | CL | |
| 20140115420 | BIENAL AL | HARRISON AV | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 222-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 222-052 | 179.00 | CL | |
| 20140115430 | LOUIS XIV | PORTEOUS | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-006 | | CL | |
| 20140115440 | CANAL BL | BROOKS | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-033 | 179.00 | CL | |
| 20140115450 | KENILWORTH-BROOKS AL | COLBERT-MILNE AL | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-044 | 179.00 | CL | |
| 20140115460 | MILNE BL | KENILWORTH-BROOKS AL | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 220-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 220-049 | 368.00 | CL | |
| 20140115470 | GERMAIN | VICNAL AL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-005 | 179.00 | CL | |
| 20140115480 | COLBERT | BRAGG | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-034 | 276.00 | CL | |
| 20140115490 | LOUIS XIV | GERMAIN | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-016 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401155001 | GERMAIN | LOUISVILLE | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 221-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 221-021 | 179.00 | CL | |
| 201401155101 | VICNAL AL | WALKER | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-035 | 460.00 | CL | |
| 201401155201 | RING | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-002 | 506.00 | CL | |
| 201401155301 | CANAL BL | AMETHYST | 05/02/2014 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-011 | | CL | |
| 201401155401 | BIENAL AL | MOUTON | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-021 | | CL | |
| 201401155501 | FILMORE AV | COLBERT | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-034 | 616.40 | CL | |
| 201401155601 | COLBERT | CHAPELLE | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-037 | 487.60 | CL | |
| 201401155701 | COLBERT | CHAPELLE | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 224-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 224-039 | 487.60 | CL | |
| 201401155901 | BIENAL AL | WALKER | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-004 | 179.00 | CL | |
| 201401156001 | MILNE BL | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-022 | 179.00 | CL | |
| 201401156101 | BRAGG | MILNE BL | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-025 | 179.00 | CL | |
| 201401156201 | MILBERT AL | WALKER | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-029 | 179.00 | CL | |
| 201401156301 | COLBERT | LANE | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-013 | 179.00 | CL | |
| 201401156401 | LOUISVILLE | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 223-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 223-030 | 432.40 | CL | |
| 201401156501 | ZIRCON | TURQUOISE | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-069 | 179.00 | CL | |
| 201401156601 | BERYL | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-072 | 179.00 | CL | |
| 201401156701 | JEWEL | BERYL | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-075 | 524.40 | CL | |
| 201401156801 | JEWEL | BERYL | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-077 | 506.00 | CL | |
| 201401156901 | TURQUOISE | ZIRCON | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-080 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-080 | 179.00 | CL | |
| 201401157001 | TURQUOISE | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-084 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-084 | 179.00 | CL | |
| 201401157101 | CRYSTAL | ONYX | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-027 | 179.00 | CL | |
| 201401157201 | TOPAZ | ONYX | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-032 | 179.00 | CL | |
| 201401157301 | LAKESHORE PK | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-041 | 179.00 | CL | |
| 201401157401 | ROBERT E LEE BL | RING | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-047 | 179.00 | CL | |
| 201401157501 | SAPPHIRE | WEST END BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-053 | 179.00 | CL | |
| 201401157601 | LAKESHORE PK | RUBY | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-124 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-124 | 179.00 | CL | |
| 201401157701 | OPAL | CAMEO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-057 | 179.00 | CL | |
| 201401157801 | ROBERT E LEE BL | LOUIS XIV | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-017 | 395.60 | CL | |
| 201401157901 | COLBERT | MOUTON | 05/02/2014 | 10/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 225-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 225-022 | | CL | |
| 201401158001 | LAKE MARINA DR | REGENT | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-030 | 179.00 | CL | |
| 201401158101 | HAMMOND HW | DERBES PL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-044 | 179.00 | CL | |
| 201401158201 | PONTCHARTRAIN BL | HAY PL | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-050 | 179.00 | CL | |
| 201401158301 | HAY PL | RUE LE VILLE | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-054 | 179.00 | CL | |
| 201401158401 | E MARINERS COVE | HAMMOND HW | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-202 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-202 | 736.00 | CL | |
| 201401158501 | W MARINERS COVE | HAMMOND HW | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-204 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-204 | 179.00 | CL | |
| 201401158601 | LAKE AV | S ROADWAY | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016-007 | | CL | |
| 201401158701 | BREAKWATER DR | N ROADWAY | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-006 | 179.00 | CL | |
| 201401158801 | E ROADWAY | N ROADWAY | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 016A-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 016A-010 | 179.00 | CL | |
| 201401159401 | TOPAZ | GEN HAIG | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-047 | 179.00 | CL | |
| 201401159501 | GEN HAIG | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-050 | 179.00 | CL | |
| 201401159601 | AMETHYST | GEN HAIG | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-053 | 179.00 | CL | |
| 201401159701 | EMERALD | GEN HAIG | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-009 | 179.00 | CL | |
| 201401159801 | GEN HAIG | JEWEL | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-015 | 179.00 | CL | |
| 201401159901 | JADE | TURQUOISE | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-019 | 179.00 | CL | |
| 201401160001 | JADE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-021 | 179.00 | CL | |
| 201401160101 | AGATE | TURQUOISE | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-024 | 179.00 | CL | |
| 201401160201 | AGATE | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-028 | 179.00 | CL | |
| 201401160301 | CRYSTAL | CAMEO | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-101 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-101 | 179.00 | CL | |
| 201401160401 | GARNET | LAKESHORE PK | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-109 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-109 | 179.00 | CL | |
| 201401160501 | TOPAZ | CAMEO | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-112 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-112 | 368.00 | CL | |
| 201401160601 | AMETHYST | RUBY | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-115 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-115 | 506.00 | CL | |
| 201401160701 | AMETHYST | RUBY | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 226-120 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 226-120 | 179.00 | CL | |
| 201401160801 | TOPAZ | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-045 | 179.00 | CL | |
| 201401160901 | HOMEDALE AV | VICKSBURG | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-037 | 179.00 | CL | |
| 201401161001 | SARDONYX | GEM | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-099 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-099 | 552.00 | CL | |
| 201401161101 | SARDONYX | GEM | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-102 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-102 | 179.00 | CL | |
| 201401161201 | EMERALD | GEM | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-088 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-088 | 179.00 | CL | |
| 201401161301 | CRYSTAL | SARDONYX | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-108 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-108 | 460.00 | CL | |
| 201401161401 | TOPAZ | SARDONYX | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-111 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-111 | 179.00 | CL | |
| 201401161501 | ROBERT E LEE BL | RING | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-068 | 644.00 | CL | |
| 201401161601 | ROBERT E LEE BL | CANAL BL | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-071 | 736.00 | CL | |
| 201401161701 | RING | CANAL BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-077 | 179.00 | CL | |
| 201401161801 | CANAL BL | JEWEL | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-080 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-080 | 179.00 | CL | |
| 201401161901 | EMERALD | GEM | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-084 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-084 | 179.00 | CL | |
| 201401162001 | EMERALD | GEM | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-087 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-087 | 179.00 | CL | |
| 201401162101 | CRYSTAL | AMETHYST | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-036 | 432.40 | CL | |
| 201401162201 | GEN HAIG | TOPAZ | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-042 | 616.40 | CL | |
| 201401162301 | ADA PL | FLORIDA BL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-027 | 179.00 | CL | |
| 201401162401 | ANTLOU AL | GERMAIN | 05/02/2014 | 04/16/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-015 | | CL | |
| 201401162501 | POLK | MARSHALL FOCH | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-024 | 179.00 | CL | |
| 201401162601 | GERMAIN | ARGONNE BL | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-027 | 179.00 | CL | |
| 201401162701 | GEN HAIG | GERMAIN | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-033 | 179.00 | CL | |
| 201401162801 | GERMAIN | ORLEANS | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-038 | 179.00 | CL | |
| 201401162901 | ORLEANS AV | FLORIDA BL | 05/02/2014 | 09/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-070 | 368.00 | CL | |
| 201401163001 | MEMBURG AL | BROOKS | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-002 | | CL | |
| 201401163101 | MARSHAL FOCH-ARGONNE AL | BROOKS | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-016 | 179.00 | CL | |
| 201401163201 | KENILWORTH | VICKSBURG | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-033 | 179.00 | CL | |
| 201401163301 | KENILWORTH | GEN DIAZ | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 231-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 231-037 | 179.00 | CL | |
| 201401163501 | GEN HAIG | COSINO PL | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 230-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 230-018 | 179.00 | CL | |
| 201401163601 | SARDONYX | AMETHYST | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-115 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-115 | 179.00 | CL | |
| 201401163701 | LOUPHIS AL | GERMAIN | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-007 | 179.00 | CL | |
| 201401163801 | PETROL AL | CHAPELLE | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-052 | | CL | |
| 201401163901 | GEN DIAZ | CONRAD | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-006 | 487.60 | CL | |
| 201401164001 | ORLEANS AV | LANE | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-013 | 179.00 | CL | |
| 201401164101 | MARSHALL FOCH | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-020 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 20140116420 | MEMPHIS | PORTEOUS | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-028 | 487.60 | CL | |
| 20140116430 | MEMPHIS | PORTEOUS | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-030 | 179.00 | CL | |
| 20140116440 | MARSHALL FOCH | LANE | 05/02/2014 | 04/16/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 234-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 234-036 | | CL | |
| 20140116450 | FILMORE AV | LOUPHIS AL | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-005 | 179.00 | CL | |
| 20140116460 | FRENCH | ARGONNE | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-020 | 179.00 | CL | |
| 20140116470 | ANTLOU AL | FRENCH | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-025 | 179.00 | CL | |
| 20140116480 | MARSHALL FOCH | POLK | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 232-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 232-045 | 179.00 | CL | |
| 20140116490 | FRENCH | MEMPHIS | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-036 | 179.00 | CL | |
| 20140116500 | HARRISON AV | MEMPHIS | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 233-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 233-043 | 179.00 | CL | |
| 20140116510 | ARGONNE BL | FILMORE AV | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-031 | 179.00 | CL | |
| 20140116520 | MARCONI DR | ALTHEA LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-021 | 644.00 | CL | |
| 20140116530 | ALTHEA LN | BREEZE PARK | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-026 | 179.00 | CL | |
| 20140116540 | ALTHEA LN | BREEZE PARK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-028 | 179.00 | CL | |
| 20140116550 | MARCONI DR | CALLA LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-031 | 179.00 | CL | |
| 20140116560 | CALLA LN | BREEZE PARK | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-035 | 179.00 | CL | |
| 20140116570 | ROBERT E LEE BL | VICKSBURG | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-054 | 179.00 | CL | |
| 20140116580 | ROBERT E LEE BL | ARGONNE | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 236-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 236-059 | 736.00 | CL | |
| 20140116590 | MARCONI DR | THRUSH | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-001 | 179.00 | CL | |
| 20140116600 | MARCONI DR | DAISY LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-007 | 179.00 | CL | |
| 20140116610 | DAISY LN | FOLIAGE PK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-010 | 179.00 | CL | |
| 20140116620 | FILMORE AV | VICKSBURG | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-013 | 179.00 | CL | |
| 20140116630 | FILMORE AV | GEN DIAZ | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-019 | 478.40 | CL | |
| 20140116640 | AZALEA LN | MARCONI DR | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-066 | 179.00 | CL | |
| 20140116650 | FILMORE AV | MARSHALL FOCH | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 235-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 235-025 | 524.40 | CL | |
| 20140116660 | FOLIAGE PK | BLUEBIRD | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-128 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-128 | 368.00 | CL | |
| 20140116670 | GERANIUM LN | CENTRAL PARK PL | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-155 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-155 | 179.00 | CL | |
| 20140116680 | LILY LN | BREEZE PARK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-161 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-161 | 179.00 | CL | |
| 20140116690 | FOLIAGE PK | TULIP LN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-084 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-084 | 179.00 | CL | |
| 20140116700 | LILY LN | WREN | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-090 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-090 | 179.00 | CL | |
| 20140116710 | OZONE PK | HOLLYHOCK LN | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-113 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-113 | 690.00 | CL | |
| 20140116720 | HOLLYHOCK LN | TERN | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-115 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-115 | 179.00 | CL | |
| 20140116730 | PETUNIA LN | TERN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-119 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-119 | 179.00 | CL | |
| 20140116740 | LAKEVIEW PARK | RAIL | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-124 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-124 | 579.60 | CL | |
| 20140116750 | MARCONI DR | BREEZE PARK | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-047 | 179.00 | CL | |
| 20140116760 | BREEZE PARK | SWALLOW | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-050 | 487.60 | CL | |
| 20140116770 | BREEZE PARK | WARBLER | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-052 | 179.00 | CL | |
| 20140116780 | NASTURTIUM LN | FOLIAGE PK | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-145 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-145 | | CL | |
| 20140116790 | HYBISCUS LN | WARBLER | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-057 | 598.00 | CL | |
| 20140116800 | ROBERT E LEE BL | HYDRANGEA LN | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-109 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-109 | 579.60 | CL | |
| 20140116810 | ZEPHYR PARK | ZINNIA LN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-118 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-118 | 179.00 | CL | |
| 20140116820 | BEAUREGARD DR | KILLDEER | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-047 | 179.00 | CL | |
| 20140116830 | ROBERT E LEE BL | CACTUS LN | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-037 | 179.00 | CL | |
| 20140116840 | BEAUREGARD DR | ORIOLE | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-062 | 179.00 | CL | |
| 20140116850 | LAKESHORE DR | BEAUREGARD AV | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-065 | 179.00 | CL | |
| 20140116860 | FLORAL PARK | S LARK | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-075 | 552.00 | CL | |
| 20140116870 | BEGONIA LN | FLORAL PARK | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-016 | 179.00 | CL | |
| 20140116880 | ROBERT E LEE BL | FLAMINGO | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-003 | 179.00 | CL | |
| 20140116890 | ROBERT E LEE BL | HERON | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-021 | 552.00 | CL | |
| 20140116900 | GARDINA LN | FLORAL PARK | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-024 | 179.00 | CL | |
| 20140116910 | FLORAL LN | KILLDEER | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-027 | 179.00 | CL | |
| 20140116920 | ROBERT E LEE BL | DOVE | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-105 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-105 | 579.60 | CL | |
| 20140116930 | LARKSPUR LN | FOLIAGE PK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-137 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-137 | 432.40 | CL | |
| 20140116940 | PERLITA | CRESCENT DR | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-007 | 179.00 | CL | |
| 20140116950 | CARTIER AV | MENDEZ | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 245-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 245-024 | 179.00 | CL | |
| 20140116960 | ALFRED | PRESSBURG | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 246-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 246-012 | | CL | |
| 20140116970 | ATHIS | CARTIER AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-009 | 179.00 | CL | |
| 20140116980 | PERLITA | BURBANK DR | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-021 | 179.00 | CL | |
| 20140116990 | MADRID | CARTIER AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 247-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 247-032 | 179.00 | CL | |
| 20140117000 | MARCONI DR | ROOSEVELT MALL | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-035 | | CL | |
| 20140117010 | STADIUM DR | VICTORY AV | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-039 | | CL | |
| 20140117020 | ROOSEVELT MALL | MARCONI DR | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-041 | | CL | |
| 20140117030 | STADIUM DR | ROOSEVELT MALL | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 239-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 239-045 | | CL | |
| 20140117040 | CARTIER AV | GRANADA DR | 05/02/2014 | 04/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-039 | | CL | |
| 20140117050 | ROBERT E LEE BL | PANSY LN | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-095 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-095 | 736.00 | CL | |
| 20140117070 | ROBERT E LEE BL | CRANE | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-102 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-102 | 552.00 | CL | |
| 20140120300 | EVELYN CT | MARCIA AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-012 | 179.00 | CL | |
| 20140120310 | COUNTRY CLUB DR | CHERLYN DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-006 | 179.00 | CL | |
| 20140120330 | COUNTRY CLUB DR | CHERLYN DR | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-001 | 179.00 | CL | |
| 20140120340 | CHERLYN DR | COUNTRY CLUB DR | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-004 | 179.00 | CL | |
| 20140120360 | GRANADA DR | PERLITA | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 243-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 243-029 | 179.00 | CL | |
| 20140120370 | LARKSPUR LN | ROBERT E LEE BL | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-104 | PERFOREDM ADJUSTMENTS AND REPAIRS TO SMH 237A-104 | 179.00 | CL | |
| 20140120380 | BEAUREGARD DR | LAKESHORE DR | 05/02/2014 | 09/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-063 | 524.40 | CL | |
| 20140120390 | FLORAL LN | GULL | 05/02/2014 | 11/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237A-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237A-019 | 179.00 | CL | |
| 20140120400 | NASTURTIUM LN | ROBERT E LEE BL | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 237-141 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 237-141 | | CL | |
| 20140120410 | TURQUOISE | GEM | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 227-092 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 227-092 | 179.00 | CL | |
| 20140120470 | REGENT | LAKE MARINA DR | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-026 | 179.00 | CL | |
| 20140120480 | SYLVIA DR | SHARON DR | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-010 | 644.00 | CL | |
| 20140120490 | FLEUR DE LIS DR | W KENILWORTH | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-013 | 179.00 | CL | |
| 20140120500 | BELLAIRE DR | SHARON DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-018 | 179.00 | CL | |
| 20140120510 | FLEUR DE LIS DR | SHARON DR | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-023 | | CL | |
| 20140120520 | BELLAIRE DR | MARCIA AV | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-015 | 179.00 | CL | |
| 20140120530 | MARCIA AV | JACQUELYN CT | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-001 | 179.00 | CL | |
| 20140120540 | JACQUELYN CT | MARCIA AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-004 | 460.00 | CL | |
| 20140120550 | EVELYN CT | MARCIA AV | 05/02/2014 | 09/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-008 | 644.00 | CL | |
| 20140120560 | MARCIA AV | EVELYN CT | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-011 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401205801 | BELLAIRE DR | HEDWIGE LN | 05/02/2014 | 10/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-011 | | CL | |
| 201401205901 | FAIRWAY DR | MARGUERITE | 05/02/2014 | 10/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-018 | | CL | |
| 201401206001 | FLEUR DE LIS DR | 37TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-005 | 179.00 | CL | |
| 201401206101 | 37TH | FLEUR DE LIS DR | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-006 | 920.00 | CL | |
| 201401206201 | CENTER | SEATTLE | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-007 | 179.00 | CL | |
| 201401206301 | SEATTLE | BELLAIRE DR | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-008 | 179.00 | CL | |
| 201401206401 | TACOMA | FLEUR DE LIS DR | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-026 | | CL | |
| 201401206501 | FLEUR DE LIS DR | 33RD | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-033 | 179.00 | CL | |
| 201401206601 | 36TH | AVENUE B | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-035 | | CL | |
| 201401206701 | AVENUE B | PORTLAND | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-037 | 179.00 | CL | |
| 201401206801 | PONTCHARTRAIN BL | 36TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-043 | 579.60 | CL | |
| 201401206901 | 34TH | AVENUE A | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-051 | 179.00 | CL | |
| 201401207101 | AVENUE B | TACOMA | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-061 | 179.00 | CL | |
| 201401207201 | FLEUR DE LIS DR | 38TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-001 | 179.00 | CL | |
| 201401207301 | FLEUR DE LIS DR | 40TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-009 | 179.00 | CL | |
| 201401207401 | FLEUR DE LIS DR | SPENCER AV | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-012 | 179.00 | CL | |
| 201401207501 | BELLAIRE DR | STAFFORD PL | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-015 | 179.00 | CL | |
| 201401207601 | FLEUR DE LIS DR | 26TH | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-007 | 179.00 | CL | |
| 201401207701 | 26TH | BELLAIRE DR | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-009 | 736.00 | CL | |
| 201401207801 | BELLAIRE DR | 22ND | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-011 | 179.00 | CL | |
| 201401207901 | BELLAIRE DR | 28TH | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-012 | 708.40 | CL | |
| 201401208001 | 28TH | FLEUR DE LIS DR | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-015 | 552.00 | CL | |
| 201401208101 | 30TH | FLEUR DE LIS DR | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-018 | 570.40 | CL | |
| 201401208201 | 30TH | BELLAIRE DR | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-019 | 179.00 | CL | |
| 201401208301 | PONTCHARTRAIN BL | 20TH | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-024 | 460.00 | CL | |
| 201401208401 | FLEUR DE LIS DR | W HARRISON AV | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-025 | 179.00 | CL | |
| 201401208501 | FLEUR DE LIS DR | 28TH | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-031 | 179.00 | CL | |
| 201401208601 | FLEUR DE LIS DR | 30TH | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-034 | 736.00 | CL | |
| 201401208701 | 30TH | PONTCHARTRAIN BL | 05/02/2014 | 10/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-036 | | CL | |
| 201401208801 | PONTCHARTRAIN BL | 32ND | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-037 | 487.60 | CL | |
| 201401208901 | PONTCHARTRAIN BL | 28TH | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-045 | 179.00 | CL | |
| 201401209201 | SHARON DR | VETERANS | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-026 | | CL | |
| 201401209301 | FLEUR DE LIS DR | W BROOKS | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-030 | 179.00 | CL | |
| 201401209401 | W BROOKS | FLEUR DE LIS DR | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-031 | 179.00 | CL | |
| 201401209501 | FLEUR DE LIS DR | W KENILWORTH | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-033 | 179.00 | CL | |
| 201401209701 | 10TH | BELLAIRE DR | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-003 | | CL | |
| 201401209801 | 12TH | BELLAIRE DR | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-005 | 616.40 | CL | |
| 201401209901 | 12TH | PONTCHARTRAIN BL | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-012 | 524.40 | CL | |
| 201401210001 | FLEUR DE LIS DR | 14TH | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-015 | 179.00 | CL | |
| 201401210101 | BELLAIRE DR | 16TH | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-024 | 179.00 | CL | |
| 201401210201 | 10TH | PONTCHARTRAIN BL | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-032 | | CL | |
| 201401210301 | 14TH | PONTCHARTRAIN BL | 05/02/2014 | 10/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-035 | 179.00 | CL | |
| 201401210401 | FLEUR DE LIS DR | 16TH | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-036 | 179.00 | CL | |
| 201401210501 | 18TH | FLEUR DE LIS DR | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-040 | 662.40 | CL | |
| 201401210601 | 18TH | PONTCHARTRAIN BL | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-041 | 598.00 | CL | |
| 201401210701 | W HARRISON AV | BELLAIRE DR | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-006 | | CL | |
| 201401210801 | STAFFORD PL | BELLAIRE DR | 05/02/2014 | 10/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-017 | | CL | |
| 201401210901 | STAFFORD PL | BELLAIRE DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-018 | 179.00 | CL | |
| 201401211001 | FLEUR DE LIS DR | SPENCER AV | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-019 | 800.40 | CL | |
| 201401211101 | SPENCER AV | FLEUR DE LIS DR | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-020 | 179.00 | CL | |
| 201401211201 | 40TH | AVENUE B | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-031 | 179.00 | CL | |
| 201401211301 | PONTCHARTRAIN BL | 40TH | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-032 | 616.40 | CL | |
| 201401211401 | AVENUE B | 38TH | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-034 | | CL | |
| 201401211501 | AVENUE A | 40TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-037 | 179.00 | CL | |
| 201401211601 | PONTCHARTRAIN BL | 38TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-038 | 179.00 | CL | |
| 201401211701 | AVENUE A | 38TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-044 | 179.00 | CL | |
| 201401211801 | FLEUR DE LIS DR | HAMMOND HW | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-007 | 179.00 | CL | |
| 201401211901 | HAMMOND HW | KENISON | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-012 | 179.00 | CL | |
| 201401212001 | HAMMOND HW | DERBES PL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-015 | | CL | |
| 201401212101 | REGENT | ROBERT E LEE BL | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-024 | | CL | |
| 201401212201 | REGENT | LAKE MARINA DR | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-025 | 1,058.00 | CL | |
| 201401212301 | PONTCHARTRAIN BL | LAKE MARINA DR | 05/02/2014 | 11/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-029 | 644.00 | CL | |
| 201401212401 | MARCIA AV | ACADEMY DR | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-013 | 644.00 | CL | |
| 201401212501 | CHERLYN DR | COUNTRY CLUB DR | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-014 | 736.00 | CL | |
| 201401212601 | CHERLYN DR | ACADEMY DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-016 | 179.00 | CL | |
| 201401212701 | BELLAIRE DR | ACADEMY DR | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-017 | 179.00 | CL | |
| 201401212801 | BELLAIRE DR | ACADEMY DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-018 | 179.00 | CL | |
| 201401212901 | BELLAIRE DR | COUNTRY CLUB DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-019 | 179.00 | CL | |
| 201401213001 | SHARON DR | MARCIA AV | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-005 | 708.40 | CL | |
| 201401213101 | MARCIA AV | SHARON DR | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-008 | 616.40 | CL | |
| 201401213201 | SYLVIA DR | W KENILWORTH | 05/02/2014 | 09/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-011 | | CL | |
| 201401213301 | FLEUR DE LIS DR | W BROOKS | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-012 | 179.00 | CL | |
| 201401213401 | W KENILWORTH | MARCIA AV | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-014 | | CL | |
| 201401213501 | LESLIE LN | FLEUR DE LIS DR | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-016 | 855.60 | CL | |
| 201401213601 | LESLIE LN | BELLAIRE DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-017 | 179.00 | CL | |
| 201401213701 | BELLAIRE DR | W KENILWORTH | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-020 | 179.00 | CL | |
| 201401213801 | FLEUR DE LIS DR | W HARNEY | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-022 | 920.00 | CL | |
| 201401213901 | W HARNEY | VETERANS | 05/02/2014 | 10/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 010-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 010-025 | | CL | |
| 201401214001 | COUNTRY CLUB DR | MARCIA AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-009 | 179.00 | CL | |
| 201401214101 | COUNTRY CLUB DR | MARCIA AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-010 | 179.00 | CL | |
| 201401214201 | COUNTRY CLUB DR | BELLAIRE DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-011 | 179.00 | CL | |
| 201401214301 | COUNTRY CLUB DR | BELLAIRE DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-012 | 179.00 | CL | |
| 201401214401 | BELLAIRE DR | COUNTRY CLUB DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-013 | 179.00 | CL | |
| 201401214501 | BELLAIRE DR | MARCIA AV | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-014 | 179.00 | CL | |
| 201401214601 | BELLAIRE DR | MARCIA AV | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-016 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401214701 | DAYNA CT | MARCIA AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-019 | 179.00 | CL | |
| 201401214801 | COUNTRY CLUB DR | CHERLYN DR | 05/02/2014 | 09/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-008 | 179.00 | CL | |
| 201401214901 | JACQUELYN CT | MARCIA AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-002 | 179.00 | CL | |
| 201401215001 | MARCIA AV | JACQUELYN CT | 05/02/2014 | 09/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-005 | 874.00 | CL | |
| 201401215101 | JACQUELYN CT | MARCIA AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-006 | 179.00 | CL | |
| 201401215201 | MARCIA AV | EVELYN CT | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-007 | 179.00 | CL | |
| 201401215301 | EVELYN CT | MARCIA AV | 05/02/2014 | 09/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-009 | 644.00 | CL | |
| 201401215401 | EVELYN CT | MARCIA AV | 05/02/2014 | 09/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 009-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 009-010 | 506.00 | CL | |
| 201401215501 | FAIRWAY DR | NATALIE LN | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-022 | | CL | |
| 201401215601 | FAIRWAY DR | NATALIE LN | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-023 | 179.00 | CL | |
| 201401215701 | FAIRWAY DR | METAIRIE RD | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-025 | 179.00 | CL | |
| 201401215801 | METAIRIE RD | BELLAIRE DR | 05/02/2014 | 05/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-026 | | CL | |
| 201401215901 | BELLAIRE DR | NATALIE LN | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-028 | 179.00 | CL | |
| 201401216101 | HEDWIGE LN | MARYLAND DR | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-006 | | CL | |
| 201401216201 | BELLAIRE DR | HEDWIGE LN | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-010 | | CL | |
| 201401216301 | METAIRIE RD | MARYLAND DR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 006-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 006-020 | | CL | |
| 201401216401 | MARGUERITE | BELLAIRE DR | 05/02/2014 | 10/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-017 | | CL | |
| 201401216501 | FAIRWAY DR | HEDWIGE LN | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-036 | 179.00 | CL | |
| 201401216601 | FAIRWAY DR | HEDWIGE LN | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 007-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 007-037 | 506.00 | CL | |
| 201401216701 | COUNTRY CLUB DR | CHERLYN DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-002 | 179.00 | CL | |
| 201401216801 | COUNTRY CLUB DR | CHERLYN DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-003 | 179.00 | CL | |
| 201401216901 | COUNTRY CLUB DR | ACADEMY DR | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 008-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 008-007 | 1,104.00 | CL | |
| 201401217001 | 22ND | PONTCHARTRAIN BL | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-022 | 179.00 | CL | |
| 201401217101 | 26TH | FLEUR DE LIS DR | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-029 | 179.00 | CL | |
| 201401217201 | 30TH | FLEUR DE LIS DR | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-035 | 179.00 | CL | |
| 201401217301 | BELLAIRE DR | 22ND | 05/02/2014 | 09/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 012-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 012-043 | 552.00 | CL | |
| 201401217401 | 37TH | CENTER | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 013-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 013-002 | 179.00 | CL | |
| 201401217501 | 14TH | BELLAIRE DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-008 | 179.00 | CL | |
| 201401217601 | 14TH | BELLAIRE DR | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-017 | 179.00 | CL | |
| 201401217701 | FLEUR DE LIS DR | 14TH | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-033 | 179.00 | CL | |
| 201401217901 | FLEUR DE LIS DR | 10TH | 05/02/2014 | 10/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 011-P3 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 011-P3 | | CL | |
| 201401218001 | 38TH | AVENUE A | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-036 | 179.00 | CL | |
| 201401218101 | BELLAIRE DR | 39TH | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 014-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 014-043 | 179.00 | CL | |
| 201401218201 | FLEUR DE LIS DR | HAMMOND HW | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-010 | 179.00 | CL | |
| 201401218301 | W ROBERT E LEE BL | REGENT | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 015-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 015-021 | 179.00 | CL | |
| 201401392901 | LOUISVILLE | HARRISON AV | 06/03/2014 | 12/16/2013 | SMAIN | MWH-ID.7463-485<br>POINT REPAIR 224'-236' FROM SMH 222-008<br>ESSA2-BASIN 1-LAKEVIEW-STATION 21 | COMPLETED POINT REPAIR 224'-236' FROM SMH 222-008 | | CL | |
| 201402234901 | LOUIS XIV | SCOTT AL | 10/21/2014 | 11/24/2014 | SLINE | MWH-ID. 7463-999<br>FULL LINING OF PIPE FROM SMH 220-024 TO 220-023<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED FULL LINING OF PIPE FROM SMH 220-024 TO 220-023 | 10,480.00 | CL | |
| 201402235001 | LOUIS XIV | SCOTT AL | 10/21/2014 | 11/18/2014 | SMAIN | MWH-ID. 7463-999<br>POINT REPAIR 174' TO 186' FROM SMH 220-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 174' TO 186' FROM SMH 220-024 | 4,500.00 | CL | |
| 201402235101 | LOUIS XIV | SCOTT AL | 10/21/2014 | 11/19/2014 | SMAIN | MWH-ID. 7463-999<br>POINT REPAIR 250' TO 262' FROM SMH 220-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED POINT REPAIR 250' TO 262' FROM SMH 220-024 | 4,500.00 | CL | |
| 201402322101 | CATINA-MILNE AL | RINGOLD | 11/04/2014 | 08/06/2014 | SLEAD | MWH-ID. 7463-891<br>SERVICE POINT REPAIR 63' FROM SMH 212-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED SERVICE POINT REPAIR 63' FROM SMH 212-019 | 4,748.00 | CL | |
| 201402322201 | CATINA-MILNE AL | RINGOLD | 11/04/2014 | 08/06/2014 | SLEAD | MWH-ID. 7463-891<br>SERVICE POINT REPAIR 128' FROM SMH 212-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED SERVICE POINT REPAIR 128' FROM SMH 212-019 | 4,748.00 | CL | |
| 201402322301 | CATINA-MILNE AL | RINGOLD | 11/04/2014 | 08/06/2014 | SLEAD | MWH-ID. 7463-891<br>SERVICE POINT REPAIR 177' FROM SMH 212-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED SERVICE POINT REPAIR 177' FROM SMH 212-019 | 4,748.00 | CL | |
| 201402322401 | CATINA-MILNE AL | RINGOLD | 11/04/2014 | 08/13/2014 | SLINE | MWH-ID. 7463-891<br>FULL LINING OF PIPE FROM SMH 212-019 TO 212-024<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | COMPLETED FULL LINING OF PIPE FROM SMH 212-019 TO 212-024 | 12,936.00 | CL | |
| 201500476001 | PERLITA DR | FRANKFORT | 03/02/2015 | 05/21/2015 | SMAIN | MWH-ID. 7463-1002<br>SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED SERVICE REPAIR VIA CIPP LINER 76' FROM SMH 300-019 | | CL | |
| 201501045701 | CANAL BL | ST LOUIS | 06/05/2015 | 07/15/2015 | SMAIN | MWH-ID. 7463-892 RELOCATE SEWER MAIN FROM SMH 228-017 TO 219-033 -<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 18 | RELOCATED SEWER MAIN FROM SMH 228-017 TO 219-033 | | CL | |
| 201501220801 | CATINA | FREMONT | 07/06/2015 | 06/25/2015 | SMAIN | MWH-ID. 7463-454 P<br>POINT REPAIR REPLACE SERVICE 74' FROM SMH 213-005<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21 | POINT REPAIR REPLACE SERVICE 74' FROM SMH 213-005 | 10,915.00 | CL | |
| 201501220901 | CATINA | FREMONT | 07/06/2015 | 06/25/2015 | SMAIN | MWH-ID. 7463-454<br>POINT REPAIR 124' TO 136' FROM SMH 213-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21 | COMPLETED POINT REPAIR 124' TO 136' FROM SMH 213-018 | 10,005.00 | CL | |
| 201501232501 | CATINA | FREMONT | 07/07/2015 | 06/25/2015 | SMAIN | MWH-ID. 7463-454<br>POINT REPAIR 334 TO 349' FROM SMH 213-018<br>ESSA 2 - BASIN 1 - LAKEVIEW - SPS 21 | COMPLETED POINT REPAIR 334 TO 349' FROM SMH 213-018 | 10,005.00 | CL | |
| 201502840501 | MIRABEAU AV | ST BERNARD AV | 10/07/2015 | 03/24/2015 | SLEAD | MWH-ID. 7463-519<br>POINT REPAIR REPLACE SERVICE 79' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | POINT REPAIR REPLACE SERVICE 79' FROM SMH 242-029 | | CL | |
| 201502840601 | MIRABEAU AV | ST BERNARD AV | 10/07/2015 | 03/24/2015 | SLEAD | MWH-ID. 7463-519<br>POINT REPAIR REPLACE SERVICE 9' FROM SMH 242-029<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 242-029 | 10,000.00 | CL | |
| 201502840701 | MIRABEAU AV | ST BERNARD AV | 10/07/2015 | 06/30/2015 | SLINE | MWH-ID. 7463-519<br>FULL LINING FROM SMH 242-029 TO 242-028<br>ESSA 2 - BASIN 1 - LAKEVIEW - STATION 22 | COMPLETED FULL LINING FROM SMH 242-029 TO 242-028 | 23,306.00 | CL | |

1,367

4,656,048.84

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201100556201 | METROPOLITAN | ACACIA | 04/05/2011 | 04/16/2011 | SLEAD | MWH-ID. 7463-067<br>SERVICE POINT REPAIR 52' FROM SMH 395-007<br>ESSA 2 - BASIN 3 - GENTILLY | SERVICE POINT REPAIR 52' FROM SMH 395-007 COMPLETED | 5,200.10 | CL | |
| 201100556301 | METROPOLITAN | ACACIA | 04/05/2011 | 06/01/2011 | SLEAD | MWH-ID. 7463-067<br>SERVICE POINT REPAIR 136' FROM SMH 395-007<br>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<br>POINT REPAIR 332' TO 360' FROM SMH 334-047<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 332' TO 360' FROM SMH 334-047 COMPLETED | 5,300.00 | CL | |
| 201100966701 | MUSIC | MADRID | 06/10/2011 | 10/17/2011 | SMAIN | MWH-ID. 7463-078<br>POINT REPAIR 111' TO 143' FROM SMH 361-055<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 111' TO 143' FROM SMH 361-055 COMPLETED | 11,103.20 | CL | |
| 201100966901 | MUSIC | MADRID | 06/10/2011 | 10/11/2011 | SLEAD | MWH-ID. 7463-078<br>SERVICE POINT REPAIR FROM 229' FROM SMH 361-055<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR FROM 229' FROM SMH 361-055 COMPLETED | 5,401.40 | CL | |
| 201100967101 | MUSIC | MADRID | 06/10/2011 | 10/12/2011 | SMAIN | MWH-ID. 7463-078<br>POINT REPAIR 267' T0 279' FROM SMH 361-055<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 267' T0 279' FROM SMH 361-055 COMPLETED | 5,251.40 | CL | |
| 201100967201 | MUSIC | MADRID | 06/10/2011 | 11/02/2011 | SLINE | MWH-ID. 7463-078<br>FULL LINING OF SMH 361-055 TO 361-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | FULL LINING OF SMH 361-055 TO 361-053 COMPLETED | 10,638.50 | CL | |
| 201100967401 | ST ANTHONY AV | LEON C SIMON DR | 06/10/2011 | 05/21/2012 | SLINE | MWH-ID. 7463-077<br>FULL LINING OF SMH 323-002 TO 323-001<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | FULL LINING OF SMH 323-002 TO 323-001 COMPLETED | 20,551.00 | CL | |
| 201100968301 | MUSIC | VIENNA | 06/10/2011 | 01/04/2012 | SLINE | MWH-ID. 7463-074<br>FULL LINING OF SMH 361-056 TO 361-055<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 361-056 TO 361-055 | 19,281.00 | CL | |
| 201100968401 | ARTS | MADRID | 06/10/2011 | 10/20/2011 | SLEAD | MWH-ID. 7463-073<br>SERVICE POINT REPAIR 148' FROM SMH 361-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR 148' FROM SMH 361-049 COMPLETED | 5,200.35 | CL | |
| 201100968501 | ARTS | MADRID | 06/10/2011 | 10/19/2011 | SLEAD | MWH-ID. 7463-073<br>SERVICE POINT REPAIR 197' FROM SMH 361-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR 197' FROM SMH 361-049 COMPLETED | 5,201.40 | CL | |
| 201100968601 | ARTS | MADRID | 06/10/2011 | 10/19/2011 | SLEAD | MWH-ID. 7463-073<br>SERVICE POINT REPAIR 235' FROM SMH 361-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR 235' FROM SMH 361-049 COMPLETED | 5,201.35 | CL | |
| 201100968701 | ARTS | MADRID | 06/10/2011 | 11/02/2011 | SLINE | MWH-ID. 7463-073<br>FULL LINING OF SMH 361-049 TO 361-046<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | FULL LINING OF SMH 361-049 TO 361-046 COMPLETED | 10,550.00 | CL | |
| 201100968801 | ST ROCH AV | FILMORE AV | 06/10/2011 | 10/06/2011 | SLEAD | MWH-ID. 7463-072<br>SERVICE POINT REPAIR 95' FROM SMH 355-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR 95' FROM SMH 355-009 COMPLETED | 5,200.60 | CL | |
| 201100968901 | ST ROCH AV | FILMORE AV | 06/10/2011 | 10/07/2011 | SLEAD | MWH-ID. 7463-072<br>SERVICE POINT REPAIR 139' FROM SMH 355-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR 139' FROM SMH 355-009 COMPLETED | 5,202.20 | CL | |
| 201100969001 | ST ROCH AV | FILMORE AV | 06/10/2011 | 10/06/2011 | SMAIN | MWH-ID. 7463-072<br>POINT REPAIR 0' - 12' FROM SMH 355-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 0' - 12' FROM SMH 355-009 COMPLETED | 5,202.10 | CL | |
| 201100969101 | ST ROCH AV | FILMORE AV | 06/10/2011 | 10/25/2011 | SLINE | MWH-ID. 7463-072<br>FULL LINING OF SMH 355-009 TO 355-007<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | FULL LINING OF SMH 355-009 TO 355-007 COMPLETED | 9,981.00 | CL | |
| 201100969201 | VENUS | SELMA | 06/10/2011 | 10/19/2011 | SMAIN | MWH-ID. 7463-071<br>POINT REPAIR 70' TOTO 82' FROM SMH 354-033<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 70' TOTO 82' FROM SMH 354-033 COMPLETED | 3,700.00 | CL | |
| 201100969301 | ST ROCH AV | SELMA | 06/10/2011 | 10/20/2011 | SMAIN | MWH-ID. 7463-071<br>POINT REPAIR 294' TOTO 310' FROM SMH 354-033<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 294' TOTO 310' FROM SMH 354-033 COMPLETED | 9,502.50 | CL | |
| 201100969401 | FRENCHMEN | MIRABEAU AV | 06/10/2011 | 10/19/2011 | SLEAD | MWH-ID. 7463-070<br>SERVICE POINT REPAIR 44' FROM SMH 334-010<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR 44' FROM SMH 334-010 COMPLETED | 5,400.00 | CL | |
| 201100969501 | FRENCHMEN | MIRABEAU AV | 06/10/2011 | 10/24/2011 | SLINE | MWH-ID. 7463-070<br>FULL LINING FROM SMH 334-010 TO 334-008<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | FULL LINING FROM SMH 334-010 TO 334-008 COMPLETED | 8,441.00 | CL | |
| 201100969601 | ELYSIAN FIELDS AV | STEPHEN GIRARD | 06/10/2011 | 10/14/2011 | SLEAD | MWH-ID. 7463-069<br>SERVICE POINT REPAIR 166' FROM SMH 333-013<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | SERVICE POINT REPAIR 166' FROM SMH 333-013 COMPLETED | 5,200.00 | CL | |
| 201100969701 | ELYSIAN FIELDS AV | STEPHEN GIRARD | 06/10/2011 | 10/24/2011 | SLINE | MWH-ID. 7463-069<br>FULL LINING OF SMH 333-013 TO 333-012<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 333-013 TO 333-012 | 7,329.50 | CL | |
| 201101065701 | PAUGER | SELMA | 06/29/2011 | 10/25/2011 | SLINE | MWH-ID. 7463-080<br>FULL LINING OF SMH 334-047 TO 334-044<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | FULL LINING OF SMH 334-047 TO 334-044 COMPLETED | 10,241.50 | CL | |
| 201101065901 | VENUS | SELMA | 06/29/2011 | 01/04/2012 | SLINE | MWH-ID. 7463-071<br>FULL LINING OF SMH 354-033 TO 354-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 354-033 TO 354-032 | 8,353.00 | CL | |
| 201101076101 | MUSIC | VIENNA | 06/30/2011 | 10/18/2011 | SMAIN | MWH-ID. 7463-078<br>POINT REPAIR 73' TO 85' FROM SMH 361-055<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 73' TO 85' FROM SMH 361-055 COMPLETED | 3,700.00 | CL | |
| 201101920501 | VENUS | DREUX AV | 11/08/2011 | 08/15/2014 | SMAIN | MWH-ID. 7463-082<br>REPLACE PIPE FOR LINE SEGMENT 354-038 TO 354-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | REPLACED PIPE FOR LINE SEGMENT 354-038 TO 354-032 | 81,699.00 | CL | |
| 201101920601 | ST ANTHONY AV | ROSARY DR | 11/08/2011 | 11/11/2013 | SMAIN | MWH-ID. 7463-083<br>POINT REPAIR 197' TO 209' FROM SMH 322-005<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 197' TO 209' FROM SMH 322-005 | 7,360.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201101920701 | ST ANTHONY AV | ROSARY DR | 11/08/2011 | 02/06/2015 | SLEAD | MWH-ID. 7463-083<br>SERVICE REPAIR VIA LINING 313' FROM SMH 322-005<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 313' FROM SMH 322-005 | 1,200.00 | CL | |
| 201101920801 | ST ANTHONY AV | ROSARY DR | 11/08/2011 | 02/26/2015 | SLEAD | MWH-ID. 7463-083<br>SERVICE REPAIR VIA LINING 358' FROM SMH 322-005<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 358' FROM SMH 322-005 | 1,200.00 | CL | |
| 201101920901 | ST ANTHONY AV | ROSARY DR | 11/08/2011 | 05/22/2014 | SLINE | MWH-ID. 7463-083<br>FULL LINING FROM SMH 322-005 TO 322-004<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING FROM SMH 322-005 TO 322-004 | 19,630.00 | CL | |
| 201101921001 | MADRID | MUSIC | 11/08/2011 | 05/01/2014 | SLEAD | MWH-ID. 7463-084<br>SERVICE REPAIR VIA LINING 74' FROM SMH 361-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 74' FROM SMH 361-053 | 4,800.00 | CL | |
| 201101921101 | MADRID | MUSIC | 11/08/2011 | 05/01/2014 | SLEAD | MWH-ID. 7463-084<br>SERVICE REPAIR VIA LINING 129' FROM SMH 361-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 129' FROM SMH 361-053 | 4,800.00 | CL | |
| 201101921201 | MADRID | MUSIC | 11/08/2011 | 05/01/2014 | SLEAD | MWH-ID. 7463-084<br>SERVICE REPAIR VIA LINING 204' FROM SMH 361-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 204' FROM SMH 361-053 | 4,800.00 | CL | |
| 201101921301 | MADRID | MUSIC | 11/08/2011 | 05/01/2014 | SLEAD | MWH-ID. 7463-084<br>SERVICE REPAIR VIA LINING 207' FROM SMH 361-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 207' FROM SMH 361-053 | 4,800.00 | CL | |
| 201101921401 | MADRID | MUSIC | 11/08/2011 | 11/04/2013 | SMAIN | MWH-ID. 7463-084<br>POINT REPAIR 153' TO 165' FROM SMH 361-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 153' TO 165' FROM SMH 361-053 | 8,050.00 | CL | |
| 201101921501 | MADRID | MUSIC | 11/08/2011 | 11/04/2013 | SMAIN | MWH-ID. 7463-084<br>POINT REPAIR 286' TO 298' FROM SMH 361-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 286' TO 298' FROM SMH 361-053 | 8,050.00 | CL | |
| 201101921701 | MADRID | MUSIC | 11/08/2011 | 04/21/2014 | SLINE | MWH-ID. 7463-084<br>FULL LINING OF SMH 361-053 TO 361-046<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 361-053 TO 361-046 | 8,964.00 | CL | |
| 201101922001 | WARRINGTON DR | NEW YORK | 11/08/2011 | 10/28/2013 | SMAIN | MWH-ID. 7463-085<br>POINT REPAIR 0' TO 18' FROM SMH 323-014<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 0' TO 18' FROM SMH 323-014 | 8,200.00 | CL | |
| 201101922101 | ROBERT E LEE BL | WILDAIR DR | 11/08/2011 | 11/04/2013 | SMAIN | MWH-ID. 7463-086<br>POINT REPAIR 2' TO 14' FROM SMH 322-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 2' TO 14' FROM SMH 322-021 | 7,390.00 | CL | |
| 201101922201 | ROBERT E LEE BL | WILDAIR DR | 11/08/2011 | 11/04/2013 | SMAIN | MWH-ID. 7463-086<br>POINT REPAIR 325' TO 338' FROM SMH 322-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 325' TO 338' FROM SMH 322-021 | 7,390.00 | CL | |
| 201101922401 | ROBERT E LEE BL | WILDAIR DR | 11/08/2011 | 02/20/2014 | SLINE | MWH-ID. 7463-086<br>FULL LINING OF SMH 322-021 TO 322-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 322-021 TO 322-009 | 8,554.00 | CL | |
| 201101922901 | BACCICH | DREUX AV | 11/08/2011 | 02/17/2014 | SLEAD | MWH-ID. 7463-088<br>SERVICE REPAIR VIA LINING 22' FROM SMH 372-027<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 22' FROM SMH 372-027 | 5,200.00 | CL | |
| 201101923001 | BACCICH | DREUX AV | 11/08/2011 | 02/18/2014 | SLEAD | MWH-ID. 7463-088<br>SERVICE REPAIR VIA LINING 67' FROM SMH 372-027<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 67' FROM SMH 372-027 | 4,200.00 | CL | |
| 201101923101 | BACCICH | DREUX AV | 11/08/2011 | 03/07/2014 | SLEAD | MWH-ID. 7463-088<br>SERVICE REPAIR VIA LINING 70' FROM SMH 372-027<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 70' FROM SMH 372-027 | 4,600.00 | CL | |
| 201101923301 | BACCICH | DREUX AV | 11/08/2011 | 03/07/2014 | SLEAD | MWH-ID. 7463-088<br>SERVICE REPAIR VIA LINING 202' FROM SMH 372-027<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 202' FROM SMH 372-027 | 4,800.00 | CL | |
| 201101923401 | BACCICH | DREUX AV | 11/08/2011 | 01/09/2014 | SLINE | MWH-ID. 7463-088<br>FULL LINING FROM SMH 372-027 TO 372-026<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING FROM SMH 372-027 TO 372-026 | 8,468.00 | CL | |
| 201101931301 | MARIGNY | ROBERT E LEE BL | 11/09/2011 | 08/21/2014 | SLINE | MWH-ID. 7463-095<br>FULL LINING OF SMH 357-030 TO 357-028<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 357-030 TO 357-028 | 7,524.00 | CL | |
| 201101931401 | MARIGNY | ROBERT E LEE BL | 11/09/2011 | 10/21/2014 | SLEAD | MWH-ID. 7463-095<br>SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR REPLACE SERVICE 10' FROM SMH 357-030<br>SERVICE REPAIR VIA CIPP WAS REJECTED DUE TO DEFORMATION. CONTRACTOR HAD TO REPLACE SERVICE. REWORK WAS PERFORMED ON 11/23/2015. PER MWH | 7,990.00 | CL | |
| 201101931501 | MARIGNY | ROBERT E LEE BL | 11/09/2011 | 10/21/2014 | SLEAD | MWH-ID. 7463-095<br>SERVICE REPAIR VIA LINING 89' FROM SMH 357-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 89' FROM SMH 357-030 | 5,000.00 | CL | |
| 201101931601 | MARIGNY | ROBERT E LEE BL | 11/09/2011 | 10/21/2014 | SLEAD | MWH-ID. 7463-095<br>SERVICE REPAIR VIA LINING 110' FROM SMH 357-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 357-030 | 5,000.00 | CL | |
| 201101931701 | MARIGNY | ROBERT E LEE BL | 11/09/2011 | 10/15/2013 | SMAIN | MWH-ID. 7463-095<br>POINT REPAIR 142' TO 160' FROM SMH 357-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 142' TO 160' FROM SMH 357-030 | 7,660.00 | CL | |
| 201101931801 | MARIGNY | ROBERT E LEE BL | 11/09/2011 | 10/15/2013 | SMAIN | MWH-ID. 7463-095<br>POINT REPAIR 192' TO 204' FROM SMH 357-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 192' TO 204' FROM SMH 357-030 | 7,960.00 | CL | |
| 201101932201 | PRESSBURG | MUSIC | 11/09/2011 | 08/14/2014 | SLEAD | MWH-ID. 7463-096<br>SERVICE REPAIR VIA LINING 110' FROM SMH 361-022<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 110' FROM SMH 361-022 | 8,020.00 | CL | |
| 201101932301 | PRESSBURG | MUSIC | 11/09/2011 | 10/28/2013 | SMAIN | MWH-ID. 7463-096<br>POINT REPAIR 49' TO 62' FROM SMH 361-022<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 49' TO 62' FROM SMH 361-022 | 7,660.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201101932401 | PRESSBURG | MUSIC | 11/09/2011 | 10/28/2013 | SMAIN | MWH-ID. 7463-096<br>POINT REPAIR 159' TO 171' FROM SMH 361-022<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 159' TO 171' FROM SMH 361-022 | 8,380.00 | CL | |
| 201101932601 | PRESSBURG | MUSIC | 11/09/2011 | 01/03/2014 | SLINE | MWH-ID. 7463-096<br>FULL LINING OF SMH 361-022 TO 361-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPELTED FULL LINING OF SMH 361-022 TO 361-021 | 6,424.00 | CL | |
| 201101932701 | VIENNA | MUSIC | 11/09/2011 | 12/14/2013 | SLEAD | MWH-ID. 7463-097<br>SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE POINT REPAIR VIA LINING 266' FROM SMH 361-050 | 4,600.00 | CL | |
| 201101932801 | MEXICO | ST ROCH AV | 11/09/2011 | 08/12/2014 | SLEAD | MWH-ID. 7463-098<br>POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 362-041 | 7,900.00 | CL | |
| 201101932901 | MEXICO | ST ROCH AV | 11/09/2011 | 08/12/2014 | SLEAD | MWH-ID. 7463-098<br>POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 225' FROM SMH 362-041 | 7,690.00 | CL | |
| 201101933001 | FRANKLIN AV | NEW YORK | 11/09/2011 | 11/14/2013 | SMAIN | MWH-ID. 7463-099<br>POINT REPAIR 220' TO 236' FROM SMH 362-043<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 220' TO 236' FROM SMH 362-043 | 7,360.00 | CL | |
| 201101933101 | FRANKLIN AV | NEW YORK | 11/09/2011 | 11/14/2013 | SMAIN | MWH-ID. 7463-099<br>POINT REPAIR 86' TO 109' FROM SMH 362-043<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 86' TO 109' FROM SMH 362-043 | 9,010.00 | CL | |
| 201101933201 | FRANKLIN AV | NEW YORK | 11/09/2011 | 12/11/2013 | SLINE | MWH-ID. 7463-099<br>FULL LINING OF SMH 362-043 TO 362-023<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 362-043 TO 362-023 | 7,454.00 | CL | |
| 201101934601 | ODIN | ELYSIAN FIELDS AV | 11/09/2011 | 04/23/2014 | SLEAD | MWH-ID. 7463-106<br>SERVICE REPAIR VIA LINING 108' FROM SMH 356-020<br>ESSA2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 108' FROM SMH 356-020 | 600.00 | CL | |
| 201101934701 | ODIN | ELYSIAN FIELDS AV | 11/09/2011 | 04/23/2014 | SLEAD | MWH-ID. 7463-106<br>SERVICE REPAIR VIA LINING 111' FROM SMH 356-020<br>ESSA2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 356-020 | 5,800.00 | CL | |
| 201101934801 | ODIN | ELYSIAN FIELDS AV | 11/09/2011 | 04/23/2014 | SLEAD | MWH-ID. 7463-106<br>SERVICE REPAIR VIA LINING 153' FROM SMH 356-020<br>ESSA2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 153' FROM SMH 356-020 | 600.00 | CL | |
| 201101934901 | ODIN | ELYSIAN FIELDS AV | 11/09/2011 | 04/24/2014 | SLEAD | MWH-ID. 7463-106<br>SERVICE REPAIR VIA LINING 205' FROM SMH 356-020<br>ESSA2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 205' FROM SMH 356-020 | 7,200.00 | CL | |
| 201101935001 | ODIN | ELYSIAN FIELDS AV | 11/09/2011 | 12/12/2013 | SMAIN | MWH-ID. 7463-106<br>POINT REPAIR 39' TO 95' FROM SMH 356-020<br>ESSA2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 39' TO 95' FROM SMH 356-020 | 13,090.00 | CL | |
| 201101935101 | ODIN | ELYSIAN FIELDS AV | 11/09/2011 | 12/10/2013 | SLEAD | MWH-ID. 7463-106<br>POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020<br>ESSA2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 0' TO 17' FROM SMH 356-020 | 8,950.00 | CL | |
| 201101935201 | ODIN | ELYSIAN FIELDS AV | 11/09/2011 | 04/09/2014 | SLINE | MWH-ID. 7463-106<br>FULL LINING OF SMH 356-020 TO 356-018<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 356-020 TO 356-018 | 6,424.00 | CL | |
| 201101935301 | PAUGER | BRUTUS | 11/09/2011 | 12/14/2013 | SLEAD | MWH-ID. 7463-105<br>SERVICE REPAIR VIA LINING 64' FROM SMH 334-024<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 64' FROM SMH 334-024 | 4,600.00 | CL | |
| 201101935401 | PAUGER | BRUTUS | 11/09/2011 | 12/14/2013 | SLEAD | MWH-ID. 7463-105<br>SERVICE REPAIR VIA LINING 233' FROM SMH 334-024<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 233' FROM SMH 334-024 | 4,600.00 | CL | |
| 201101956001 | BRUTUS | ST ANTHONY AV | 11/11/2011 | 05/08/2015 | SMAIN | MWH-ID. 7463-148<br>REPAIR WITH MAIN LINE CIPP SMH 334-034<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED REPAIR WITH MAIN LINE CIPP SMH 334-034 | 15,090.00 | CL | |
| 201101956101 | MADRID | ELYSIAN FIELDS AV | 11/11/2011 | 10/14/2013 | SLEAD | MWH-ID. 7463-149<br>POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 52' FROM SMH 357-029 | 7,990.00 | CL | |
| 201101956201 | MADRID | ELYSIAN FIELDS AV | 11/11/2011 | 10/14/2013 | SMAIN | MWH-ID. 7463-149<br>POINT REPAIR 184' TO 196' FROM SMH 357-029<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 184' TO 196' FROM SMH 357-029 | 8,530.00 | CL | |
| 201102003201 | MADRID | ELYSIAN FIELDS AV | 11/15/2011 | 02/18/2014 | SLINE | MWH-ID. 7463-149<br>FULL LINING OF SMH 357-029 TO 357-028<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 357-029 TO 357-028 | 6,754.00 | CL | |
| 201102003501 | MADRID | MARIGNY | 11/15/2011 | 02/13/2014 | SLEAD | MWH-ID. 7463-150<br>SERVICE REPAIR VIA LINING 156' FROM SMH 357-036<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 156' FROM SMH 357-036 | 4,800.00 | CL | |
| 201102003601 | MADRID | MARIGNY | 11/15/2011 | 02/13/2014 | SLEAD | MWH-ID. 7463-150<br>SERVICE REPAIR VIA LINING 229' FROM SMH 357-036<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 229' FROM SMH 357-036 | 5,000.00 | CL | |
| 201102003701 | MADRID | MARIGNY | 11/15/2011 | 02/14/2014 | SLEAD | MWH-ID. 7463-150<br>SERVICE REPAIR VIA LINING 232' FROM SMH 357-036<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 232' FROM SMH 357-036 | 4,600.00 | CL | |
| 201102004001 | MADRID | MARIGNY | 11/15/2011 | 10/16/2013 | SMAIN | MWH-ID. 7463-150<br>POINT REPAIR 284' TO 296' FROM SMH 357-036<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLTETED POINT REPAIR 284' TO 296' FROM SMH 357-036 | 7,300.00 | CL | |
| 201102004101 | MADRID | MARIGNY | 11/15/2011 | 01/10/2014 | SLINE | MWH-ID. 7463-150<br>FULL LINING OF SMH 357-036 TO 357-035<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 357-036 TO 357-035 | 7,650.00 | CL | |
| 201102004201 | MARIGNY | NEW YORK | 11/15/2011 | 08/11/2014 | SLEAD | MWH-ID. 7463-151<br>SERVICE REPAIR REPLACE SERVICE 84' FROM SMH 358-012<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 84' FROM SMH 358-012 | 7,900.00 | CL | |
| 201102005101 | ROBERT E LEE BL | WAINWRIGHT DR | 11/15/2011 | 10/29/2013 | SMAIN | MWH-ID. 7463-154<br>POINT REPAIR 0' TO 15' FROM SMH 323-007<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 0' TO 15' FROM SMH 323-007 | 7,900.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102005201 | WAINWRIGHT DR | LEON C SIMON DR | 11/15/2011 | 10/28/2013 | SMAIN | MWH-ID. 7463-155<br>POINT REPAIR 0' TO 12' FROM SMH 323-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 323-009 | 7,675.00 | CL | |
| 201102005501 | WAINWRIGHT DR | LEON C SIMON DR | 11/15/2011 | 12/12/2013 | SLINE | MWH-ID. 7463-155<br>FULL LINING OF SMH 323-009 TO 323-008<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 323-009 TO 323-008 | 7,056.00 | CL | |
| 201102005701 | LONDON DR | LEON C SIMON DR | 11/15/2011 | 08/11/2014 | SLINE | MWH-ID. 7463-156<br>FULL LINING OF SMH 323-019 TO 323-018<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 323-019 TO 323-018 | 6,610.00 | CL | |
| 201102005901 | LONDON DR | LEON C SIMON DR | 11/15/2011 | 10/22/2014 | SLEAD | MWH-ID. 7463-156<br>SERVICE REPAIR VIA LINING 55' FROM SMH 323-019<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 55' FROM SMH 323-019 | 5,000.00 | CL | |
| 201102006001 | LONDON DR | LEON C SIMON DR | 11/15/2011 | 10/22/2014 | SLEAD | MWH-ID. 7463-156<br>SERVICE REPAIR VIA LINING 112' FROM SMH 323-019<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR VIA LINING 112' FROM SMH 323-019 | 5,000.00 | CL | |
| 201102006101 | LONDON DR | LEON C SIMON DR | 11/15/2011 | 10/28/2013 | SMAIN | MWH-ID. 7463-156<br>POINT REPAIR 199' TO 219' FROM SMH 323-019<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 199' TO 219' FROM SMH 323-019 | 7,600.00 | CL | |
| 201102006301 | MADRID | ARTS | 11/15/2011 | 11/07/2013 | SLINE | MWH-ID. 7463-158<br>FULL LINING OF SMH 361-046 TO 361-045<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 361-046 TO 361-045 | 8,288.00 | CL | |
| 201102008601 | LAFAYE | PRENTISS AV | 11/15/2011 | 10/23/2013 | SLEAD | MWH-ID. 7463-170<br>POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR REPLACE SERVICE 0' - 270' FROM SMH 373-018 | 7,300.00 | CL | |
| 201102008801 | EADS | ATHIS | 11/15/2011 | 10/28/2014 | SMAIN | MWH-ID. 7463-171<br>POINT REPAIR 12' TO 24' FROM SMH 374-014<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR 12' TO 24' FROM SMH 374-014 | | CL | |
| 201102009001 | EADS | ATHIS | 11/15/2011 | 10/30/2014 | SMAIN | MWH-ID. 7463-171<br>POINT REPAIR 153' TO 181' FROM SMH 374-014<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR 153' TO 181' FROM SMH 374-014 | | CL | |
| 201102009101 | EADS | ATHIS | 11/15/2011 | 10/28/2014 | SMAIN | MWH-ID. 7463-171<br>POINT REPAIR 109' TO 121' FROM SMH 374-014<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR 109' TO 121' FROM SMH 374-014 | | CL | |
| 201102009301 | EADS | ATHIS | 11/15/2011 | 11/20/2014 | SLINE | MWH-ID. 7463-171<br>FULL LINING OF SMH 374-014 TO 374-013<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED FULL LINING OF SMH 374-014 TO 374-013 | | CL | |
| 201102009401 | MADRID | LAFAYE | 11/15/2011 | 08/19/2013 | SMAIN | MWH-ID. 7463-172<br>REPLACE PIPE FOR LINE SEGMENT 374-015 TO 374-006<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | REPLACED PIPE FOR LINE SEGMENT 374-015 TO 374-006 | 73,780.00 | CL | |
| 201102009801 | ROBERT E LEE BL | PEOPLES AV | 11/15/2011 | 01/07/2015 | SLINE | MWH-ID. 7463-173<br>FULL LINING OF SMH 374-025 TO 374-024<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED FULL LINING OF SMH 374-025 TO 374-024 | 10,894.00 | CL | |
| 201102009901 | PEOPLES AV | VIENNA | 11/15/2011 | 07/22/2013 | SLEAD | MWH-ID. 7463-174<br>POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR REPLACE SERVICE 15' FROM SMH 374-027 | 6,560.00 | CL | |
| 201102011001 | ROBERT E LEE BL | FRANKLIN AV | 11/15/2011 | 11/21/2014 | SMAIN | MWH-ID. 7463-181<br>REPLACE PIPE FOR LINE SEGMENT 375-006 TO 375-005<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | REPLACED PIPE FOR LINE SEGMENT 375-006 TO 375-005 | 49,100.00 | CL | |
| 201102011201 | ROBERT E LEE BL | LAFAYE | 11/15/2011 | 11/28/2014 | SMAIN | MWH-ID. 7463-182<br>REPLACE PIPE FOR LINE SEGMENT 375-007 TO 375-005<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | REPLACED PIPE FOR LINE SEGMENT 375-007 TO 375-005 | 61,843.00 | CL | |
| 201102011501 | LAFAYE | ROBERT E LEE BL | 11/15/2011 | 10/17/2014 | SLEAD | MWH-ID. 7463-183<br>POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 375-010 | 7,476.00 | CL | |
| 201102012001 | FRANKFORT | BACCICH | 11/15/2011 | 10/17/2014 | SLINE | MWH-ID. 7463-184<br>FULL LINING OF SMH 375-032 TO 375-028<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED FULL LINING OF SMH 375-032 TO 375-028 | 15,024.00 | CL | |
| 201102012401 | FRANKFORT | PEOPLES AV | 11/15/2011 | 10/16/2014 | SLINE | MWH-ID. 7463-185<br>FULL LINING OF SMH 375-035 TO 375-032<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED FULL LINING OF SMH 375-035 TO 375-032 | 12,560.00 | CL | |
| 201102012601 | FRANKFORT | PEOPLES AV | 11/15/2011 | 10/13/2014 | SMAIN | MWH-ID. 7463-185<br>POINT REPAIR 1' TO 13' FROM SMH 375-035<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR 1' TO 13' FROM SMH 375-035 | 4,500.00 | CL | |
| 201102012701 | FRANKFORT | PEOPLES AV | 11/15/2011 | 10/14/2014 | SLEAD | MWH-ID. 7463-185<br>POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 375-035 | 4,624.00 | CL | |
| 201102012801 | PEOPLES AV | NEW YORK | 11/15/2011 | 10/23/2014 | SLEAD | MWH-ID. 7463-186<br>POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 375-036 | 5,120.00 | CL | |
| 201102083001 | FRANKLIN AV | ROBERT E LEE BL | 11/29/2011 | 11/12/2014 | SLINE | MWH-ID. 7463-244<br>FULL LINING FROM SMH 374-002 TO 374-001<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17" | COMPLETED FULL LINING FROM SMH 374-002 TO 374-001 | 6,824.00 | CL | |
| 201102083301 | BACCICH | MADRID | 11/29/2011 | 07/22/2013 | SLEAD | MWH-ID. 7463-246<br>POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029<br>ESSA 2 - BASIN 3 - GENTILLY - STATION | COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 374-029 | 6,620.00 | CL | |
| 201102090101 | EADS | ROBERT E LEE BL | 11/29/2011 | 10/20/2014 | SLEAD | MWH-ID. 7463-273<br>POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 374-007 | 7,538.00 | CL | |
| 201102090201 | EADS | ROBERT E LEE BL | 11/29/2011 | 10/20/2014 | SLEAD | MWH-ID. 7463-273<br>POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007<br>ESSA 2 - BASIN 7 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 374-007 | 5,988.00 | CL | |
| 201102090301 | EADS | ROBERT E LEE BL | 11/29/2011 | 10/21/2014 | SLEAD | MWH-ID. 7463-273<br>POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 303' FROM SMH 374-007 | 7,600.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102090501 | WILDAIR DR | FILMORE | 11/29/2011 | 10/23/2013 | SLEAD | MWH-ID. 7463-274<br>POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 9' FROM SMH 321-016 | 8,140.00 | CL | |
| 201102090601 | WILDAIR DR | FILMORE | 11/29/2011 | 10/24/2013 | SLEAD | MWH-ID. 7463-274<br>POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 174' FROM SMH 321-016 | 8,170.00 | CL | |
| 201102090701 | WILDAIR DR | FILMORE | 11/29/2011 | 10/24/2014 | SLEAD | MWH-ID. 7463-274<br>POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 183' FROM SMH 321-016 | | CL | |
| 201102090801 | WILDAIR DR | FILMORE | 11/29/2011 | 10/28/2013 | SLEAD | MWH-ID. 7463-274<br>POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 267' FROM SMH 321-016 | 8,110.00 | CL | |
| 201102090901 | WILDAIR DR | FILMORE | 11/29/2011 | 10/28/2013 | SLEAD | MWH-ID. 7463-274<br>POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 270' FROM SMH 321-016 | | CL | |
| 201102091001 | WILDAIR DR | FILMORE | 11/29/2011 | 10/29/2013 | SLEAD | MWH-ID. 7463-274<br>POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 343' FROM SMH 321-016 | 8,380.00 | CL | |
| 201102091101 | WILDAIR DR | FILMORE | 11/29/2011 | 10/29/2013 | SLEAD | MWH-ID. 7463-274<br>POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 346' FROM SMH 321-016 | | CL | |
| 201102091201 | WINGATE DR | PRENTISS AV | 11/29/2011 | 10/29/2013 | SLEAD | MWH-ID. 7463-275<br>POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 86' FROM SMH 321-019 | 7,690.00 | CL | |
| 201102091301 | FRANKLIN AV | VIENNA | 11/29/2011 | 12/03/2013 | SLEAD | MWH-ID. 7463-277<br>POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR REPLACE SERVICE 148' FROM SMH 361-038 | 7,570.00 | CL | |
| 201102091401 | FRANKLIN AV | VIENNA | 11/29/2011 | 12/03/2013 | SMAIN | MWH-ID. 7463-277<br>POINT REPAIR 58' TO 70' FROM SMH 361-038<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 58' TO 70' FROM SMH 361-038 | 7,300.00 | CL | |
| 201102091501 | FRANKLIN AV | VIENNA | 11/29/2011 | 02/19/2014 | SLINE | MWH-ID. 7463-277<br>FULL LINING OF SMH 361-038 TO 361-037<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 361-038 TO 361-037 | 5,476.00 | CL | |
| 201102225301 | ODIN | PROVIDENCE PL | 12/20/2011 | 12/02/2013 | SMAIN | MWH-ID. 7463-315<br>POINT REPAIR 0' TO 12' FROM SMH 250-106<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 250-106 | 7,300.00 | CL | |
| 201102225401 | ODIN | PROVIDENCE PL | 12/20/2011 | 12/04/2013 | SMAIN | MWH-ID. 7463-315<br>POINT REPAIR 36' TO 48' FROM SMH 250-106<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 36' TO 48' FROM SMH 250-106 | 8,500.00 | CL | |
| 201102225601 | ODIN | PROVIDENCE PL | 12/20/2011 | 02/10/2014 | SLEAD | MWH-ID. 7463-315<br>POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 89' TO 101' FROM SMH 250-106 | 8,290.00 | CL | |
| 201102225701 | ODIN | PROVIDENCE PL | 12/20/2011 | 03/06/2014 | SLINE | MWH-ID. 7463-315<br>FULL LINING OF SMH 250-106 TO 250-105<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-106 TO 250-105 | 4,596.00 | CL | |
| 201102225801 | ODIN | PRENTISS AV | 12/20/2011 | 07/15/2014 | SMAIN | MWH-ID. 7463-316<br>REPLACE PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FOR SEWER LINE SEGMENT 250-108 TO 250-107 | 64,510.00 | CL | |
| 201102225901 | CARTIER AV | OWENS BL | 12/20/2011 | 04/30/2014 | SLINE | MWH-ID. 7463-317<br>FULL LINING OF SMH 298-031 TO 298-027<br>ESSA 2 - BASIN 3 - LAKEVIEW - STATION 19 | COMPLETED FULL LINING OF SMH 298-031 TO 298-027 | 7,268.00 | CL | |
| 201102242501 | SPAIN | ROBERT E LEE BL | 12/21/2011 | 10/16/2013 | SMAIN | MWH-ID. 7463-335<br>POINT REPAIR 31' TO 43' FROM SMH 357-038<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 31' TO 43' FROM SMH 357-038 | 8,110.00 | CL | |
| 201102246701 | ROBERT E LEE BL | SPAIN | 12/22/2011 | 10/17/2013 | SLEAD | MWH-ID. 7463-337<br>SERVICE REPAIR 272' FROM SMH 358-002<br>ESSA 2 - BASIN 3 - UPTOWN - SPS 17 | COMPLETED SERVICE REPAIR 272' FROM SMH 358-002 | 7,330.00 | CL | |
| 201102246901 | ROBERT E LEE BL | SPAIN | 12/22/2011 | 10/17/2013 | SLEAD | MWH-ID. 7463-337<br>SERVICE REPAIR 330' FROM SMH 358-002<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 330' FROM SMH 358-002 | 7,330.00 | CL | |
| 201102247101 | ROBERT E LEE BL | SPAIN | 12/22/2011 | 11/27/2013 | SLINE | MWH-ID. 7463-337<br>FULL LINING OF SHM 358-002 TO 358-001<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF SHM 358-002 TO 358-001 | 8,818.00 | CL | |
| 201102247301 | SPAIN | NEW YORK | 12/22/2011 | 10/21/2013 | SMAIN | MWH-ID. 7463-338<br>POINT REPAIR 0' TO 20' FROM SMH 358-006<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 0' TO 20' FROM SMH 358-006 | 8,860.00 | CL | |
| 201102247401 | MEXICO | ST ROCH AV | 12/22/2011 | 10/21/2013 | SLEAD | MWH-ID. 7463-339<br>SERVICE REPAIR 24' FROM SMH 358-007<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 24' FROM SMH 358-007 | 7,390.00 | CL | |
| 201102247501 | MEXICO | ELYSIAN FIELDS AV | 12/22/2011 | 10/22/2013 | SLEAD | MWH-ID. 7463-340<br>SERVICE REPAIR 170' FROM SMH 358-013<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 170' FROM SMH 358-013 | 7,720.00 | CL | |
| 201102247601 | MEXICO | ELYSIAN FIELDS AV | 12/22/2011 | 10/22/2013 | SLEAD | MWH-ID. 7463-340<br>SERVICE REPAIR 240' FROM SMH 358-013<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLTEED SERVICE REPAIR 240' FROM SMH 358-013 | 7,660.00 | CL | |
| 201102247701 | MEXICO | ELYSIAN FIELDS AV | 12/22/2011 | 12/04/2013 | SLINE | MWH-ID. 7463-340<br>FULL LINING OF SMH 358-013 TO SMH 358-010<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF SMH 358-013 TO SMH 358-010 | 7,808.00 | CL | |
| 201102247801 | NEW YORK | MARIGNY | 12/22/2011 | 10/23/2013 | SLEAD | MWH-ID. 7463-341<br>SERVICE REPAIR 18' FROM SMH 358-024<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 18' FROM SMH 358-024 | 7,330.00 | CL | |
| 201102247901 | NEW YORK | MARIGNY | 12/22/2011 | 12/02/2013 | SLINE | MWH-ID. 7463-341<br>FULL LINING OF SMH 358-024 TO SMH 358-023<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF SMH 358-024 TO SMH 358-023 | 7,426.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102248101 | NEW YORK | MARIGNY | 12/22/2011 | 12/10/2013 | SLEAD | MWH-ID. 7463-342<br>SERVICE REPAIR 28' FROM SMH 358-031<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 28' FROM SMH 358-031 | 7,450.00 | CL | |
| 201102248301 | NEW YORK | MARIGNY | 12/22/2011 | 12/10/2013 | SLEAD | MWH-ID. 7463-342<br>SERVICE REPAIR 90' FROM SMH 358-031<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 90' FROM SMH 358-031 | 7,450.00 | CL | |
| 201102248401 | NEW YORK | MARIGNY | 12/22/2011 | 12/09/2013 | SLEAD | MWH-ID. 7463-342<br>SERVICE REPAIR 215' FROM SMH 358-031<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 215' FROM SMH 358-031 | 8,650.00 | CL | |
| 201102248501 | NEW YORK | MARIGNY | 12/22/2011 | 12/05/2013 | SLEAD | MWH-ID. 7463-342<br>SERVICE REPAIR 278' FROM SMH 358-031<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 278' FROM SMH 358-031 | 8,050.00 | CL | |
| 201102248601 | NEW YORK | MARIGNY | 12/22/2011 | 04/23/2014 | SLINE | MWH-ID. 7463-342<br>FULL LINING FROM SMH 358-031 TO SMH 358-030<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 358-031 TO SMH 358-030 | 7,450.00 | CL | |
| 201102248701 | PRESSBURG | FRANKLIN AV | 12/22/2011 | 11/25/2013 | SLEAD | MWH-ID. 7463-343<br>SERVICE REPAIR 15' FROM SMH 361-027<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 15' FROM SMH 361-027 | 8,170.00 | CL | |
| 201102248901 | PAINTERS | MADRID | 12/22/2011 | 11/04/2013 | SMAIN | MWH-ID. 7463-344<br>REPLACE PIPE FROM LINE SEGMENT 361-033 TO 361-031<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | REPLACED PIPE FROM LINE SEGMENT 361-033 TO 361-031 | 76,340.00 | CL | |
| 201102249001 | PAINTERS | MADRID | 12/22/2011 | 05/21/2014 | SLINE | MWH-ID. 7463-345<br>FULL LINING FROM SMH 361-035 TO SMH 361-020<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 361-035 TO SMH 361-020 | 30,100.00 | CL | |
| 201102249101 | FRANKLIN AV | VIENNA | 12/22/2011 | 12/02/2013 | SLEAD | MWH-ID. 7463-346<br>SERVICE REPAIR 47' FROM SMH 361-037<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 47' FROM SMH 361-037 | 7,360.00 | CL | |
| 201102249201 | FRANKLIN AV | VIENNA | 12/22/2011 | 12/31/2013 | SLINE | MWH-ID. 7463-346<br>FULL LINING FROM SMH 361-037 TO SMH 361-036<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 361-037 TO SMH 361-036 | 3,700.00 | CL | |
| 201102249401 | MUSIC | ROBERT E LEE BL | 12/22/2011 | 10/30/2013 | SLEAD | MWH-ID. 7463-348<br>SERVICE REPAIR 262' FROM SMH 361-054<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 262' FROM SMH 361-054 | 7,630.00 | CL | |
| 201102249501 | MUSIC | ROBERT E LEE BL | 12/22/2011 | 10/31/2013 | SLEAD | MWH-ID. 7463-348<br>SERVICE REPAIR 213' FROM SMH 361-054<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 213' FROM SMH 361-054 | 7,660.00 | CL | |
| 201102249701 | MUSIC | ROBERT E LEE BL | 12/22/2011 | 10/30/2013 | SLEAD | MWH-ID. 7463-348<br>SERVICE REPAIR 59' FROM SMH 361-054<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE REPAIR 59' FROM SMH 361-054 | 7,720.00 | CL | |
| 201200011401 | MUSIC | ROBERT E LEE BL | 01/04/2012 | 10/31/2013 | SLEAD | MWH-ID. 7463-348<br>POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 240' FROM SMH 361-054 | 8,050.00 | CL | |
| 201200011601 | MUSIC | ROBERT E LEE BL | 01/04/2012 | 10/29/2013 | SLEAD | MWH-ID. 7463-348<br>POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 313' FROM SMH 361-054 | 7,600.00 | CL | |
| 201200011901 | ST ROCH AV | VIENNA | 01/04/2012 | 11/06/2013 | SLEAD | MWH-ID. 7463-349<br>POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 361-059 | 7,810.00 | CL | |
| 201200012001 | ST ROCH AV | VIENNA | 01/04/2012 | 11/06/2013 | SLEAD | MWH-ID. 7463-349<br>POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 176' FROM SMH 361-059 | 7,810.00 | CL | |
| 201200012701 | ST ROCH AV | VIENNA | 01/04/2012 | 11/07/2013 | SLEAD | MWH-ID. 7463-349<br>POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 361-059 | 7,840.00 | CL | |
| 201200012801 | ST ROCH AV | VIENNA | 01/04/2012 | 11/25/2013 | SLINE | MWH-ID. 7463-349<br>FULL LINING FROM SMH 361-059 TO SHM 361-058<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 361-059 TO SHM 361-058 | 7,836.00 | CL | |
| 201200013101 | PAINTERS | ROBERT E LEE BL | 01/04/2012 | 11/11/2013 | SLEAD | MWH-ID. 7463-350<br>POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 361-060 | 7,410.00 | CL | |
| 201200013201 | PAINTERS | ROBERT E LEE BL | 01/04/2012 | 11/21/2013 | SLEAD | MWH-ID. 7463-350<br>POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 361-060 | 9,060.00 | CL | |
| 201200013301 | PAINTERS | ROBERT E LEE BL | 01/04/2012 | 11/11/2013 | SLEAD | MWH-ID. 7463-350<br>POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 206' FROM SMH 361-060 | 7,410.00 | CL | |
| 201200013601 | PAINTERS | ROBERT E LEE BL | 01/04/2012 | 11/21/2013 | SLEAD | MWH-ID. 7463-350<br>POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 361-060 | 7,685.00 | CL | |
| 201200013801 | ROBERT E LEE BL | ARTS | 01/04/2012 | 10/23/2014 | SMAIN | MWH-ID. 7463-351<br>REPLACE PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | REPLACED PIPE FROM LINE SEGMENT 362-003 TO SMH 362-001 | 93,380.00 | CL | |
| 201200014101 | FRANKLIN AV | NEW YORK | 01/04/2012 | 11/11/2013 | SLEAD | MWH-ID. 7463-352<br>POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 46' FROM SMH 362-008 | 7,690.00 | CL | |
| 201200014201 | FRANKLIN AV | NEW YORK | 01/04/2012 | 11/12/2013 | SLEAD | MWH-ID. 7463-352<br>POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008<br>ESSA 2 - BASIN 3 - UPTOWN - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 362-008 | 7,690.00 | CL | |
| 201200014301 | FRANKLIN AV | NEW YORK | 01/04/2012 | 11/12/2013 | SLEAD | MWH-ID. 7463-352<br>POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 161' FROM SMH 362-008 | 7,570.00 | CL | |
| 201200014701 | FRANKLIN AV | NEW YORK | 01/04/2012 | 11/13/2013 | SLEAD | MWH-ID. 7463-352<br>POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 362-008 | 7,660.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200014801 | FRANKLIN AV | NEW YORK | 01/04/2012 | 12/17/2013 | SLINE | MWH-ID. 7463-352<br>FULL LINING FROM SMH 362-008 TO SMH 362-006<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 362-008 TO SMH 362-006 | 8,748.00 | CL | |
| 201200015001 | NEW YORK | PAINTERS | 01/04/2012 | 02/19/2014 | SLINE | MWH-ID. 7463-353<br>FULL LINING FROM SMH 362-009 TP SMH 362-008<br>ESSA 2 - BASIN 3 - GENTILLY SPS 17 | COMPLETED FULL LINING FROM SMH 362-009 TP SMH 362-008 | 2,858.00 | CL | |
| 201200015101 | NEW YORK | PAINTERS | 01/04/2012 | 11/11/2013 | SLEAD | MWH-ID. 7463-353<br>POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 362-009 | 8,620.00 | CL | |
| 201200015201 | PAINTERS | ROBERT E LEE BL | 01/04/2012 | 12/02/2013 | SMAIN | MWH-ID. 7463-354<br>REPLACE PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | REPLACED PIPE FROM LINE SEGMENT 362-011 TO SMH 362-010 | 53,680.00 | CL | |
| 201200015701 | NEW YORK | PAINTERS | 01/04/2012 | 10/29/2013 | SLEAD | MWH-ID. 7463-355<br>POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 48' FROM SMH 362-018 | 7,600.00 | CL | |
| 201200016001 | NEW YORK | PAINTERS | 01/04/2012 | 10/30/2013 | SLEAD | MWH-ID. 7463-355<br>POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 248' FROM SMH 362-018 | 7,660.00 | CL | |
| 201200016201 | MUSIC | NEW YORK | 01/04/2012 | 12/10/2013 | SMAIN | MWH-ID. 7463-356<br>REPLACE PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | REPLACED PIPE FROM LINE SEGMENT 362-019 TO SMH 362-017 | 87,980.00 | CL | |
| 201200019801 | FRANKFORT | ARTS | 01/05/2012 | 11/06/2013 | SLEAD | MWH-ID. 7463-357<br>POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | POINT REPAIR REPLACE SERVICE 144' FROM SMH 362-026 | 7,360.00 | CL | |
| 201200019901 | FRANKFORT | ARTS | 01/05/2012 | 11/06/2013 | SLEAD | MWH-ID. 7463-357<br>POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 222' FROM SMH 362-026 | 7,360.00 | CL | |
| 201200020101 | FRANKFORT | ARTS | 01/05/2012 | 11/07/2013 | SLEAD | MWH-ID. 7463-357<br>POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 362-026 | 7,390.00 | CL | |
| 201200020701 | FRANKFORT | ARTS | 01/05/2012 | 11/05/2013 | SMAIN | MWH-ID. 7463-357<br>POINT REPAIR 80' TO 103' FROM SMH 362-026<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 80' TO 103' FROM SMH 362-026 | 8,950.00 | CL | |
| 201200021001 | FRANKFORT | ARTS | 01/05/2012 | 12/13/2013 | SLINE | MWH-ID. 7463-357<br>FULL LINING FROM SMH 362-026 TO SMH 362-024<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 362-026 TO SMH 362-024 | 8,238.00 | CL | |
| 201200021801 | NEW YORK | ST ROCH AV | 01/05/2012 | 10/28/2013 | SLEAD | MWH-ID. 7463-358<br>POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 51' FROM SMH 362-030 | 7,360.00 | CL | |
| 201200022101 | NEW YORK | ST ROCH AV | 01/05/2012 | 10/28/2013 | SLEAD | MWH-ID. 7463-358<br>POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 101' FROM SMH 362-030 | 7,360.00 | CL | |
| 201200022301 | NEW YORK | ST ROCH AV | 01/05/2012 | 10/28/2013 | SLEAD | MWH-ID. 7463-358<br>POINT REPAIR REPLACE SERVICE 246'FROM SMH 362-030<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 246'FROM SMH 362-030 | 7,360.00 | CL | |
| 201200022501 | NEW YORK | ST ROCH AV | 01/05/2012 | 12/03/2013 | SLINE | MWH-ID. 7463-358<br>FULL LINING FROM SMH 362-030 TO SMH 362-028<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 362-030 TO SMH 362-028 | 7,450.00 | CL | |
| 201200022601 | FRANKLIN AV | NEW YORK | 01/05/2012 | 10/28/2014 | SMAIN | MWH-ID. 7463-359<br>POINT REPAIR 23' FROM SMH 375-003<br>ESSA 2 - BASIN 3 - GENITLLY - SPS 17 | COMPLETED POINT REPAIR 23' FROM SMH 375-003 | 5,120.00 | CL | |
| 201200022701 | FRANKLIN AV | NEW YORK | 01/05/2012 | 11/10/2014 | SLEAD | MWH-ID. 7463-359<br>POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 375-003 | 5,306.00 | CL | |
| 201200022801 | FRANKLIN AV | NEW YORK | 01/05/2012 | 10/27/2014 | SLEAD | MWH-ID. 7463-359<br>POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 375-003 | 5,120.00 | CL | |
| 201200022901 | FRANKLIN AV | NEW YORK | 01/05/2012 | 11/19/2014 | SLINE | MWH-ID. 7463-359<br>FULL LINING FROM SMH 375-003 TO 375-001<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 375-003 TO 375-001 | | CL | |
| 201200023001 | EADS | ROBERT E LEE BL | 01/05/2012 | 10/14/2014 | SLEAD | MWH-ID. 7463-360<br>POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 375-0005 | 5,988.00 | CL | |
| 201200023501 | EADS | ROBERT E LEE BL | 01/05/2012 | 10/06/2014 | SLEAD | MWH-ID. 7463-360<br>POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 375-005 | 7,476.00 | CL | |
| 201200023701 | EADS | ROBERT E LEE BL | 01/05/2012 | 10/08/2014 | SLEAD | MWH-ID. 7463-360<br>POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 268' FROM SMH 375-005 | 6,856.00 | CL | |
| 201200023801 | EADS | ROBERT E LEE BL | 01/05/2012 | 10/07/2014 | SLEAD | MWH-ID. 7463-360<br>POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR REPLACE SERVICE 301' FROM SMH 375-003 | 6,856.00 | CL | |
| 201200051901 | PROVIDENCE PL | CAMPUS BL | 01/06/2012 | 02/03/2014 | SLINE | MWH-ID. 7463-374<br>FULL LINING FROM SMH 250-077 TO 250-076<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 23 | COMPLETED FULL LINING FROM SMH 250-077 TO 250-076 | 7,316.00 | CL | |
| 201200052101 | PRESS DR | ODIN | 01/06/2012 | 04/11/2014 | SMAIN | MWH-ID. 7463-375<br>POINT REPAIR 10' TO 22' FROM SMH 250-100<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 23 | COMPLETED POINT REPAIR 10' TO 22' FROM SMH 250-100 | 15,100.00 | CL | |
| 201200052201 | PRESS DR | ODIN | 01/06/2012 | 05/29/2014 | SLINE | MWH-ID. 7463-375<br>FULL LINING FROM SMH 250-100 TO 250-099<br>ESSA 2 - BASIN 3 - GENTILLY- SPS 23 | COMPLETED FULL LINING FROM SMH 250-100 TO 250-099 | 3,506.00 | CL | |
| 201200168601 | ANNETTE | SUMPTER | 01/23/2012 | 07/24/2014 | SMAIN | MWH-ID. 7463-435<br>REPLACE PIPE SEGMENT 319-021 TO 319-018<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | REPLACED PIPE SEGMENT 319-021 TO 319-018 | 94,960.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200170001 | NEW YORK | SPAIN | 01/23/2012 | 10/24/2013 | SMAIN | MWH-ID. 7463-157<br>POINT REPAIR 0' - 12' FROM SMH 358-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 358-021 | 8,050.00 | CL | |
| 201200170101 | NEW YORK | SPAIN | 01/23/2012 | 11/13/2013 | SLINE | MWH-ID. 7463-157<br>FULL LINING OF SMH 358-021 TO 358-020<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 358-021 TO 358-020 | 7,738.00 | CL | |
| 201200170201 | FRANKLIN AV | VIENNA | 01/23/2012 | 11/21/2013 | SMAIN | MWH-ID. 7463-442<br>POINT REPAIR 364' - 374' FROM SMH 374-003<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 364' - 374' FROM SMH 374-003 | 7,300.00 | CL | |
| 201200170301 | FRANKLIN AV | VIENNA | 01/23/2012 | 11/19/2013 | SLEAD | MWH-ID. 7463-442<br>POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 374-003 | 7,570.00 | CL | |
| 201200170401 | FRANKLIN AV | VIENNA | 01/23/2012 | 11/20/2013 | SLEAD | MWH-ID. 7463-442<br>POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 192' FROM SMH 374-003 | 7,570.00 | CL | |
| 201200170501 | FRANKLIN AV | VIENNA | 01/23/2012 | 11/20/2013 | SLEAD | MWH-ID. 7463-442<br>POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 374-003 | 7,570.00 | CL | |
| 201200170601 | FRANKLIN AV | VIENNA | 01/23/2012 | 01/02/2014 | SLINE | MWH-ID. 7463-442<br>FULL LINING OF SMH 374-003 TO 374-001<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 374-003 TO 374-001 | 9,280.00 | CL | |
| 201200173701 | WILDAIR DR | RAPIDES DR | 01/23/2012 | 01/14/2014 | SMAIN | MWH-ID. 7463-388<br>REPLACE PIPE SEGMENT 321-015 TO 321-012<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | REPLACED PIPE SEGMENT 321-015 TO 321-012 | 87,625.00 | CL | |
| 201200180201 | WILTON DR | PRENTISS AV | 01/24/2012 | 11/05/2013 | SMAIN | MWH-ID. 7463-389<br>POINT REPAIR 253' - 265' FROM SMH 322-011<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 253' - 265' FROM SMH 322-011 | 7,750.00 | CL | |
| 201200180301 | WILTON DR | PRENTISS AV | 01/24/2012 | 11/05/2013 | SMAIN | MWH-ID. 7463-389<br>POINT REPAIR 435' - 466' FROM SMH 322-011<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 435' - 466' FROM SMH 322-011 | 7,900.00 | CL | |
| 201200180401 | FRENCHMEN | STEPHEN GIRARD AV | 01/24/2012 | 01/23/2014 | SLINE | MWH-ID. 7463-390<br>FULL LINING OF SMH 333-009 TO 333-007<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 333-009 TO 333-007 | 17,450.00 | CL | |
| 201200180501 | DREUX AV | VENUS | 01/24/2012 | 11/19/2013 | SLEAD | MWH-ID. 7463-391<br>POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 50' FROM SMH 354-030 | 8,680.00 | CL | |
| 201200180601 | DREUX AV | VENUS | 01/24/2012 | 11/20/2013 | SLEAD | MWH-ID. 7463-391<br>POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPELTED POINT REPAIR REPLACE SERVICE 80' FROM SMH 354-030 | 7,990.00 | CL | |
| 201200180701 | DREUX AV | VENUS | 01/24/2012 | 11/21/2013 | SLEAD | MWH-ID. 7463-391<br>POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 119' FROM SMH 354-030 | 8,530.00 | CL | |
| 201200180801 | DREUX AV | VENUS | 01/24/2012 | 11/21/2014 | SLEAD | MWH-ID. 7463-391<br>POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 354-030 | | CL | |
| 201200181101 | EASTERN | SELMA | 01/24/2012 | 10/21/2013 | SLEAD | MWH-ID. 7463-393<br>POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 372-049 | 7,690.00 | CL | |
| 201200181201 | EASTERN | SELMA | 01/24/2012 | 10/17/2013 | SLEAD | MWH-ID. 7463-393<br>POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 144' FROM SMH 372-049 | 9,640.00 | CL | |
| 201200181301 | EASTERN | SELMA | 01/24/2012 | 10/16/2013 | SLEAD | MWH-ID. 7463-393<br>POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 372-049 | 8,560.00 | CL | |
| 201200181401 | EASTERN | SELMA | 01/24/2012 | 10/22/2013 | SMAIN | MWH-ID. 7463-393<br>POINT REPAIR 44' - 56'  FROM SMH 372-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 44' - 56'  FROM SMH 372-049 | 7,720.00 | CL | |
| 201200181501 | EASTERN | SELMA | 01/24/2012 | 12/09/2013 | SLINE | MWH-ID. 7463-393<br>FULL LINING OF SMH 372-049 TO 372-048<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 372-049 TO 372-048 | 7,650.00 | CL | |
| 201200217201 | MIRABEAU AV | CAMPUS BL | 01/25/2012 | 12/19/2013 | SLEAD | MWH-ID. 7463-520<br>POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 5' FROM SMH 250-040 | 7,780.00 | CL | |
| 201200217301 | MIRABEAU AV | CAMPUS BL | 01/25/2012 | 12/24/2013 | SMAIN | MWH-ID. 7463-520<br>POINT REPAIR 81' - 93' FROM SMH 250-040<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 81' - 93' FROM SMH 250-040 | 7,300.00 | CL | |
| 201200217401 | MIRABEAU AV | CAMPUS BL | 01/25/2012 | 04/08/2014 | SLINE | MWH-ID. 7463-520<br>FULL LINING OF SMH 250-040 TO 250-039<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-040 TO 250-039 | 4,880.00 | CL | |
| 201200217501 | PRESSBURG | CAMPUS BL | 01/25/2012 | 03/17/2014 | SLEAD | MWH-ID. 7463-521<br>POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 158' FROM SMH 250-048 | 7,720.00 | CL | |
| 201200217601 | PRESSBURG | CAMPUS BL | 01/25/2012 | 03/18/2014 | SMAIN | MWH-ID. 7463-521<br>POINT REPAIR 98' - 110' FROM SMH 250-048<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 98' - 110' FROM SMH 250-048 | 8,380.00 | CL | |
| 201200217701 | PRESSBURG | CAMPUS BL | 01/25/2012 | 04/15/2014 | SLINE | MWH-ID. 7463-521<br>FULL LINING OF SMH 250-048 TO 250-047<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-048 TO 250-047 | 5,388.00 | CL | |
| 201200217801 | PRESS DR | ROBERT E LEE BL | 01/25/2012 | 04/14/2014 | SLINE | MWH-ID. 7463-522<br>FULL LINING OF SMH 250-051 TO 250-050<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-051 TO 250-050 | 7,834.00 | CL | |
| 201200217901 | PROVIDENCE PL | PRENTISS AV | 01/25/2012 | 04/02/2014 | SMAIN | MWH-ID. 7463-523<br>REPLACE PIPE SMH 250-065 TO 250-064<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE SMH 250-065 TO 250-064 | 67,710.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200218001 | ATHIS | CAMPUS BL | 01/25/2012 | 03/10/2014 | SMAIN | MWH-ID. 7463-524<br>POINT REPAIR 24' - 43' FROM SMH 250-070<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 24' - 43' FROM SMH 250-070 | 11,320.00 | CL | |
| 201200218101 | ATHIS | CAMPUS BL | 01/25/2012 | 03/11/2014 | SMAIN | MWH-ID. 7463-524<br>POINT REPAIR 249' - 261' FROM SMH 250-070<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 249' - 261' FROM SMH 250-070 | 7,300.00 | CL | |
| 201200218301 | ATHIS | CAMPUS BL | 01/25/2012 | 03/20/2014 | SLINE | MWH-ID. 7463-524<br>FULL LINING OF SMH 250-070 TO 250-069<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-070 TO 250-069 | 5,244.00 | CL | |
| 201200218401 | PROVIDENCE PL | PRESSBURG | 01/25/2012 | 03/13/2014 | SMAIN | MWH-ID. 7463-525<br>POINT REPAIR 0' - 12' FROM SMH 250-074<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 250-074 | 7,540.00 | CL | |
| 201200218501 | PROVIDENCE PL | PRESSBURG | 01/25/2012 | 03/18/2014 | SLINE | MWH-ID. 7463-525<br>FULL LINING OF SMH 250-074 TO 250-073<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-074 TO 250-073 | 3,174.00 | CL | |
| 201200218601 | PRESS DR | ODIN | 01/25/2012 | 04/16/2014 | SLEAD | MWH-ID. 7463-526<br>SERVICE REPAIR VIA LINING 34' FROM SMH 250-094<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED SERVICE REPAIR VIA LINING 34' FROM SMH 250-094 | 4,800.00 | CL | |
| 201200218701 | PRESS DR | ODIN | 01/25/2012 | 04/16/2014 | SLEAD | MWH-ID. 7463-526<br>SERVICE REPAIR VIA LINING 98' FROM SMH 250-094<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED SERVICE REPAIR VIA LINING 98' FROM SMH 250-094 | 5,000.00 | CL | |
| 201200218901 | PRESS DR | ODIN | 01/25/2012 | 03/17/2014 | SLINE | MWH-ID. 7463-526<br>FULL LINING OF SMH 250-094 TO 250-093<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-094 TO 250-093 | 6,680.00 | CL | |
| 201200219001 | MITHRA | ST FERDINAND | 01/25/2012 | 10/31/2013 | SLINE | MWH-ID. 7463-527<br>FULL LINING OF SMH 250-110 TO 250 -096<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-110 TO 250 -096 | 6,680.00 | CL | |
| 201200219101 | MITHRA | SEMINARY PL | 01/25/2012 | 11/17/2014 | SLINE | MWH-ID. 7463-528<br>FULL LINING OF SMH 250-117 TO 250-116<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-117 TO 250-116 | 4,448.00 | CL | |
| 201200221401 | FELICIANA DR | DREUX AV | 01/25/2012 | 10/23/2013 | SLEAD | MWH-ID. 7463-540<br>SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED SERVICE REPAIR REPLACE SERVICE 81' FROM SMH 248-041 | 8,020.00 | CL | |
| 201200221501 | FELICIANA DR | DREUX AV | 01/25/2012 | 03/12/2014 | SLINE | MWH-ID. 7463-540<br>FULL LINING FROM SMH 248-041 TO 248-040<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING FROM SMH 248-041 TO 248-040 | 2,574.00 | CL | |
| 201200221601 | FELICIANA DR | DREUX AV | 01/25/2012 | 12/12/2013 | SMAIN | MWH-ID. 7463-541<br>REPLACE PIPE FROM SMH 248-042 TO 248-041<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 248-042 TO 248-041 | 32,860.00 | CL | |
| 201200221701 | FELICIANA DR | DREUX AV | 01/25/2012 | 12/12/2013 | SMAIN | MWH-ID. 7463-542<br>REPLACE PIPE FROM SMH 248-043 TO 248-042<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 248-043 TO 248-042 | 22,660.00 | CL | |
| 201200221801 | FELICIANA DR | DREUX AV | 01/25/2012 | 10/23/2013 | SLEAD | MWH-ID. 7463-543<br>POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 248-044 | 8,110.00 | CL | |
| 201200221901 | FELICIANA DR | DREUX AV | 01/25/2012 | 03/13/2014 | SLINE | MWH-ID. 7463-543<br>FULL LINING OF SMH 248-044 TO 248-043<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 248-044 TO 248-043 | 2,190.00 | CL | |
| 201200222001 | FELICIANA DR | MIRABEAU AV | 01/25/2012 | 04/25/2014 | SMAIN | MWH-ID. 7463-544<br>POINT REPAIR VIA LINING 77' FROM SMH 248-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 77' FROM SMH 248-049 | 5,000.00 | CL | |
| 201200222101 | FELICIANA DR | MIRABEAU AV | 01/25/2012 | 12/12/2013 | SLEAD | MWH-ID. 7463-544<br>POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 117' FROM SMH 248-049 | 8,860.00 | CL | |
| 201200222201 | FELICIANA DR | STEPHEN GIRARD | 01/25/2012 | 12/16/2013 | SMAIN | MWH-ID. 7463-545<br>REPLACE PIPE FROM SMH 248-050 TO 248-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 248-050 TO 248-049 | 24,000.00 | CL | |
| 201200222401 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 06/26/2014 | SMAIN | MWH-ID. 7463-546<br>POINT REPAIR REPLACE SERVICE 68' FROM SMH 248-092<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 68' FROM SMH 248-092 | 7,450.00 | CL | |
| 201200222501 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 06/24/2014 | SMAIN | MWH-ID. 7463-546<br>POINT REPAIR REPLACE SERVICE 129' FROM SMH 248-092<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | POINT REPAIR VIA LINING 129' FROM SMH 248-092 | 7,450.00 | CL | |
| 201200222601 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 06/23/2014 | SMAIN | MWH-ID. 7463-546<br>POINT REPAIR REPLACE SERVICE 195' FROM SMH 248-092<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 195' FROM SMH 248-092 | 7,450.00 | CL | |
| 201200222701 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 06/08/2014 | SLINE | MWH-ID. 7463-546<br>FULL LINING FROM SMH 248-092 TO 248-086<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING FROM SMH 248-092 TO 248-086 | 7,736.00 | CL | |
| 201200222801 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 10/27/2014 | SMAIN | MWH-ID. 7463-547<br>POINT REPAIR VIA LINING 23' FROM SMH 248-104<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 23' FROM SMH 248-104 | 4,600.00 | CL | |
| 201200222901 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 03/17/2015 | SMAIN | MWH-ID. 7463-547<br>POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 248-104 | 7,450.00 | CL | |
| 201200223001 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 10/27/2014 | SMAIN | MWH-ID. 7463-547<br>POINT REPAIR VIA LINING 147' FROM SMH 248-104<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 147' FROM SMH 248-104 | 1,000.00 | CL | |
| 201200223101 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 10/27/2014 | SMAIN | MWH-ID. 7463-547<br>POINT REPAIR VIA LINING 271' FROM SMH 248-104<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 271' FROM SMH 248-104 | 800.00 | CL | |
| 201200223201 | PRESS DR | ST FERDINAND DR | 01/25/2012 | 09/05/2014 | SLINE | MWH-ID. 7463-547<br>FULL LINING OF SMH 248-104 TO 248-103<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 248-104 TO 248-103 | 9,780.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200223401 | PRESS DR | MIRABEAU AV | 01/25/2012 | 06/19/2014 | SMAIN | MWH-ID. 7463-548<br>POINT REPAIR VIA LINING 31' FROM SMH 248-115<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 31' FROM SMH 248-115 | 7,450.00 | CL | |
| 201200223501 | PRESS DR | MIRABEAU AV | 01/25/2012 | 06/18/2014 | SMAIN | MWH-ID. 7463-548<br>POINT REPAIR VIA LINING 106' FROM SMH 248-115<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 106' FROM SMH 248-115 | 7,450.00 | CL | |
| 201200223601 | PRESS DR | MIRABEAU AV | 01/25/2012 | 06/09/2014 | SLINE | MWH-ID. 7463-548<br>FULL LINING FROM SMH 248-115 TO 248-106<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING FROM SMH 248-115 TO 248-106 | 5,694.00 | CL | |
| 201200223701 | MIRABEAU AV | PRESS DR | 01/25/2012 | 10/01/2014 | SLINE | MWH-ID. 7463-549<br>FULL LINING FROM SMH 248-116 TO 248-115<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23" | COMPLETED FULL LINING FROM SMH 248-116 TO 248-115 | 7,494.00 | CL | |
| 201200223801 | MIRABEAU AV | SEMINARY PL | 01/25/2012 | 03/02/2015 | SLINE | MWH-ID. 7463-550<br>FULL LINING FROM SMH 248-118 TO 248-117<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23" | COMPLETED FULL LINING FROM SMH 248-118 TO 248-117 | 4,914.00 | CL | |
| 201200224001 | PAULINE DR | CONGRESS DR | 01/25/2012 | 02/17/2014 | SLEAD | MWH-ID. 7463-551<br>POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 249-044 | 8,020.00 | CL | |
| 201200224101 | PAULINE DR | CONGRESS DR | 01/25/2012 | 02/17/2014 | SLEAD | MWH-ID. 7463-551<br>POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 249-044 | 7,630.00 | CL | |
| 201200224201 | PAULINE DR | CONGRESS DR | 01/25/2012 | 02/18/2014 | SLEAD | MWH-ID. 7463-551<br>POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 249-044 | 8,020.00 | CL | |
| 201200224301 | PAULINE DR | CONGRESS DR | 01/25/2012 | 02/18/2014 | SLEAD | MWH-ID. 7463-551<br>POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 211' FROM SMH 249-044 | 8,050.00 | CL | |
| 201200224401 | PAULINE DR | CONGRESS DR | 01/25/2012 | 02/25/2014 | SLINE | MWH-ID. 7463-551<br>FULL LINING FROM SMH 249-044 TO 249-033<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING FROM SMH 249-044 TO 249-033 | 7,572.00 | CL | |
| 201200224601 | STEPHEN GIRARD AV | CONGRESS DR | 01/25/2012 | 01/17/2014 | SLEAD | MWH-ID. 7463-552<br>POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 249-050 | 8,080.00 | CL | |
| 201200224701 | STEPHEN GIRARD AV | CONGRESS DR | 01/25/2012 | 01/17/2014 | SLEAD | MWH-ID. 7463-552<br>POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 82' FROM SMH 249-050 | 7,750.00 | CL | |
| 201200224801 | STEPHEN GIRARD AV | CONGRESS DR | 01/25/2012 | 01/20/2014 | SLEAD | MWH-ID. 7463-552<br>POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 104' FROM SMH 249-050 | 7,990.00 | CL | |
| 201200224901 | STEPHEN GIRARD AV | CONGRESS DR | 01/25/2012 | 02/03/2014 | SLINE | MWH-ID. 7463-552<br>FULL LINING OF SMH 249-050 TO 249-049<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 249-050 TO 249-049 | 5,198.00 | CL | |
| 201200225001 | GALLIER DR | DREUX AV | 01/25/2012 | 02/28/2014 | SLEAD | MWH-ID. 7463-554<br>POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 249-062 | 9,040.00 | CL | |
| 201200225101 | STEPHEN GIRARD AV | DESIRE DR | 01/25/2012 | 01/03/2014 | SLEAD | MWH-ID. 7463-553<br>POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-053 | 7,660.00 | CL | |
| 201200225201 | STEPHEN GIRARD AV | DESIRE DR | 01/25/2012 | 01/16/2014 | SLEAD | MWH-ID. 7463-553<br>POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 249-053 | 7,330.00 | CL | |
| 201200225301 | STEPHEN GIRARD AV | DESIRE DR | 01/25/2012 | 02/03/2014 | SLINE | MWH-ID. 7463-553<br>FULL LINING OF SMH 249-053 TO 249-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 249-053 TO 249-052 | 3,652.00 | CL | |
| 201200225401 | GALLIER DR | DREUX AV | 01/25/2012 | 03/03/2014 | SMAIN | MWH-ID. 7463-554<br>POINT REPAIR 22' - 34' FROM SMH 249-062<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 22' - 34' FROM SMH 249-062 | 9,070.00 | CL | |
| 201200225501 | GALLIER DR | DREUX AV | 01/25/2012 | 03/03/2014 | SMAIN | MWH-ID. 7463-554<br>POINT REPAIR 152' - 164' FROM SMH 249-062<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 152' - 164' FROM SMH 249-062 | 9,070.00 | CL | |
| 201200225601 | GALLIER DR | DREUX AV | 01/25/2012 | 03/03/2014 | SMAIN | MWH-ID. 7463-554<br>POINT REPAIR 203' - 215' FROM SMH 249-062<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 203' - 215' FROM SMH 249-062 | 11,880.00 | CL | |
| 201200225701 | GALLIER DR | DREUX AV | 01/25/2012 | 03/05/2014 | SMAIN | MWH-ID. 7463-554<br>POINT REPAIR 356' - 382' FROM SMH 249-062<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 356' - 382' FROM SMH 249-062 | 11,400.00 | CL | |
| 201200225801 | GALLIER DR | DREUX AV | 01/25/2012 | 03/14/2014 | SLINE | MWH-ID. 7463-554<br>FULL LINING OF SMH 249-062 TO 249-061<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 249-062 TO 249-061 | 9,422.00 | CL | |
| 201200225901 | DESIRE DR | DREUX AV | 01/25/2012 | 02/20/2014 | SLEAD | MWH-ID. 7463-555<br>POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 41' FROM SMH 249-077 | 8,200.00 | CL | |
| 201200226001 | DESIRE DR | DREUX AV | 01/25/2012 | 02/20/2014 | SLEAD | MWH-ID. 7463-555<br>POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 288' FROM SMH 249-077 | 7,990.00 | CL | |
| 201200226101 | DESIRE DR | DREUX AV | 01/25/2012 | 02/19/2014 | SLEAD | MWH-ID. 7463-555<br>POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 342' FROM SMH 249-077 | 7,630.00 | CL | |
| 201200226301 | DESIRE DR | DREUX AV | 01/25/2012 | 04/17/2014 | SMAIN | MWH-ID. 7463-555<br>POINT REPAIR VIA LINING 175' FROM SMH 249-077<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR VIA LINING 175' FROM SMH 249-077 | 4,600.00 | CL | |
| 201200226401 | DESIRE DR | DREUX AV | 01/25/2012 | 02/17/2014 | SLINE | MWH-ID. 7463-555<br>FULL LINING OF SMH 249-077 TO 249-076<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 249-077 TO 249-076 | 10,346.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200226501 | DESIRE DR | MIRABEAU AV | 01/25/2012 | 02/25/2014 | SLEAD | MWH-ID. 7463-556<br>POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 40' FROM SMH 249-078 | 8,080.00 | CL | |
| 201200226601 | DESIRE DR | MIRABEAU AV | 01/25/2012 | 02/28/2014 | SMAIN | MWH-ID. 7463-556<br>POINT REPAIR 84' - 118' FROM SMH 249-078<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 84' - 118' FROM SMH 249-078 | 12,460.00 | CL | |
| 201200226701 | DESIRE DR | MIRABEAU AV | 01/25/2012 | 03/10/2014 | SLINE | MWH-ID. 7463-556<br>FULL LINING OF SMH 249-078 TO 249-077<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 249-078 TO 249-077 | 4,428.00 | CL | |
| 201200226801 | DESIRE DR | MIRABEAU AV | 01/25/2012 | 02/27/2014 | SLEAD | MWH-ID. 7463-557<br>POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 249-079 | 8,230.00 | CL | |
| 201200226901 | DESIRE DR | MIRABEAU AV | 01/25/2012 | 03/10/2014 | SLINE | MWH-ID. 7463-557<br>FULL LINING OF SMH 249-079 TO 249-078<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 249-079 TO 249-078 | 4,378.00 | CL | |
| 201200227001 | MIRABEAU AV | LOUISA DR | 01/25/2012 | 12/30/2013 | SLEAD | MWH-ID. 7463-558<br>POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 249-097 | 7,450.00 | CL | |
| 201200227101 | MIRABEAU AV | LOUISA DR | 01/25/2012 | 12/30/2013 | SLEAD | MWH-ID. 7463-558<br>POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 128' FROM SMH 249-097 | 7,420.00 | CL | |
| 201200227201 | MIRABEAU AV | LOUISA DR | 01/25/2012 | 12/31/2013 | SLEAD | MWH-ID. 7463-558<br>POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 187' FROM SMH 249-097 | 7,450.00 | CL | |
| 201200227401 | MIRABEAU AV | LOUISA DR | 01/25/2012 | 08/05/2014 | SLINE | MWH-ID. 7463-558<br>FULL LINING OF SMH 249-097 TO 249-096<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 249-097 TO 249-096 | 9,250.00 | CL | |
| 201200227501 | CUNNINGHAM CT | PINEDA | 01/25/2012 | 12/17/2013 | SMAIN | MWH-ID. 7463-559<br>REPLACE PIPE SEGMENT FROM SMH 249-107 TO 249-106<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE SEGMENT FROM SMH 249-107 TO 249-106 | 59,150.00 | CL | |
| 201200227901 | MIRABEAU AV | PRENTISS AV | 01/25/2012 | 05/12/2014 | SMAIN | MWH-ID. 7463-560<br>POINT REPAIR 0' - 12' FROM SMH 251-026<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-026 | 7,900.00 | CL | |
| 201200228001 | MITHRA | CONGRESS DR | 01/25/2012 | 05/29/2014 | SMAIN | MWH-ID. 7463-561<br>REPLACE PIPE FROM SMH 251-057 TO 251-056<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 251-057 TO 251-056 | 65,530.00 | CL | |
| 201200228301 | DESIRE DR | MITHRA | 01/25/2012 | 08/25/2014 | SMAIN | MWH-ID. 7463-562<br>REPLACE PIPE FROM SMH 251-058 TO 251-055<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 251-058 TO 251-055 | 47,210.00 | CL | |
| 201200228401 | ODIN | CONGRESS DR | 01/25/2012 | 06/19/2014 | SMAIN | MWH-ID. 7463-563<br>REPLACE PIPE FROM SMH 251-060 TO 251-059<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 251-060 TO 251-059 | 124,800.00 | CL | |
| 201200228701 | FRANKFORT | CONGRESS DR | 01/25/2012 | 02/13/2014 | SMAIN | MWH-ID. 7463-564<br>REPLACE PIPE FROM SMH 252-010 TO 252-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-010 TO 252-009 | 28,520.00 | CL | |
| 201200229001 | FRANKFORT | CONGRESS DR | 01/25/2012 | 02/14/2014 | SMAIN | MWH-ID. 7463-565<br>REPLACE PIPE FROM SMH 252-011 TO 252-010<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-011 TO 252-010 | 14,460.00 | CL | |
| 201200229101 | PAULINE DR | COLUMBIA | 01/25/2012 | 09/15/2014 | SMAIN | MWH-ID. 7463-566<br>REPLACE PIPE FROM SMH 252-025 TO 252-024<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-025 TO 252-024 | 98,560.00 | CL | |
| 201200229201 | CONGRESS DR | FRANKFORT | 01/25/2012 | 02/07/2014 | SMAIN | MWH-ID. 7463-567<br>REPLACE PIPE FROM SMH 252-027 TO 252-026<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-027 TO 252-026 | 28,070.00 | CL | |
| 201200229401 | PAULINE DR | COLUMBIA | 01/25/2012 | 02/07/2014 | SMAIN | MWH-ID. 7463-568<br>REPLACE PIPE FROM SMH 252-028 TO 252-027<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-028 TO 252-027 | 20,800.00 | CL | |
| 201200229501 | CONGRESS DR | FRANKFORT | 01/25/2012 | 02/07/2014 | SMAIN | MWH-ID. 7463-569<br>REPLACE PIPE FROM SMH 252-029 TO 252-028<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-029 TO 252-028 | 21,640.00 | CL | |
| 201200235701 | PROVIDENCE PL | MEXICO | 01/26/2012 | 03/19/2014 | SLINE | MWH-ID. 7463-571<br>POINT REPAIR 0 TO 12 FEET FROM SMH 252-041<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 0 TO 12 FEET FROM SMH 252-041 | 7,300.00 | CL | |
| 201200235801 | MEXICO | PROVIDENCE PL | 01/26/2012 | 02/24/2014 | SMAIN | MWH-ID. 7463-572<br>POINT REPAIR 255' - 263' FROM SMH 252-044<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 255' - 263' FROM SMH 252-044 | 7,300.00 | CL | |
| 201200235901 | MEXICO | PROVIDENCE PL | 01/26/2012 | 03/05/2014 | SLINE | MWH-ID. 7463-572<br>FULL LINING OF SMH 252-044 TO 252-043<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 252-044 TO 252-043 | 6,314.00 | CL | |
| 201200236101 | NEW YORK | PROVIDENCE PL | 01/26/2012 | 02/18/2014 | SMAIN | MWH-ID. 7463-573<br>POINT REPAIR 75' - 87' FROM SMH 252-046<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 75' - 87' FROM SMH 252-046 | 7,990.00 | CL | |
| 201200236201 | NEW YORK | PROVIDENCE PL | 01/26/2012 | 02/17/2014 | SLEAD | MWH-ID. 7463-573<br>POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 252-046 | 7,750.00 | CL | |
| 201200236301 | NEW YORK | PROVIDENCE PL | 01/26/2012 | 02/19/2014 | SLEAD | MWH-ID. 7463-573<br>POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 252-046 | 7,930.00 | CL | |
| 201200236401 | NEW YORK | PROVIDENCE PL | 01/26/2012 | 02/20/2014 | SLEAD | MWH-ID. 7463-573<br>POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 220' FROM SMH 252-046 | 8,050.00 | CL | |
| 201200236501 | NEW YORK | PROVIDENCE PL | 01/26/2012 | 02/28/2014 | SLINE | MWH-ID. 7463-573<br>FULL LINING OF SMH 252-046 TO 252-045<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 252-046 TO 252-045 | 7,450.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200236601 | CONGRESS DR | CHEF MENTEUR HW | 01/26/2012 | 08/15/2012 | SLEAD | MWH-ID. 7463-574<br>POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | POINT REPAIR REPLACE SERVICE 185' FROM SMH 480-032 COMPLETED | 6,870.00 | CL | |
| 201200236701 | CONGRESS DR | CHEF MENTEUR HW | 01/26/2012 | 08/15/2012 | SMAIN | MWH-ID. 7463-574<br>POINT REPAIR 346' - 358' FROM SMH 480-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | POINT REPAIR 346' - 358' FROM SMH 480-032 COMPLETED | 6,260.00 | CL | |
| 201200236801 | CONGRESS DR | CHEF MENTEUR HW | 01/26/2012 | 08/15/2012 | SMAIN | MWH-ID. 7463-574<br>POINT REPAIR 398' - 410' FROM SMH 480-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | POINT REPAIR 398' - 410' FROM SMH 480-032 COMPLETED | 6,200.00 | CL | |
| 201200236901 | CONGRESS DR | CHEF MENTEUR HW | 01/26/2012 | 11/07/2012 | SLINE | MWH-ID. 7463-574<br>FULL LINING OF SMH 480-032 TO 249-060<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 480-032 TO 249-060 | 33,306.00 | CL | |
| 201200242801 | KENDALL DR | METROPOLITAN DR | 01/26/2012 | 12/30/2013 | SMAIN | MWH-ID. 7463-592<br>POINT REPAIR 257' - 269' FROM SMH 248-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 257' - 269' FROM SMH 248-032 | 7,990.00 | CL | |
| 201200242901 | KENDALL DR | METROPOLITAN DR | 01/26/2012 | 12/12/2013 | SLEAD | MWH-ID. 7463-592<br>POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-032 | 7,900.00 | CL | |
| 201200243001 | KENDALL DR | METROPOLITAN DR | 01/26/2012 | 12/12/2013 | SLEAD | MWH-ID. 7463-592<br>POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 248-032 | 8,590.00 | CL | |
| 201200243101 | KENDALL DR | METROPOLITAN DR | 01/26/2012 | 12/16/2013 | SLEAD | MWH-ID. 7463-592<br>POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 248-032 | 8,320.00 | CL | |
| 201200246001 | KENDALL DR | METROPOLITAN DR | 01/27/2012 | 12/17/2013 | SLINE | MWH-ID. 7463-592<br>FULL LINING FROM SMH 248-032 TO 248-031<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING FROM SMH 248-032 TO 248-031 | 9,288.00 | CL | |
| 201200250401 | PRENTISS AV | MENDEZ | 01/27/2012 | 12/19/2013 | SMAIN | MWH-ID. 7463-606<br>REPLACE PIPE FROM SMH 250-057 - 250-056<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 250-057 - 250-056 | 35,160.00 | CL | |
| 201200250501 | MADRID | CONGRESS DR | 01/27/2012 | 12/03/2014 | SMAIN | MWH-ID. 7463-607<br>POINT REPAIR 0' - 12' FROM SMH 251-051<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 251-051 | 7,300.00 | CL | |
| 201200250801 | MADRID | PAULINE DR | 01/27/2012 | 03/10/2014 | SMAIN | MWH-ID. 7463-608<br>POINT REPAIR 101' - 117' FROM SMH 251-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 101' - 117' FROM SMH 251-052 | 13,540.00 | CL | |
| 201200250901 | MADRID | PAULINE DR | 01/27/2012 | 03/13/2014 | SLEAD | MWH-ID. 7463-608<br>POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 251-052 | 8,050.00 | CL | |
| 201200251001 | MADRID | PAULINE DR | 01/27/2012 | 03/20/2014 | SLEAD | MWH-ID. 7463-608<br>POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 251-052 | 12,040.00 | CL | |
| 201200251101 | MADRID | PAULINE DR | 01/27/2012 | 01/06/2015 | SLINE | MWH-ID. 7463-608<br>FULL LINING OF SMH 251-052 TO 251-051<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 251-052 TO 251-051 | 8,780.00 | CL | |
| 201200252401 | WARRINGTON DR | PELOPIDAS | 01/27/2012 | 11/21/2013 | SLINE | MWH-ID. 7463-615<br>FULL LINING OF SMH 332B-003 TO 332B-002<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING OF SMH 332B-003 TO 332B-002 | 1,900.00 | CL | |
| 201200367701 | PRENTISS AV | PRESS | 02/14/2012 | 12/18/2013 | SMAIN | MWH-ID. 7463-650<br>POINT REPAIR 53' - 65' FROM 250-042<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 53' - 65' FROM 250-042 | 7,300.00 | CL | |
| 201200367801 | PRENTISS AV | PRESS | 02/14/2012 | 12/19/2013 | SMAIN | MWH-ID. 7463-650<br>POINT REPAIR 192' - 197' FROM 250-042<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 192' - 197' FROM 250-042 | 7,750.00 | CL | |
| 201200367901 | PRENTISS AV | PRESS | 02/14/2012 | 04/08/2014 | SLINE | MWH-ID. 7463-650<br>FULL LINING OF SMH 250-042 TO 250-041<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 250-042 TO 250-041 | 4,782.00 | CL | |
| 201200380701 | MIRABEAU AV | IROQUOIS | 02/15/2012 | 11/12/2013 | SLEAD | MWH-ID. 7463-681<br>SERVICE POINT REPAIR 56' FROM SMH 248-120<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED SERVICE POINT REPAIR 56' FROM SMH 248-120 | 7,300.00 | CL | |
| 201200380801 | MIRABEAU AV | IROQUOIS | 02/15/2012 | 11/13/2013 | SLEAD | MWH-ID. 7463-681<br>SERVICE POINT REPAIR 167' FROM SMH 248-120<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED SERVICE POINT REPAIR 167' FROM SMH 248-120 | 7,300.00 | CL | |
| 201200380901 | MIRABEAU AV | IROQUOIS | 02/15/2012 | 11/13/2013 | SLEAD | MWH-ID. 7463-681<br>SERVICE POINT REPAIR 230' FROM SMH 248-120<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED SERVICE POINT REPAIR 230' FROM SMH 248-120 | 7,300.00 | CL | |
| 201200381001 | MIRABEAU AV | IROQUOIS | 02/15/2012 | 04/17/2014 | SLINE | MWH-ID. 7463-681<br>FULL LINING OF SMH 248-120 TO 248-121<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 248-120 TO 248-121 | 7,614.00 | CL | |
| 201201233801 | ST ANTHONY AV | LEON C SIMON DR | 05/12/2012 | 05/21/2012 | SMAIN | MWH-ID. 7463-077<br>POINT REPAIR 0'-65' FROM SMH 323-002<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | POINT REPAIR 0'-65' FROM SMH 323-002 COMPLETED | 16,800.00 | CL | |
| 201201569601 | ROBERT E LEE BL | BACCICH | 06/27/2012 | 11/11/2014 | SLINE | MWH-ID. 7463-686 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152 | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 152 | | CL | |
| 201201569701 | ROBERT E LEE BL | BACCICH | 06/27/2012 | 10/27/2014 | SLEAD | MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7 | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 7 | 4,996.00 | CL | |
| 201201569801 | ROBERT E LEE BL | BACCICH | 06/27/2012 | 10/23/2014 | SLEAD | MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78 | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 78 | 4,996.00 | CL | |
| 201201569901 | ROBERT E LEE BL | BACCICH | 06/27/2012 | 10/27/2014 | SLEAD | MWH-ID. 7463-686 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202 | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 202 | 5,306.00 | CL | |
| 201201746601 | MADRID | DEBORE DR | 07/27/2012 | 12/09/2014 | SMAIN | MWH-ID. 7463-607<br>POINT REPAIR 334' - 346' FROM SMH 251-051<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 334' - 346' FROM SMH 251-051 | 7,300.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 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 | |
| 201202086401 | PIETY DR | PRENTISS AV | 09/24/2012 | 01/12/2015 | SLINE | MWH-ID. 7463-697 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5 | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 138.5 | 6,652.00 | CL | |
| 201202087001 | MUSIC | ORIOLE | 09/24/2012 | 11/19/2013 | SLINE | MWH-ID. 7463-702 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5 | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 136.5 | 7,367.00 | 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 | |
| 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 | |
| 201202087301 | MANDEVILLE | MIRABEAU AV | 09/24/2012 | 03/06/2014 | SMAIN | MWH-ID. 7463-706 PERFORM POINT REPAIR 137' TO 149' | PERFORMED POINT REPAIR 137' TO 149' | 6,200.00 | CL | |
| 201202088201 | MENDEZ | CONGRESS DR | 09/24/2012 | 03/12/2014 | SLEAD | MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58' | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 58' | 14,980.00 | CL | |
| 201202088301 | MENDEZ | CONGRESS DR | 09/24/2012 | 03/13/2014 | SLEAD | MWH-ID. 7463-698 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81' | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 81' | 12,160.00 | CL | |
| 201202088401 | MENDEZ | CONGRESS DR | 09/24/2012 | 04/03/2014 | SLINE | MWH-ID. 7463-698 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5 | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 77.5 | 4,020.00 | CL | |
| 201302820701 | MIRABEAU AV | LAFAYE | 01/18/2013 | 02/24/2013 | SMAIN | MWH-ID. 7463-733<br>POINT REPAIR 202' TO 214' FROM SMH 372-010<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 202' TO 214' FROM SMH 372-010 | 6,260.00 | CL | |
| 201302832101 | SPAIN | ROBERT E LEE BL | 01/21/2013 | 11/06/2013 | SLINE | MWH-ID. 7463-335<br>FULL LINING FROM SMH 357-038 TO SMH 357-037<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING FROM SMH 357-038 TO SMH 357-037 | 7,840.00 | CL | |
| 201302832201 | ELYSIAN FIELDS AV | ATHIS | 01/21/2013 | 10/24/2013 | SMAIN | MWH-ID. 7463-336<br>REPLACE PIPE FROM SMH 357-048 TO SMH 357-011<br>ESSA 2 - BASIN 3 - GENTILLY -SPS17 | REPLACED PIPE FROM SMH 357-048 TO SMH 357-011 | 74,420.00 | CL | |
| 201302832301 | MEXICO | ST ROCH AV | 01/21/2013 | 12/05/2013 | SLINE | MWH-ID. 7463-339<br>FULL LINING FROM SMH 358-007 TO SMH 358-0004<br>ESSA 2 - BASIN 3 - GENTILLY -SPS17 | COMPLETED FULL LINING FROM SMH 358-007 TO SMH 358-0004 | 7,830.00 | CL | |
| 201303412101 | VERMILLION BL | PRENTISS AV | 04/15/2013 | 07/01/2013 | SMAIN | MWH-ID. 7463-734<br>POINT REPAIR 325' TO 337' FROM SMH 335-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 325' TO 337' FROM SMH 335-009 | 7,400.00 | CL | |
| 201304029101 | CURIE | NEW YORK | 07/25/2013 | 06/06/2014 | SMAIN | MWH-ID. 7463-740 REPLACE PIPE FROM SMH 337-014 TO 337-013 ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | REPLACED PIPE FROM SMH 337-014 TO 337-013 | 74,470.00 | CL | |
| 201304029201 | MANDEVILLE | ATHIS | 07/25/2013 | 03/17/2015 | SLINE | MWH-ID. 7463-741 FULL LINING OF SEGEMENT 357-009 TO 357-001 ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF SEGEMENT 357-009 TO 357-001 | 24,347.50 | CL | |
| 201304029901 | WILDAIR DR | WARRINGTON DR | 07/25/2013 | 05/07/2014 | SMAIN | MWH-ID. 7463-735 REPLACE PIPE FROM SMH 320-027 TO 320-026 ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | REPLACED PIPE FROM SMH 320-027 TO 320-026 | 64,280.00 | 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201304031301 | ROBERT E LEE BL | LONDON DR | 07/25/2013 | 03/05/2015 | SLINE | MWH-ID. 7463-738 FULL LINING OF SEGEMENT 323-017 TO 323-016 ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF SEGEMENT 323-017 TO 323-016 | | 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 | |
| 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 | |
| 201304318701 | MENDEZ | FRANKLIN AV | 09/16/2013 | 03/09/2015 | SLINE | MWH-ID. 7463-756 FULL LINING OF SEGEMENT 373-001 TO 360-023 ESSA 2 - BASIN 3-GENTILLY - SPS 17 | COMPLETED FULL LINING OF SEGEMENT 373-001 TO 360-023 | | CL | |
| 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 | |
| 201304319301 | FILMORE AV | LAFAYE | 09/16/2013 | 09/15/2014 | SMAIN | MWH-ID. 7463-755 REPLACE PIPE FROM SMH 372-056 TO 372-055 ESSA 2 - BASIN 3-GENTILLY - SPS 17 | REPLACED PIPE FROM SMH 372-056 TO 372-055 | 57,128.00 | CL | |
| 201304319501 | PRENTISS AV | ARTS | 09/16/2013 | 03/05/2015 | SLINE | MWH-ID. 7463-752 FULL LINING OF SEGEMENT 360-010 TO 360-009 ESSA 2 - BASIN 3-GENTILLY - SPS 17 | COMPLETED FULL LINING OF SEGEMENT 360-010 TO 360-009 | | 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 | |
| 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 | |
| 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 | |
| 201304319901 | ARTS | PRENTISS AV | 09/16/2013 | 10/01/2014 | SMAIN | MWH-ID. 7463-753 REPLACE PIPE FROM SMH 360-018 TO 360-017 ESSA 2 - BASIN 3-GENTILLY - SPS 17 | REPLACED PIPE FROM SMH 360-018 TO 360-017 | 71,357.00 | CL | |
| 201304320001 | SELMA | LAFAYE | 09/16/2013 | 03/19/2015 | SLINE | MWH-ID. 7463-754 FULL LINING OF SEGEMENT 372-016 TO 372-006 ESSA 2 - BASIN 3-GENTILLY - SPS 17 | COMPLETED FULL LINING OF SEGEMENT 372-016 TO 372-006 | 19,710.00 | CL | |
| 201304320101 | ATHIS | EADS | 09/16/2013 | 06/09/2014 | SLINE | MWH-ID. 7463-757 FULL LINING OF SEGEMENT 374-036 TO 374-033 ESSA 2 - BASIN 3-GENTILLY - SPS 17 | COMPLETED FULL LINING OF SEGEMENT 374-036 TO 374-033 | 12,600.00 | 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 | |
| 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 | 6,200.00 | 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 | |
| 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 | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201304422501 | FRANKLIN AV | PRENTISS AV | 09/30/2013 | 11/05/2014 | SMAIN | MWH-ID. 7463-770 REPLACE PIPE FROM SMH 361-006 TO 361-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | REPLACED PIPE FROM SMH 361-006 TO 361-005 | 49,013.00 | CL | |
| 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 | |
| 201304809301 | WARRINGTON DR | FILMORE AV | 10/25/2013 | 11/10/2014 | SMAIN | MWH-ID. 7463-276<br>REPLACE PIPE FOR LINE SEGMENT 321-030 TO 321-037<br>ESSA 2 - BASIN 3 - GENTILLY - 17 | REPLACED PIPE FOR LINE SEGMENT 321-030 TO 321-037 | | CL | |
| 201305190301 | PAUGER | SELMA | 12/18/2013 | 08/19/2014 | SMAIN | MWH-ID. 7463-819 POINT REPAIR 0' TO 12' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 334-062 | 7,706.00 | CL | |
| 201305191401 | PAUGER | SELMA | 12/18/2013 | 08/26/2014 | SLINE | MWH-ID. 7463-819 FULL LINING OF PIPE FROM SMH 334-062 TO 334-061 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF PIPE FROM SMH 334-062 TO 334-061 | 11,136.00 | CL | |
| 201305191501 | PAUGER | SELMA | 12/18/2013 | 08/19/2014 | SMAIN | MWH-ID. 7463-819 POINT REPAIR 74' TO 86' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 74' TO 86' FROM SMH 334-062 | 6,940.00 | CL | |
| 201305191601 | PAUGER | SELMA | 12/18/2013 | 08/19/2014 | SLEAD | MWH-ID. 7463-819 SERVICE POINT REPAIR 190' FROM SMH 334-062 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE POINT REPAIR 190' FROM SMH 334-062 | 5,700.00 | CL | |
| 201400377701 | CONGRESS DR | FRANKFORT | 02/18/2014 | 02/05/2014 | SMAIN | MWH-ID. 7463-529<br>REPLACE PIPE FROM SMH 252-006 TO 252-005<br>ESSA 2 - BASIN 3 - GNTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-006 TO 252-005 | 45,483.00 | CL | |
| 201400377801 | CONGRESS DR | MEXICO | 02/18/2014 | 02/05/2014 | SMAIN | MWH-ID. 7463-530<br>REPLACE PIPE FROM SMH 252-008 TO 252-007<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-008 TO 252-007 | 44,390.00 | CL | |
| 201400378201 | CONGRESS DR | COLUMBIA | 02/18/2014 | 02/05/2014 | SMAIN | MWH-ID. 7463-570<br>REPLACE PIPE FROM SMH 252-030 TO 252-029<br>ESSA2 - BASIN 3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-030 TO 252-029 | 83,240.00 | CL | |
| 201400547101 | CONGRESS DR | COLUMBIA | 03/14/2014 | 02/07/2014 | SMAIN | MWH-ID. 7463-570<br>REPLACE PIPE FROM SMH 252-030 TO 252-029<br>ESSA2 - BASIN3 - GENTILLY - STATION 23 | REPLACED PIPE FROM SMH 252-030 TO 252-029 | 83,240.00 | CL | |
| 201400547601 | ROBERT E LEE BL | WILDAIR DR | 03/14/2014 | 01/30/2014 | SMAIN | MWH-ID. 7463-086<br>POINT REPAIR 34' TO 66' FROM SMH 322-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 34' TO 66' FROM SMH 322-021 | 10,480.00 | CL | |
| 201400547901 | ROBERT E LEE BL | WILDAIR DR | 03/14/2014 | 01/22/2014 | SLEAD | MWH-ID. 7463-086<br>SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED SERVICE REPAIR REPLACE SERVICE 177' TO 189' FROM SMH 322-021 | 7,375.00 | CL | |
| 201400548201 | ROBERT E LEE BL | WILDAIR DR | 03/14/2014 | 01/23/2014 | SMAIN | MWH-ID. 7463-086<br>POINT REPAIR 195' TO 219' FROM SMH 322-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 195' TO 219' FROM SMH 322-021 | 9,100.00 | CL | |
| 201400548601 | ROBERT E LEE BL | WILDAIR DR | 03/14/2014 | 01/27/2014 | SLEAD | MWH-ID. 7463-086<br>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 | |
| 201400593901 | ALVAR | CHICKASAW | 03/20/2014 | 11/07/2014 | SMAIN | MWH-ID. 7463-873 POINT REPAIR 311' TO 323' FROM SMH 396-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW | COMPLETED POINT REPAIR 311' TO 323' FROM SMH 396-009 | 7,100.00 | CL | |
| 201400594401 | TIMOLEON | ST ANTHONY AV | 03/20/2014 | 09/04/2014 | SMAIN | MWH-ID. 7463-870 POINT REPAIR 118' TO 130' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 118' TO 130' FROM SMH 334-049 | 21,900.00 | CL | |
| 201400594501 | LOUISA | MYRTLE | 03/20/2014 | 09/03/2014 | SLEAD | MWH-ID. 7463-878 SERVICE POINT REPAIR 74' FROM SMH 395-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW | COMPLETED SERVICE POINT REPAIR 74' FROM SMH 395-013 | 620.00 | CL | |
| 201400594601 | ALVAR | HIGGINS BL | 03/20/2014 | 10/08/2014 | SMAIN | MWH-ID. 7463-872 POINT REPAIR 259' TO 271' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW | COMPLETED POINT REPAIR 259' TO 271' FROM SMH 396-005 | | CL | |
| 201400595301 | FRANCE RD | PAULINE DR | 03/20/2014 | 10/06/2014 | SMAIN | MWH-ID. 7463-868 POINT REPAIR 46' TO 71' FROM SMH 249-014 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23 | COMPLETED POINT REPAIR 46' TO 71' FROM SMH 249-014 | 8,010.00 | CL | |
| 201400595601 | TIMOLEON | ST ANTHONY AV | 03/20/2014 | 09/08/2014 | SMAIN | MWH-ID. 7463-870 POINT REPAIR 204' TO 229' FROM SMH 334-049 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 204' TO 229' FROM SMH 334-049 | | CL | |
| 201400595701 | TIMOLEON | ST ANTHONY AV | 03/20/2014 | 10/14/2014 | SLINE | MWH-ID. 7463-870 FULL LINING OF PIPE FROM SMH 334-049 TO 334-044 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF PIPE FROM SMH 334-049 TO 334-044 | 20,234.00 | CL | |
| 201400595801 | VERMILLION BL | FILMORE AV | 03/20/2014 | 12/17/2014 | SMAIN | MWH-ID. 7463-871 POINT REPAIR 380' TO 392' FROM SMH 335-011 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 380' TO 392' FROM SMH 335-011 | | CL | |
| 201400595901 | ALVAR | HIGGINS BL | 03/20/2014 | 10/09/2014 | SMAIN | MWH-ID. 7463-872 POINT REPAIR 0' TO 12' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 396-005 | | CL | |
| 201400596001 | ALVAR | HIGGINS BL | 03/20/2014 | 10/14/2014 | SLEAD | MWH-ID. 7463-872 SERVICE POINT REPAIR 37' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW | COMPLETED SERVICE POINT REPAIR 37' FROM SMH 396-005 | | CL | |
| 201400596101 | ALVAR | HIGGINS BL | 03/20/2014 | 10/13/2014 | SLEAD | MWH-ID. 7463-872 SERVICE POINT REPAIR 109' FROM SMH 396-005 - ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW | COMPLETED SERVICE POINT REPAIR 109' FROM SMH 396-005 | 5,368.00 | CL | |
| 201400596201 | ALVAR | HIGGINS BL | 03/20/2014 | 10/20/2014 | SLINE | MWH-ID. 7463-872<br>FULL LINING OF PIPE FROM SMH 396-005 TO 396-004<br>ESSA 2 - BASIN 3 - GENTILLY - SPS CHICKASAW | COMPLETED FULL LINING OF PIPE FROM SMH 396-005 TO 396-004 | 12,896.00 | CL | |
| 201400630501 | FRANKLIN AV | DREUX AV | 03/25/2014 | 12/31/2013 | SMAIN | MWH-ID. 7463-750<br>POINT REPAIR 198' - 210' FROM SMH 354-044<br>ESSA 2 - BASIN 3-GENTILLY - SPS 17 | COMPLETED POINT REPAIR 198' - 210' FROM SMH 354-044 | 8,150.00 | CL | |
| 201400922701 | PRESS DR | ST FERDINAND DR | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-086 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-086 | | CL | |
| 201400922801 | PRESS DR | DEMENT | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-093 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-093 | | CL | |
| 201400922901 | PRESS DR | STEPHEN GIRARD | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-100 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-100 | 205.00 | CL | |
| 201400923001 | PRESS DR | ST FERDINAND DR | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-105 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-105 | | CL | |
| 201400923101 | ST FERDINAND DR | PRESS DR | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-107 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-107 | 205.00 | CL | |
| 201400923301 | PRESS DR | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-115 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-115 | 205.00 | CL | |
| 201400923401 | MIRABEAU AV | SEMINARY PL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-118 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-118 | | CL | |
| 201400923501 | SEMINARY PL | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-119 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-119 | | CL | |
| 201400923601 | MIRABEAU AV | PROVIDENCE PL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-121 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-121 | | CL | |
| 201400923701 | IROQUOIS | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-123 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-123 | 205.00 | CL | |
| 201400923801 | SEMINARY PL | DEMENT | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-135 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-135 | 205.00 | CL | |
| 201400923901 | SEMINARY PL | DEMENT | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-136 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-136 | 205.00 | CL | |
| 201400924001 | SEMINARY PL | MIRABEAU AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-149 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-149 | | CL | |
| 201400924101 | DREUX AV | METROPOLITAN DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-152 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-152 | | CL | |
| 201400924201 | PAULINE DR | DREUX AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-003 | 205.00 | CL | |
| 201400924301 | KENDALL DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-029 | 205.00 | CL | |
| 201400924401 | KENDALL DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-030 | 205.00 | CL | |
| 201400924501 | KENDALL DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-031 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400924601 | KENDALL DR | METROPOLITAN | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-032 | 205.00 | CL | |
| 201400924701 | KENDALL DR | METROPOLITAN | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-033 | 205.00 | CL | |
| 201400924801 | KENDALL DR | METROPOLITAN | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-035 | 205.00 | CL | |
| 201400924901 | FELICIANA DR | DREUX AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-039 | 205.00 | CL | |
| 201400925001 | FELICIANA DR | DREUX AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-040 | 205.00 | CL | |
| 201400925101 | KENDALL DR | METROPOLITAN | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-027 | 205.00 | CL | |
| 201400925201 | FELICIANA DR | STEPHEN GIRARD | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-052 | | CL | |
| 201400925301 | DREUX AV | MONTEGUT | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-055 | 205.00 | CL | |
| 201400925401 | STEPHEN GIRARD | PRESS DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-071 | 205.00 | CL | |
| 201400925501 | STEPHEN GIRARD | FELICIANA DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-072 | 205.00 | CL | |
| 201400925601 | DREUX AV | PRESS DR | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-074 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-074 | | CL | |
| 201400925701 | PRESS DR | DREUX AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-075 | 205.00 | CL | |
| 201400925801 | PRESS DR | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-079 | | CL | |
| 201400925901 | DREUX AV | LOUISA | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-001 | | CL | |
| 201400926001 | LOUISA DR | PINEDA | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-002 | | CL | |
| 201400926101 | LOUISA DR | MIRABEAU AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-003 | | CL | |
| 201400926201 | LOUISA DR | MIRABEAU AV | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-005 | 205.00 | CL | |
| 201400926301 | LOUISA DR | GAINES | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-006 | 205.00 | CL | |
| 201400926401 | LOUISA DR | STEPHEN GIRARD | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-008 | | CL | |
| 201400926501 | LOUISA DR | STEPHEN GIRARD | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-010 | 205.00 | CL | |
| 201400926601 | STEPHEN GIRARD | METROPOLITAN | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-011 | 272.00 | CL | |
| 201400926701 | METROPOLITAN DR | KENDALL DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-017 | 205.00 | CL | |
| 201400926801 | METROPOLITAN DR | MIRABEAU AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-019 | 205.00 | CL | |
| 201400926901 | METROPOLITAN DR | MIRABEAU AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-020 | 205.00 | CL | |
| 201400927001 | METROPOLITAN DR | MIRABEAU AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-021 | | CL | |
| 201400927101 | METROPOLITAN DR | KENDALL DR | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-023 | 205.00 | CL | |
| 201400927201 | METROPOLITAN DR | KENDALL DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-024 | 205.00 | CL | |
| 201400927301 | KENDALL DR | METROPOLITAN | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-026 | 477.00 | CL | |
| 201401001701 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-006 | | CL | |
| 201401001801 | LEON C SIMON DR | BACCICH | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-007 | 205.00 | CL | |
| 201401001901 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-009 | 205.00 | CL | |
| 201401002001 | LEON C SIMON DR | BACCICH | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-002 | | CL | |
| 201401002101 | LEON C SIMON DR | PRESS DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-003 | 205.00 | CL | |
| 201401002201 | LEON C SIMON DR | PRESS DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-005 | | CL | |
| 201401002301 | PRESS DR | LEON C SIMON DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-007 | | CL | |
| 201401002401 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-013 | 205.00 | CL | |
| 201401002501 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-015 | 205.00 | CL | |
| 201401002601 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-017 | 205.00 | CL | |
| 201401002801 | PEOPLES AV | LEON C SIMON DR | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-021 | | CL | |
| 201401002901 | PRESS | AGRICULTURE | 05/02/2014 | 10/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-001 | 500.00 | CL | |
| 201401003101 | PRENTISS AV | BACCICH | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-043 | | CL | |
| 201401003201 | ATHIS | BACCICH | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-045 | | CL | |
| 201401003301 | BACCICH | PRESSBURG | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-048 | 205.00 | CL | |
| 201401003401 | ATHIS | PEOPLES AV | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-049 | | CL | |
| 201401003501 | MEXICO | FRANKLIN AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-001 | | CL | |
| 201401003601 | MEXICO | EADS | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-004 | 205.00 | CL | |
| 201401003701 | ROBERT E LEE BL | LAFAYE | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-007 | 205.00 | CL | |
| 201401003801 | EADS | NEW YORK | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-008 | | CL | |
| 201401003901 | LAFAYE | ROBERT E LEE BL | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-010 | | CL | |
| 201401004001 | ROBERT E LEE BL | BACCICH | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-011 | | CL | |
| 201401004201 | MEXICO | PEOPLES AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-018 | 205.00 | CL | |
| 201401004301 | EADS | NEW YORK | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-025 | 205.00 | CL | |
| 201401004401 | NEW YORK | LAFAYE | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-027 | 205.00 | CL | |
| 201401004501 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-001 | 205.00 | CL | |
| 201401004601 | BACCICH | MITHRA | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-033 | 205.00 | CL | |
| 201401004701 | LAFAYE | MITHRA | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-035 | 205.00 | CL | |
| 201401004801 | MADRID | FRANKLIN AV | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-001 | | CL | |
| 201401004901 | FRANKLIN AV | VIENNA | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-003 | 205.00 | CL | |
| 201401005001 | ROBERT E LEE BL | FRANKLIN AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-009 | 500.00 | CL | |
| 201401005101 | ROBERT E LEE BL | BACCICH | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-017 | 205.00 | CL | |
| 201401005201 | LAFAYE | VIENNA | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-018 | 205.00 | CL | |
| 201401005301 | ROBERT E LEE BL | PEOPLES AV | 05/02/2014 | 10/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-025 | 868.00 | CL | |
| 201401005401 | PEOPLES AV | VIENNA | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-027 | | CL | |
| 201401005501 | VIENNA | PEOPLES AV | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-031 | | CL | |
| 201401005601 | ATHIS | FRANKLIN AV | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-033 | | CL | |
| 201401005701 | FRANKLIN AV | PRESSBURG | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-035 | 205.00 | CL | |
| 201401005801 | ATHIS | EADS | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-036 | | CL | |
| 201401005901 | PRENTISS AV | FRANKLIN AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-038 | 205.00 | CL | |
| 201401006001 | PRENTISS AV | LAFAYE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-039 | 205.00 | CL | |
| 201401006101 | LAFAYE | PRESSBURG | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-041 | | CL | |
| 201401006201 | EASTERN | FILMORE AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-054 | 205.00 | CL | |
| 201401006301 | BACCICH | FILMORE AV | 05/02/2014 | 01/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-055 | | CL | |
| 201401006401 | FILMORE AV | LAFAYE | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-056 | 205.00 | CL | |
| 201401006501 | FRANKLIN AV | DREUX AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-061 | 205.00 | CL | |
| 201401006601 | MIRABEAU AV | FRANKLIN AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-062 | | CL | |
| 201401006701 | FRANKLIN AV | ODIN | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-004 | 205.00 | CL | |
| 201401006801 | FRANKLIN AV | MITHRA | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-005 | | CL | |
| 201401006901 | EADS | PRENTISS AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-008 | | CL | |
| 201401007001 | PRENTISS AV | FRANKLIN AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-009 | | CL | |
| 201401007101 | PRENTISS AV | EADS | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-010 | 205.00 | CL | |
| 201401007201 | LAFAYE | ODIN | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-017 | | CL | |
| 201401007301 | BACCICH | PRENTISS AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-021 | 205.00 | CL | |
| 201401007401 | PRENTISS AV | LAFAYE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-022 | 205.00 | CL | |
| 201401007501 | MENDEZ | PEOPLES AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-024 | | CL | |
| 201401007601 | PEOPLES AV | PRENTISS AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-026 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401007701 | ODIN | BACCICH | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-030 | 205.00 | CL | |
| 201401007801 | DEMONTLUZIN | DREUX AV | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-012 | | CL | |
| 201401007901 | DREUX AV | FRANKLIN AV | 05/02/2014 | 10/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-014 | 500.00 | CL | |
| 201401008001 | DEMONTLUZIN | FILMORE AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-015 | 205.00 | CL | |
| 201401008101 | SELMA | LAFAYE | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-016 | | CL | |
| 201401008201 | LAFAYE | MIRABEAU AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-017 | 205.00 | CL | |
| 201401008301 | LAFAYE | DREUX AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-022 | 205.00 | CL | |
| 201401008401 | FILMORE AV | LAFAYE | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-024 | 205.00 | CL | |
| 201401008501 | DREUX AV | EASTERN | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-030 | 205.00 | CL | |
| 201401008601 | BACCICH | FILMORE | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-034 | 205.00 | CL | |
| 201401008701 | BACCICH | MIRABEAU AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-038 | | CL | |
| 201401008801 | SELMA | EASTERN | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-039 | | CL | |
| 201401008901 | SELMA | EASTERN | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-043 | 205.00 | CL | |
| 201401009001 | PEOPLES AV | MIRABEAU AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-045 | | CL | |
| 201401009101 | PEOPLES AV | MIRABEAU AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-046 | 205.00 | CL | |
| 201401009201 | EASTERN | SELMA | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-048 | 205.00 | CL | |
| 201401009301 | EASTERN | DREUX AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-050 | 205.00 | CL | |
| 201401009401 | LAVENDER | CLEMATIS | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-034 | | CL | |
| 201401009501 | EASTERN | CARNOT | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-003 | 205.00 | CL | |
| 201401009601 | EASTERN | LOMBARD | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-004 | | CL | |
| 201401009701 | BACCICH | LOMBARD | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-013 | 205.00 | CL | |
| 201401009901 | GENTILLY RD | LAFAYE | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-017 | 205.00 | CL | |
| 201401010001 | DEMONTLUZIN | LOMBARD | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-028 | 205.00 | CL | |
| 201401010301 | FRANKLIN AV | CARNOT | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-036 | 205.00 | CL | |
| 201401010501 | FRANKLIN AV | SELMA | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-002 | | CL | |
| 201401010601 | FRANKLIN AV | SELMA | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-004 | 205.00 | CL | |
| 201401010701 | SELMA | DEMONTLUZIN | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-006 | | CL | |
| 201401010801 | MIRABEAU AV | LAFAYE | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-010 | 205.00 | CL | |
| 201401010901 | LEON C SIMON DR | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-033 | 205.00 | CL | |
| 201401011001 | JAY | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-034 | 205.00 | CL | |
| 201401011101 | JAY | MUSIC | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-035 | 1,073.00 | CL | |
| 201401011201 | JAY | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-036 | | CL | |
| 201401011301 | MUSIC | KILLDEER | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-037 | | CL | |
| 201401011401 | KILLDEER | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-038 | 205.00 | CL | |
| 201401011501 | KILLDEER | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-040 | 205.00 | CL | |
| 201401011601 | MEXICO | ST ROCH AV | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-041 | 205.00 | CL | |
| 201401011901 | DEERS | INDUSTRY | 05/02/2014 | 03/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-010 | | CL | |
| 201401012001 | AGRICULTURE | PAINTERS | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-043 | | CL | |
| 201401012201 | ABUNDANCE | PEOPLES AV | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-003 | 205.00 | CL | |
| 201401012301 | PAINTERS | TREASURE | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-034 | | CL | |
| 201401012401 | BENEFIT | PAINTERS | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-035 | 205.00 | CL | |
| 201401012501 | PAINTERS | ROBERT E LEE BL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-060 | | CL | |
| 201401012601 | ST ROCH AV | PRENTISS AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-061 | 205.00 | CL | |
| 201401012701 | MADRID | ST ROCH AV | 05/02/2014 | 02/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-062 | | CL | |
| 201401012801 | PAINTERS | ROBERT E LEE BL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-001 | 205.00 | CL | |
| 201401012901 | ROBERT E LEE BL | FRANKLIN AV | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-002 | | CL | |
| 201401013001 | PAINTERS | MEXICO | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-005 | | CL | |
| 201401013101 | MEXICO | FRANKLIN AV | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-006 | | CL | |
| 201401013201 | MEXICO | PAINTERS | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-010 | | CL | |
| 201401013301 | PAINTERS | ROBERT E LEE BL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-011 | | CL | |
| 201401013401 | MEXICO | ARTS | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-014 | | CL | |
| 201401013501 | MEXICO | MUSIC | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-017 | | CL | |
| 201401013601 | PAINTERS | NEW YORK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-021 | 205.00 | CL | |
| 201401013701 | PAINTERS | FRANKFORT | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-022 | | CL | |
| 201401013801 | FRANKFORT | ARTS | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-026 | 205.00 | CL | |
| 201401013901 | NEW YORK | ST ROCH AV | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-030 | | CL | |
| 201401014001 | LEON C SIMON DR | ST ROCH AV | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-032 | | CL | |
| 201401014101 | PRENTISS AV | ARTS | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-003 | 205.00 | CL | |
| 201401014201 | PAINTERS | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-004 | | CL | |
| 201401014301 | ATHIS | PAINTERS | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-008 | 205.00 | CL | |
| 201401014401 | ATHIS | ARTS | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-011 | | CL | |
| 201401014501 | ARTS | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-012 | 205.00 | CL | |
| 201401014601 | ATHIS | MUSIC | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-014 | 205.00 | CL | |
| 201401014701 | ST ROCH AV | PRESSBURG | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-021 | 205.00 | CL | |
| 201401014801 | PAINTERS | PRESSBURG | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-025 | | CL | |
| 201401014901 | VIENNA | PAINTERS | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-031 | | CL | |
| 201401015101 | ARTS | ROBERT E LEE BL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-047 | 205.00 | CL | |
| 201401015201 | ROBERT E LEE BL | MUSIC | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-048 | 205.00 | CL | |
| 201401015301 | VIENNA | MUSIC | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-050 | | CL | |
| 201401015401 | ARTS | PRESSBURG | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-051 | | CL | |
| 201401015501 | MUSIC | ROBERT E LEE BL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-054 | 205.00 | CL | |
| 201401015601 | MUSIC | VIENNA | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-055 | | CL | |
| 201401015701 | ST ROCH AV | MITHRA | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-006 | | CL | |
| 201401015801 | MENDEZ | MUSIC | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-007 | 205.00 | CL | |
| 201401015901 | MUSIC | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-008 | | CL | |
| 201401016001 | PRENTISS AV | MUSIC | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-009 | | CL | |
| 201401016101 | PRENTISS AV | ARTS | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-010 | | CL | |
| 201401016201 | MUSIC | ODIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-011 | 205.00 | CL | |
| 201401016301 | ODIN | MUSIC | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-013 | 205.00 | CL | |
| 201401016401 | ARTS | ODIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-016 | 205.00 | CL | |
| 201401016501 | MENDEZ | ARTS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-019 | 205.00 | CL | |
| 201401016601 | MENDEZ | MUSIC | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-020 | 205.00 | CL | |
| 201401016701 | MENDEZ | FRANKLIN AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-023 | 705.00 | CL | |
| 201401016801 | PAINTERS | PRENTISS AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-024 | | CL | |
| 201401016901 | PRENTISS AV | ARTS | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-026 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401017001 | PRENTISS AV | PAINTERS | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-026 | 205.00 | CL | |
| 201401017101 | PAINTERS | PRENTISS AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-029 | 205.00 | CL | |
| 201401017201 | FRANKLIN AV | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-030 | 205.00 | CL | |
| 201401017301 | LAKE OAKS PK | MUSIC | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-012 | | CL | |
| 201401017401 | LAKE OAKS PK | MUSIC | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-014 | 205.00 | CL | |
| 201401017501 | LAKE OAKS PK | MARIGNY | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-015 | 500.00 | CL | |
| 201401017601 | LAKE OAKS PK | MARIGNY | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-016 | 205.00 | CL | |
| 201401017701 | LAKE OAKS PK | MARIGNY | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-018 | 205.00 | CL | |
| 201401017801 | MUSIC | N LARK | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-019 | | CL | |
| 201401017901 | N LARK | MUSIC | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-020 | 205.00 | CL | |
| 201401018001 | MUSIC | ORIOLE | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-022 | 205.00 | CL | |
| 201401018101 | ORIOLE | MUSIC | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-023 | 205.00 | CL | |
| 201401018201 | ELYSIAN FIELDS AV | LAKESHORE DR | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-028 | 205.00 | CL | |
| 201401018301 | ELYSIAN FIELDS AV | LAKESHORE DR | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-029 | | CL | |
| 201401018401 | ELYSIAN FIELDS AV | LAKESHORE DR | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-031 | | CL | |
| 201401018601 | MENDEZ | ST ROCH AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-001 | 205.00 | CL | |
| 201401018701 | ST ROCH AV | MENDEZ | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-002 | | CL | |
| 201401018801 | ST ROCH AV | ODIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-005 | 205.00 | CL | |
| 201401018901 | MANDEVILLE | LEON C SIMON DR | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-039 | 205.00 | CL | |
| 201401019001 | LEON C SIMON DR | ST ROCH AV | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-041 | 205.00 | CL | |
| 201401019101 | LEON C SIMON DR | ELYSIAN FIELDS AV | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-043 | 205.00 | CL | |
| 201401019201 | LEON C SIMON DR | ELYSIAN FIELDS AV | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-044 | 205.00 | CL | |
| 201401019301 | ELYSIAN FIELDS AV | LARK | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-046 | 205.00 | CL | |
| 201401019401 | JAY | MARIGNY | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-050 | 205.00 | CL | |
| 201401019501 | JAY | MARIGNY | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-051 | 205.00 | CL | |
| 201401019601 | KILLDEER | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-054 | 205.00 | CL | |
| 201401019701 | KILLDEER | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-055 | 205.00 | CL | |
| 201401019801 | MARIGNY | N LARK | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-001 | 205.00 | CL | |
| 201401019901 | MARIGNY | ORIOLE | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-005 | | CL | |
| 201401020001 | ORIOLE | MARIGNY | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-006 | | CL | |
| 201401020101 | ORIOLE | MARIGNY | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-008 | 205.00 | CL | |
| 201401020201 | MARIGNY | LAKE OAKS PK | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-009 | 205.00 | CL | |
| 201401020301 | LAKE OAKS PK | MARIGNY | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-011 | 205.00 | CL | |
| 201401020401 | SPAIN | MADRID | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-032 | | CL | |
| 201401020501 | MANDEVILLE | MADRID | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-035 | | CL | |
| 201401020601 | MADRID | MARIGNY | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-036 | | CL | |
| 201401020701 | MANDEVILLE | ROBERT E LEE BL | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-040 | | CL | |
| 201401020801 | ROBERT E LEE BL | MANDEVILLE | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-041 | 205.00 | CL | |
| 201401021001 | ROBERT E LEE BL | ELYSIAN FIELDS AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-046 | 1,073.00 | CL | |
| 201401021101 | ELYSIAN FIELDS AV | PRESSBURG | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-048 | 205.00 | CL | |
| 201401021201 | ROBERT E LEE BL | SPAIN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-002 | 205.00 | CL | |
| 201401021401 | ROBERT E LEE BL | ELYSIAN FIELDS AV | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-016 | 205.00 | CL | |
| 201401021501 | MANDEVILLE | NEW YORK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-019 | 205.00 | CL | |
| 201401021601 | NEW YORK | MANDEVILLE | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-027 | 205.00 | CL | |
| 201401021701 | LEON C SIMON DR | ST ROCH AV | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-037 | 205.00 | CL | |
| 201401021801 | LEON C SIMON DR | ST ROCH AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-038 | 705.00 | CL | |
| 201401021901 | PRENTISS AV | MARIGNY | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-003 | 205.00 | CL | |
| 201401022001 | PRENTISS AV | MANDEVILLE | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-005 | | CL | |
| 201401022101 | PRENTISS AV | SPAIN | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-006 | 205.00 | CL | |
| 201401022201 | PRENTISS AV | ST ROCH AV | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-007 | | CL | |
| 201401022301 | ST ROCH AV | PRENTISS AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-008 | | CL | |
| 201401022401 | MANDEVILLE | ATHIS | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-009 | 1,073.00 | CL | |
| 201401022501 | ATHIS | MARIGNY | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-010 | | CL | |
| 201401022601 | ELYSIAN FIELDS AV | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-012 | | CL | |
| 201401022701 | MARIGNY | PRESSBURG | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-013 | | CL | |
| 201401022801 | SPAIN | VIENNA | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-016 | 1,073.00 | CL | |
| 201401022901 | PRESSBURG | ELYSIAN FIELDS AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-020 | | CL | |
| 201401023001 | VIENNA | MARIGNY | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-023 | | CL | |
| 201401023101 | VIENNA | ELYSIAN FIELDS AV | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-025 | | CL | |
| 201401023201 | ELYSIAN FIELDS AV | ROBERT E LEE BL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-027 | 205.00 | CL | |
| 201401023301 | MARIGNY | MADRID | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-028 | | CL | |
| 201401023401 | VIENNA | SPAIN | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-031 | 205.00 | CL | |
| 201401023501 | MARIGNY | MITHRA | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-021 | | CL | |
| 201401023601 | MITHRA | ELYSIAN FIELDS AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-022 | 205.00 | CL | |
| 201401023701 | ODIN | ELYSIAN FIELDS AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-024 | | CL | |
| 201401023801 | ELYSIAN FIELDS AV | MENDEZ | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-025 | 205.00 | CL | |
| 201401023901 | ELYSIAN FIELDS AV | MITHRA | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-026 | 205.00 | CL | |
| 201401024001 | MANDEVILLE | MENDEZ | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-028 | | CL | |
| 201401024101 | MENDEZ | SPAIN | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-029 | 205.00 | CL | |
| 201401024201 | MENDEZ | ELYSIAN FIELDS AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-031 | 205.00 | CL | |
| 201401024301 | MANDEVILLE | PRENTISS AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-032 | | CL | |
| 201401024401 | PRENTISS AV | ST ROCH AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-035 | 205.00 | CL | |
| 201401024501 | SPAIN | MITHRA | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-036 | | CL | |
| 201401024701 | SPAIN | ODIN | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-041 | | CL | |
| 201401024801 | ODIN | MANDEVILLE | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-043 | | CL | |
| 201401024901 | SPAIN | MENDEZ | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-044 | 205.00 | CL | |
| 201401025001 | PRENTISS AV | MANDEVILLE | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-002 | 205.00 | CL | |
| 201401025101 | MANDEVILLE | DREUX AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-049 | | CL | |
| 201401025201 | MANDEVILLE | FILMORE AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-050 | | CL | |
| 201401025301 | FILMORE AV | SPAIN | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-051 | 205.00 | CL | |
| 201401025501 | FILMORE AV | MARIGNY | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-054 | 205.00 | CL | |
| 201401025601 | MARIGNY | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-056 | 205.00 | CL | |
| 201401025701 | SPAIN | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-063 | 205.00 | CL | |
| 201401025901 | MITHRA | MANDEVILLE | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-002 | 205.00 | CL | |
| 201401026001 | MITHRA | MARIGNY | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-003 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 20140102610 | MANDEVILLE | ODIN | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-007 | | CL | |
| 20140102620 | ODIN | SPAIN | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-008 | | CL | |
| 20140102630 | ST ROCH AV | MENDEZ | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-013 | | CL | |
| 20140102640 | MENDEZ | SPAIN | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-014 | 205.00 | CL | |
| 20140102650 | MARIGNY | MENDEZ | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-017 | 205.00 | CL | |
| 20140102660 | MARIGNY | ODIN | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-018 | | CL | |
| 20140102670 | SPAIN | SELMA | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-010 | 205.00 | CL | |
| 20140102680 | SPAIN | DREUX AV | 05/02/2014 | 10/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-011 | 500.00 | CL | |
| 20140102690 | SPAIN | DREUX AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-012 | 205.00 | CL | |
| 20140102700 | SPAIN | FILMORE AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-014 | | CL | |
| 20140102710 | SPAIN | SELMA | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-016 | 205.00 | CL | |
| 20140102730 | DREUX AV | MANDEVILLE | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-019 | 205.00 | CL | |
| 20140102740 | SPAIN | FILMORE AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-020 | | CL | |
| 20140102750 | MANDEVILLE | DREUX AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-024 | | CL | |
| 20140102760 | DREUX AV | MARIGNY | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-027 | 205.00 | CL | |
| 20140102770 | MARIGNY | DREUX AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-030 | | CL | |
| 20140102780 | SELMA | WESTERN | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-033 | | CL | |
| 20140102790 | WESTERN | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-037 | 205.00 | CL | |
| 20140102800 | WESTERN | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-038 | | CL | |
| 20140102810 | MARIGNY | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-041 | 205.00 | CL | |
| 20140102820 | SELMA | MANDEVILLE | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-045 | 205.00 | CL | |
| 20140102830 | PAINTERS | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-027 | 205.00 | CL | |
| 20140102840 | PAINTERS | DREUX AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-028 | 205.00 | CL | |
| 20140102850 | PAINTERS | DREUX AV | 05/02/2014 | 01/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-029 | | CL | |
| 20140102860 | DREUX AV | VENUS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-030 | 205.00 | CL | |
| 20140102870 | PAINTERS | FILMORE | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-031 | 205.00 | CL | |
| 20140102880 | VENUS | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-033 | 205.00 | CL | |
| 20140102890 | VENUS | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-034 | 205.00 | CL | |
| 20140102900 | MIRABEAU AV | FRANKLIN AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-037 | 205.00 | CL | |
| 20140102910 | VENUS | DREUX AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-038 | | CL | |
| 20140102920 | FRANKLIN AV | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-043 | 205.00 | CL | |
| 20140102930 | FRANKLIN AV | DREUX AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-044 | | CL | |
| 20140102940 | DREUX AV | VENUS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-046 | | CL | |
| 20140102950 | FRANKLIN AV | FILMORE AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-047 | 205.00 | CL | |
| 20140102960 | SELMA | ST ROCH AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-003 | | CL | |
| 20140102970 | ST ROCH AV | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-004 | 205.00 | CL | |
| 20140102980 | ST ROCH AV | FILMORE | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-009 | 205.00 | CL | |
| 20140103010 | VENUS | GENTILLY RD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-029 | 205.00 | CL | |
| 20140103020 | FRANKLIN AV | CARNOT | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-030 | | CL | |
| 20140103040 | ST ROCH AV | MIRABEAU AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-002 | 205.00 | CL | |
| 20140103050 | ST ROCH AV | MIRABEAU AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-003 | 205.00 | CL | |
| 20140103060 | MUSIC | DREUX AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-010 | | CL | |
| 20140103070 | MUSIC | DREUX AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-011 | 205.00 | CL | |
| 20140103080 | DREUX AV | ST ROCH AV | 05/02/2014 | 10/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-014 | 500.00 | CL | |
| 20140103090 | ST ROCH AV | FILMORE AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-015 | 205.00 | CL | |
| 20140103100 | ARTS | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-018 | 205.00 | CL | |
| 20140103110 | ARTS | DREUX AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-020 | | CL | |
| 20140103120 | DREUX AV | PAINTERS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-022 | | CL | |
| 20140103130 | ARTS | FILMORE AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-023 | 205.00 | CL | |
| 20140103140 | CARNOT | SPAIN | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-008 | 205.00 | CL | |
| 20140103150 | SPAIN | GENTILLY RD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-012 | 205.00 | CL | |
| 20140103160 | CARNOT | SPAIN | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-013 | | CL | |
| 20140103170 | MANDEVILLE | LOMBARD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-015 | 205.00 | CL | |
| 20140103180 | MANDEVILLE | LOMBARD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-016 | 205.00 | CL | |
| 20140103190 | LOMBARD | MARIGNY | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-017 | 205.00 | CL | |
| 20140103200 | LOMBARD | WESTERN | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-018 | 205.00 | CL | |
| 20140103210 | STEPHEN GIRARD | MANDEVILLE | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-022 | | CL | |
| 20140103220 | STEPHEN GIRARD | MARIGNY | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-023 | | CL | |
| 20140103240 | MARIGNY | PELOPIDAS | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-026 | 205.00 | CL | |
| 20140103250 | STEPHEN GIRARD | ELYSIAN FIELDS AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-031 | 205.00 | CL | |
| 20140103260 | ELYSIAN FIELDS AV | MANDOLIN | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-032 | 205.00 | CL | |
| 20140103270 | WESTERN | LOMBARD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-041 | 205.00 | CL | |
| 20140103280 | ST ROCH AV | MIRABEAU AV | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-002 | 500.00 | CL | |
| 20140103290 | ST ROCH AV | LOMBARD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-005 | 205.00 | CL | |
| 20140103300 | MARIGNY | FLORIDA AV | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-006 | 500.00 | CL | |
| 20140103310 | SPAIN | FLORIDA AV | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-009 | | CL | |
| 20140103320 | MANDEVILLE | FLORIDA AV | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-010 | | CL | |
| 20140103330 | AGRICULTURE | ELYSIAN FIELDS AV | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-014 | | CL | |
| 20140103340 | AGRICULTURE | ST ROCH AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-025 | | CL | |
| 20140103350 | ARTS | TREASURE | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-002 | 205.00 | CL | |
| 20140103370 | TREASURE | MUSIC | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-008 | 205.00 | CL | |
| 20140103380 | TREASURE | ST ROCH AV | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-014 | 205.00 | CL | |
| 20140103390 | ST ROCH AV | TREASURE | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-016 | | CL | |
| 20140103400 | TREASURE | ST ROCH AV | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-020 | | CL | |
| 20140103410 | ST ROCH AV | TREASURE | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-022 | 205.00 | CL | |
| 20140103420 | TREASURE | SPAIN | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-025 | 205.00 | CL | |
| 20140103430 | ABUNDANCE | MANDEVILLE | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-046 | | CL | |
| 20140103440 | TREASURE | ELYSIAN FIELDS AV | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-047 | 205.00 | CL | |
| 20140103450 | ST ROCH AV | GENTILLY RD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-004 | 205.00 | CL | |
| 20140103460 | ROBERT E LEE BL | CAMERON BL | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-016 | 205.00 | CL | |
| 20140103470 | CAMERON BL | NEW YORK | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-018 | 500.00 | CL | |
| 20140103480 | ROBERT E LEE BL | ST ANTHONY AV | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-019 | 205.00 | CL | |
| 20140103490 | ST ANTHONY AV | NEW YORK | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-020 | 205.00 | CL | |
| 20140103510 | MARIGNY | COMMERCE | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-005 | | CL | |
| 20140103520 | ELYSIAN FIELDS AV | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-014 | 205.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401035301 | VERMILLION BL | PRENTISS AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-017 | 1,073.00 | CL | |
| 201401035401 | BURBANK DR | CAMERON BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-020 | 205.00 | CL | |
| 201401035501 | CAMERON BL | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-021 | 205.00 | CL | |
| 201401035601 | CAMERON BL | ROBERT E LEE BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-022 | 205.00 | CL | |
| 201401035701 | ROBERT E LEE BL | CAMERON BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-023 | 205.00 | CL | |
| 201401035801 | CAMERON BL | PRENTISS AV | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-026 | 205.00 | CL | |
| 201401035901 | BURBANK DR | ST ANTHONY AV | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-027 | 205.00 | CL | |
| 201401036001 | ST ANTHONY AV | ROBERT E LEE BL | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-029 | 705.00 | CL | |
| 201401036101 | ST ANTHONY AV | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-031 | 205.00 | CL | |
| 201401036201 | ROBERT E LEE BL | PASTEUR BL | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-001 | | CL | |
| 201401036301 | VERMILLION BL | NEW YORK | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-008 | 205.00 | CL | |
| 201401036401 | ELYSIAN FIELDS AV | MEXICO | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028 | 500.00 | CL | |
| 201401036501 | CURIE | NEW YORK | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-014 | 500.00 | CL | |
| 201401036601 | CURIE | NEW YORK | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-015 | 205.00 | CL | |
| 201401036701 | PRENTISS AV | CAMERON BL | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-019 | | CL | |
| 201401036801 | CAMERON BL | RAPIDES DR | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-020 | | CL | |
| 201401036901 | RAPIDES DR | CAMERON BL | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-021 | | CL | |
| 201401037001 | CAMERON BL | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-022 | | CL | |
| 201401037101 | CAMERON BL | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-023 | | CL | |
| 201401037301 | ST ANTHONY AV | RAPIDES DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-026 | 205.00 | CL | |
| 201401037401 | ST ANTHONY AV | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-027 | | CL | |
| 201401037501 | RAPIDES DR | ST ANTHONY AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-029 | 205.00 | CL | |
| 201401037601 | ST ANTHONY AV | FILMORE AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-030 | | CL | |
| 201401037701 | PASTEUR BL | ROBERT E LEE BL | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-005 | | CL | |
| 201401037801 | PASTEUR BL | ROBERT E LEE BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-007 | | CL | |
| 201401038001 | ROBERT E LEE BL | ELYSIAN FIELDS AV | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-012 | 205.00 | CL | |
| 201401038101 | BURBANK DR | ELYSIAN FIELDS AV | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-013 | 205.00 | CL | |
| 201401038201 | ST ANTHONY AV | TIMOLEON | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-050 | | CL | |
| 201401038301 | TIMOLEON | ST ANTHONY AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-052 | | CL | |
| 201401038401 | ST ANTHONY AV | SELMA | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-053 | | CL | |
| 201401038701 | ST ANTHONY AV | FILMORE | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058 | 205.00 | CL | |
| 201401038901 | RAPIDES DR | ELYSIAN FIELDS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-001 | | CL | |
| 201401039001 | ELYSIAN FIELDS AV | RAPIDES DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-005 | 205.00 | CL | |
| 201401039101 | ELYSIAN FIELDS AV | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-006 | | CL | |
| 201401039201 | RAPIDES DR | VERMILLION BL | 05/02/2014 | 11/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-008 | | CL | |
| 201401039301 | VERMILLION BL | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-010 | 205.00 | CL | |
| 201401039401 | VERMILLION BL | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-012 | 205.00 | CL | |
| 201401039501 | PASTEUR BL | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-014 | 205.00 | CL | |
| 201401039601 | PASTEUR BL | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-015 | 205.00 | CL | |
| 201401039701 | MANDOLIN | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-057 | | CL | |
| 201401039801 | TIMOLEON | ELYSIAN FIELDS AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-001 | 205.00 | CL | |
| 201401039901 | ELYSIAN FIELDS AV | TIMOLEON | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-002 | | CL | |
| 201401040001 | ELYSIAN FIELDS AV | SELMA | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-005 | 205.00 | CL | |
| 201401040101 | ELYSIAN FIELDS AV | TIMOLEON | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-006 | | CL | |
| 201401040301 | FRENCHMEN | ROBIN | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-014 | | CL | |
| 201401040401 | ROBIN | ELYSIAN FIELDS AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-016 | 205.00 | CL | |
| 201401040501 | ROBIN | ELYSIAN FIELDS AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-017 | 205.00 | CL | |
| 201401040601 | FRENCHMEN | FILMORE AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-019 | 205.00 | CL | |
| 201401040701 | ELYSIAN FIELDS AV | MIRABEAU AV | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-025 | | CL | |
| 201401040801 | MIRABEAU AV | TOURO | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-028 | 205.00 | CL | |
| 201401040901 | MIRABEAU AV | PAUGER | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-031 | 205.00 | CL | |
| 201401041001 | MIRABEAU AV | PAUGER | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-036 | 205.00 | CL | |
| 201401041101 | TOURO | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-038 | 205.00 | CL | |
| 201401041201 | TIMOLEON | ST ANTHONY AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-049 | | CL | |
| 201401041301 | WARRINGTON DR | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-003 | 205.00 | CL | |
| 201401041401 | WARRINGTON DR | GRAND | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332B-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332B-006 | 205.00 | CL | |
| 201401041601 | FRENCHMEN | SUMPTER | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-004 | | CL | |
| 201401041701 | ELYSIAN FIELDS AV | LOMBARD | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-006 | 205.00 | CL | |
| 201401041801 | FRENCHMEN | LOMBARD | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-007 | | CL | |
| 201401041901 | ELYSIAN FIELDS AV | LOMBARD | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-011 | 205.00 | CL | |
| 201401042001 | ELYSIAN FIELDS AV | MANDOLIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-013 | 205.00 | CL | |
| 201401042101 | TOURO | PELOPIDAS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-021 | | CL | |
| 201401042201 | PAUGER | CARNOT | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-024 | | CL | |
| 201401042301 | CARNOT | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-025 | 205.00 | CL | |
| 201401042401 | PAUGER | STEPHEN GIRARD | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-035 | 205.00 | CL | |
| 201401042501 | STEPHEN GIRARD | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-036 | 205.00 | CL | |
| 201401042601 | MANDOLIN | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-040 | 205.00 | CL | |
| 201401042701 | ELYSIAN FIELDS AV | SENATE | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-050 | 205.00 | CL | |
| 201401042801 | PAUGER | MANDOLIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-055 | 205.00 | CL | |
| 201401065401 | ST ANTHONY AV | ROBERT E LEE BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-020 | 205.00 | CL | |
| 201401065501 | ST ANTHONY AV | LEON C SIMON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-021 | 205.00 | CL | |
| 201401065601 | ST ANTHONY AV | LEON C SIMON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-022 | | CL | |
| 201401065701 | ELYSIAN FIELDS AV | FLORIDA AV | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-043 | 500.00 | CL | |
| 201401065801 | ELYSIAN FIELDS AV | FLORIDA AV | 05/02/2014 | 01/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-044 | | CL | |
| 201401065901 | ABUNDANCE | FRENCHMEN | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-011 | 500.00 | CL | |
| 201401066001 | HUMANITY | ELYSIAN FIELDS AV | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-036 | | CL | |
| 201401066101 | ANNETTE | ABUNDANCE | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-006 | 500.00 | CL | |
| 201401066201 | HUMANITY | ALLEN | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-011 | 205.00 | CL | |
| 201401066301 | GENTILLY RD | ST ANTHONY AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-034 | | CL | |
| 201401066401 | TOURO | SENATE | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-039 | | CL | |
| 201401066601 | METROPOLITAN | AIRWOOD | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-020 | | CL | |
| 201401066701 | ABUNDANCE | PRESS | 05/02/2014 | 10/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-007 | 500.00 | CL | |
| 201401066801 | BENEFIT | GORDON PLAZA DR | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-015 | 205.00 | CL | |
| 201401066901 | ABUNDANCE | MONTEGUT | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-023 | 205.00 | CL | |
| 201401067701 | EDNA | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-065 | 705.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401068001 | ALMONASTER AV | SIMMONS DR | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-004 | 205.00 | CL | |
| 201401068101 | CHICKASAW | METROPOLITAN | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-001 | 272.00 | CL | |
| 201401068301 | IROQUOIS | POCAHONTAS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-031 | | CL | |
| 201401068401 | ALMONASTER AV | SIMMONS DR | 05/02/2014 | 03/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-001 | | CL | |
| 201401068501 | ALMONASTER AV | SIMMONS DR | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-005 | 1,073.00 | CL | |
| 201401068601 | SIMMONS DR | ALMONASTER AV | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-008 | 205.00 | CL | |
| 201401068701 | LIBERTY TERRACE DR | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-011 | 205.00 | CL | |
| 201401068901 | PRESS | VISION DR | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-052 | 205.00 | CL | |
| 201401069001 | ST FERDINAND | ALMONASTER AV | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-001 | | CL | |
| 201401069101 | ST FERDINAND | EDNA | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-055 | 205.00 | CL | |
| 201401069201 | ST FERDINAND | HIGGINS BL | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-058 | 205.00 | CL | |
| 201401069301 | HIGGINS BL | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-061 | 1,073.00 | CL | |
| 201401069501 | LOUISA | ELDER | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-014 | 205.00 | CL | |
| 201401069601 | LOUISA | MYRTLE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-018 | 205.00 | CL | |
| 201401069701 | ST FERDINAND | METROPOLITAN | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-022 | | CL | |
| 201401069801 | LOUISA | HIGGINS BL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-024 | | CL | |
| 201401069901 | ALVAR | CHICKASAW | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-003 | 205.00 | CL | |
| 201401070001 | ALVAR | HIGGINS BL | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-006 | 205.00 | CL | |
| 201401070101 | DESIRE | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-017 | 205.00 | CL | |
| 201401070201 | CHICKASAW | METROPOLITAN | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-022 | | CL | |
| 201401070301 | METROPOLITAN | TECUMSEH | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-026 | 205.00 | CL | |
| 201401070401 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-004 | 205.00 | CL | |
| 201401070501 | METROPOLITAN | TECUMSEH | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-033 | 205.00 | CL | |
| 201401070601 | METROPOLITAN | HAWTHORNE PL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-002 | 205.00 | CL | |
| 201401070701 | ABUNDANCE | ALMONASTER AV | 05/02/2014 | 03/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-021 | | CL | |
| 201401070801 | DESIRE | DRIVE L | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-040 | 205.00 | CL | |
| 201401070901 | DRIVE L | ALVAR | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-042 | | CL | |
| 201401071001 | MORRICE DUNCAN DR | TREASURE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-052 | | CL | |
| 201401071301 | PIETY | INDUSTRY | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-018 | | CL | |
| 201401071401 | LOUISA | FLORIDA AV | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-040 | | CL | |
| 201401071501 | ABUNDANCE | CLOUET | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-006 | | CL | |
| 201401071601 | LOUISA | TREASURE | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-017 | | CL | |
| 201401071701 | PIETY | HIGGINS BL | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-006 | | CL | |
| 201401071801 | DESIRE | DRIVE K | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-037 | | CL | |
| 201401071901 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-001 | | CL | |
| 201401072001 | ALVAR | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-006 | 205.00 | CL | |
| 201401072101 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-002 | 205.00 | CL | |
| 201401072701 | CHEF MENTEUR HW | PRESS DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-031 | 205.00 | CL | |
| 201401072801 | OLD GENTILLY RD | PRESS | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-034 | | CL | |
| 201401072901 | DESIRE | CHEF MENTEUR HW | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-009 | | CL | |
| 201401073001 | CHEF MENTEUR HW | LOUISA | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-012 | 205.00 | CL | |
| 201401073101 | CHEF MENTEUR HW | FRANCE RD | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-015 | 205.00 | CL | |
| 201401073201 | PAULINE DR | PLAUCHE CI | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-042 | 205.00 | CL | |
| 201401073301 | CHEF MENTEUR HW | FRANCE RD | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-017 | | CL | |
| 201401073401 | CHEF MENTEUR HW | FRANCE RD | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-024 | 205.00 | CL | |
| 201401073601 | PIETY DR | MIRABEAU AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-094 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-094 | | CL | |
| 201401073701 | PIETY DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-104 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-104 | 205.00 | CL | |
| 201401073801 | CUNNINGHAM CT | PINEDA | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-107 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-107 | | CL | |
| 201401073901 | GAINES | MARK TWAIN DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-113 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-113 | 205.00 | CL | |
| 201401074001 | GALLIER DR | DREUX AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-062 | | CL | |
| 201401074101 | GALLIER DR | MIRABEAU AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-065 | 205.00 | CL | |
| 201401074201 | GALLIER DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-070 | 205.00 | CL | |
| 201401074301 | GALLIER DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-073 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-073 | 205.00 | CL | |
| 201401074401 | DESIRE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-078 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-078 | 205.00 | CL | |
| 201401074501 | FRANCE RD | CHEF MENTEUR HW | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-014 | | CL | |
| 201401074601 | DREUX AV | PIETY DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-089 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-089 | 205.00 | CL | |
| 201401074701 | CONGRESS DR | DEBORE CI | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-022 | | CL | |
| 201401074801 | DEBORE CI | CONGRESS DR | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-030 | 205.00 | CL | |
| 201401074901 | PLAUCHE CI | PAULINE DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-040 | 205.00 | CL | |
| 201401075001 | PROVIDENCE PL | PRENTISS AV | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-064 | 205.00 | CL | |
| 201401075101 | CAMPUS BL | ATHIS CT | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-067 | 205.00 | CL | |
| 201401075201 | MITHRA | FELICIANA | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-022 | | CL | |
| 201401075301 | MENDEZ | MONTEGUT | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-030 | | CL | |
| 201401075401 | PRESS DR | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-034 | 205.00 | CL | |
| 201401075501 | PRESS DR | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-037 | 205.00 | CL | |
| 201401075601 | PRENTISS AV | CAMPUS BL | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-040 | | CL | |
| 201401075701 | PRESS DR | PRENTISS AV | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-043 | | CL | |
| 201401075801 | PIETY | DWYER RD | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-003 | | CL | |
| 201401075901 | PIETY | MENDEZ | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-006 | | CL | |
| 201401076001 | MENDEZ | FELICIANA | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-009 | 205.00 | CL | |
| 201401076101 | PRENTISS AV | PIETY | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-012 | | CL | |
| 201401076201 | PRENTISS AV | PIETY DR | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-015 | | CL | |
| 201401076301 | PRENTISS AV | CAMPUS BL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-060 | | CL | |
| 201401076401 | MENDEZ | PIETY DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-061 | 205.00 | CL | |
| 201401076501 | DWYER RD | CONGRESS DR | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-002 | | CL | |
| 201401076601 | DWYER RD | FRANCE RD | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-005 | | CL | |
| 201401076701 | FRANCE RD | DWYER RD | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-009 | | CL | |
| 201401076801 | MITHRA | DEBORE DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-017 | | CL | |
| 201401076901 | MITHRA | PAULINE DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-022 | | CL | |
| 201401077001 | PROVIDENCE PL | CAMPUS BL | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-077 | | CL | |
| 201401077101 | VIENNA CT | CAMPUS BL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-080 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-080 | | CL | |
| 201401077201 | MADRID CT | CAMPUS BL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-083 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-083 | | CL | |
| 201401077301 | PROVIDENCE PL | CAMPUS BL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-086 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-086 | | CL | |
| 201401077401 | CAMPUS BL | ROBERT E LEE BL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-089 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-089 | | CL | |
| 201401077501 | CAMPUS BL | PRENTISS AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-054 | | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401077601 | PRENTISS AV | CAMPUS BL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-057 | 205.00 | CL | |
| 201401077701 | MITHRA | CONGRESS | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-057 | 205.00 | CL | |
| 201401078201 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-071 | 205.00 | CL | |
| 201401078301 | CONGRESS DR | MEXICO | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-007 | 205.00 | CL | |
| 201401078401 | DEBORE DR | NEW YORK CI | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-015 | 1,073.00 | CL | |
| 201401078501 | CONGRESS DR | CADDIE RD | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-029 | 205.00 | CL | |
| 201401078601 | FRANCE RD | MORRISON RD | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-035 | 205.00 | CL | |
| 201401078701 | CONGRESS DR | PRENTISS AV | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-035 | 205.00 | CL | |
| 201401078801 | DEBORE DR | MADRID | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-041 | 205.00 | CL | |
| 201401078901 | PAULINE DR | MADRID | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-045 | 205.00 | CL | |
| 201401079001 | CONGRESS DR | MORRISON RD | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-054 | 205.00 | CL | |
| 201401079101 | NEW YORK | PROVIDENCE PL | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-046 | | CL | |
| 201401081801 | STEPHEN GIRARD | WALLACE DR | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-008 | | CL | |
| 201401081901 | STEPHEN GIRARD | WARRINGTON DR | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-013 | 205.00 | CL | |
| 201401082001 | ANNETTE | SUMPTER | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-021 | | CL | |
| 201401082101 | ANNETTE | STEPHEN GIRARD | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-030 | 205.00 | CL | |
| 201401082201 | PELOPIDAS | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-036 | 205.00 | CL | |
| 201401083001 | WILTON DR | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-020 | 205.00 | CL | |
| 201401083101 | WINGATE DR | FILMORE | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-021 | 205.00 | CL | |
| 201401083201 | WICKFIELD DR | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-024 | 205.00 | CL | |
| 201401083301 | RAPIDES DR | WARRINGTON DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-027 | 205.00 | CL | |
| 201401083401 | PRENTISS AV | ST ANTHONY AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-001 | | CL | |
| 201401083501 | WARRINGTON DR | FILMORE AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-034 | 205.00 | CL | |
| 201401083601 | ST ANTHONY AV | MIRABEAU AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-042 | 205.00 | CL | |
| 201401083701 | ALLEN | MIRABEAU AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-048 | 205.00 | CL | |
| 201401083801 | WARFIELD | MIRABEAU AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-054 | 205.00 | CL | |
| 201401083901 | ST ANTHONY AV | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-005 | 205.00 | CL | |
| 201401084001 | TIMOLEON | ST ANTHONY AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-002 | | CL | |
| 201401084101 | ST ANTHONY AV | FILMORE AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-005 | | CL | |
| 201401084201 | HAIK DR | MIRABEAU AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-008 | | CL | |
| 201401084301 | WILTON DR | FILMORE AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-015 | 205.00 | CL | |
| 201401084401 | WILDAIR DR | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-016 | 205.00 | CL | |
| 201401084501 | ABUNDANCE | ST ANTHONY AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 330-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 330-045 | | CL | |
| 201401084601 | ABUNDANCE | FLORIDA AV | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 331-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 331-026 | | CL | |
| 201401084701 | TOURO | CATON | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 332-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 332-045 | 205.00 | CL | |
| 201401084801 | PRENTISS AV | WARRINGTON DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-039 | 205.00 | CL | |
| 201401084901 | ROBERT E LEE BL | ST ANTHONY AV | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-001 | | CL | |
| 201401085001 | ROBERT E LEE BL | WADSWORTH DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-004 | | CL | |
| 201401085101 | WAINWRIGHT DR | LEON C SIMON DR | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-009 | 500.00 | CL | |
| 201401085201 | WARRINGTON DR | LEON C SIMON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-014 | 205.00 | CL | |
| 201401085301 | PRENTISS AV | WILTON DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-010 | 205.00 | CL | |
| 201401085401 | WILTON DR | ROSARY DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-013 | 205.00 | CL | |
| 201401085501 | ROSARY DR | WILDAIR DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-016 | 205.00 | CL | |
| 201401085601 | ROSARY DR | WILDAIR DR | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-019 | 205.00 | CL | |
| 201401085701 | PRENTISS AV | WILDAIR DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-022 | 205.00 | CL | |
| 201401087001 | FRENCHMEN | FLORIDA AV | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 329-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 329-041 | | CL | |
| 201401094101 | ST ANTHONY AV | SUMPTER | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-052 | 205.00 | CL | |
| 201401094201 | ELYSIAN FIELDS AV | FILMORE AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-003 | 205.00 | CL | |
| 201401094301 | ELYSIAN FIELDS AV | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-007 | 205.00 | CL | |
| 201401094401 | VERMILLION BL | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-011 | 205.00 | CL | |
| 201401094501 | PASTEUR BL | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-016 | | CL | |
| 201401094601 | ROBIN | TOURO | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-015 | 205.00 | CL | |
| 201401094701 | ELYSIAN FIELDS AV | FILMORE | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-018 | 205.00 | CL | |
| 201401094801 | MIRABEAU AV | FRENCHMEN | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-027 | | CL | |
| 201401094901 | ST ANTHONY AV | MIRABEAU AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-035 | | CL | |
| 201401095001 | PAUGER | SELMA | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-048 | 205.00 | CL | |
| 201401095101 | FRENCHMEN | STEPHEN GIRARD | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-009 | | CL | |
| 201401095201 | PELOPIDAS | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-023 | 205.00 | CL | |
| 201401095301 | LOMBARD | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-033 | | CL | |
| 201401095401 | PAUGER | PELOPIDAS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 333-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 333-039 | 205.00 | CL | |
| 201401095501 | FILMORE AV | PAUGER | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 334-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 334-058 | 205.00 | CL | |
| 201401095601 | CAMERON BL | PRENTISS AV | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-025 | 205.00 | CL | |
| 201401095701 | ST ANTHONY AV | ELYSIAN FIELDS AV | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-028 | 205.00 | CL | |
| 201401095901 | ROBERT E LEE BL | VERMILLION BL | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-006 | | CL | |
| 201401096001 | ROBERT E LEE BL | CURIE | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 337-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 337-013 | 205.00 | CL | |
| 201401096101 | RAPIDES DR | ST ANTHONY AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-025 | 205.00 | CL | |
| 201401096201 | ST ANTHONY AV | PRENTISS AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-028 | 205.00 | CL | |
| 201401096301 | PASTEUR BL | PRENTISS AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-001 | | CL | |
| 201401096401 | PASTEUR BL | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-006 | | CL | |
| 201401096501 | VERMILLION BL | ROBERT E LEE BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-011 | 205.00 | CL | |
| 201401096601 | SELMA | PAINTERS | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-024 | | CL | |
| 201401096701 | STEPHEN GIRARD | MARIGNY | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-021 | | CL | |
| 201401096801 | MARIGNY | MANDOLIN | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-024 | | CL | |
| 201401096901 | GENTILLY RD | ELYSIAN FIELDS AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-029 | 205.00 | CL | |
| 201401097001 | ELYSIAN FIELDS AV | PELOPIDAS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-033 | | CL | |
| 201401097101 | ST ROCH AV | LOMBARD | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 353-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 353-004 | 205.00 | CL | |
| 201401097201 | TREASURE | ARTS | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-001 | 205.00 | CL | |
| 201401097301 | BENEFIT | MUSIC | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-006 | 205.00 | CL | |
| 201401097401 | ST ROCH AV | BENEFIT | 05/02/2014 | 11/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-015 | 500.00 | CL | |
| 201401097501 | ST ROCH AV | BENEFIT | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-021 | 205.00 | CL | |
| 201401097601 | MARIGNY | HUMANITY | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 349-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 349-042 | 500.00 | CL | |
| 201401097701 | ST ROCH AV | CARNOT | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 352-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 352-001 | | CL | |
| 201401097801 | ARTS | DREUX AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-021 | | CL | |
| 201401097901 | WESTERN | DREUX AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-035 | | CL | |
| 201401098001 | WESTERN | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-039 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401098101 | SELMA | MARIGNY | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-046 | 205.00 | CL | |
| 201401098201 | SELMA | VENUS | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-032 | | CL | |
| 201401098301 | MIRABEAU AV | FRANKLIN AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-036 | 205.00 | CL | |
| 201401098401 | SELMA | FRANKLIN AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-041 | | CL | |
| 201401098501 | FRANKLIN AV | DREUX AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-045 | | CL | |
| 201401098601 | MUSIC | FILMORE AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-049 | 205.00 | CL | |
| 201401098701 | ST ROCH AV | DREUX AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-007 | | CL | |
| 201401098801 | SELMA | ST ROCH AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-001 | 705.00 | CL | |
| 201401098901 | MUSIC | MIRABEAU AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-007 | 205.00 | CL | |
| 201401099001 | DREUX AV | ARTS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-013 | 205.00 | CL | |
| 201401099101 | SELMA | ARTS | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 354-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 354-016 | 205.00 | CL | |
| 201401099201 | MARIGNY | DREUX AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-029 | 205.00 | CL | |
| 201401099401 | MANDEVILLE | PRENTISS AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-033 | 205.00 | CL | |
| 201401099501 | MITHRA | ST ROCH AV | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-039 | | CL | |
| 201401099601 | ODIN | ST ROCH AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-042 | | CL | |
| 201401099701 | MANDEVILLE | PRENTISS AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-001 | | CL | |
| 201401099801 | SPAIN | SELMA | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-062 | | CL | |
| 201401099901 | MANDEVILLE | MITHRA | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-001 | 205.00 | CL | |
| 201401100001 | MANDEVILLE | FILMORE | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-004 | 205.00 | CL | |
| 201401100101 | SPAIN | MENDEZ | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-009 | | CL | |
| 201401100201 | ODIN | MARIGNY | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-016 | | CL | |
| 201401100301 | ODIN | ELYSIAN FIELDS AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-020 | | CL | |
| 201401100401 | SPAIN | DREUX AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-018 | 205.00 | CL | |
| 201401100501 | SPAIN | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 355-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 355-021 | 205.00 | CL | |
| 201401100601 | ELYSIAN FIELDS AV | FILMORE AV | 05/02/2014 | 12/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 356-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 356-027 | 205.00 | CL | |
| 201401100701 | N LARK | MARIGNY | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-002 | 205.00 | CL | |
| 201401100801 | ORIOLE | MARIGNY | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-007 | 205.00 | CL | |
| 201401100901 | MARIGNY | LAKE OAKS PK | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-010 | 205.00 | CL | |
| 201401101001 | ROBERT E LEE BL | MANDEVILLE | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-044 | | CL | |
| 201401101101 | MANDEVILLE | ROBERT E LEE BL | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-001 | | CL | |
| 201401101201 | MARIGNY | NEW YORK | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-012 | 205.00 | CL | |
| 201401101301 | NEW YORK | MARIGNY | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-024 | 205.00 | CL | |
| 201401101401 | LEON C SIMON DR | ELYSIAN FIELDS AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-035 | 205.00 | CL | |
| 201401101501 | ATHIS | ELYSIAN FIELDS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-011 | 205.00 | CL | |
| 201401101601 | MANDEVILLE | PRESSBURG | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-014 | | CL | |
| 201401101701 | MANDEVILLE | VIENNA | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-022 | | CL | |
| 201401101801 | ELYSIAN FIELDS AV | MADRID | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-026 | 205.00 | CL | |
| 201401101901 | MADRID | ELYSIAN FIELDS AV | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 357-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 357-029 | 205.00 | CL | |
| 201401102001 | KILLDEER | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-056 | 205.00 | CL | |
| 201401102101 | ODIN | MUSIC | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-012 | 205.00 | CL | |
| 201401102201 | ARTS | MENDEZ | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-017 | | CL | |
| 201401102301 | MENDEZ | PAINTERS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-022 | | CL | |
| 201401102401 | PRENTISS AV | PAINTERS | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003 | 205.00 | CL | |
| 201401102501 | PRENTISS AV | FRANKLIN AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-028 | 205.00 | CL | |
| 201401102601 | PAINTERS | MENDEZ | 05/02/2014 | 01/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-031 | | CL | |
| 201401102701 | N LARK | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-021 | 205.00 | CL | |
| 201401102801 | MUSIC | LAKE OAKS PK | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 359-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 359-026 | 205.00 | CL | |
| 201401103101 | ST ROCH AV | PRENTISS AV | 05/02/2014 | 11/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 360-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 360-003 | 205.00 | CL | |
| 201401103201 | MANDEVILLE | JAY | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-047 | | CL | |
| 201401103301 | MARIGNY | KILLDEER | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-053 | 205.00 | CL | |
| 201401103401 | MUSIC | PRESSBURG | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-056 | 205.00 | CL | |
| 201401103501 | FRANKLIN AV | TREASURE | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 367-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 367-026 | | CL | |
| 201401103601 | CLEMATIS | LAVENDER | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 369-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 369-033 | | CL | |
| 201401103701 | NEW YORK | FRANKLIN AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-009 | 205.00 | CL | |
| 201401103801 | NEW YORK | ARTS | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-013 | 205.00 | CL | |
| 201401103901 | MUSIC | ROBERT E LEE BL | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-018 | | CL | |
| 201401104001 | FRANKFORT | FRANKLIN AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-023 | 205.00 | CL | |
| 201401104101 | ST ROCH AV | FRANKFORT | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-031 | | CL | |
| 201401104201 | PAINTERS | VIENNA | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-020 | | CL | |
| 201401104301 | VIENNA | FRANKLIN AV | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-030 | 205.00 | CL | |
| 201401104401 | MADRID | ARTS | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-046 | | CL | |
| 201401104501 | ARTS | VIENNA | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-049 | | CL | |
| 201401104601 | MADRID | MUSIC | 05/02/2014 | 11/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 361-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 361-053 | | CL | |
| 201401104701 | AGRICULTURE | DEERS | 05/02/2014 | 03/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-009 | | CL | |
| 201401104801 | SELMA | BACCICH | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-026 | | CL | |
| 201401104901 | BACCICH | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-036 | 205.00 | CL | |
| 201401105001 | SELMA | PEOPLES AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-044 | 205.00 | CL | |
| 201401105101 | MIRABEAU AV | PEOPLES AV | 05/02/2014 | 10/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-047 | 5,000.00 | CL | |
| 201401105301 | BACCICH | GENTILLY RD | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-014 | 205.00 | CL | |
| 201401105401 | DEMONTLUZIN | CARNOT | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-026 | 205.00 | CL | |
| 201401105601 | FRANKLIN AV | LOMBARD | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 371-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 371-039 | 205.00 | CL | |
| 201401105701 | FRANKLIN AV | MIRABEAU AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-003 | 205.00 | CL | |
| 201401105801 | DEMONTLUZIN | MIRABEAU AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 372-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 372-007 | 205.00 | CL | |
| 201401105901 | KILLDEER | MUSIC | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 362-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 362-039 | 205.00 | CL | |
| 201401106201 | BACCICH | NEW YORK | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-033 | 205.00 | CL | |
| 201401106301 | VIENNA | LAFAYE | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-012 | 205.00 | CL | |
| 201401106401 | PRESSBURG | EADS | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-020 | 205.00 | CL | |
| 201401106501 | BACCICH | PRESSBURG | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-030 | 205.00 | CL | |
| 201401106601 | FRANKLIN AV | PRENTISS AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-034 | | CL | |
| 201401106701 | EADS | PRENTISS AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-037 | 205.00 | CL | |
| 201401106801 | ATHIS | LAFAYE | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-040 | | CL | |
| 201401106901 | MENDEZ | FRANKLIN AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-001 | | CL | |
| 201401107001 | FRANKLIN AV | FILMORE AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-006 | 205.00 | CL | |
| 201401107101 | EADS | ODIN | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-012 | 205.00 | CL | |
| 201401107201 | BACCICH | ODIN | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-020 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401107301 | PRENTISS AV | PEOPLES AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-023 | 205.00 | CL | |
| 201401107401 | FRANKFORT | EADS | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-023 | | CL | |
| 201401107501 | ODIN | PEOPLES AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 373-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 373-031 | | CL | |
| 201401108001 | PRESS DR | LEON C SIMON DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-006 | | CL | |
| 201401108101 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375A-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375A-005 | 205.00 | CL | |
| 201401108201 | FRANKLIN AV | LEON C SIMON DR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375C-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375C-018 | | CL | |
| 201401108301 | PRESS | MARCUS CHRISTIAN CI | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-007 | | CL | |
| 201401108401 | PEOPLES AV | PRENTISS AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 374-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 374-051 | 205.00 | CL | |
| 201401108501 | ROBERT E LEE BL | FRANKLIN AV | 05/02/2014 | 10/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-006 | 500.00 | CL | |
| 201401108601 | MEXICO | LAFAYE | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-009 | | CL | |
| 201401108701 | BACCICH | ROBERT E LEE BL | 05/02/2014 | 11/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 375-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 375-014 | 205.00 | CL | |
| 201401115901 | WILDAIR DR | ROSARY DR | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-026 | 205.00 | CL | |
| 201401116001 | WILDAIR DR | ROBERT E LEE BL | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-027 | 205.00 | CL | |
| 201401116101 | WILDAIR DR | ROBERT E LEE BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-028 | 205.00 | CL | |
| 201401116201 | PRENTISS AV | WINGATE DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-029 | 205.00 | CL | |
| 201401116301 | PRENTISS AV | WICKFIELD DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-034 | 205.00 | CL | |
| 201401116401 | WARRINGTON DR | BURBANK DR | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-040 | 205.00 | CL | |
| 201401116501 | ST ANTHONY AV | LEON C SIMON DR | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-002 | 205.00 | CL | |
| 201401116601 | ST ANTHONY AV | LEON C SIMON DR | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-003 | 205.00 | CL | |
| 201401116701 | WADSWORTH DR | LEON C SIMON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-005 | | CL | |
| 201401116801 | WADSWORTH DR | LEON C SIMON DR | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-006 | | CL | |
| 201401117001 | WALDO DR | LEON C SIMON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-011 | 205.00 | CL | |
| 201401117101 | WALDO DR | LEON C SIMON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-012 | 205.00 | CL | |
| 201401117201 | WARRINGTON DR | LEON C SIMON DR | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-015 | 500.00 | CL | |
| 201401117301 | LONDON DR | LEON C SIMON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 323-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 323-018 | 205.00 | CL | |
| 201401117401 | ST ANTHONY AV | BURBANK DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-003 | | CL | |
| 201401117501 | ST ANTHONY AV | BURBANK DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-004 | | CL | |
| 201401117601 | ST ANTHONY AV | ROSARY DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-005 | | CL | |
| 201401117701 | ST ANTHONY AV | ROBERT E LEE BL | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-006 | | CL | |
| 201401117801 | ST ANTHONY AV | ROBERT E LEE BL | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-007 | 205.00 | CL | |
| 201401117901 | ST ANTHONY AV | ROBERT E LEE BL | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-009 | | CL | |
| 201401118001 | WILTON DR | BURBANK DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-011 | 205.00 | CL | |
| 201401118101 | WILTON DR | BURBANK DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-012 | 205.00 | CL | |
| 201401118201 | ROSARY DR | ST ANTHONY AV | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-014 | 205.00 | CL | |
| 201401118301 | ROSARY DR | WILTON DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-015 | 205.00 | CL | |
| 201401118401 | WILTON DR | ROSARY DR | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-017 | 205.00 | CL | |
| 201401118501 | ROSARY DR | ST ANTHONY AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-018 | 705.00 | CL | |
| 201401118601 | ROBERT E LEE BL | WILDAIR DR | 05/02/2014 | 01/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-021 | | CL | |
| 201401118701 | WILDAIR DR | BURBANK DR | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-023 | 205.00 | CL | |
| 201401118801 | WILDAIR DR | ROSARY DR | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-025 | 205.00 | CL | |
| 201401118901 | WILTON DR | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-008 | 205.00 | CL | |
| 201401119001 | WILTON DR | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-009 | 205.00 | CL | |
| 201401119101 | WILTON DR | FILMORE AV | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-010 | 500.00 | CL | |
| 201401119201 | WILTON DR | FILMORE | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-011 | 205.00 | CL | |
| 201401119301 | RAPIDES DR | WILDAIR DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-012 | | CL | |
| 201401119401 | WILDAIR DR | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-015 | 205.00 | CL | |
| 201401119501 | RAPIDES DR | WINGATE DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-017 | 205.00 | CL | |
| 201401119601 | WINGATE DR | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-020 | | CL | |
| 201401119701 | RAPIDES DR | WICKFIELD DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-022 | 205.00 | CL | |
| 201401119801 | WICKFIELD DR | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-023 | 205.00 | CL | |
| 201401119901 | WICKFIELD DR | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-025 | 205.00 | CL | |
| 201401120001 | WICKFIELD DR | FILMORE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-026 | 205.00 | CL | |
| 201401120101 | WARRINGTON DR | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-028 | 205.00 | CL | |
| 201401120201 | WARRINGTON DR | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-029 | 205.00 | CL | |
| 201401120401 | WINDSOR DR | WILDAIR DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-024 | | CL | |
| 201401120501 | WILDAIR DR | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-026 | | CL | |
| 201401120601 | WILDAIR DR | FILMORE AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-028 | 205.00 | CL | |
| 201401120701 | WILDAIR DR | FILMORE AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-029 | 205.00 | CL | |
| 201401120801 | WICKFIELD DR | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-032 | | CL | |
| 201401120901 | WICKFIELD DR | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-033 | | CL | |
| 201401121001 | WICKFIELD DR | FILMORE AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-037 | 205.00 | CL | |
| 201401121201 | MIRABEAU AV | ANNETTE | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-043 | 205.00 | CL | |
| 201401121301 | BRUTUS | ANNETTE | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-044 | | CL | |
| 201401121401 | MIRABEAU AV | ALLEN | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-046 | 205.00 | CL | |
| 201401121501 | MIRABEAU AV | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-049 | 205.00 | CL | |
| 201401121701 | RAPIDES DR | ST ANTHONY AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-002 | 205.00 | CL | |
| 201401121801 | ST ANTHONY AV | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-003 | 205.00 | CL | |
| 201401121901 | ROGER DR | WILTON DR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 321-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 321-007 | 205.00 | CL | |
| 201401122001 | SUMPTER | WARRINGTON DR | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-043 | | CL | |
| 201401122101 | WALLACE DR | MANDOLIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-047 | | CL | |
| 201401122201 | ST ANTHONY AV | CARNOT | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-049 | 205.00 | CL | |
| 201401122301 | WARRINGTON DR | BRUTUS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-050 | 205.00 | CL | |
| 201401122401 | WARRINGTON DR | BRUTUS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-051 | 205.00 | CL | |
| 201401122501 | TIMOLEON | ST ANTHONY AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-001 | 205.00 | CL | |
| 201401122701 | ST ANTHONY AV | FILMORE AV | 05/02/2014 | 03/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-004 | | CL | |
| 201401122801 | ST ANTHONY AV | FILMORE AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-006 | 205.00 | CL | |
| 201401122901 | N WINDSOR DR | ST ANTHONY AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-007 | | CL | |
| 201401123001 | MIRABEAU AV | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-010 | 205.00 | CL | |
| 201401123101 | WILTON DR | FILMORE AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-013 | 205.00 | CL | |
| 201401123201 | WILTON DR | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-017 | 205.00 | CL | |
| 201401123301 | WILTON DR | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-018 | | CL | |
| 201401123401 | WARRINGTON DR | MIRABEAU AV | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-021 | | CL | |
| 201401123901 | ALLEN | CARNOT | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-001 | | CL | |
| 201401124001 | CARNOT | NEW ORLEANS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-002 | 205.00 | CL | |
| 201401124101 | ALLEN | STEPHEN GIRARD | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-007 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401124201 | WALLACE DR | MANDOLIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-009 | 205.00 | CL | |
| 201401124301 | WALLACE DR | LOMBARD | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-012 | 205.00 | CL | |
| 201401124401 | ANNETTE | CARNOT | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-018 | 205.00 | CL | |
| 201401124501 | CARNOT | ST ANTHONY AV | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-020 | 205.00 | CL | |
| 201401124701 | ANNETTE | LOMBARD | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-026 | 205.00 | CL | |
| 201401124801 | ANNETTE | MANDOLIN | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-033 | 205.00 | CL | |
| 201401125001 | ST ANTHONY AV | PELOPIDAS | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 319-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 319-037 | 205.00 | CL | |
| 201401136301 | HAYNE BL | PROVIDENCE PL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-039 | 205.00 | CL | |
| 201401136401 | PROVIDENCE PL | MEXICO | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-040 | | CL | |
| 201401136501 | PROVIDENCE PL | MEXICO | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-041 | | CL | |
| 201401136601 | CAMPUS BL | MEXICO | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-043 | | CL | |
| 201401136701 | MEXICO | PROVIDENCE PL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-044 | | CL | |
| 201401136801 | HAYNE BL | NEW YORK | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-045 | | CL | |
| 201401137801 | MENDEZ | PIETY DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-063 | | CL | |
| 201401137901 | MENDEZ | CONGRESS DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-064 | 205.00 | CL | |
| 201401138001 | MENDEZ | CONGRESS DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-066 | 205.00 | CL | |
| 201401138101 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-067 | | CL | |
| 201401138201 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-068 | 205.00 | CL | |
| 201401138301 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-069 | 205.00 | CL | |
| 201401138401 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-070 | 205.00 | CL | |
| 201401138501 | PRENTISS AV | CONGRESS DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-072 | 205.00 | CL | |
| 201401138601 | PRENTISS AV | CONGRESS DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-073 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-073 | 205.00 | CL | |
| 201401138701 | FRANKFORT | DEBORE DR | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-010 | 205.00 | CL | |
| 201401138801 | FRANKFORT | DEBORE DR | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-012 | 205.00 | CL | |
| 201401138901 | NEW YORK CI | DEBORE DR | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-017 | | CL | |
| 201401139001 | CONGRESS DR | CADDIE RD | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-028 | 205.00 | CL | |
| 201401139101 | CONGRESS DR | COLUMBIA | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-031 | 205.00 | CL | |
| 201401139201 | COLUMBIA | PAULINE | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-033 | 205.00 | CL | |
| 201401139301 | FRANCE RD | HAYNE BL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 252-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 252-036 | 205.00 | CL | |
| 201401139401 | PAULINE DR | MENDEZ | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-024 | | CL | |
| 201401139501 | CONGRESS DR | ODIN | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-027 | | CL | |
| 201401139601 | CONGRESS DR | MENDEZ DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-028 | | CL | |
| 201401139701 | CONGRESS DR | PRENTISS AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-031 | | CL | |
| 201401139801 | CONGRESS DR | PRENTISS AV | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-034 | 205.00 | CL | |
| 201401139901 | PRENTISS AV | DEBORE DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-037 | | CL | |
| 201401140001 | DEBORE DR | PRENTISS AV | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-038 | 205.00 | CL | |
| 201401140101 | DEBORE DR | MADRID | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-042 | 205.00 | CL | |
| 201401140201 | PAULINE DR | PRENTISS AV | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-044 | 205.00 | CL | |
| 201401140301 | CONGRESS DR | PRENTISS AV | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-046 | 205.00 | CL | |
| 201401140401 | MADRID | PAULINE DR | 05/02/2014 | 12/01/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-052 | 205.00 | CL | |
| 201401140501 | MITHRA | DESIRE | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-055 | 205.00 | CL | |
| 201401140601 | MITHRA | DESIRE | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-056 | | CL | |
| 201401140701 | ODIN | DESIRE | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-059 | | CL | |
| 201401140801 | ODIN | CONGRESS DR | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-060 | | CL | |
| 201401140901 | MENDEZ | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-062 | | CL | |
| 201401141001 | MITHRA | PRESS DR | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-092 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-092 | | CL | |
| 201401141101 | PROVIDENCE PL | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-108 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-108 | 205.00 | CL | |
| 201401141201 | SEMINARY PL | PROVIDENCE PL | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-120 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-120 | | CL | |
| 201401141301 | DWYER RD | SEMINARY PL | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-128 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-128 | | CL | |
| 201401141401 | DWYER RD | SEMINARY PL | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-129 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-129 | | CL | |
| 201401141601 | DWYER RD | LOUISA DR | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-001 | | CL | |
| 201401141701 | DWYER RD | CONGRESS DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-003 | | CL | |
| 201401141801 | DWYER RD | CONGRESS DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-004 | | CL | |
| 201401141901 | DWYER RD | FRANCE RD | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-006 | | CL | |
| 201401142001 | FRANCE RD | DWYER RD | 05/02/2014 | 03/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-008 | | CL | |
| 201401142101 | FRANCE RD | PRENTISS AV | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-011 | | CL | |
| 201401142201 | CONGRESS DR | MITHRA | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-016 | | CL | |
| 201401142301 | DEBORE DR | MENDEZ DR | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-018 | | CL | |
| 201401142401 | DEBORE DR | MENDEZ DR | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-020 | | CL | |
| 201401142501 | PAULINE DR | MENDEZ DR | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 251-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 251-023 | | CL | |
| 201401142601 | ATHIS CT | CAMPUS BL | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-070 | | CL | |
| 201401142701 | CAMPUS BL | PRESSBURG | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-071 | | CL | |
| 201401142801 | CAMPUS BL | PRESSBURG | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-072 | | CL | |
| 201401142901 | PRESSBURG | PROVIDENCE PL | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-073 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-073 | | CL | |
| 201401143001 | PROVIDENCE PL | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-074 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-074 | | CL | |
| 201401143101 | PROVIDENCE PL | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-075 | 205.00 | CL | |
| 201401143201 | PROVIDENCE PL | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-076 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-076 | | CL | |
| 201401143301 | CAMPUS BL | PRESSBURG | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-078 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-078 | | CL | |
| 201401143401 | CAMPUS BL | VIENNA CT | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-079 | 205.00 | CL | |
| 201401143501 | CAMPUS BL | VIENNA CT | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-081 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-081 | 205.00 | CL | |
| 201401143601 | CAMPUS BL | MADRID CT | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-082 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-082 | | CL | |
| 201401143701 | CAMPUS BL | MADRID CT | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-084 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-084 | | CL | |
| 201401143801 | CAMPUS BL | PROVIDENCE PL | 05/02/2014 | 11/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-085 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-085 | | CL | |
| 201401143901 | CAMPUS BL | ROBERT E LEE BL | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-087 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-087 | | CL | |
| 201401144001 | ROBERT E LEE BL | PRESS DR | 05/02/2014 | 11/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-088 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-088 | | CL | |
| 201401144101 | MITHRA | PRESS DR | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-090 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-090 | | CL | |
| 201401144201 | PRESS DR | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-045 | | CL | |
| 201401144301 | PRESS DR | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-046 | | CL | |
| 201401144401 | PRESS DR | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-047 | | CL | |
| 201401144501 | PRESSBURG | CAMPUS BL | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-048 | 205.00 | CL | |
| 201401144601 | PRESS DR | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-049 | | CL | |
| 201401144701 | PRESS DR | ROBERT E LEE BL | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-051 | 205.00 | CL | |
| 201401144801 | PRESS DR | ROBERT E LEE BL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-052 | 205.00 | CL | |
| 201401144901 | CAMPUS BL | PRENTISS AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-055 | | CL | |
| 201401145001 | CAMPUS BL | PRENTISS AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-056 | | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401145101 | PRENTISS AV | CAMPUS BL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-058 | | CL | |
| 201401145201 | CAMPUS BL | PRENTISS AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-059 | | CL | |
| 201401145301 | PRENTISS AV | CAMPUS BL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-061 | 1,098.00 | CL | |
| 201401145401 | PRENTISS AV | PROVIDENCE PL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-062 | | CL | |
| 201401145501 | PROVIDENCE PL | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-065 | 205.00 | CL | |
| 201401145601 | PROVIDENCE PL | PRESSBURG | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-066 | | CL | |
| 201401145701 | CAMPUS BL | ATHIS CT | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-068 | | CL | |
| 201401145801 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-017 | 1,073.00 | CL | |
| 201401145901 | PRENTISS AV | PRESS DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018 | 205.00 | CL | |
| 201401146001 | PRENTISS AV | PRESS DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-018 | 205.00 | CL | |
| 201401146101 | PRENTISS AV | PRESS DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-020 | 205.00 | CL | |
| 201401146201 | PRENTISS AV | PRESS DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-021 | | CL | |
| 201401146301 | MITHRA | MONTEGUT | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-026 | 205.00 | CL | |
| 201401146401 | MONTEGUT | MENDEZ | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-029 | | CL | |
| 201401146501 | MENDEZ | PRESS DR | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-032 | 205.00 | CL | |
| 201401146601 | PRESS DR | MENDEZ | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-033 | 1,073.00 | CL | |
| 201401146701 | MENDEZ | PRESS DR | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-035 | | CL | |
| 201401146801 | PRESS DR | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-036 | | CL | |
| 201401146901 | PRESS DR | PRENTISS AV | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-038 | | CL | |
| 201401147001 | PRESS DR | PRENTISS AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-039 | | CL | |
| 201401147101 | PRESS DR | PRENTISS AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-041 | | CL | |
| 201401147201 | PRENTISS AV | CAMPUS BL | 05/02/2014 | 11/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-042 | 205.00 | CL | |
| 201401147301 | PRESS DR | PRENTISS AV | 05/02/2014 | 11/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-044 | | CL | |
| 201401147401 | MARK TWAIN DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-117 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-117 | 205.00 | CL | |
| 201401147501 | MARK TWAIN DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-118 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-118 | 205.00 | CL | |
| 201401147601 | STEPHEN GIRARD AV | GEN EARLY | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-119 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-119 | 205.00 | CL | |
| 201401147701 | STEPHEN GIRARD AV | PIETY DR | 05/02/2014 | 03/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-122 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-122 | | CL | |
| 201401147801 | FRANCE RD | CHEF MENTEUR HW | 05/02/2014 | 03/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-126 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-126 | | CL | |
| 201401147901 | DWYER RD | LOUISA DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-001 | | CL | |
| 201401148001 | PIETY | DWYER RD | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-002 | | CL | |
| 201401148101 | PIETY | MITHRA | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-004 | | CL | |
| 201401148201 | MITHRA | PIETY | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-005 | | CL | |
| 201401148301 | MENDEZ | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-007 | 205.00 | CL | |
| 201401148401 | MENDEZ | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-008 | 205.00 | CL | |
| 201401148501 | MENDEZ | FELICIANA | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-010 | 205.00 | CL | |
| 201401148601 | PIETY | PRENTISS AV | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-011 | | CL | |
| 201401148701 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-013 | 205.00 | CL | |
| 201401148801 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-014 | 205.00 | CL | |
| 201401148901 | PRENTISS AV | PIETY DR | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 250-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 250-016 | 205.00 | CL | |
| 201401149001 | DESIRE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-082 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-082 | 205.00 | CL | |
| 201401149101 | DESIRE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-083 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-083 | 205.00 | CL | |
| 201401149201 | DESIRE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-084 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-084 | 205.00 | CL | |
| 201401149301 | DESIRE DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-086 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-086 | 205.00 | CL | |
| 201401149401 | DESIRE DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-087 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-087 | 205.00 | CL | |
| 201401149501 | DREUX AV | PIETY DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-088 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-088 | 205.00 | CL | |
| 201401149601 | DREUX AV | DESIRE DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-090 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-090 | 205.00 | CL | |
| 201401149701 | PIETY DR | PINEDA | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-091 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-091 | 205.00 | CL | |
| 201401149801 | PIETY DR | PINEDA | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-092 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-092 | 205.00 | CL | |
| 201401149901 | PIETY DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-096 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-096 | 205.00 | CL | |
| 201401150001 | PIETY DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-101 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-101 | 205.00 | CL | |
| 201401150101 | PIETY DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-105 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-105 | 205.00 | CL | |
| 201401150201 | PINEDA | CUNNINGHAM CT | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-106 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-106 | 205.00 | CL | |
| 201401150301 | GEN EARLY | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-111 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-111 | 205.00 | CL | |
| 201401150401 | GEN EARLY | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-112 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-112 | 205.00 | CL | |
| 201401150501 | GAINES | MARK TWAIN DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-114 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-114 | 205.00 | CL | |
| 201401150601 | STEPHEN GIRARD AV | CONGRESS DR | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-047 | | CL | |
| 201401150701 | STEPHEN GIRARD AV | CONGRESS DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-048 | 205.00 | CL | |
| 201401150801 | STEPHEN GIRARD AV | CONGRESS DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-049 | 205.00 | CL | |
| 201401150901 | STEPHEN GIRARD AV | PIETY DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-055 | 205.00 | CL | |
| 201401151001 | CONGRESS DR | STEPHEN GIRARD AV | 05/02/2014 | 12/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-060 | 205.00 | CL | |
| 201401151101 | DREUX AV | GALLIER DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-061 | 205.00 | CL | |
| 201401151201 | GALLIER DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-063 | 205.00 | CL | |
| 201401151301 | GALLIER DR | MIRABEAU AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-064 | 205.00 | CL | |
| 201401151401 | GALLIER DR | MIRABEAU AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-066 | 205.00 | CL | |
| 201401151501 | GALLIER DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-069 | 205.00 | CL | |
| 201401151601 | GALLIER DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-071 | 205.00 | CL | |
| 201401151701 | DESIRE DR | DREUX AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-076 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-076 | 205.00 | CL | |
| 201401151801 | DESIRE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-077 | | CL | |
| 201401151901 | DESIRE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-079 | 205.00 | CL | |
| 201401152001 | DESIRE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-081 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-081 | 205.00 | CL | |
| 201401152101 | PAULINE DR | DREUX AV | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-004 | 205.00 | CL | |
| 201401152201 | PAULINE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-006 | 205.00 | CL | |
| 201401152301 | PAULINE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-008 | | CL | |
| 201401152401 | PAULINE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-009 | 205.00 | CL | |
| 201401152501 | PAULINE DR | MIRABEAU AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-011 | 205.00 | CL | |
| 201401152601 | PAULINE DR | SERVITUDE | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-013 | 205.00 | CL | |
| 201401152701 | FRANCE RD | CHEF MENTEUR HW | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-016 | | CL | |
| 201401152801 | FRANCE RD | CHEF MENTEUR HW | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-020 | | CL | |
| 201401152901 | DEBORE CI | CONGRESS DR | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-026 | 205.00 | CL | |
| 201401153001 | DEBORE CI | CONGRESS DR | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-027 | 205.00 | CL | |
| 201401153101 | DEBORE CI | CONGRESS DR | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-029 | 205.00 | CL | |
| 201401153201 | CONGRESS DR | DEBORE CI | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-031 | | CL | |
| 201401153301 | PLAUCHE CI | CONGRESS | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-036 | 205.00 | CL | |
| 201401153401 | CONGRESS DR | PAULINE DR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-041 | | CL | |
| 201401153501 | PAULINE DR | CONGRESS | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-042 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401153601 | CONGRESS DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-046 | 205.00 | CL | |
| 201401170601 | KENDALL DR | METROPOLITAN | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-025 | 205.00 | CL | |
| 201401170801 | MIRABEAU AV | PRESS DR | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-085 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-085 | | CL | |
| 201401170901 | IROQUOIS | LIPSEY | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-125 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-125 | 205.00 | CL | |
| 201401171001 | SEMINARY PL | SELMA | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-148 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-148 | | CL | |
| 201401171101 | DREUX AV | PAULINE | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-002 | | CL | |
| 201401171201 | KENDALL DR | METROPOLITAN | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-037 | | CL | |
| 201401171301 | FELICIANA DR | DREUX AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-042 | 205.00 | CL | |
| 201401171401 | FELICIANA DR | STEPHEN GIRARD | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-054 | 205.00 | CL | |
| 201401171501 | DREUX AV | PRESS DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-073 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-073 | | CL | |
| 201401171601 | PRESS DR | ST FERDINAND DR | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-077 | | CL | |
| 201401171701 | LOUISA DR | STEPHEN GIRARD | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-009 | 205.00 | CL | |
| 201401171801 | METROPOLITAN DR | KENDALL DR | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-016 | | CL | |
| 201401171901 | METROPOLITAN DR | MIRABEAU AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-018 | 205.00 | CL | |
| 201401172001 | MIRABEAU AV | SEMINARY PL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-117 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-117 | | CL | |
| 201401172101 | METROPOLITAN DR | KENDALL DR | 05/02/2014 | 12/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 248-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 248-022 | 205.00 | CL | |
| 201401185001 | IROQUOIS | OLD GENTILLY RD | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-003 | | CL | |
| 201401185101 | CHEF MENTEUR HW | IROQUOIS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-004 | 205.00 | CL | |
| 201401185201 | PROVIDENCE PL | CHEF MENTEUR HW | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-017 | | CL | |
| 201401185301 | CHEF MENTEUR HW | PRESS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-020 | | CL | |
| 201401185401 | CHEF MENTEUR HW | PRESS DR | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-022 | | CL | |
| 201401185501 | CHEF MENTEUR HW | PRESS | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-027 | 205.00 | CL | |
| 201401185601 | CHEF MENTEUR HW | PRESS | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-028 | | CL | |
| 201401185701 | CHEF MENTEUR HW | PRESS DR | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-029 | | CL | |
| 201401185801 | CHEF MENTEUR HW | IROQUOIS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-032 | | CL | |
| 201401185901 | CHEF MENTEUR HW | IROQUOIS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-033 | 205.00 | CL | |
| 201401186201 | IROQUOIS | OLD GENTILLY RD | 05/02/2014 | 01/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-002 | | CL | |
| 201401186601 | OLD GENTILLY RD | DESIRE | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-001 | 205.00 | CL | |
| 201401186701 | OLD GENTILLY RD | FRANCE RD | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-002 | 205.00 | CL | |
| 201401186801 | OLD GENTILLY RD | FRANCE RD | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-004 | 205.00 | CL | |
| 201401186901 | OLD GENTILLY RD | DESIRE | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-005 | 205.00 | CL | |
| 201401187001 | OLD GENTILLY RD | LOUISA | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-006 | 205.00 | CL | |
| 201401187101 | GENTILLY RD | LOUISA | 05/02/2014 | 03/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-007 | | CL | |
| 201401187201 | DESIRE | CHEF MENTEUR HW | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-010 | | CL | |
| 201401187301 | CHEF MENTEUR HW | LOUISA | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-011 | | CL | |
| 201401187401 | CHEF MENTEUR HW | LOUISA | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-013 | 205.00 | CL | |
| 201401187501 | CHEF MENTEUR HW | DESIRE | 05/02/2014 | 12/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-014 | | CL | |
| 201401187601 | DESIRE PK | HIGGINS BL | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-023 | | CL | |
| 201401187701 | CHEF MENTEUR HW | FRANCE RD | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-016 | 205.00 | CL | |
| 201401187801 | CHEF MENTEUR HW | FRANCE RD | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-018 | | CL | |
| 201401187901 | CONGRESS DR | CHEF MENTEUR HW | 05/02/2014 | 01/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-032 | | CL | |
| 201401188001 | IROQUOIS | OLD GENTILLY RD | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 481-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 481-001 | | CL | |
| 201401188101 | CLOUET | ALJA J MEYERS | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-013 | | CL | |
| 201401188201 | DESIRE | DRIVE G | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-022 | | CL | |
| 201401188501 | BENEFIT | ALVAR | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-027 | | CL | |
| 201401188701 | BENEFIT | DESIRE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-031 | | CL | |
| 201401188901 | DRIVE K | ALVAR | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-038 | | CL | |
| 201401189001 | MORRICE DUNCAN DR | TREASURE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-039 | | CL | |
| 201401189101 | CLOUET | PLEASURE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-012 | | CL | |
| 201401189201 | DRIVE L | DESIRE | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-041 | | CL | |
| 201401189301 | DESIRE | PLEASURE | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-043 | | CL | |
| 201401189401 | DESIRE | DRIVE J | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 409-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 409-046 | 205.00 | CL | |
| 201401189501 | DESIRE PK | DRIVE M | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-001 | | CL | |
| 201401189601 | DESIRE PK | HIGGINS BL | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 410-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 410-003 | | CL | |
| 201401189701 | ABUNDANCE | DRIVE C | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-007 | 205.00 | CL | |
| 201401190201 | ABUNDANCE | PAULINE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-012 | 205.00 | CL | |
| 201401190401 | ALVAR | AGRICULTURE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-016 | | CL | |
| 201401190501 | INDUSTRY | DESIRE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-019 | 205.00 | CL | |
| 201401190601 | PIETY | FLORIDA AV | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 406-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 406-020 | | CL | |
| 201401190701 | FELICIANA | TREASURE | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-001 | | CL | |
| 201401190901 | CLOUET | BENEFIT | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-007 | | CL | |
| 201401191001 | METROPOLITAN | HUMANITY | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-014 | | CL | |
| 201401191101 | LOUISA | ABUNDANCE | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 407-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 407-032 | | CL | |
| 201401191201 | LOUISA | PLEASURE | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 408-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 408-001 | | CL | |
| 201401191301 | ALVAR | CHICKASAW | 05/02/2014 | 11/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-009 | 500.00 | CL | |
| 201401191401 | DESIRE | HIGGINS BL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-010 | 205.00 | CL | |
| 201401191501 | DESIRE | HIGGINS BL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-011 | 205.00 | CL | |
| 201401191601 | DESIRE | HIGGINS BL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-012 | 205.00 | CL | |
| 201401191701 | DESIRE | HIGGINS BL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-013 | 205.00 | CL | |
| 201401191801 | HIGGINS BL | DESIRE | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-014 | 205.00 | CL | |
| 201401191901 | HIGGINS BL | PIETY | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-020 | 205.00 | CL | |
| 201401192001 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-002 | 205.00 | CL | |
| 201401192201 | ALMONASTER AV | ALVAR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 397-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 397-009 | | CL | |
| 201401192301 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-001 | | CL | |
| 201401192401 | CHICKASAW | ALVAR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-008 | | CL | |
| 201401192501 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 398-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 398-003 | | CL | |
| 201401192901 | METROPOLITAN | CLOVER | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-006 | 205.00 | CL | |
| 201401193001 | METROPOLITAN | MYRTLE | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-008 | 205.00 | CL | |
| 201401193101 | METROPOLITAN | HIGGINS BL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-010 | 205.00 | CL | |
| 201401193201 | LOUISA | HAWTHORNE PL | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-012 | 205.00 | CL | |
| 201401193301 | LOUISA | MYRTLE | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-013 | 205.00 | CL | |
| 201401193501 | LOUISA | MYRTLE | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-017 | 205.00 | CL | |
| 201401193601 | LOUISA | HIGGINS BL | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-020 | 205.00 | CL | |
| 201401193701 | ST FERDINAND | METROPOLITAN | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-021 | | CL | |
| 201401193801 | ST FERDINAND | METROPOLITAN | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-023 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 20140119390 | METROPOLITAN | HIGGINS BL | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-005 | | CL | |
| 20140119400 | CHICKASAW | ALVAR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-001 | 205.00 | CL | |
| 20140119410 | CHICKASAW | ALVAR | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-002 | 205.00 | CL | |
| 20140119430 | ALVAR | HIGGINS BL | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-005 | 772.00 | CL | |
| 20140119440 | ALVAR | HIGGINS BL | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 396-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 396-007 | 205.00 | CL | |
| 20140119450 | LOUISA | HIAWATHA | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-007 | 205.00 | CL | |
| 20140119460 | LOUISA | HIAWATHA | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-011 | 205.00 | CL | |
| 20140119470 | LOUISA | ALMONASTER AV | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-012 | 205.00 | CL | |
| 20140119480 | CHICKASAW | DESIRE | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-013 | 205.00 | CL | |
| 20140119490 | CHICKASAW | DESIRE | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-014 | 205.00 | CL | |
| 20140119500 | DESIRE | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-015 | 205.00 | CL | |
| 20140119510 | DESIRE | ALMONASTER AV | 05/02/2014 | 12/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-016 | 205.00 | CL | |
| 20140119520 | ALMONASTER AV | LOUISA | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-020 | 205.00 | CL | |
| 20140119530 | CHICKASAW | METROPOLITAN | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-021 | | CL | |
| 20140119540 | CHICKASAW | METROPOLITAN | 05/02/2014 | 10/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-024 | 868.00 | CL | |
| 20140119550 | METROPOLITAN | CHICKASAW | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-025 | 205.00 | CL | |
| 20140119560 | METROPOLITAN | HIAWATHA | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-029 | 205.00 | CL | |
| 20140119570 | METROPOLITAN | ALMONASTER AV | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-030 | 205.00 | CL | |
| 20140119580 | METROPOLITAN | POWHATAN | 05/02/2014 | 10/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-034 | 272.00 | CL | |
| 20140119590 | METROPOLITAN | HIAWATHA | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-035 | 205.00 | CL | |
| 20140119600 | METROPOLITAN | ELDER | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 395-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 395-004 | 205.00 | CL | |
| 20140119610 | ST FERDINAND | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-015 | 205.00 | CL | |
| 20140119620 | ST FERDINAND | EDNA | 05/02/2014 | 03/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-016 | | CL | |
| 20140119630 | ST FERDINAND | EDNA | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-017 | 1,073.00 | CL | |
| 20140119650 | PEOPLES AV | ABUNDANCE | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-019 | | CL | |
| 20140119660 | ABUNDANCE | ALMONASTER AV | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-020 | | CL | |
| 20140119670 | ALMONASTER AV | TREASURE | 05/02/2014 | 03/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-022 | | CL | |
| 20140119700 | SERVITUDE C | ST FERDINAND | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-002 | 205.00 | CL | |
| 20140119710 | ST FERDINAND | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-003 | 205.00 | CL | |
| 20140119720 | ST FERDINAND | ALMONASTER AV | 05/02/2014 | 03/26/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-005 | | CL | |
| 20140119730 | ST FERDINAND | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 393-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 393-006 | 205.00 | CL | |
| 20140119740 | CHICKASAW | LOUISA | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-002 | 205.00 | CL | |
| 20140119750 | LOUISA | CHICKASAW | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-003 | 205.00 | CL | |
| 20140119760 | LOUISA | POWHATAN | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 394-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 394-005 | 205.00 | CL | |
| 20140119770 | DRIVE L | ALVAR | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-002 | 500.00 | CL | |
| 20140119780 | ALVAR | FRANCE ROAD PK | 05/02/2014 | 11/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-003 | 500.00 | CL | |
| 20140119790 | ALVAR | FRANCE ROAD PK | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 389-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 389-004 | | CL | |
| 20140119800 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-001 | 205.00 | CL | |
| 20140119810 | FRANCE RD | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-002 | | CL | |
| 20140119820 | ALVAR | DRIVE M | 05/02/2014 | 12/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 390-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 390-003 | | CL | |
| 20140119830 | HIAWATHA | IROQUOIS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 391-034 | | CL | |
| 20140119840 | IROQUOIS | POCAHONTAS | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035 | COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 391-035 | | CL | |
| 20140119850 | ALMONASTER AV | FRANCOIS DR | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-002 | 205.00 | CL | |
| 20140119860 | SIMMONS DR | ALMONASTER AV | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-004 | 205.00 | CL | |
| 20140119870 | ALMONASTER AV | SIMMONS DR | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-006 | 205.00 | CL | |
| 20140119880 | ALMONASTER AV | FRANCOIS DR | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-007 | 205.00 | CL | |
| 20140119890 | ALMONASTER AV | LIBERTY TERRACE DR | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-009 | 205.00 | CL | |
| 20140119900 | ALMONASTER AV | LIBERTY TERRACE DR | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-010 | 205.00 | CL | |
| 20140119910 | LIBERTY TERRACE DR | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-014 | 205.00 | CL | |
| 20140119970 | PRESS | BENEFIT | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-050 | 205.00 | CL | |
| 20140119980 | BENEFIT | GORDON PLAZA DR | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-051 | 205.00 | CL | |
| 20140119990 | VISION DR | PRESS | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-053 | 205.00 | CL | |
| 20140120000 | PRESS | VISION DR | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-054 | 205.00 | CL | |
| 20140120010 | ST FERDINAND | EDNA | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-056 | 205.00 | CL | |
| 20140120020 | EDNA | ST FERDINAND | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-057 | 205.00 | CL | |
| 20140120030 | HIGGINS BL | ST FERDINAND | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-059 | 205.00 | CL | |
| 20140120040 | HIGGINS BL | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-060 | | CL | |
| 20140120050 | EDNA | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-062 | 205.00 | CL | |
| 20140120060 | EDNA | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-063 | 205.00 | CL | |
| 20140120070 | EDNA | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-064 | 205.00 | CL | |
| 20140120080 | INDUSTRY | ST FERDINAND | 05/02/2014 | 10/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-012 | 500.00 | CL | |
| 20140120090 | FELICIANA | INDUSTRY | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-016 | 205.00 | CL | |
| 20140120100 | CLOUET | AGRICULTURE | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-017 | | CL | |
| 20140120110 | CLOUET | INDUSTRY | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-018 | | CL | |
| 20140120120 | CLOUET | FLORIDA AV | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-019 | | CL | |
| 20140120140 | ST FERDINAND | ABUNDANCE | 05/02/2014 | 12/23/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-006 | 205.00 | CL | |
| 20140120150 | ST FERDINAND | BENEFIT | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-011 | 500.00 | CL | |
| 20140120160 | ST FERDINAND | HIGGINS BL | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-014 | 500.00 | CL | |
| 20140120170 | BENEFIT | PRESS | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-016 | 205.00 | CL | |
| 20140120180 | GORDON PLAZA DR | PRESS | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-017 | | CL | |
| 20140120190 | TREASURE | MONTEGUT | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-026 | | CL | |
| 20140120220 | MONTEGUT | BENEFIT | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-037 | | CL | |
| 20140120230 | HUMANITY | MONTEGUT | 05/02/2014 | 03/25/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 388-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 388-039 | | CL | |
| 20140120240 | WILTON DR | ROBERT E LEE BL | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-020 | | CL | |
| 20140120250 | ST ANTHONY AV | BURBANK DR | 05/02/2014 | 11/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 322-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 322-002 | | CL | |
| 20140120260 | WILTON DR | WARRINGTON DR | 05/02/2014 | 12/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 320-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 320-019 | | CL | |
| 20140120270 | GALLIER DR | STEPHEN GIRARD AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 249-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 249-072 | 205.00 | CL | |
| 20140120280 | CHEF MENTEUR HW | FRANCE RD | 05/02/2014 | 03/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 480-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 480-019 | | CL | |
| 20140120290 | LIBERTY TERRACE DR | ALMONASTER AV | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 392-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 392-012 | 205.00 | CL | |
| 20140120420 | AGRICULTURE | PRESS | 05/02/2014 | 12/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-003 | 205.00 | CL | |
| 20140120430 | LEON C SIMON DR | MANDEVILLE | 05/02/2014 | 11/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 358-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 358-034 | 205.00 | CL | |
| 20140120440 | ST ANTHONY AV | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-033 | | CL | |
| 20140120450 | PASTEUR BL | BURBANK DR | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 336-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 336-002 | | CL | |
| 20140120460 | PASTEUR BL | PRENTISS AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 335-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 335-017 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401393001 | CARTIER AV | MIRABEAU AV | 06/03/2014 | 02/01/2014 | SMAIN | MWH-ID. 7463-317<br>POINT REPAIR 0-18 FROM SMH 298-031<br>ESSA 2 - GENTILLY- STATION 19 | COMPLETED POINT REPAIR 0-18 FROM SMH 298-031 | 8,964.00 | CL | |
| 201401393101 | CARTIER AV | MIRABEAU AV | 06/03/2014 | 02/01/2014 | SMAIN | MWH-ID. 7463-317<br>POINT REPAIR 310-322 FROM SMH 298-031<br>ESSA 2 - GENTILLY- STATION 19 | COMPLETED POINT REPAIR 310-322 FROM SMH 298-031 | | CL | |
| 201401645701 | MADRID | ELYSIAN FIELDS AV | 07/21/2014 | 10/14/2013 | SMAIN | MWH-ID. 7463-149<br>POINT REPAIR 262' TO 270' FROM SMH 357-029<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17" | COMPLETED POINT REPAIR 262' TO 270' FROM SMH 357-029 | 8,650.00 | CL | |
| 201401648001 | MADRID | MUSIC | 07/21/2014 | 04/03/2014 | SMAIN | MWH-ID 7463-084<br>POINT REPAIR 6' TO 18' FROM SMH 361-053<br>ESSA2-BASIN 3-GENTILLY-STATION 17 | COMPLETED POINT REPAIR 6' TO 18' FROM SMH 361-053 | 7,300.00 | CL | |
| 201401652801 | PRESS DR | ODIN | 07/22/2014 | 05/21/2014 | SMAIN | MWH.-ID 7463-375<br>POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100<br>ESSA 2-BASIN 3-GENTILLY-SPS 23<br>/** 1) MN: A125520 SN: 0126440, *TAP:SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, *MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, ****/ | COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMH 250-100 | 11,170.00 | CL | |
| 201401652901 | PRESS DR | ODIN | 07/22/2014 | 05/21/2014 | SMAIN | MWH.-ID 7463-375<br>POINT REPAIR 42' TO 54' FROM SMH 250-100<br>ESSA 2-BASIN 3-GENTILLY-SPS 23<br>/** 1) MN: A125520 SN: 0126440, *TAP:SIZE: A LOC: 380 FEET FROM P LINE AT MITHRA, *MB: CODE: CDLM LOC: ON PRESS DR., 380' FROM P.L. MITHRA, 8' OUTSIDE, ****/ | COMPLETED POINT REPAIR 42' TO 54' FROM SMH 250-100 | 14,500.00 | CL | |
| 201401653101 | ODIN | PROVIDENCE PL | 07/22/2014 | 02/28/2014 | SMAIN | MWH-ID. 7463-315<br>POINT REPAIR 105' TO 117' FROM SMH 250-106<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23"<br>/** 1) MN: B030338 SN: 0128372, *TAP:SIZE: B LOC: 175 FEET FROM P LINE AT HYDT, *MB: CODE: CDM2 LOC: RES 130FT FROM L/S HYDT #3 ON ODIN ****/ | COMPLETED POINT REPAIR 105' TO 117' FROM SMH 250-106 | 11,800.00 | CL | |
| 201401653301 | PAULINE DR | PRENTISS AV | 07/22/2014 | 05/27/2014 | SMAIN | MWH-ID. 7463-560<br>POINT REPAIR 422'-434' FROM SMH 251-026<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23<br>/** 1) MN: A316178 SN: 0120366, *TAP:SIZE: B LOC: 396 FEET FROM P LINE AT PRENTISS AVE, *MB: CODE: BDL2 LOC: MTR ON PAULINE 396FT FRM PL PRENTISS 7FT OUTSD PL ****/ | COMPLETED POINT REPAIR 422'-434' FROM SMH 251-026 | 7,750.00 | CL | |
| 201401654001 | ROBERT E LEE BL | WILDAIR DR | 07/22/2014 | 02/01/2014 | SLEAD | MWH-ID. 7463-086<br>SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17<br>/** 1) MN: C028443 SN: 0135461, *TAP:SIZE: C LOC: 32 FEET FROM P LINE AT ROBERT E LEE BLVD, *MB: CODE: DHL LOC: ON WILDAIR 32FT FROM PL ROBERT E LEE BLVD 8' OUTSI ****/ | COMPLETED SERVICE REPAIR REPLACE SERVICE 96' TO 123' FROM SMH 322-021 | 10,900.00 | CL | |
| 201401654601 | NEW YORK | MARIGNY | 07/22/2014 | 04/14/2014 | SMAIN | MWH-ID. 7463-342<br>POINT REPAIR 71' TO 83' FROM SMH 358-031<br>ESSA2-BASIN 3-GENTILLY-SPS 17<br>/** 1) MN: A191118 SN: 0166080, *TAP:SIZE: C LOC: 9 FEET FROM P LINE AT NEW YORK, *MB: CODE: __ LOC: ON NEW YORK 94FT FROM PL ELYSIAN FIELDS 8'OUTSD ****/ | COMPLETED POINT REPAIR 71' TO 83' FROM SMH 358-031 | 7,300.00 | CL | |
| 201401654801 | FRANKLIN AV | VIENNA | 07/22/2014 | 02/14/2014 | SMAIN | MWH-ID. 7463-277<br>POINT REPAIR 155' TO 167' FROM SMH 361-038<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17<br>/** 1) MN: C027257 SN: 0127805, *TAP:SIZE: C LOC: 67 FEET FROM P LINE AT FRANKLIN AVE, *MB: CODE: AD LOC: ON VIENNA, 67' FROM P.L. FRANKLIN AVE.,8' OUTSIDE ****/ | COMPLETED POINT REPAIR 155' TO 167' FROM SMH 361-038 | 7,300.00 | CL | |
| 201401655401 | NEW YORK | PAINTERS | 07/22/2014 | 02/13/2014 | SMAIN | MWH-ID. 7463-353<br>POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17"<br>/** 1) MN: A158533 SN: 0098461, *TAP:SIZE: B LOC: 48 FEET FROM P LINE AT ARTS, *MB: CODE: AEKM LOC: 48FT PL ARTS 5' OUTSIDE 4'6" INSIDE CURB ****/ | COMPLETED POINT REPAIR REPLACE SERVICE 103' - 115' FROM SMH 362-009 | 7,300.00 | CL | |
| 201401947501 | VERMILLION BL | PRENTISS AV | 09/05/2014 | 02/18/2015 | SLINE | MWH-ID. 7463-977 FULL LINING OF PIPE FROM SMH 335-009 TO 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF PIPE FROM SMH 335-009 TO 335-008 | | CL | |
| 201401947601 | VERMILLION BL | PRENTISS AV | 09/05/2014 | 12/16/2014 | SMAIN | MWH-ID. 7463-977 POINT REPAIR 230' TO 265' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 230' TO 265' FROM SMH 335-009 | 19,410.00 | CL | |
| 201401947701 | VERMILLION BL | PRENTISS AV | 09/05/2014 | 12/17/2014 | SLEAD | MWH-ID. 7463-977 SERVICE POINT REPAIR 176' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE POINT REPAIR 176' FROM SMH 335-009 | 4,686.00 | CL | |
| 201401947801 | VERMILLION BL | PRENTISS AV | 09/05/2014 | 12/18/2014 | SLEAD | MWH-ID. 7463-977 SERVICE POINT REPAIR 65' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE POINT REPAIR 65' FROM SMH 335-009 | 4,624.00 | CL | |
| 201402230301 | TIMOLEON | ST ANTHONY AV | 10/21/2014 | 10/06/2014 | SMAIN | MWH-ID. 7463-870<br>POINT REPAIR 272' TO 297' FROM SMH 334-049<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 272' TO 297' FROM SMH 334-049 | 26,710.00 | CL | |
| 201402234201 | RAPIDES DR | VERMILLION BL | 10/21/2014 | 11/26/2014 | SLINE | MWH-ID. 7463-996 FULL LINING OF PIPE FROM SMH 335-008 TO 335-001 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED FULL LINING OF PIPE FROM SMH 335-008 TO 335-001 | | CL | |
| 201402234301 | RAPIDES DR | VERMILLION BL | 10/21/2014 | 11/26/2014 | SMAIN | MWH-ID. 7463-996 POINT REPAIR 0' TO 12' FROM SMH 335-008 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 335-008 | | CL | |
| 201402235301 | VERMILLION BL | PRENTISS AV | 10/21/2014 | 05/20/2015 | SLEAD | MWH-ID. 7463-977 SERVICE POINT REPAIR 132' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE POINT REPAIR 132' FROM SMH 335-009 | | CL | |
| 201402235401 | VERMILLION BL | PRENTISS AV | 10/21/2014 | 02/09/2015 | SLEAD | MWH-ID. 7463-977 SERVICE POINT REPAIR 306' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE POINT REPAIR 306' FROM SMH 335-009 | | CL | |
| 201402235501 | VERMILLION BL | PRENTISS AV | 10/21/2014 | 02/06/2015 | SLEAD | MWH-ID. 7463-977 SERVICE POINT REPAIR 86' FROM SMH 335-009 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED SERVICE POINT REPAIR 86' FROM SMH 335-009 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201402323501 | MADRID | PAULINE DR | 11/04/2014 | 08/20/2014 | SMAIN | MWH-ID. 7463-608<br>POINT REPAIR 34' TO 46' SMH 251-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23"<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | COMPLETED POINT REPAIR 34' TO 46' SMH 251-052 | 12,640.00 | CL | |
| 201402323601 | MADRID | PAULINE DR | 11/04/2014 | 08/25/2014 | SMAIN | MWH-ID. 7463-608<br>POINT REPAIR 193' TO 256' SMH 251-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23"<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | POINT REPAIR 193' TO 256' SMH 251-052 | 21,100.00 | CL | |
| 201402323701 | MADRID | PAULINE DR | 11/04/2014 | 08/27/2014 | SMAIN | MWH-ID. 7463-608<br>POINT REPAIR 271' TO 283' SMH 251-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23"<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | COMPLETED POINT REPAIR 271' TO 283' SMH 251-052 | 12,580.00 | CL | |
| 201402324101 | MADRID | PAULINE DR | 11/04/2014 | 08/27/2014 | SMAIN | MWH-ID. 7463-608<br>POINT REPAIR 304' TO 338' SMH 251-052<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23"<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | COMPLETED POINT REPAIR 304' TO 338' SMH 251-052 | 16,750.00 | CL | |
| 201402673801 | PRESS DR | ST FERDINAND DR | 12/31/2014 | 06/17/2014 | SLEAD | MWH-ID. 7463-547<br>POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23" | COMPLETED POINT REPAIR FROM 320-337 REPLACE SERVICE 323' FROM SMH 248-104 | 12,760.00 | CL | |
| 201402673901 | MIRABEAU AV | SEMINARY PL | 12/31/2014 | 09/24/2014 | SLEAD | MWH-ID. 7463-549<br>POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23" | COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 248-116 TO 248-115 | 9,910.00 | CL | |
| 201402674001 | MIRABEAU AV | SEMINARY PL | 12/31/2014 | 09/22/2014 | SLEAD | MWH-ID. 7463-549<br>POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 60' FROM SMH 248-116 TO 248-115 | 7,300.00 | CL | |
| 201402674101 | MIRABEAU AV | SEMINARY PL | 12/31/2014 | 09/18/2014 | SLEAD | MWH-ID. 7463-549<br>POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23" | COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 248-116 TO 248-115 | 7,450.00 | CL | |
| 201402674201 | MIRABEAU AV | SEMINARY PL | 12/31/2014 | 09/18/2014 | SLEAD | MWH-ID. 7463-549<br>POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | POINT REPAIR REPLACE SERVICE 160' FROM SMH 248-116 TO 248-115 | 7,450.00 | CL | |
| 201402674301 | MIRABEAU AV | SEMINARY PL | 12/31/2014 | 10/27/2014 | SLEAD | MWH-ID. 7463-550<br>POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23" | COMPLETED POINT REPAIR REPLACE SERVICE 0' - 15' FROM SMH 248-118 TO 248-117 | 7,750.00 | CL | |
| 201402674401 | MIRABEAU AV | SEMINARY PL | 12/31/2014 | 10/28/2014 | SLEAD | MWH-ID. 7463-550<br>POINT REPAIR REPLACE SERVICE 45' - 57' FROM SMH 248-118 TO 248-117<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23" | COMPLETED POINT REPAIR REPLACE SERVICE 45' - 57' FROM SMH 248-118 TO 248-117 | 7,300.00 | CL | |
| 201402674501 | MIRABEAU AV | SEMINARY PL | 12/31/2014 | 10/29/2014 | SLEAD | MWH-ID. 7463-550<br>POINT REPAIR REPLACE SERVICE 171' - 183' FROM SMH 248-118 TO 248-117<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR REPLACE SERVICE 171' - 183' FROM SMH 248-118 TO 248-117 | 7,300.00 | CL | |
| 201402674601 | WINGATE DR | FILMORE AV | 12/31/2014 | 11/25/2014 | SLEAD | MWH-ID. 7463-147<br>POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR REPLACE SERVICE 176' - 188' FROM SMH 321-021 | 8,440.00 | CL | |
| 201402674701 | WINGATE DR | FILMORE AV | 12/31/2014 | 11/26/2014 | SLEAD | MWH-ID. 7463-147<br>POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17" | POINT REPAIR REPLACE SERVICE 221' - 232' FROM SMH 321-021 | 7,750.00 | CL | |
| 201402675401 | FRANKLIN AV | ROBERT E LEE BL | 12/31/2014 | 01/21/2015 | SLEAD | MWH-ID. 7463-244<br>SERVICE REPAIR VIA LINING 8' FROM SMH 374-002.<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17" | COMPLETED SERVICE REPAIR VIA LINING 8' FROM SMH 374-002. | 1,600.00 | CL | |
| 201402675501 | FRANKLIN AV | ROBERT E LEE BL | 12/31/2014 | 01/21/2015 | SLEAD | MWH-ID. 7463-244<br>SERVICE REPAIR VIA LINING 111' FROM SMH 374-002.<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17" | COMPLETED SERVICE REPAIR VIA LINING 111' FROM SMH 374-002. | 1,600.00 | CL | |
| 201402675601 | FRANKLIN AV | ROBERT E LEE BL | 12/31/2014 | 01/21/2015 | SLEAD | MWH-ID. 7463-244<br>SERVICE REPAIR VIA LINING 185' FROM SMH 374-002.<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17" | COMPLETED SERVICE REPAIR VIA LINING 185' FROM SMH 374-002. | 1,600.00 | CL | |
| 201402675701 | FRANKLIN AV | ROBERT E LEE BL | 12/31/2014 | 01/21/2015 | SLEAD | MWH-ID. 7463-244<br>SERVICE REPAIR VIA LINING 221' FROM SMH 374-002.<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17" | COMPLETED SERVICE REPAIR VIA LINING 221' FROM SMH 374-002. | 1,600.00 | CL | |
| 201500009901 | SEMINARY PL | MIRABEAU AV | 01/05/2015 | 11/12/2014 | SLEAD | MWH-ID. 7463-896 SERVICE POINT REPAIR 206' FROM SMH 248-149 - ESSA 2 - BASIN 3 - GENTILLY - SPS 23 | COMPLETED SERVICE POINT REPAIR 206' FROM SMH 248-149 | 5,368.00 | CL | |
| 201500010001 | SEMINARY PL | MIRABEAU AV | 01/05/2015 | 11/25/2014 | SLINE | MWH-ID. 7463-896<br>FULL LINING OF PIPE FROM SMH 248-149 TO 248-148<br>ESSA 2 - BASIN 3 - GENTILLY - SPS 23 | COMPLETED FULL LINING OF PIPE FROM SMH 248-149 TO 248-148 | 10,448.00 | CL | |
| 201500142901 | ROBERT E LEE BL | FRANKLIN AV | 01/26/2015 | 01/07/2015 | SMAIN | MWH-ID. 7463-245<br>POINT REPAIR 80-92 FEET FROM SMH 374-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR 80-92 FEET FROM SMH 374-009 | 15,900.00 | CL | |
| 201500143001 | ROBERT E LEE BL | FRANKLIN AV | 01/26/2015 | 12/22/2014 | SMAIN | MWH-ID. 7463-245<br>POINT REPAIR F20-32 FEET FROM SMH 374-009<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED POINT REPAIR F20-32 FEET FROM SMH 374-009 | 4,500.00 | CL | |
| 201500143201 | ROBERT E LEE BL | FRANKLIN AV | 01/26/2015 | 03/16/2015 | SLINE | MWH-ID. 7463-245<br>FULL LINING FROM SMH 374-009 TO 374-007<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 17 | COMPLETED FULL LINING FROM SMH 374-009 TO 374-007 | | CL | |
| 201500448601 | RAPIDES DR | PASTEUR BL | 02/25/2015 | 11/25/2014 | SMAIN | MWH-ID. 7463-997 POINT REPAIR 331' TO 341' FROM SMH 335-013 - ESSA 2 - BASIN 3 - GENTILLY - SPS 17 | COMPLETED POINT REPAIR 331' TO 341' FROM SMH 335-013 | | CL | |
| 201500475501 | FRANCE RD | PRENTISS AV | 03/02/2015 | 03/03/2015 | SMAIN | MWH-ID. 7463-1001<br>POINT REPAIR 217' TO 234' FROM SMH 251-011<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 217' TO 234' FROM SMH 251-011 | | CL | |
| 201500475601 | FRANCE RD | PRENTISS AV | 03/02/2015 | 03/03/2015 | SMAIN | MWH-ID. 7463-1001<br>POINT REPAIR 240' TO 252' FROM SMH 251-011<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED POINT REPAIR 240' TO 252' FROM SMH 251-011 | | CL | |
| 201500475701 | FRANCE RD | PRENTISS AV | 03/02/2015 | 04/30/2015 | SLINE | MWH-ID. 7463-1001<br>FULL LINING OF SMH 251-011 TO 251-010<br>ESSA 2 - BASIN 3 - GENTILLY - STATION 23 | COMPLETED FULL LINING OF SMH 251-011 TO 251-010 | | CL | |

1,576

5,514,059.80

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| ESSA 2 - BASIN 4 - UPTOWN | | | | | | | | | | |
| 201101935601 | S GALVEZ | NAPOLEON AV | 11/09/2011 | 09/25/2014 | SMAIN | MWH-ID. 7463-107<br>REPLACE PIPE FOR LINE SEGMENT 099-005 TO 099-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-005 TO 099-004 | | CL | |
| 201101935801 | S TONTI | NAPOLEON AV | 11/09/2011 | 03/07/2014 | SMAIN | MWH-ID. 7463-108<br>REPLACE PIPE FOR LINE SEGMENT 099-037 TO 099-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-037 TO 099-036 | 68,714.00 | CL | |
| 201101935901 | JENA | S ROCHEBLAVE | 11/09/2011 | 05/15/2014 | SLEAD | MWH-ID. 7463-109<br>SERVICE REPAIR VIA LINING 135' FROM SMH 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE REPAIR VIA LINING 135' FROM SMH 110-027 | 8,982.00 | CL | |
| 201101936001 | JENA | S ROCHEBLAVE | 11/09/2011 | 01/07/2015 | SLEAD | MWH-ID. 7463-109<br>SERVICE REPAIR VIA LINING 226' FROM SMH 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE REPAIR VIA LINING 226' FROM SMH 110-027 | | CL | |
| 201101936101 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/15/2014 | SLEAD | MWH-ID. 7463-109<br>POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 157' TO 169' FROM SMH 110-027 | 8,985.00 | CL | |
| 201101936201 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/14/2014 | SMAIN | MWH-ID. 7463-109<br>POINT REPAIR 0' TO 17' FROM SMH 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' TO 17' FROM SMH 110-027 | 8,960.00 | CL | |
| 201101936301 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/14/2014 | SMAIN | MWH-ID. 7463-109<br>POINT REPAIR 96' TO 122' FROM SMH 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 96' TO 122' FROM SMH 110-027 | 11,429.00 | CL | |
| 201101936401 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/16/2014 | SMAIN | MWH-ID. 7463-109<br>POINT REPAIR 305' TO 326' FROM SMH 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 305' TO 326' FROM SMH 110-027 | 10,185.00 | CL | |
| 201101936501 | JENA | S ROCHEBLAVE | 11/09/2011 | 08/22/2014 | SLINE | MWH-ID. 7463-109<br>FULL LINING OF SMH 110-027 TO 099-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 110-027 TO 099-036 | | CL | |
| 201101936601 | S ROCHEBLAVE | NAPOLEON AV | 11/09/2011 | 03/26/2014 | SLINE | MWH-ID. 7463-110<br>FULL LINING OF SMH 110-028 TO 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 110-028 TO 110-027 | 9,864.00 | CL | |
| 201101937001 | JENA | S ROCHEBLAVE | 11/09/2011 | 01/09/2015 | SLEAD | MWH-ID. 7463-111<br>SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR VIA LINING 112.2' FROM SMH 110-030 | | CL | |
| 201101937101 | JENA | S ROCHEBLAVE | 11/09/2011 | 01/09/2015 | SLEAD | MWH-ID. 7463-111<br>SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR VIA LINING 145' FROM SMH 110-030 | | CL | |
| 201101937201 | JENA | S ROCHEBLAVE | 11/09/2011 | 05/13/2014 | SLEAD | MWH-ID. 7463-111<br>SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR VIA LINING 261.2' FROM SMH 110-030 | | CL | |
| 201101937301 | JENA | S ROCHEBLAVE | 11/09/2011 | 05/13/2014 | SLEAD | MWH-ID. 7463-111<br>SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR VIA LINING 264' FROM SMH 110-030 | | CL | |
| 201101937501 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/28/2014 | SLEAD | MWH-ID. 7463-111<br>POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 15' TO 27' FROM SMH 110-030 | 8,980.00 | CL | |
| 201101937701 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/30/2014 | SLEAD | MWH-ID. 7463-111<br>POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 169' TO 181' FROM SMH110-030 | 8,986.00 | CL | |
| 201101938001 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/29/2014 | SMAIN | MWH-ID. 7463-111<br>POINT REPAIR 48' TO 66' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 48' TO 66' FROM SMH 110-030 | 9,861.00 | CL | |
| 201101938101 | JENA | S ROCHEBLAVE | 11/09/2011 | 04/18/2014 | SMAIN | MWH-ID. 7463-111<br>POINT REPAIR 317' TO 329' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 317' TO 329' FROM SMH 110-030 | 8,960.00 | CL | |
| 201101938201 | JENA | S ROCHEBLAVE | 11/09/2011 | 09/12/2014 | SLINE | MWH-ID. 7463-111<br>FULL LINING OF SMH 110-030 TO 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 110-030 TO 110-027 | | CL | |
| 201101938301 | S ROCHEBLAVE | JENA | 11/09/2011 | 04/25/2014 | SMAIN | MWH-ID. 7463-112<br>POINT REPAIR 148' TO 170' FROM SMH 110-031<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 148' TO 170' FROM SMH 110-031 | 10,730.00 | CL | |
| 201101938401 | JENA | JENA | 11/09/2011 | 06/12/2014 | SLINE | MWH-ID. 7463-112<br>FULL LINING OF SMH 110-031 TO 110-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 110-031 TO 110-027 | 9,283.00 | CL | |
| 201101938501 | CADIZ | S ROCHEBLAVE | 11/09/2011 | 03/25/2014 | SMAIN | MWH-ID. 7463-113<br>REPLACE PIPE FOR LINE SEGMENT 110-033 TO 110-031<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 110-033 TO 110-031 | 37,242.00 | CL | |
| 201101938601 | CADIZ | S ROCHEBLAVE | 11/09/2011 | 06/12/2014 | SMAIN | MWH-ID. 7463-114<br>REPLACE PIPE FOR LINE SEGMENT 098-010 TO 098-006<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 098-010 TO 098-006 | 76,901.00 | CL | |
| 201101938701 | S DERBIGNY | NAPOLEON AV | 11/09/2011 | 05/13/2014 | SMAIN | MWH-ID. 7463-115<br>REPLACE PIPE FOR LINE SEGMENT 098-011 TO 098-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 098-011 TO 098-010 | 68,000.00 | CL | |
| 201101938801 | CADIZ | S CLAIBORNE AV | 11/09/2011 | 06/28/2014 | SMAIN | MWH-ID. 7463-116<br>REPLACE PIPE FOR LINE SEGMENT 098-018 TO 098-013<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 098-018 TO 098-013 | 70,814.00 | CL | |
| 201101938901 | S JOHNSON | ROBERT | 11/09/2011 | 04/22/2014 | SMAIN | MWH-ID. 7463-117<br>REPLACE PIPE FOR LINE SEGMENT 099-012 TO 099-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-012 TO 099-011 | 82,525.00 | CL | |
| 201101939001 | CADIZ | S ROCHEBLAVE | 11/09/2011 | 03/25/2014 | SMAIN | MWH-ID. 7463-118<br>REPLACE PIPE FOR LINE SEGMENT 099-039 TO 099-038<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-039 TO 099-038 | 63,286.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201101942701 | S ROCHEBLAVE | ROBERT | 11/10/2011 | 04/11/2014 | SMAIN | MWH-ID. 7463-119<br>POINT REPAIR 0' TO 12' FROM SMH 100-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 100-042 | 8,963.00 | CL | |
| 201101942801 | S CLAIBORNE AV | CADIZ | 11/10/2011 | 08/29/2014 | SMAIN | MWH-ID. 7463-120<br>REPLACE PIPE FOR LINE SEGMENT 098-017 TO 098-015<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 098-017 TO 098-015 | 68,330.00 | CL | |
| 201101942901 | NAPOLEON AV | S TONTI | 11/10/2011 | 01/08/2015 | SLEAD | MWH-ID. 7463-121<br>SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR VIA LINING 79' FROM SMH 099-029 | | CL | |
| 201101943001 | S CLAIBORNE AV | NAPOLEON AV | 11/10/2011 | 12/30/2014 | SLEAD | MWH-ID. 7463-122<br>SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR VIA LINING 221' FROM SMH 098-016 | | CL | |
| 201101943101 | S CLAIBORNE AV | NAPOLEON AV | 11/10/2011 | 03/13/2014 | SMAIN | MWH-ID. 7463-122<br>POINT REPAIR 0' TO 24' FROM SMH 098-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' TO 24' FROM SMH 098-016 | 10,200.00 | CL | |
| 201101943301 | S CLAIBORNE AV | NAPOLEON AV | 11/10/2011 | 12/25/2014 | SLINE | MWH-ID. 7463-122<br>FULL LINING OF SMH 098-016 TO 098-015<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 098-016 TO 098-015 | | CL | |
| 201101943401 | ROBERT | S DERBIGNY | 11/10/2011 | 06/23/2014 | SMAIN | MWH-ID. 7463-123<br>REPLACE PIPE FOR LINE SEGMENT 098-024 TO 098-022<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 098-024 TO 098-022 | 79,529.00 | CL | |
| 201101943501 | ROBERT | S CLAIBORNE AV | 11/10/2011 | 10/02/2014 | SLEAD | MWH-ID. 7463-124<br>SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR VIA LINING 118' FROM SMH 098-026 | | CL | |
| 201101948401 | ROBERT | S CLAIBORNE AV | 11/11/2011 | 03/11/2014 | SLEAD | MWH-ID. 7463-124<br>SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE REPAIR VIA LINING 0' TO 12 FROM SMH 098-026 | 9,040.00 | CL | |
| 201101948501 | ROBERT | S CLAIBORNE AV | 11/11/2011 | 03/12/2014 | SMAIN | MWH-ID. 7463-124<br>POINT REPAIR 169' TO 181' FROM SMH 098-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 169' TO 181' FROM SMH 098-026 | 8,779.00 | CL | |
| 201101948601 | ROBERT | S CLAIBORNE AV | 11/11/2011 | 12/08/2014 | SLINE | MWH-ID. 7463-124<br>FULL LINING OF SMH 098-026 TO 098-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 098-026 TO 098-024 | | CL | |
| 201101948701 | S DERBIGNY | ROBERT | 11/11/2011 | 02/27/2014 | SLEAD | MWH-ID. 7463-125<br>POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 098-028 | 8,460.00 | CL | |
| 201101948801 | S DERBIGNY | ROBERT | 11/11/2011 | 02/25/2014 | SMAIN | MWH-ID. 7463-125<br>POINT REPAIR 98' TO 113' FROM SMH 098-028<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 98' TO 113' FROM SMH 098-028 | 8,480.00 | CL | |
| 201101948901 | S DERBIGNY | ROBERT | 11/11/2011 | 02/28/2014 | SMAIN | MWH-ID. 7463-125<br>POINT REPAIR 259' TO 280' FROM SMH 098-028<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 259' TO 280' FROM SMH 098-028 | 11,140.00 | CL | |
| 201101949001 | S DERBIGNY | ROBERT | 11/11/2011 | 01/07/2015 | SLEAD | MWH-ID. 7463-125<br>SERVICE REPAIR VIA LINING 45' FROM SMH 098-028<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE REPAIR VIA LINING 45' FROM SMH 098-028 | | CL | |
| 201101949101 | S DERBIGNY | ROBERT | 11/11/2011 | 09/09/2014 | SLINE | MWH-ID. 7463-125<br>FULL LINING OF SMH 098-028 TO 098-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 098-028 TO 098-027 | 8,704.00 | CL | |
| 201101949501 | S JOHNSON | JENA | 11/11/2011 | 01/22/2015 | SLEAD | MWH-ID. 7463-127<br>SERVICE REPAIR VIA LINING 120' FROM SMH 099-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE REPAIR VIA LINING 120' FROM SMH 099-003 | | CL | |
| 201101949601 | S JOHNSON | JENA | 11/11/2011 | 09/18/2014 | SMAIN | MWH-ID. 7463-127<br>POINT REPAIR 17' TO 29' FROM SMH 099-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 17' TO 29' FROM SMH 099-003 | | CL | |
| 201101949701 | S JOHNSON | JENA | 11/11/2011 | 09/17/2014 | SMAIN | MWH-ID. 7463-127<br>POINT REPAIR 165' TO 177' FROM SMH 099-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 165' TO 177' FROM SMH 099-003 | | CL | |
| 201101949801 | S JOHNSON | JENA | 11/11/2011 | 09/18/2014 | SMAIN | MWH-ID. 7463-127<br>POINT REPAIR 205' TO 230' FROM SMH 099-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 205' TO 230' FROM SMH 099-003 | | CL | |
| 201101949901 | S JOHNSON | JENA | 11/11/2011 | 01/22/2015 | SLINE | MWH-ID. 7463-127<br>FULL LINING OF SMH 099-003 TO 099-001<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 099-003 TO 099-001 | | CL | |
| 201101950001 | ROBERT | S GALVEZ | 11/11/2011 | 04/03/2014 | SMAIN | MWH-ID. 7463-128<br>REPLACE PIPE FOR LINE SEGMENT 099-013 TO 099-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-013 TO 099-012 | 47,861.00 | CL | |
| 201101950101 | S JOHNSON | JEFFERSON AV | 11/11/2011 | 05/05/2014 | SMAIN | MWH-ID. 7463-129<br>REPLACE PIPE FOR LINE SEGMENT 099-015 TO 099-014<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-015 TO 099-014 | | CL | |
| 201101950201 | JENA | S GALVEZ | 11/11/2011 | 03/19/2014 | SMAIN | MWH-ID. 7463-130<br>REPLACE PIPE FOR LINE SEGMENT 099-026 TO 099-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-026 TO 099-041 | 2,400.00 | CL | |
| 201101950301 | S MIRO | CADIZ | 11/11/2011 | 05/01/2014 | SLEAD | MWH-ID. 7463-131<br>SERVICE REPAIR VIA LINING 225' FROM SMH 099-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE REPAIR VIA LINING 225' FROM SMH 099-034 | 8,995.00 | CL | |
| 201101950401 | S MIRO | CADIZ | 11/11/2011 | 05/02/2014 | SMAIN | MWH-ID. 7463-131<br>POINT REPAIR 0' TO 12' FROM SMH 099-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 099-034 | 8,960.00 | CL | |
| 201101950501 | CADIZ | S TONTI | 11/11/2011 | 11/14/2013 | SMAIN | MWH-ID. 7463-132<br>REPLACE PIPE FOR LINE SEGMENT 099-035 TO 099-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 099-035 TO 099-034 | 63,064.00 | CL | |
| 201102006701 | S PRIEUR | ROBERT | 11/15/2011 | 08/28/2014 | SMAIN | MWH-ID. 7463-161<br>REPLACE PIPE FOR LINE SEGMENT 098-021 TO 098-020<br>ESSA 2 - BASIN 4 - UPTOWN - 14 | REPLACED PIPE FOR LINE SEGMENT 098-021 TO 098-02 | 81,312.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102006801 | ROBERT | S DERBIGNY | 11/15/2011 | 02/21/2014 | SMAIN | MWH-ID. 7463-162<br>REPLACE PIPE FOR LINE SEGMENT 098-022 TO 098-021<br>ESSA 4 - BASIN 4 - UPTOWN - 14 | REPLACED PIPE FOR LINE SEGMENT 098-022 TO 098-021 | 19,445.00 | CL | |
| 201102006901 | UPPERLINE | S DERBIGNY | 11/15/2011 | 05/30/2014 | SMAIN | MWH-ID. 7463-163<br>REPLACE PIPE FOR LINE SEGMENT 098-027 TO 098-020<br>ESSA 4 - BASIN 4 - UPTOWN - 14 | REPLACED PIPE FOR LINE SEGMENT 098-027 TO 098-020 | | CL | |
| 201102007001 | NAPOLEON AV | S CLAIBORNE AV | 11/15/2011 | 03/14/2014 | SLEAD | MWH-ID. 7463-164<br>POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 8' FROM SMH 098-035 | 8,650.00 | CL | |
| 201102007101 | NAPOLEON AV | S CLAIBORNE AV | 11/15/2011 | 03/17/2014 | SLEAD | MWH-ID. 7463-164<br>POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 38' FROM SMH 098-035 | 8,650.00 | CL | |
| 201102007301 | NAPOLEON AV | S CLAIBORNE AV | 11/15/2011 | 03/17/2014 | SLEAD | MWH-ID. 7463-164<br>POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 111' FROM SMH 098-035 | 8,650.00 | CL | |
| 201102007401 | ROBERT | S PRIEUR | 11/15/2011 | 01/31/2014 | SMAIN | MWH-ID. 7463-165<br>REPLACE PIPE FOR LINE SEGMENT 099-014 TO 099-012<br>ESSA 2 - BASIN 4 - UPTOWN - 14 | REPLACED PIPE FOR LINE SEGMENT 099-014 TO 099-012 | 19,685.50 | CL | |
| 201102007501 | ROBERT | S JOHNSON | 11/15/2011 | 10/07/2014 | SMAIN | MWH-ID. 7463-166<br>REPLACE PIPE FOR LINE SEGMENT 099-018 TO 099-017<br>ESSA 2 - BASIN 4 - UPTOWN - 14 | REPLACED PIPE FOR LINE SEGMENT 099-018 TO 099-017 | | CL | |
| 201102007701 | JENA | S GALVEZ | 11/15/2011 | 03/07/2014 | SMAIN | MWH-ID. 7463-167<br>REPLACE PIPE FOR LINE SEGMENT 099-041 TO 099-042<br>ESSA 2 - BASIN 4 - UPTOWN - 14 | REPLACED PIPE FOR LINE SEGMENT 099-041 TO 099-042 | 6,480.00 | CL | |
| 201102010701 | JENA | S MIRO | 11/15/2011 | 05/05/2014 | SLEAD | MWH-ID. 7463-179<br>POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025<br>ESSA 2 - BASIN 4 - UPTOWN - 14 | COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 374-025 | 8,990.00 | CL | |
| 201102010801 | JENA | S MIRO | 11/15/2011 | 01/09/2015 | SLINE | MWH-ID. 7463-179<br>FULL LINING OF SMH 099-032 TO 99-026<br>ESSA 2 - BASIN 4 - UPTOWN - 14 | COMPLETED FULL LINING OF SMH 099-032 TO 99-026 | | CL | |
| 201102205701 | CADIZ | S DERBIGNY | 12/19/2011 | 02/17/2014 | SMAIN | MWH-ID. 7463-334<br>POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 50' FROM SMH ENDING 62' FROM SMH 098-012 | 8,484.00 | CL | |
| 201102206101 | CADIZ | S DERBIGNY | 12/19/2011 | 02/08/2014 | SLEAD | MWH-ID. 7463-334<br>SERVICE POINT REPAIR 115' FROM SMH 098-012<br>ESSA 2 - BASIN 4 - SPS 14 | COMPLETED SERVICE POINT REPAIR 115' FROM SMH 098-012 | 8,455.00 | CL | |
| 201102206801 | CADIZ | S DERBIGNY | 12/19/2011 | 02/20/2014 | SLEAD | MWH-ID. 7463-334<br>SERVICE POINT REPAIR 206' FROM SMH 098-012<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED SERVICE POINT REPAIR 206' FROM SMH 098-012 | 8,460.00 | CL | |
| 201102217101 | JEFFERSON AV | ST CHARLES AV | 12/20/2011 | 05/29/2015 | SLINE | MWH-ID. 7463-292<br>FULL LINING OF SMH 081-047 TO 081-046<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 081-047 TO 081-046 | | CL | |
| 201102217201 | NASHVILLE AV | PRYTANIA | 12/20/2011 | 01/14/2015 | SLEAD | MWH-ID. 7463-293<br>POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 24' TO 36' FROM SMH 081-065 | | CL | |
| 201102217301 | NASHVILLE AV | PRYTANIA | 12/20/2011 | 01/14/2015 | SLEAD | MWH-ID. 7463-293<br>POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 57' TO 69' FROM SMH 081-065 | | CL | |
| 201102217401 | RICHMOND PL | LOYOLA AV | 12/20/2011 | 05/01/2014 | SLEAD | MWH-ID. 7463-294<br>POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 33' TO 45' FROM SMH 082-041 | 8,450.00 | CL | |
| 201102217501 | RICHMOND PL | LOYOLA AV | 12/20/2011 | 05/02/2014 | SLEAD | MWH-ID. 7463-294<br>POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 156' TO 168' FROM SMH 082-041 | 8,749.00 | CL | |
| 201102217601 | RICHMOND PL | LOYOLA AV | 12/20/2011 | 05/05/2014 | SLEAD | MWH-ID. 7463-294<br>POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 184' TO 196' FROM SMH 082-041 | 8,450.00 | CL | |
| 201102217701 | RICHMOND PL | LOYOLA AV | 12/20/2011 | 08/28/2014 | SLINE | MWH-ID. 7463-294<br>FULL LINING OF SMH 082-041 TO 083-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 082-041 TO 083-033 | 8,096.00 | CL | |
| 201102218101 | UPPERLINE | TCHOUPITOULAS | 12/20/2011 | 06/13/2014 | SMAIN | MWH-ID. 7463-295<br>POINT REPAIR 230' TO 242' FROM SMH 085A-001<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 230' TO 242' FROM SMH 085A-00 | 8,442.00 | CL | |
| 201102218201 | UPPERLINE | TCHOUPITOULAS | 12/20/2011 | 06/12/2014 | SLEAD | MWH-ID. 7463-295<br>POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 83' TO 95' FROM SMH 085A-001 | 8,449.00 | CL | |
| 201102218401 | UPPERLINE | TCHOUPITOULAS | 12/20/2011 | 08/25/2014 | SLINE | MWH-ID. 7463-295<br>FULL LINING SMH 085A-001 TO 092-054<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING SMH 085A-001 TO 092-054 | 9,171.00 | CL | |
| 201102218801 | COLISEUM | SONIAT | 12/20/2011 | 01/27/2014 | SLEAD | MWH-ID. 7463-296<br>POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 31' TO 43' FROM SMH 087-024 | 8,473.00 | CL | |
| 201102218901 | COLISEUM | SONIAT | 12/20/2011 | 01/30/2014 | SLEAD | MWH-ID. 7463-296<br>POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 62' TO 74' FROM SMH 087-024 | 8,468.00 | CL | |
| 201102219001 | COLISEUM | SONIAT | 12/20/2011 | 02/01/2014 | SLEAD | MWH-ID. 7463-296<br>POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 087-024 | 9,093.00 | CL | |
| 201102219201 | COLISEUM | SONIAT | 12/20/2011 | 04/01/2014 | SLINE | MWH-ID. 7463-296<br>FULL LINING OF SMH 087-024 TO 087-022<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 087-024 TO 087-022 | 7,024.00 | CL | |
| 201102219301 | LOYOLA AV | JEFFERSON AV | 12/20/2011 | 06/10/2014 | SLEAD | MWH-ID. 7463-297<br>POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 089-015 | 9,630.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102219401 | LOYOLA AV | JEFFERSON AV | 12/20/2011 | 06/11/2014 | SLEAD | MWH-ID. 7463-297<br>POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 089-015 | 9,980.00 | CL | |
| 201102219501 | LOYOLA AV | LOYOLA AV | 12/20/2011 | 11/15/2013 | SLEAD | MWH-ID. 7463-298<br>POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 123' TO 135' FROM SMH 089-028 | 8,454.00 | CL | |
| 201102219601 | LOYOLA AV | LOYOLA AV | 12/20/2011 | 03/27/2014 | SLINE | MWH-ID. 7463-298<br>FULL LINING OF SMH 089-028 TO 090-064<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 089-028 TO 090-064 | 8,008.00 | CL | |
| 201102219701 | CUCULLU | UPPERLINE | 12/20/2011 | 10/29/2013 | SMAIN | MWH-ID. 7463-299<br>REPLACE PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR SEWER LINE SEGMENT 090-021 TO 090-019 | 67,951.00 | CL | |
| 201102219801 | LASALLE | ROBERT | 12/20/2011 | 11/19/2013 | SMAIN | MWH-ID. 7463-300<br>POINT REPAIR 83' TO 95' FROM SMH 090-037<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 83' TO 95' FROM SMH 090-037 | 8,787.00 | CL | |
| 201102219901 | LASALLE | ROBERT | 12/20/2011 | 11/21/2013 | SMAIN | MWH-ID. 7463-300<br>POINT REPAIR 264' TO 276' FROM SMH 090-037<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 264' TO 276' FROM SMH 090-037 | 8,484.00 | CL | |
| 201102220201 | LASALLE | ROBERT | 12/20/2011 | 11/19/2013 | SLEAD | MWH-ID. 7463-300<br>POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 112' TO 124' FROM SMH 090-037 | 8,758.00 | CL | |
| 201102220301 | LASALLE | ROBERT | 12/20/2011 | 11/20/2013 | SLEAD | MWH-ID. 7463-300<br>POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLTED POINT REPAIR REPLACE SERVICE 143' TO 155' FROM SMH 090-037 | 8,481.00 | CL | |
| 201102220401 | LASALLE | ROBERT | 12/20/2011 | 11/21/2013 | SLEAD | MWH-ID. 7463-300<br>POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 170' TO 182' FROM SMH 090-037 | 8,462.00 | CL | |
| 201102220501 | LASALLE | ROBERT | 12/20/2011 | 11/22/2013 | SLEAD | MWH-ID. 7463-300<br>POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 205' TO 217' FROM SMH 090-037 | 8,462.00 | CL | |
| 201102220601 | LASALLE | ROBERT | 12/20/2011 | 06/11/2014 | SLINE | MWH-ID. 7463-300<br>FULL LINING OF SMH 090-037 TO 096-025<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-037 TO 096-025 | 10,333.00 | CL | |
| 201102220801 | S LIBERTY | ROBERT | 12/20/2011 | 06/19/2014 | SLINE | MWH-ID. 7463-301<br>FULL LINING OF SMH 090-040 TO 096-017<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-040 TO 096-017 | 8,761.00 | CL | |
| 201102221001 | LASALLE | CALHOUN | 12/20/2011 | 05/15/2014 | SLEAD | MWH-ID. 7463-302<br>POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 44' TO 56' FROM SMH 069-012 | 8,442.00 | CL | |
| 201102221101 | LASALLE | CALHOUN | 12/20/2011 | 05/14/2014 | SLEAD | MWH-ID. 7463-302<br>POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 106' TO 118' FROM SMH 069-012 | 8,445.00 | CL | |
| 201102221201 | LASALLE | CALHOUN | 12/20/2011 | 08/22/2014 | SLINE | MWH-ID. 7463-302<br>FULL LINING OF SMH 069-012 TO 069-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 069-012 TO 069-010 | 4,874.00 | CL | |
| 201102221301 | LASALLE | UPPERLINE | 12/20/2011 | 11/01/2013 | SLEAD | MWH-ID. 7463-303<br>POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 126' TO 138' FROM SMH 096-002 | 8,014.00 | CL | |
| 201102221601 | LASALLE | UPPERLINE | 12/20/2011 | 06/02/2014 | SLINE | MWH-ID. 7463-303<br>FULL LINING OF SMH 096-002 TO 096-001<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 096-002 TO 096-001 | 6,034.00 | CL | |
| 201102221701 | LASALLE | S PRIEUR | 12/20/2011 | 12/15/2014 | SLINE | MWH-ID. 7463-304<br>FULL LINING OF SMH 098-020 TO 099-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 098-020 TO 099-011 | | CL | |
| 201102222401 | ST CHARLES AV | MILAN | 12/20/2011 | 07/14/2014 | SMAIN | MWH-ID. 7463-306<br>POINT REPAIR 143' TO 155' FROM SMH 104-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 143' TO 155' FROM SMH 104-040 | | CL | |
| 201102222501 | ST CHARLES AV | MILAN | 12/20/2011 | 07/15/2014 | SMAIN | MWH-ID. 7463-306<br>POINT REPAIR 0' TO 24' FROM SMH 104-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' TO 24' FROM SMH 104-040 | 11,239.00 | CL | |
| 201102222601 | ST CHARLES AV | MILAN | 12/20/2011 | 08/17/2014 | SLINE | MWH-ID. 7463-306<br>FULL LINING OF SMH 104-040 TO 104-039<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | FULL LINING OF SMH 104-040 TO 104-039 | 6,904.00 | CL | |
| 201102222701 | FRERET | GEN TAYLOR | 12/20/2011 | 08/05/2014 | SMAIN | MWH-ID. 7463-307<br>POINT REPAIR 0' TO 12' FROM SMH 106-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 106-010 | | CL | |
| 201102222801 | FRERET | MILAN | 12/20/2011 | 07/31/2014 | SMAIN | MWH-ID. 7463-307<br>POINT REPAIR 70' TO 89' FROM SMH 106-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 70' TO 89' FROM SMH 106-010 | 10,232.00 | CL | |
| 201102222901 | FRERET | MILAN | 12/20/2011 | 07/30/2014 | SMAIN | MWH-ID. 7463-307<br>POINT REPAIR 127' TO 142' FROM SMH 106-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 127' TO 142' FROM SMH 106-010 | 9,510.00 | CL | |
| 201102223001 | FRERET | MILAN | 12/20/2011 | 08/04/2014 | SMAIN | MWH-ID. 7463-307<br>POINT REPAIR REPLACE SERIVCE 156' TO 168' FROM SMH 106-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERIVCE 156' TO 168' FROM SMH 106-010 | | CL | |
| 201102223101 | FRERET | MILAN | 12/20/2011 | 01/04/2015 | SLINE | MWH-ID. 7463-307<br>FULL LINING OF SMH 106-010 TO 106-007<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 106-010 TO 106-007 | | CL | |
| 201102223201 | S DERBIGNY | NAPOLEON AV | 12/20/2011 | 10/24/2013 | SMAIN | MWH-ID. 7463-308<br>POINT REPAIR 290' TO 297' FROM SMH 108-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 290' TO 297' FROM SMH 108-008 | 8,960.00 | CL | |
| 201102223301 | S DERBIGNY | NAPOLEON AV | 12/20/2011 | 10/28/2013 | SLEAD | MWH-ID. 7463-308<br>POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 20' TO 32' FROM SMH 108-008 | 8,968.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102223401 | S DERBIGNY | NAPOLEON AV | 12/20/2011 | 10/25/2013 | SLEAD | MWH-ID. 7463-308<br>POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 55' TO 67' FROM SMH 108-008 | 9,148.00 | CL | |
| 201102223501 | S DERBIGNY | NAPOLEON AV | 12/20/2011 | 10/25/2013 | SLEAD | MWH-ID. 7463-308<br>POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 173' TO 185' FROM SMH 108-008 | 8,969.00 | CL | |
| 201102223601 | S DERBIGNY | NAPOLEON AV | 12/20/2011 | 01/14/2015 | SLINE | MWH-ID. 7463-308<br>FULL LINING OF SMH 108-008 TO 108-007<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 108-008 TO 108-007 | | CL | |
| 201102223701 | GEN PERSHING | S CLAIBORNE AV | 12/20/2011 | 10/23/2013 | SMAIN | MWH-ID. 7463-309<br>POINT REPAIR 263' TO 273' FROM SMH 108-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 263' TO 273' FROM SMH 108-010 | 8,960.00 | CL | |
| 201102223801 | GEN PERSHING | S CLAIBORNE AV | 12/20/2011 | 03/25/2014 | SLINE | MWH-ID. 7463-309<br>FULL LINING OF SMH 108-010 TO 108-009<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 108-010 TO 108-009 | 7,921.00 | CL | |
| 201102241601 | CADIZ | S DERBIGNY | 12/21/2011 | 02/19/2014 | SLEAD | MWH-ID. 7463-334<br>SERVICE POINT REPAIR 173' FROM SMH 098-012<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED SERVICE POINT REPAIR 173' FROM SMH 098-012 | 8,461.00 | CL | |
| 201102242101 | CADIZ | S DERBIGNY | 12/21/2011 | 02/24/2014 | SMAIN | MWH-ID. 7463-334<br>POINT REPAIR 230' TO 242' FROM SMH 098-012<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 230' TO 242' FROM SMH 098-012 | 8,479.00 | CL | |
| 201102242301 | CADIZ | S DERBIGNY | 12/21/2011 | 02/14/2014 | SMAIN | MWH-ID. 7463-334<br>POINT REPAIR 136' TO 148' FROM SMH 098-012<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 136' TO 148' FROM SMH 098-012 | 8,478.00 | CL | |
| 201102242401 | CADIZ | S DERBIGNY | 12/21/2011 | 06/19/2014 | SLINE | MWH-ID. 7463-334<br>FULL LINING OF SMH 098-012 TO 098-008<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SMH 098-012 TO 098-008 | 8,854.00 | CL | |
| 201200023901 | JENA | S CLAIBORNE AV | 01/05/2012 | 05/23/2014 | SMAIN | MWH-ID. 7463-361<br>REPLACE PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | REPLACED PIPE FROM LINE SEGMENT 098-015 TO SMH 098-010 | 71,458.00 | CL | |
| 201200024001 | S PRIEUR | JEFFERSON AV | 01/05/2012 | 03/10/2014 | SLEAD | MWH-ID. 7463-362<br>POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPELTED POINT REPAIR REPLACE SERVICE 67' FROM SMH 098-023 | 9,840.00 | CL | |
| 201200161001 | VALMONT | CAMP | 01/23/2012 | 12/31/2013 | SLEAD | MWH-ID. 7463-415<br>POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 087-027 | 8,462.00 | CL | |
| 201200161101 | VALMONT | CAMP | 01/23/2012 | 01/14/2014 | SLEAD | MWH-ID. 7463-415<br>POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 087-027 | 8,460.00 | CL | |
| 201200161201 | VALMONT | CAMP | 01/23/2012 | 01/15/2014 | SLEAD | MWH-ID. 7463-415<br>POINT REPAIR REPLACE SERVICE145' FROM SMH 087-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE145' FROM SMH 087-027 | 8,459.00 | CL | |
| 201200161301 | VALMONT | CAMP | 01/23/2012 | 01/16/2014 | SLEAD | MWH-ID. 7463-415<br>POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 087-027 | 8,485.00 | CL | |
| 201200161401 | VALMONT | CAMP | 01/23/2012 | 04/03/2014 | SLINE | MWH-ID. 7463-415<br>FULL LINING OF SMH 087-027 TO 087-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 087-027 TO 087-026 | 9,025.00 | CL | |
| 201200162201 | S ROBERTSON | SONIAT | 01/23/2012 | 10/21/2013 | SLEAD | MWH-ID. 7463-416<br>POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 14' FROM SMH 090-034 | 8,466.00 | CL | |
| 201200162301 | S ROBERTSON | SONIAT | 01/23/2012 | 10/23/2013 | SLEAD | MWH-ID. 7463-416<br>POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 090-034 | 8,469.00 | CL | |
| 201200162401 | S ROBERTSON | SONIAT | 01/23/2012 | 10/22/2013 | SMAIN | MWH-ID. 7463-416<br>POINT REPAIR 30' - 42' FROM SMH 090-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 30' - 42' FROM SMH 090-034 | 8,464.00 | CL | |
| 201200162501 | S ROBERTSON | SONIAT | 01/23/2012 | 04/02/2014 | SLINE | MWH-ID. 7463-416<br>FULL LINING OF SMH 090-034 TO 090-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-034 TO 090-033 | 6,704.00 | CL | |
| 201200162601 | ROBERT | S LIBERTY | 01/23/2012 | 12/02/2013 | SLEAD | MWH-ID. 7463-417<br>POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 27' FROM SMH 090-039 | 8,460.00 | CL | |
| 201200162701 | ROBERT | S LIBERTY | 01/23/2012 | 12/03/2013 | SLEAD | MWH-ID. 7463-417<br>POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 122' FROM SMH 090-039 | 8,462.00 | CL | |
| 201200162801 | ROBERT | S LIBERTY | 01/23/2012 | 12/04/2013 | SLEAD | MWH-ID. 7463-417<br>POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 154' FROM SMH 090-039 | 8,486.00 | CL | |
| 201200162901 | ROBERT | S LIBERTY | 01/23/2012 | 12/05/2013 | SLEAD | MWH-ID. 7463-417<br>POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 090-039 | 8,460.00 | CL | |
| 201200163001 | ROBERT | S LIBERTY | 01/23/2012 | 12/06/2013 | SLEAD | MWH-ID. 7463-417<br>POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 090-039 | 8,465.00 | CL | |
| 201200163101 | ROBERT | S LIBERTY | 01/23/2012 | 06/09/2014 | SLINE | MWH-ID. 7463-417<br>FULL LINING OF SMH 090-039 TO 090-037<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-039 TO 090-037 | 8,481.00 | CL | |
| 201200163401 | S LIBERTY | UPPERLINE | 01/23/2012 | 12/10/2013 | SLEAD | MWH-ID. 7463-418<br>POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 090-042 | 8,442.00 | CL | |
| 201200163501 | S LIBERTY | UPPERLINE | 01/23/2012 | 12/11/2013 | SLEAD | MWH-ID. 7463-418<br>POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 142' FROM SMH 090-042 | 8,443.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200163601 | S LIBERTY | UPPERLINE | 01/23/2012 | 12/12/2013 | SLEAD | MWH-ID. 7463-418<br>POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 090-042 | 8,442.00 | CL | |
| 201200163701 | S LIBERTY | UPPERLINE | 01/23/2012 | 12/09/2013 | SMAIN | MWH-ID. 7463-418<br>POINT REPAIR 73' - 85' FROM SMH 090-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 73' - 85' FROM SMH 090-042 | 8,440.00 | CL | |
| 201200163801 | S LIBERTY | UPPERLINE | 01/23/2012 | 04/01/2014 | SLINE | MWH-ID. 7463-418<br>FULL LINING OF 090-042 TO 090-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF 090-042 TO 090-041 | 8,647.00 | CL | |
| 201200164201 | S ROBERTSON | SONIAT | 01/23/2012 | 10/29/2013 | SLEAD | MWH-ID. 7463-419<br>POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 6' FROM SMH 090-055 | 8,442.00 | CL | |
| 201200164301 | S ROBERTSON | SONIAT | 01/23/2012 | 10/28/2013 | SMAIN | MWH-ID. 7463-419<br>POINT REPAIR 131' - 143' FROM SMH 090-055<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 131' - 143' FROM SMH 090-055 | 8,440.00 | CL | |
| 201200164401 | S ROBERTSON | SONIAT | 01/23/2012 | 10/24/2013 | SMAIN | MWH-ID. 7463-419<br>POINT REPAIR 207' - 237' FROM SMH 090-055<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COPLETED POINT REPAIR 207' - 237' FROM SMH 090-055 | 13,840.00 | CL | |
| 201200164501 | S ROBERTSON | SONIAT | 01/23/2012 | 03/26/2014 | SLINE | MWH-ID. 7463-419<br>FULL LINING OF SMH 090-055 TO 090-053<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-055 TO 090-053 | 6,729.00 | CL | |
| 201200164701 | SONIAT | S ROBERTSON | 01/23/2012 | 07/31/2014 | SMAIN | MWH-ID. 7463-420<br>REPLACE PIPE FOR LINE SEGMENT 090-057 TO 090-056<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 090-057 TO 090-056 | 70,666.00 | CL | |
| 201200164901 | LASALLE | SONIAT | 01/23/2012 | 12/31/2013 | SMAIN | MWH-ID. 7463-421<br>REPLACE PIPE FOR LINE SEGMENT 090-061 TO 090-060<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 090-061 TO 090-060 | 72,584.00 | CL | |
| 201200165401 | ST CHARLES AV | NAPOLEON AV | 01/23/2012 | 07/10/2014 | SLEAD | MWH-ID. 7463-423<br>POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 094-009 | 8,443.00 | CL | |
| 201200165601 | ST CHARLES AV | NAPOLEON AV | 01/23/2012 | 09/11/2014 | SLINE | MWH-ID. 7463-423<br>FULL LINING OF SMH 094-009 TO 094-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 094-009 TO 094-008 | 8,065.00 | CL | |
| 201200165701 | NAPOLEON AV | BARONNE | 01/23/2012 | 08/15/2014 | SMAIN | MWH-ID. 7463-424<br>POINT REPAIR 0' - 12' FROM SMH 094-054<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 094-054 | 8,443.00 | CL | |
| 201200165801 | NAPOLEON AV | BARONNE | 01/23/2012 | 08/14/2014 | SMAIN | MWH-ID. 7463-424<br>POINT REPAIR 243' - 258' FROM SMH 094-054<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 243' - 258' FROM SMH 094-054 | 9,043.00 | CL | |
| 201200165901 | NAPOLEON AV | BARONNE | 01/23/2012 | 12/10/2014 | SLINE | MWH-ID. 7463-424<br>FULL LINING OF SMH 094-054 TO 095-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 094-054 TO 095-033 | | CL | |
| 201200166001 | JENA | LOYOLA AV | 01/23/2012 | 11/04/2013 | SMAIN | MWH-ID. 7463-425<br>POINT REPAIR 49' - 61' FROM SMH 095-014<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 49' - 61' FROM SMH 095-014 | 8,453.00 | CL | |
| 201200166101 | JENA | LOYOLA AV | 01/23/2012 | 11/15/2013 | SMAIN | MWH-ID. 7463-425<br>POINT REPAIR 115' - 132' FROM SMH 095-014<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLTED POINT REPAIR 115' - 132' FROM SMH 095-014 | 9,957.00 | CL | |
| 201200166201 | JENA | LOYOLA AV | 01/23/2012 | 10/15/2013 | SMAIN | MWH-ID. 7463-425<br>POINT REPAIR 198' - 210' FROM SMH 095-014<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 198' - 210' FROM SMH 095-014 | 8,459.00 | CL | |
| 201200166301 | JENA | LOYOLA AV | 01/23/2012 | 11/06/2013 | SLEAD | MWH-ID. 7463-425<br>POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 172' FROM SMH 095-014 | 8,445.00 | CL | |
| 201200166401 | JENA | LOYOLA AV | 01/23/2012 | 06/17/2014 | SLINE | MWH-ID. 7463-425<br>FULL LINING OF SMH 095-014 TO 096-021<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 095-014 TO 096-021 | 9,782.00 | CL | |
| 201200166601 | LOYOLA AV | NAPOLEON AV | 01/23/2012 | 01/21/2014 | SMAIN | MWH-ID. 7463-426<br>REPLACE PIPE SEGMENT 095-015 TO 095-014<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT 095-015 TO 095-014 | 60,725.00 | CL | |
| 201200166701 | S SARATOGA | NAPOLEON AV | 01/23/2012 | 11/13/2013 | SLEAD | MWH-ID. 7463-427<br>POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 78' FROM SMH 095-021 | 8,461.00 | CL | |
| 201200166801 | S SARATOGA | NAPOLEON AV | 01/23/2012 | 11/14/2013 | SLEAD | MWH-ID. 7463-427<br>POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 095-021 | 8,457.00 | CL | |
| 201200166901 | S SARATOGA | NAPOLEON AV | 01/23/2012 | 03/31/2014 | SLINE | MWH-ID. 7463-427<br>FULL LINING OF SMH 095-021 TO 095-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 095-021 TO 095-020 | 7,284.00 | CL | |
| 201200167001 | NAPOLEON AV | S SARATOGA | 01/23/2012 | 08/12/2014 | SLEAD | MWH-ID. 7463-428<br>POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 198' FROM SMH 095-030 | 8,445.00 | CL | |
| 201200167101 | NAPOLEON AV | S SARATOGA | 01/23/2012 | 12/09/2014 | SLINE | MWH-ID. 7463-428<br>FULL LINING OF SMH 095-030 TO 095-029<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 095-030 TO 095-029 | | CL | |
| 201200167201 | VALENCE | LOYOLA AV | 01/23/2012 | 07/18/2014 | SMAIN | MWH-ID. 7463-429<br>REPLACE PIPE SEGMENT 095-034 TO 096-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT 095-034 TO 096-018 | 64,324.00 | CL | |
| 201200167301 | NAPOLEON AV | LOYOLA AV | 01/23/2012 | 01/27/2015 | SLEAD | MWH-ID. 7463-430<br>POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 2' FROM SMH 095-035 | | CL | |
| 201200167401 | NAPOLEON AV | LOYOLA AV | 01/23/2012 | 01/18/2015 | SLINE | MWH-ID. 7463-430<br>FULL LINING OF SMH 095-035 TO 096-022<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 095-035 TO 096-022 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200167501 | S LIBERTY | UPPERLINE | 01/23/2012 | 03/19/2014 | SLEAD | MWH-ID. 7463-431<br>POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 096-016 | 9,330.00 | CL | |
| 201200167601 | S LIBERTY | UPPERLINE | 01/23/2012 | 03/20/2014 | SLEAD | MWH-ID. 7463-431<br>POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-016 | 8,770.00 | CL | |
| 201200167701 | S LIBERTY | UPPERLINE | 01/23/2012 | 03/21/2014 | SLEAD | MWH-ID. 7463-431<br>POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 234' FROM SMH 096-016 | | CL | |
| 201200167801 | S LIBERTY | JENA | 01/23/2012 | 11/07/2013 | SMAIN | MWH-ID. 7463-432<br>POINT REPAIR 87' - 99' FROM SMH 096-021<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 87' - 99' FROM SMH 096-021 | 8,451.00 | CL | |
| 201200167901 | S LIBERTY | JENA | 01/23/2012 | 03/27/2014 | SLINE | MWH-ID. 7463-432<br>FULL LINING OF SMH 096-021 TO 096-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 096-021 TO 096-020 | 10,213.00 | CL | |
| 201200168001 | S LIBERTY | NAPOLEON AV | 01/23/2012 | 01/07/2015 | SLEAD | MWH-ID. 7463-433<br>POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 096-022 | | CL | |
| 201200168101 | S LIBERTY | NAPOLEON AV | 01/23/2012 | 01/07/2015 | SLEAD | MWH-ID. 7463-433<br>POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 264' FROM SMH 096-022 | | CL | |
| 201200168201 | S LIBERTY | NAPOLEON AV | 01/23/2012 | 06/09/2014 | SMAIN | MWH-ID. 7463-433<br>POINT REPAIR 300' - 312' FROM SMH 096-022<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 300' - 312' FROM SMH 096-022 | 8,440.00 | CL | |
| 201200168301 | S LIBERTY | NAPOLEON AV | 01/23/2012 | 12/04/2014 | SLINE | MWH-ID. 7463-433<br>FULL LINING OF SMH 096-022 TO 096-021<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 096-022 TO 096-021 | | CL | |
| 201200168401 | LASALLE | NAPOLEON AV | 01/23/2012 | 06/04/2014 | SLEAD | MWH-ID. 7463-434<br>POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 65' FROM SMH 096-038 | 8,510.00 | CL | |
| 201200168501 | LASALLE | NAPOLEON AV | 01/23/2012 | 06/06/2014 | SMAIN | MWH-ID. 7463-434<br>POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 096-038 | 9,700.00 | CL | |
| 201200169601 | S CLAIBORNE AV | UPPERLINE | 01/23/2012 | 09/05/2014 | SMAIN | MWH-ID. 7463-439<br>REPLACE PIPE SEGMENT 098-019 TO 098-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT 098-019 TO 098-018 | 72,084.00 | CL | |
| 201200172301 | HOLIDAY AL | BENJAMIN | 01/23/2012 | 05/07/2014 | SLEAD | MWH-ID. 7463-383<br>POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 92' FROM SMH 069-011 | 8,443.00 | CL | |
| 201200172401 | HOLIDAY AL | BENJAMIN | 01/23/2012 | 05/08/2014 | SLEAD | MWH-ID. 7463-383<br>POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 156' FROM SMH 069-011 | 8,443.00 | CL | |
| 201200172501 | HOLIDAY AL | BENJAMIN | 01/23/2012 | 05/12/2014 | SLEAD | MWH-ID. 7463-383<br>POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 197' FROM SMH 069-011 | 8,443.00 | CL | |
| 201200172601 | HOLIDAY AL | BENJAMIN | 01/23/2012 | 05/13/2014 | SLEAD | MWH-ID. 7463-383<br>POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 273' FROM SMH 069-011 | 8,452.00 | CL | |
| 201200172701 | HOLIDAY AL | BENJAMIN | 01/23/2012 | 05/06/2014 | SMAIN | MWH-ID. 7463-383<br>POINT REPAIR 52' - 64' FROM SMH 069-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 52' - 64' FROM SMH 069-011 | 8,746.00 | CL | |
| 201200172801 | HOLIDAY AL | BENJAMIN | 01/23/2012 | 08/20/2014 | SLINE | MWH-ID. 7463-383<br>FULL LINING OF SMH 069-011 TO 069-010<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 069-011 TO 069-010 | 10,538.00 | CL | |
| 201200183501 | S DERBIGNY | ROBERT | 01/24/2012 | 05/07/2014 | SMAIN | MWH-ID. 7463-398<br>REPLACE PIPE FOR LINE SEGMENT 098-025 TO 098-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14" | REPLACED PIPE FOR LINE SEGMENT 098-025 TO 098-024 | 76,806.00 | CL | |
| 201200188101 | CAMP | CONSTANTINOPLE | 01/24/2012 | 01/14/2015 | SMAIN | MWH-ID. 7463-414<br>REPLACE PIPE SEGMENT FROM SMH 103-028 TO 103-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT FROM SMH 103-028 TO 103-027 | | CL | |
| 201200188701 | DRYADES | NAPOLEON AV | 01/24/2012 | 10/09/2014 | SMAIN | MWH-ID. 7463-444<br>REPLACE PIPE FOR LINE SEGMENT 105-039 TO 105-038<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 105-039 TO 105-038 | | CL | |
| 201200188801 | UPPERLINE | S LIBERTY | 01/24/2012 | 03/26/2014 | SMAIN | MWH-ID. 7463-445<br>POINT REPAIR 63' - 97' FROM SMH 096-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 63' - 97' FROM SMH 096-026 | 15,678.00 | CL | |
| 201200188901 | UPPERLINE | S LIBERTY | 01/24/2012 | 03/27/2014 | SMAIN | MWH-ID. 7463-445<br>POINT REPAIR 149' - 170' FROM SMH 096-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 149' - 170' FROM SMH 096-026 | 11,490.00 | CL | |
| 201200189001 | UPPERLINE | S LIBERTY | 01/24/2012 | 03/31/2014 | SMAIN | MWH-ID. 7463-445<br>POINT REPAIR 211' - 233' FROM SMH 096-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 211' - 233' FROM SMH 096-026 | 8,456.00 | CL | |
| 201200189101 | UPPERLINE | S LIBERTY | 01/24/2012 | 03/24/2014 | SLEAD | MWH-ID. 7463-445<br>POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 096-026 | 8,457.00 | CL | |
| 201200189201 | UPPERLINE | S LIBERTY | 01/24/2012 | 06/11/2014 | SLINE | MWH-ID. 7463-445<br>FULL LINING OF SMH 096-026 TO 096-025<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 096-026 TO 096-025 | 8,737.00 | CL | |
| 201200189301 | S ROBERTSON | CADIZ | 01/24/2012 | 11/22/2013 | SMAIN | MWH-ID. 7463-446<br>REPLACE PIPE SEGMENT 096-030 TO 096-029<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT 096-030 TO 096-029 | 70,075.00 | CL | |
| 201200189401 | WILLOW | CADIZ | 01/24/2012 | 05/13/2014 | SMAIN | MWH-ID. 7463-447<br>REPLACE PIPE SEGMENT 097-007 TO 097-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT 097-007 TO 097-004 | 67,869.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200189601 | S CLAIBORNE AV | NAPOLEON AV | 01/24/2012 | 05/22/2014 | SMAIN | MWH-ID. 7463-448<br>REPLACE PIPE SEGMENT 097-013 TO 097-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT 097-013 TO 097-012 | 69,498.00 | CL | |
| 201200189801 | WILLOW | CADIZ | 01/24/2012 | 02/07/2014 | SLEAD | MWH-ID. 7463-449<br>POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 139' FROM SMH 097-015 | 8,440.00 | CL | |
| 201200189901 | WILLOW | CADIZ | 01/24/2012 | 02/10/2014 | SLEAD | MWH-ID. 7463-449<br>POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 277' FROM SMH 097-015 | 8,860.00 | CL | |
| 201200190001 | UPPERLINE | CUCULLU | 01/24/2012 | 09/11/2014 | SMAIN | MWH-ID. 7463-450<br>REPLACE PIPE FROM SMH 097-019 TO 097-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 097-019 TO 097-018 | 45,640.00 | CL | |
| 201200190101 | GEN PERSHING | DANNEEL | 01/24/2012 | 06/25/2014 | SMAIN | MWH-ID. 7463-451<br>REPLACE PIPE FROM SMH 105-022 TO 105-021<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 105-022 TO 105-021 | 64,126.00 | CL | |
| 201200190201 | GEN PERSHING | DANNEEL | 01/24/2012 | 07/03/2014 | SMAIN | MWH-ID. 7463-452<br>REPLACE PIPE FROM SMH 105-024 TO 105-023<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 105-024 TO 105-023 | | CL | |
| 201200190301 | GEN TAYLOR | FRERET | 01/24/2012 | 03/11/2014 | SLEAD | MWH-ID. 7463-453<br>POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 106-004 | 9,110.00 | CL | |
| 201200190401 | GEN TAYLOR | FRERET | 01/24/2012 | 03/12/2014 | SLEAD | MWH-ID. 7463-453<br>POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 106-004 | 10,100.00 | CL | |
| 201200190501 | GEN TAYLOR | FRERET | 01/24/2012 | 03/13/2014 | SLEAD | MWH-ID. 7463-453<br>POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 106-004 | 10,110.00 | CL | |
| 201200190601 | GEN TAYLOR | FRERET | 01/24/2012 | 03/14/2014 | SLEAD | MWH-ID. 7463-453<br>POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 106-004 | 10,210.00 | CL | |
| 201200194101 | DANNEEL | NAPOLEON AV | 01/24/2012 | 03/28/2014 | SLEAD | MWH-ID. 7463-462<br>POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 87' FROM SMH 105-032 | 9,810.00 | CL | |
| 201200194701 | UPPERLINE | S DERBIGNY | 01/24/2012 | 07/22/2014 | SMAIN | MWH-ID. 7463-465<br>REPLACE PIPE FROM SMH 098-029 TO 098-027<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 098-029 TO 098-027 | 81,302.00 | CL | |
| 201200194801 | CADIZ | S MIRO | 01/24/2012 | 11/05/2013 | SMAIN | MWH-ID. 7463-466<br>REPLACE PIPE FROM SMH 099-031 TO 099-043<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 099-031 TO 099-043 | 54,778.00 | CL | |
| 201200197701 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/13/2014 | SLEAD | MWH-ID. 7463-468<br>POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 105-040 | 9,663.00 | CL | |
| 201200197801 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/14/2014 | SLEAD | MWH-ID. 7463-468<br>POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 180' FROM SMH 105-040 | 9,138.00 | CL | |
| 201200197901 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/17/2014 | SLEAD | MWH-ID. 7463-468<br>POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 291' FROM SMH 105-040 | 8,963.00 | CL | |
| 201200198001 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/17/2014 | SLEAD | MWH-ID. 7463-468<br>POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 105-040 | 8,962.00 | CL | |
| 201200198201 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/13/2014 | SMAIN | MWH-ID. 7463-468<br>POINT REPAIR 142' - 154' FROM SMH 105-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 142' - 154' FROM SMH 105-040 | 9,141.00 | CL | |
| 201200198301 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 01/08/2015 | SLINE | MWH-ID. 7463-468<br>FULL LINING OF SMH 105-040 TO 106-022<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 105-040 TO 106-022 | | CL | |
| 201200198401 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/18/2014 | SLEAD | MWH-ID. 7463-469<br>POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 177' FROM SMH 105-042 | 8,964.00 | CL | |
| 201200198501 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/19/2014 | SLEAD | MWH-ID. 7463-469<br>POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 245' FROM SMH 105-042 | 9,314.00 | CL | |
| 201200198601 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/20/2014 | SLEAD | MWH-ID. 7463-469<br>POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 274' FROM SMH 105-042 | 9,311.00 | CL | |
| 201200198701 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/18/2014 | SMAIN | MWH-ID. 7463-469<br>POINT REPAIR 212' - 224' FROM SMH 105-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 212' - 224' FROM SMH 105-042 | 8,960.00 | CL | |
| 201200198801 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 02/25/2014 | SMAIN | MWH-ID. 7463-469<br>POINT REPAIR 326' - 340' FROM SMH 105-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 326' - 340' FROM SMH 105-042 | 9,135.00 | CL | |
| 201200198901 | GEN PERSHING | LOYOLA AV | 01/25/2012 | 03/19/2014 | SLINE | MWH-ID. 7463-469<br>FULL LINING OF SMH 105-042 TO 106-023<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 105-042 TO 106-023 | 9,602.00 | CL | |
| 201200199101 | LASALLE | GEN TAYLOR | 01/25/2012 | 02/04/2014 | SMAIN | MWH-ID. 7463-470<br>POINT REPAIR 0' - 12' FROM SMH 106-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-016 | 9,485.00 | CL | |
| 201200199201 | LOYOLA AV | AMELIA | 01/25/2012 | 02/18/2014 | SMAIN | MWH-ID. 7463-471<br>REPLACE 152 FEET OF PIPE FROM SMH 115-031<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 115-033 TO 115-031 | 41,807.00 | CL | |
| 201200199401 | LOYOLA AV | FOUCHER | 01/25/2012 | 01/22/2014 | SLEAD | MWH-ID. 7463-472<br>POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | POINT REPAIR REPLACE SERVICE 23' FROM SMH 115-034 | 9,510.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200199701 | S SARATOGA | PENISTON | 01/25/2012 | 01/20/2014 | SLEAD | MWH-ID. 7463-473<br>POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 71' FROM SMH 115-036 | 9,163.00 | CL | |
| 201200199801 | S SARATOGA | PENISTON | 01/25/2012 | 01/17/2014 | SMAIN | MWH-ID. 7463-473<br>POINT REPAIR 21' - 33' FROM SMH 115-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 21' - 33' FROM SMH 115-036 | 8,960.00 | CL | |
| 201200199901 | S SARATOGA | PENISTON | 01/25/2012 | 01/21/2014 | SMAIN | MWH-ID. 7463-473<br>POINT REPAIR 212' - 224' FROM SMH 115-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 212' - 224' FROM SMH 115-036 | 9,310.00 | CL | |
| 201200200001 | S SARATOGA | PENISTON | 01/25/2012 | 03/26/2014 | SLINE | MWH-ID. 7463-473<br>FULL LINING OF SMH 115-036 TO 105-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 115-036 TO 105-003 | 6,788.00 | CL | |
| 201200200301 | DANNEEL | PENISTON | 01/25/2012 | 01/14/2014 | SMAIN | MWH-ID. 7463-474<br>POINT REPAIR 0' - 12' FROM SMH 115-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 115-041 | 9,135.00 | CL | |
| 201200200401 | DANNEEL | PENISTON | 01/25/2012 | 01/15/2014 | SMAIN | MWH-ID. 7463-474<br>POINT REPAIR 75' - 90' FROM SMH 115-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 75' - 90' FROM SMH 115-041 | 10,388.00 | CL | |
| 201200200501 | DANNEEL | PENISTON | 01/25/2012 | 01/16/2014 | SLEAD | MWH-ID. 7463-474<br>POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 115-041 | 8,972.00 | CL | |
| 201200200601 | DANNEEL | PENISTON | 01/25/2012 | 06/18/2014 | SLINE | MWH-ID. 7463-474<br>FULL LINING OF SMH 115-041 TO 105-005<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 115-041 TO 105-005 | 6,790.00 | CL | |
| 201200200901 | PENISTON | MAGNOLIA | 01/25/2012 | 02/18/2014 | SMAIN | MWH-ID. 7463-476<br>REPLACE PIPE SEGMENT FROM SMH 116-002 TO 116-001<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE SEGMENT FROM SMH 116-002 TO 116-001 | 67,640.00 | CL | |
| 201200201001 | PENISTON | FRERET | 01/25/2012 | 11/18/2013 | SLEAD | MWH-ID. 7463-477<br>POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 116-003 | 8,964.00 | CL | |
| 201200201101 | PENISTON | FRERET | 01/25/2012 | 11/20/2013 | SLEAD | MWH-ID. 7463-477<br>POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 116-003 | 9,137.00 | CL | |
| 201200201201 | PENISTON | FRERET | 01/25/2012 | 11/20/2013 | SMAIN | MWH-ID. 7463-477<br>POINT REPAIR 125' - 137' FROM SMH 116-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 125' - 137' FROM SMH 116-003 | 9,137.00 | CL | |
| 201200201401 | PENISTON | FRERET | 01/25/2012 | 11/19/2013 | SMAIN | MWH-ID. 7463-477<br>POINT REPAIR 191' - 203' FROM SMH 116-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 191' - 203' FROM SMH 116-003 | 8,962.00 | CL | |
| 201200201501 | PENISTON | FRERET | 01/25/2012 | 11/19/2013 | SMAIN | MWH-ID. 7463-477<br>POINT REPAIR 293' - 300' FROM SMH 116-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 293' - 300' FROM SMH 116-003 | 8,960.00 | CL | |
| 201200201601 | PENISTON | FRERET | 01/25/2012 | 03/13/2014 | SLINE | MWH-ID. 7463-477<br>FULL LINING OF SMH 116-003 TO 116-001<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 116-003 TO 116-001 | 8,734.00 | CL | |
| 201200201701 | PENISTON | FRERET | 01/25/2012 | 12/30/2013 | SMAIN | MWH-ID. 7463-478<br>POINT REPAIR 48' - 60' FROM SMH 116-005<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 48' - 60' FROM SMH 116-005 | 9,312.00 | CL | |
| 201200201801 | PENISTON | FRERET | 01/25/2012 | 01/06/2014 | SMAIN | MWH-ID. 7463-478<br>POINT REPAIR 151' - 180' FROM SMH 116-005<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 151' - 180' FROM SMH 116-005 | 11,238.00 | CL | |
| 201200201901 | PENISTON | FRERET | 01/25/2012 | 12/31/2013 | SMAIN | MWH-ID. 7463-478<br>POINT REPAIR 232' - 246' FROM SMH 116-005<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 232' - 246' FROM SMH 116-005 | 9,139.00 | CL | |
| 201200202001 | PENISTON | FRERET | 01/25/2012 | 12/31/2013 | SLEAD | MWH-ID. 7463-478<br>POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 116-005 | 8,964.00 | CL | |
| 201200202101 | PENISTON | FRERET | 01/25/2012 | 12/04/2013 | SLEAD | MWH-ID. 7463-478<br>POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 116-005 | 9,140.00 | CL | |
| 201200202201 | PENISTON | FRERET | 01/25/2012 | 03/13/2014 | SLINE | MWH-ID. 7463-478<br>FULL LINING OF SMH 116-005 TO 116-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 116-005 TO 116-004 | 8,793.00 | CL | |
| 201200202301 | PENISTON | MAGNOLIA | 01/25/2012 | 12/02/2013 | SLEAD | MWH-ID. 7463-479<br>POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 70' FROM SMH 116-006 | 8,920.00 | CL | |
| 201200202401 | PENISTON | MAGNOLIA | 01/25/2012 | 12/03/2013 | SLEAD | MWH-ID. 7463-479<br>POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 134' FROM SMH 116-006 | 8,964.00 | CL | |
| 201200202501 | PENISTON | MAGNOLIA | 01/25/2012 | 12/03/2013 | SLEAD | MWH-ID. 7463-479<br>POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 164' FROM SMH 116-006 | 8,964.00 | CL | |
| 201200202601 | PENISTON | MAGNOLIA | 01/25/2012 | 12/04/2013 | SMAIN | MWH-ID. 7463-479<br>POINT REPAIR 230' - 242' FROM SMH 116-006<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 230' - 242' FROM SMH 116-006 | 8,962.00 | CL | |
| 201200202701 | PENISTON | MAGNOLIA | 01/25/2012 | 03/03/2014 | SLINE | MWH-ID. 7463-479<br>FULL LINING OF SMH 116-006 TO 116-004<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 116-006 TO 116-004 | 8,561.00 | CL | |
| 201200202901 | PENISTON | LASALLE | 01/25/2012 | 03/17/2014 | SLEAD | MWH-ID. 7463-480<br>POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 202' FROM SMH 116-008 | 9,110.00 | CL | |
| 201200203001 | FRERET | AMELIA | 01/25/2012 | 08/14/2014 | SMAIN | MWH-ID. 7463-481<br>REPLACE PIPE FROM SMH 116-011 TO 116-009<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 116-011 TO 116-009 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200203101 | AMELIA | S ROBERTSON | 01/25/2012 | 07/31/2014 | SMAIN | MWH-ID. 7463-482<br>REPLACE PIPE FROM SMH 116-012 TO 116-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 116-012 TO 116-011 | | CL | |
| 201200203301 | LASALLE | AMELIA | 01/25/2012 | 01/30/2014 | SLEAD | MWH-ID. 7463-483<br>POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 157' FROM SMH 116-019 | 10,310.00 | CL | |
| 201200203401 | LASALLE | AMELIA | 01/25/2012 | 01/30/2014 | SLEAD | MWH-ID. 7463-483<br>POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 185' FROM SMH 116-019 | 10,260.00 | CL | |
| 201200203501 | S LIBERTY | AMELIA | 01/25/2012 | 02/03/2014 | SLEAD | MWH-ID. 7463-484<br>POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 67' FROM SMH 116-077 | 8,963.00 | CL | |
| 201200203601 | S LIBERTY | AMELIA | 01/25/2012 | 03/19/2014 | SMAIN | MWH-ID. 7463-484<br>POINT REPAIR 187' - 206' FROM SMH 116-077<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 187' - 206' FROM SMH 116-077 | 6,468.00 | CL | |
| 201200203701 | S LIBERTY | AMELIA | 01/25/2012 | 02/03/2014 | SLINE | MWH-ID. 7463-484<br>FULL LINING OF SMH 116-077 TO 116-076<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 116-077 TO 116-076 | 10,010.00 | CL | |
| 201200214501 | HENRY CLAY AV | GARFIELD | 01/25/2012 | 07/17/2014 | SMAIN | MWH-ID. 7463-515<br>REPLACE PIPE FROM SMH 069-037 TO 069-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 069-037 TO 069-036 | 75,996.00 | CL | |
| 201200219501 | S ROBERTSON | JEFFERSON AV | 01/25/2012 | 10/31/2013 | SMAIN | MWH-ID. 7463-531<br>POINT REPAIR 0' - 12' FROM SMH 090-054<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 090-054 | 8,440.00 | CL | |
| 201200219701 | S ROBERTSON | JEFFERSON AV | 01/25/2012 | 10/25/2013 | SMAIN | MWH-ID. 7463-531<br>POINT REPAIR 161' - 172' FROM SMH 090-054<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | POINT REPAIR 161' - 172' FROM SMH 090-054 | 8,440.00 | CL | |
| 201200219801 | S ROBERTSON | JEFFERSON AV | 01/25/2012 | 10/30/2013 | SLEAD | MWH-ID. 7463-531<br>POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 37' FROM SMH 090-054 | 8,442.00 | CL | |
| 201200219901 | S ROBERTSON | JEFFERSON AV | 01/25/2012 | 12/18/2014 | SLINE | MWH-ID. 7463-531<br>FULL LINING OF SMH 090-054 TO 090-053<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-054 TO 090-053 | | CL | |
| 201200220001 | S LIBERTY | ROBERT | 01/25/2012 | 04/01/2014 | SLINE | MWH-ID. 7463-532<br>FULL LINING OF SMH 090-065 TO 090-063<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-065 TO 090-063 | 6,822.00 | CL | |
| 201200220201 | WILLOW | UPPERLINE | 01/25/2012 | 02/13/2014 | SLEAD | MWH-ID. 7463-533<br>POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 097-044 | 8,580.00 | CL | |
| 201200220301 | WILLOW | UPPERLINE | 01/25/2012 | 02/13/2014 | SLEAD | MWH-ID. 7463-533<br>POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 097-044 | 8,720.00 | CL | |
| 201200220401 | UPPERLINE | CUCULLU | 01/25/2012 | 06/17/2014 | SMAIN | MWH-ID. 7463-534<br>REPLACE PIPE FROM SMH 097-045 TO 097-044<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 097-045 TO 097-044 | 51,258.00 | CL | |
| 201200220501 | NAPOLEON AV | BARONNE | 01/25/2012 | 09/18/2014 | SMAIN | "MWH-ID. 7463-535<br>REPLACE PIPE FROM SMH 104-066 TO 105-039<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14" | REPLACED PIPE FROM SMH 104-066 TO 105-039 | | CL | |
| 201200221001 | NAPOLEON AV | MAGNOLIA | 01/25/2012 | 08/24/2014 | SMAIN | MWH-ID. 7463-536<br>POINT REPAIR 219' - 229' FROM SMH 106-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030 | | CL | |
| 201200221101 | S LIBERTY | NAPOLEON AV | 01/25/2012 | 02/22/2014 | SMAIN | MWH-ID. 7463-537<br>POINT REPAIR 0' - 12' FROM SMH 106-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 106-042 | 8,960.00 | CL | |
| 201200221201 | DRYADES | AMELIA | 01/25/2012 | 07/11/2014 | SMAIN | MWH-ID. 7463-538<br>REPLACE PIPE FROM SMH 115-050 TO 115-049<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 115-050 TO 115-049 | 46,866.00 | CL | |
| 201200221301 | LASALLE | DELACHAISE | 01/25/2012 | 01/27/2014 | SMAIN | MWH-ID. 7463-539<br>POINT REPAIR 193' - 201' FROM SMH 116-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 193' - 201' FROM SMH 116-02 | 9,310.00 | CL | |
| 201200237001 | ROBERT | MAGNOLIA | 01/26/2012 | 12/12/2013 | SMAIN | MWH-ID. 7463-575<br>REPLACE PIPE FROM SMH 090-032 TO 090-031<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 090-032 TO 090-031 | 68,315.00 | CL | |
| 201200237201 | VALMONT | FRERET | 01/26/2012 | 09/04/2014 | SMAIN | MWH-ID. 7463-577<br>REPLACE PIPE FROM SMH 090-053 TO 090-051<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 090-053 TO 090-051 | 68,823.00 | CL | |
| 201200237401 | CAMP | JENA | 01/26/2012 | 02/03/2014 | SMAIN | MWH-ID. 7463-578<br>POINT REPAIR REPLACE 200' FROM SMH 093-017<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE 200' FROM SMH 093-017 | 8,477.00 | CL | |
| 201200237501 | CAMP | JENA | 01/26/2012 | 06/09/2014 | SLINE | MWH-ID. 7463-578<br>FULL LINING OF SMH 093-017 TO 093-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 093-017 TO 093-016 | 8,464.00 | CL | |
| 201200237601 | AUSTERLITZ | PERRIER | 01/26/2012 | 03/20/2014 | SMAIN | MWH-ID. 7463-579<br>POINT REPAIR REPLACE 149' FROM SMH 103-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE 149' FROM SMH 103-036 | 8,960.00 | CL | |
| 201200237701 | AUSTERLITZ | PERRIER | 01/26/2012 | 03/18/2014 | SMAIN | MWH-ID. 7463-579<br>POINT REPAIR 111' - 123' FROM SMH 103-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 111' - 123' FROM SMH 103-036 | 9,342.00 | CL | |
| 201200237801 | AUSTERLITZ | PERRIER | 01/26/2012 | 03/21/2014 | SMAIN | MWH-ID. 7463-579<br>POINT REPAIR 169' - 184' FROM SMH 103-036<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 169' - 184' FROM SMH 103-036 | 8,975.00 | CL | |
| 201200238201 | AUSTERLITZ | PERRIER | 01/26/2012 | 06/16/2014 | SLINE | MWH-ID. 7463-579<br>FULL LINING OF SMH 103-036 TO 103-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 103-036 TO 103-033 | 7,343.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200238401 | MARENGO | CARONDELET | 01/26/2012 | 02/11/2014 | SMAIN | MWH-ID. 7463-580<br>POINT REPAIR 107' - 119' FROM SMH 104-032<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 107' - 119' FROM SMH 104-032 | 9,135.00 | CL | |
| 201200238501 | MARENGO | CARONDELET | 01/26/2012 | 02/12/2014 | SLEAD | MWH-ID. 7463-580<br>POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 104-032 | 9,345.00 | CL | |
| 201200238601 | MARENGO | CARONDELET | 01/26/2012 | 02/10/2014 | SLEAD | MWH-ID. 7463-580<br>POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 58' FROM SMH 104-032 | 8,974.00 | CL | |
| 201200238701 | MARENGO | CARONDELET | 01/26/2012 | 02/07/2014 | SLEAD | MWH-ID. 7463-580<br>POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 13' FROM SMH 104-032 | 9,170.00 | CL | |
| 201200238901 | MARENGO | CARONDELET | 01/26/2012 | 03/26/2014 | SLINE | MWH-ID. 7463-580<br>FULL LINING FROM SMH 104-032 TO 104-031<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING FROM SMH 104-032 TO 104-031 | 7,575.00 | CL | |
| 201200239001 | PITT | MARENGO | 01/26/2012 | 02/06/2014 | SMAIN | MWH-ID. 7463-581<br>POINT REPAIR 228' - 279' FROM SMH 104-046<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 228' - 279' FROM SMH 104-046 | 15,785.00 | CL | |
| 201200239601 | MAGNOLIA | MARENGO | 01/26/2012 | 11/14/2013 | SLEAD | MWH-ID. 7463-583<br>POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 150' FROM SMH 107-003 | 9,810.00 | CL | |
| 201200239701 | MAGNOLIA | GEN PERSHING | 01/26/2012 | 11/13/2013 | SMAIN | MWH-ID. 7463-584<br>POINT REPAIR 0' - 12' FROM SMH 107-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 107-033 | 8,992.00 | CL | |
| 201200239801 | MAGNOLIA | GEN PERSHING | 01/26/2012 | 11/15/2013 | SMAIN | MWH-ID. 7463-584<br>POINT REPAIR 148' - 166' FROM SMH 107-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 148' - 166' FROM SMH 107-033 | 10,010.00 | CL | |
| 201200239901 | MAGNOLIA | GEN PERSHING | 01/26/2012 | 01/26/2015 | SLINE | MWH-ID. 7463-584<br>FULL LINING OF SMH 107-033 107-032<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 107-033 107-032 | | CL | |
| 201200240801 | S GALVEZ | DELACHAISE | 01/26/2012 | 04/10/2014 | SLEAD | MWH-ID. 7463-585<br>POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 203' FROM SMH 132-040 | 8,964.00 | CL | |
| 201200240901 | S GALVEZ | DELACHAISE | 01/26/2012 | 04/08/2014 | SMAIN | MWH-ID. 7463-585<br>POINT REPAIR 0' - 12' FROM SMH 132-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 132-040 | 8,960.00 | CL | |
| 201200241001 | S GALVEZ | DELACHAISE | 01/26/2012 | 04/09/2014 | SMAIN | MWH-ID. 7463-585<br>POINT REPAIR 167' - 179' FROM SMH 132-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 167' - 179' FROM SMH 132-040 | 9,008.00 | CL | |
| 201200241101 | S GALVEZ | DELACHAISE | 01/26/2012 | 01/27/2014 | SLINE | MWH-ID. 7463-585<br>FULL LINING OF SMH 132-040 TO 109-019<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 132-040 TO 109-019 | | CL | |
| 201200356701 | MARENGO | LOYOLA AV | 02/14/2012 | 01/23/2014 | SMAIN | MWH-ID. 7463-620<br>POINT REPAIR 0' TO 12' FROM SMH 105-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 105-012 | 9,485.50 | CL | |
| 201200356801 | MARENGO | LOYOLA AV | 02/14/2012 | 01/24/2014 | SMAIN | MWH-ID. 7463-620<br>POINT REPAIR 314' TO 326' FROM SMH 105-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 314' TO 326' FROM SMH 105-012 | 9,135.00 | CL | |
| 201200356901 | MARENGO | LOYOLA AV | 02/14/2012 | 01/24/2014 | SLINE | MWH-ID. 7463-620<br>FULL LINING OF SMH 105-012 TO 106-044<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LINING OF SMH 105-012 TO 106-044 | | CL | |
| 201200357001 | MARENGO | S SARATOGA | 02/14/2012 | 03/10/2014 | SLEAD | MWH-ID. 7463-621<br>SERVICE POINT REPAIR 59' FROM SMH 105-013<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 59' FROM SMH 105-013 | 10,760.00 | CL | |
| 201200357201 | MARENGO | S SARATOGA | 02/14/2012 | 02/27/2014 | SLEAD | MWH-ID. 7463-621<br>SERVICE POINT REPAIR 278' FROM SMH 105-013<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 278' FROM SMH 105-013 | 10,760.00 | CL | |
| 201200357301 | S SARATOGA | NAPOLEON AV | 02/14/2012 | 10/16/2014 | SLEAD | MWH-ID. 7463-622<br>SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 309' - 327' FROM SMH 105-025 | 5,492.00 | CL | |
| 201200357401 | S SARATOGA | NAPOLEON AV | 02/14/2012 | 10/15/2014 | SLEAD | MWH-ID. 7463-622<br>SERVICE POINT REPAIR 104' FROM SMH 105-025<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 104' FROM SMH 105-025 | 6,120.00 | CL | |
| 201200357501 | S SARATOGA | NAPOLEON AV | 02/14/2012 | 10/16/2014 | SLEAD | MWH-ID. 7463-622<br>SERVICE POINT REPAIR 236' FROM SMH 105-025<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 236' FROM SMH 105-025 | 5,864.00 | CL | |
| 201200357601 | S SARATOGA | NAPOLEON AV | 02/14/2012 | 10/16/2014 | SLINE | MWH-ID. 7463-622<br>FULL LINING OF SMH 105-025 TO 105-023<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LINING OF SMH 105-025 TO 105-023 | 13,152.00 | CL | |
| 201200357701 | LOYOLA AV | NAPOLEON AV | 02/14/2012 | 01/27/2014 | SMAIN | MWH-ID. 7463-623<br>REPLACE PIPE FOR LINE SEGMENT 105-043 TO 105-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | REPLACED PIPE FOR LINE SEGMENT 105-043 TO 105-042 | 54,854.00 | CL | |
| 201200357901 | NAPOLEON AV | LOYOLA AV | 02/14/2012 | 12/30/2014 | SMAIN | MWH-ID. 7463-624<br>POINT REPAIR 124' - 136 FROM SMH 106-045<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 124' - 136 FROM SMH 106-045 | | CL | |
| 201200358501 | NAPOLEON AV | LOYOLA AV | 02/14/2012 | 12/29/2014 | SLEAD | MWH-ID. 7463-624<br>SEVICE REPAIR VIA LINING 70' FROM SMH 106-045<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SEVICE REPAIR VIA LINING 70' FROM SMH 106-045 | | CL | |
| 201200358601 | NAPOLEON AV | LOYOLA AV | 02/14/2012 | 08/08/2014 | SLINE | MWH-ID. 7463-624<br>FULL LINING OF SMH 106-045 TO 106-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LINING OF SMH 106-045 TO 106-024 | | CL | |
| 201200358701 | S LIBERTY | NAPOLEON AV | 02/14/2012 | 02/21/2014 | SLEAD | MWH-ID. 7463-625<br>SERVICE POINT REPAIR 54' FROM SMH 106-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 54' FROM SMH 106-024 | 8,963.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200358801 | S LIBERTY | NAPOLEON AV | 02/14/2012 | 02/21/2014 | SLEAD | MWH-ID. 7463-625<br>SERVICE POINT REPAIR 163' FROM SMH 106-024<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 163' FROM SMH 106-024 | 8,961.00 | CL | |
| 201200358901 | S LIBERTY | NAPOLEON AV | 02/14/2012 | 06/17/2014 | SLINE | MWH-ID. 7463-625<br>FULL LINING OF SMH 106-024 TO 106-023<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LINING OF SMH 106-024 TO 106-023 | 9,283.00 | CL | |
| 201200359101 | MILAN | MAGNOLIA | 02/14/2012 | 11/06/2013 | SLEAD | MWH-ID. 7463-626<br>SERVICE POINT REPAIR 9' FROM SMH 107-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 9' FROM SMH 107-008 | 8,975.00 | CL | |
| 201200359201 | MILAN | MAGNOLIA | 02/14/2012 | 11/12/2013 | SLEAD | MWH-ID. 7463-626<br>SERVICE POINT REPAIR 68' FROM SMH 107-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 68' FROM SMH 107-008 | 9,165.00 | CL | |
| 201200359301 | MILAN | MAGNOLIA | 02/14/2012 | 11/07/2013 | SMAIN | MWH-ID. 7463-626<br>POINT REPAIR 32' - 47' FROM SMH 107-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 32' - 47' FROM SMH 107-008 | 9,529.00 | CL | |
| 201200359401 | MILAN | MAGNOLIA | 02/14/2012 | 11/12/2013 | SMAIN | MWH-ID. 7463-626<br>POINT REPAIR 83' - 99' FROM SMH 107-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 83' - 99' FROM SMH 107-008 | 9,692.00 | CL | |
| 201200359501 | MILAN | MAGNOLIA | 02/14/2012 | 11/12/2013 | SMAIN | MWH-ID. 7463-626<br>POINT REPAIR 120' - 132' FROM SMH 107-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 120' - 132' FROM SMH 107-008 | 8,981.00 | CL | |
| 201200359601 | MILAN | MAGNOLIA | 02/14/2012 | 06/18/2014 | SLINE | MWH-ID. 7463-626<br>FULL LINING OF SMH 107-008 TO 107-007<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LINING OF SMH 107-008 TO 107-007 | 8,104.00 | CL | |
| 201200359701 | MAGNOLIA | NAPOLEON AV | 02/14/2012 | 03/24/2014 | SLEAD | MWH-ID. 7463-627<br>SERVICE POINT REPAIR 26' FROM SMH 107-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 26' FROM SMH 107-034 | 10,360.00 | CL | |
| 201200359801 | MAGNOLIA | NAPOLEON AV | 02/14/2012 | 03/26/2014 | SLEAD | MWH-ID. 7463-627<br>SERVICE POINT REPAIR 57' FROM SMH 107-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 57' FROM SMH 107-034 | 9,110.00 | CL | |
| 201200359901 | MAGNOLIA | NAPOLEON AV | 02/14/2012 | 01/12/2015 | SLEAD | MWH-ID. 7463-627<br>SERVICE POINT REPAIR 111' FROM SMH 107-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 111' FROM SMH 107-034 | | CL | |
| 201200360001 | MAGNOLIA | NAPOLEON AV | 02/14/2012 | 01/12/2015 | SLEAD | MWH-ID. 7463-627<br>SERVICE POINT REPAIR 113' FROM SMH 107-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 113' FROM SMH 107-034 | | CL | |
| 201200360201 | MAGNOLIA | NAPOLEON AV | 02/14/2012 | 03/25/2014 | SLEAD | MWH-ID. 7463-627<br>SERVICE POINT REPAIR 146' FROM SMH 107-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 146' FROM SMH 107-034 | 10,360.00 | CL | |
| 201200360301 | MAGNOLIA | NAPOLEON AV | 02/14/2012 | 03/27/2014 | SLEAD | MWH-ID. 7463-627<br>SERVICE POINT REPAIR 241' FROM SMH 107-034<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 241' FROM SMH 107-034 | 9,060.00 | CL | |
| 201200360401 | WILLOW | GEN PERSHING | 02/14/2012 | 10/30/2013 | SLEAD | MWH-ID. 7463-628<br>SERVICE POINT REPAIR 51' FROM SMH 107-043<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 51' FROM SMH 107-043 | 9,110.00 | CL | |
| 201200360501 | WILLOW | GEN PERSHING | 02/14/2012 | 10/30/2013 | SLEAD | MWH-ID. 7463-628<br>SERVICE POINT REPAIR 152' FROM SMH 107-043<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 152' FROM SMH 107-043 | 9,160.00 | CL | |
| 201200360701 | GEN PERSHING | S CLAIBORNE AV | 02/14/2012 | 11/01/2013 | SMAIN | MWH-ID. 7463-629<br>POINT REPAIR 250' - 265' FROM SMH 107-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 250' - 265' FROM SMH 107-042 | 8,960.00 | CL | |
| 201200360801 | GEN PERSHING | S CLAIBORNE AV | 02/14/2012 | 10/31/2013 | SLEAD | MWH-ID. 7463-629<br>SERVICE POINT REPAIR 79' FROM SMH 107-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 79' FROM SMH 107-042 | 8,960.00 | CL | |
| 201200361101 | GEN PERSHING | S CLAIBORNE AV | 02/14/2012 | 11/04/2013 | SLEAD | MWH-ID. 7463-629<br>SERVICE POINT REPAIR 168' FROM SMH 107-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 168' FROM SMH 107-042 | 8,982.00 | CL | |
| 201200361201 | GEN PERSHING | S CLAIBORNE AV | 02/14/2012 | 11/04/2013 | SLINE | MWH-ID. 7463-629<br>FULL LINING OF SMH 107-042 TO 107-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LINING OF SMH 107-042 TO 107-041 | 7,687.00 | CL | |
| 201200361601 | GEN PERSHING | CLARA | 02/14/2012 | 11/01/2013 | SMAIN | MWH-ID. 7463-630<br>POINT REPAIR 0' - 12' FROM SMH 107-044<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPELTED POINT REPAIR 0' - 12' FROM SMH 107-044 | 8,960.00 | CL | |
| 201200361701 | GEN PERSHING | CLARA | 02/14/2012 | 11/05/2013 | SLEAD | MWH-ID. 7463-630<br>SERVICE POINT REPAIR 157' FROM SMH 107-044<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED SERVICE POINT REPAIR 157' FROM SMH 107-044 | 8,965.00 | CL | |
| 201200361801 | GEN PERSHING | CLARA | 02/14/2012 | 03/25/2014 | SLINE | MWH-ID. 7463-630<br>FULL LINING OF SMH 107-044 TO 107-043<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LINING OF SMH 107-044 TO 107-043 | 8,443.00 | CL | |
| 201200361901 | GEN PERSHING | S CLAIBORNE AV | 02/14/2012 | 10/09/2014 | SMAIN | "MWH-ID. 7463-631<br>POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4" | COMPLETED POINT REPAIR 12' TO 25' FROM SMH 107-050 TO 107-049 | | CL | |
| 201200365901 | WILLOW | GEN PERSHING | 02/14/2012 | 10/31/2013 | SLEAD | MWH-ID. 7463-644<br>SERVICE POINT REPAIR 148' FROM 107-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 148' FROM 107-041 | 8,984.00 | CL | |
| 201200366001 | S LIBERTY | CADIZ | 02/14/2012 | 11/12/2013 | SLEAD | MWH-ID. 7463-645<br>SERVICE POINT REPAIR 55' FROM 096-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 55' FROM 096-042 | 8,457.00 | CL | |
| 201200366101 | S LIBERTY | CADIZ | 02/14/2012 | 11/11/2013 | SLEAD | MWH-ID. 7463-645<br>SERVICE POINT REPAIR 90' FROM 096-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 90' FROM 096-042 | 8,452.00 | CL | |
| 201200366201 | S LIBERTY | CADIZ | 02/14/2012 | 11/08/2013 | SLEAD | MWH-ID. 7463-645<br>SERVICE POINT REPAIR 113' FROM 096-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 113' FROM 096-042 | 8,451.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200366301 | S LIBERTY | CADIZ | 02/14/2012 | 04/03/2014 | SLINE | MWH-ID. 7463-645<br>FULL LINING OF SMH 096-042 TO 096-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 096-042 TO 096-041 | 8,472.00 | CL | |
| 201200366401 | JENA | S CLAIBORNE AV | 02/14/2012 | 02/04/2014 | SLEAD | MWH-ID. 7463-646<br>SERVICE POINT REPAIR 95' FROM 097-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 95' FROM 097-012 | 8,451.00 | CL | |
| 201200366501 | JENA | S CLAIBORNE AV | 02/14/2012 | 02/05/2014 | SLEAD | MWH-ID. 7463-646<br>SERVICE POINT REPAIR 123' FROM 097-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 123' FROM 097-012 | 8,451.00 | CL | |
| 201200366601 | JENA | S CLAIBORNE AV | 02/14/2012 | 02/06/2014 | SLEAD | MWH-ID. 7463-646<br>SERVICE POINT REPAIR 154' FROM 097-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 154' FROM 097-012 | 8,451.00 | CL | |
| 201200366701 | JENA | S CLAIBORNE AV | 02/14/2012 | 08/27/2014 | SLINE | MWH-ID. 7463-646<br>FULL LINING OF SMH 097-012 TO 097-009<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 097-012 TO 097-009 | 9,460.00 | CL | |
| 201200366801 | WILLOW | UPPERLINE | 02/14/2012 | 02/11/2014 | SLEAD | MWH-ID. 7463-647<br>SERVICE POINT REPAIR 156' FROM 097-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 156' FROM 097-018 | 8,650.00 | CL | |
| 201200366901 | WILLOW | UPPERLINE | 02/14/2012 | 02/12/2014 | SLEAD | MWH-ID. 7463-647<br>SERVICE POINT REPAIR 219' FROM 097-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 219' FROM 097-018 | 8,650.00 | CL | |
| 201200367001 | WILLOW | UPPERLINE | 02/14/2012 | 02/10/2014 | SLEAD | MWH-ID. 7463-647<br>SERVICE POINT REPAIR 250' FROM 097-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 250' FROM 097-018 | 8,580.00 | CL | |
| 201200367101 | UPPERLINE | MAGNOLIA | 02/14/2012 | 06/25/2014 | SMAIN | MWH-ID. 7463-648<br>REPLACE PIPE FROM SMH 097-038 TO 097-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FROM SMH 097-038 TO 097-033 | 66,939.00 | CL | |
| 201202087501 | GEN TAYLOR | ST CHARLES AV | 09/24/2012 | 10/24/2014 | SMAIN | MWH-ID. 7463-694 REMOVE INTERNAL OBSTACLE @ 15Ft | REMOVED INTERNAL OBSTACLE @ 15FT | 25,000.00 | CL | |
| 201202087601 | GEN TAYLOR | ST CHARLES AV | 09/24/2012 | 10/21/2014 | SLEAD | MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56' | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 56' | | CL | |
| 201202087701 | GEN TAYLOR | ST CHARLES AV | 09/24/2012 | 10/17/2014 | SLEAD | MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155' | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 155' | 33,810.00 | CL | |
| 201202087801 | GEN TAYLOR | ST CHARLES AV | 09/24/2012 | 10/16/2014 | SLEAD | MWH-ID. 7463-694 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206' | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 206' | | CL | |
| 201202087901 | GEN TAYLOR | ST CHARLES AV | 09/24/2012 | 05/14/2015 | SLINE | MWH-ID. 7463-694FULL LINING OF SEGMENT 104-010 TO 104-004 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SEGMENT 104-010 TO 104-004 | 23,796.00 | CL | |
| 201202337101 | STATE | CAMP | 10/25/2012 | 01/05/2015 | SMAIN | MWH-ID. 7463-713 PERFORM POINT REPAIR 213 FT TO 225 FT | PERFORMED POINT REPAIR 213 FT TO 225 FT | 10,604.00 | CL | |
| 201202337201 | STATE | CAMP | 10/25/2012 | 01/13/2015 | SLEAD | MWH-ID. 7463-713 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @150 FT | 10,004.00 | CL | |
| 201202337301 | CHESTNUT | STATE | 10/25/2012 | 09/22/2014 | SLINE | MWH-ID. 7463-714 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @135 FT | 13,398.00 | CL | |
| 201202337401 | CHESTNUT | STATE | 10/25/2012 | 09/16/2014 | SMAIN | MWH-ID. 7463-714 PERFORM POINT REPAIR 99 FT TO 111 FT | PERFORMED POINT REPAIR 99 FT TO 111 FT | 10,023.00 | CL | |
| 201202337501 | CHESTNUT | STATE | 10/25/2012 | 09/11/2014 | SMAIN | MWH-ID. 7463-714 PERFORM POINT REPAIR 135 FT TO 147 FT | PERFORMED POINT REPAIR 135 FT TO 147 FT | 10,000.00 | CL | |
| 201202337601 | CHESTNUT | STATE | 10/25/2012 | 09/15/2014 | SLEAD | MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @73 FT | 10,023.00 | CL | |
| 201202337701 | CHESTNUT | STATE | 10/25/2012 | 09/22/2014 | SLEAD | MWH-ID. 7463-714 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT | 10,000.00 | CL | |
| 201202337901 | HENRY CLAY AV | MAGAZINE | 10/25/2012 | 04/09/2014 | SLEAD | MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @84 FT | 10,000.00 | CL | |
| 201202338001 | STATE | ANNUNCIATION | 10/25/2012 | 04/17/2014 | SLEAD | MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @125 FT | 10,021.00 | CL | |
| 201202338101 | CAMP | STATE | 10/25/2012 | 04/03/2014 | SMAIN | MWH-ID. 7463-712 PERFORM POINT REPAIR 161 FT TO 173 FT | PERFORMED POINT REPAIR 161 FT TO 173 FT | 10,900.00 | CL | |
| 201202338201 | STATE | CAMP | 10/25/2012 | 02/23/2015 | SLINE | MWH-ID. 7463-713 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @133 FT | 13,134.00 | CL | |
| 201202338501 | HENRY CLAY AV | MAGAZINE | 10/25/2012 | 02/24/2015 | SLINE | MWH-ID. 7463-710 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @171 FT | 16,906.00 | CL | |
| 201202338601 | HENRY CLAY AV | MAGAZINE | 10/25/2012 | 04/21/2014 | SMAIN | MWH-ID. 7463-710 PERFORM POINT REPAIR 0 FT TO 31 FT | PERFORMED POINT REPAIR 0 FT TO 31 FT | 15,700.00 | CL | |
| 201202338701 | HENRY CLAY AV | MAGAZINE | 10/25/2012 | 04/11/2014 | SMAIN | MWH-ID. 7463-710 PERFORM POINT REPAIR 236 FT TO 256 FT | PERFORMED POINT REPAIR 236 FT TO 256 FT | 12,406.00 | CL | |
| 201202338801 | HENRY CLAY AV | MAGAZINE | 10/25/2012 | 04/09/2014 | SMAIN | MWH-ID. 7463-710 PERFORM POINT REPAIR 331 FT TO 342 FT | PERFORMED POINT REPAIR 331 FT TO 342 FT | 10,000.00 | CL | |
| 201202338901 | HENRY CLAY AV | MAGAZINE | 10/25/2012 | 04/14/2014 | SLEAD | MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @116 FT | 10,002.00 | CL | |
| 201202339001 | HENRY CLAY AV | MAGAZINE | 10/25/2012 | 04/09/2014 | SLEAD | MWH-ID. 7463-710 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @161 FT | 10,006.00 | CL | |
| 201202339101 | STATE | ANNUNCIATION | 10/25/2012 | 04/24/2014 | SLEAD | MWH-ID. 7463-711 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @156 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @156 FT | 10,032.00 | CL | |
| 201202339201 | STATE | ANNUNCIATION | 10/25/2012 | 04/16/2014 | SLEAD | MWH-ID. 7463-711 PERFORM SERVICE REPAIR @35 FT | PERFORMED SERVICE REPAIR VIA LINING @35 FT | 10,000.00 | CL | |
| 201202339301 | CAMP | STATE | 10/25/2012 | 04/07/2014 | SLEAD | MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @239 FT | 10,032.00 | CL | |
| 201202339401 | CAMP | STATE | 10/25/2012 | 04/04/2014 | SLEAD | MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @209 FT | 10,018.00 | CL | |
| 201202339501 | CAMP | STATE | 10/25/2012 | 04/08/2014 | SLEAD | MWH-ID. 7463-712 PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @137 FT | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @137 FT | 10,022.00 | CL | |
| 201202339601 | STATE | CAMP | 10/25/2012 | 01/07/2015 | SMAIN | MWH-ID. 7463-713 PERFORM POINT REPAIR 19 FT TO 39 FT | PERFORMED POINT REPAIR 19 FT TO 39 FT | 12,404.00 | CL | |
| 201202339701 | STATE | CAMP | 10/25/2012 | 01/12/2015 | SMAIN | MWH-ID. 7463-713 PERFORM POINT REPAIR 121 FT TO 133 FT | PERFORMED POINT REPAIR 121 FT TO 133 FT | 10,000.00 | CL | |
| 201304028201 | CAMP | JOSEPH | 07/25/2013 | 08/20/2014 | SMAIN | MWH-ID. 7463-724 POINT REPAIR 277' - 289' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 277' - 289' FROM SMH 080-023 | | CL | |
| 201304028301 | CHESTNUT | BORDEAUX | 07/25/2013 | 09/24/2014 | SMAIN | MWH-ID. 7463-730 POINT REPAIR 258' - 270' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 258' - 270' FROM SMH 093-027 | 10,000.00 | CL | |
| 201304028401 | S ROBERTSON | CADIZ | 07/25/2013 | 09/30/2014 | SLINE | MWH-ID. 7463-731 FULL LINING OF SEGEMENT 096-003 TO 096-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 096-003 TO 096-001 | 17,788.00 | CL | |
| 201304028501 | JOSEPH | CHESTNUT | 07/25/2013 | 09/04/2014 | SLINE | MWH-ID. 7463-723 FULL LINING OF SEGEMENT 080-013 TO 080-012 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 080-013 TO 080-012 | 8,008.00 | 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 | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_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 | |
| 201304028801 | NASHVILLE AV | S CLAIBORNE AV | 07/25/2013 | 10/15/2014 | SMAIN | MWH-ID. 7463-718 POINT REPAIR 243' - 255' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 243' - 255' FROM SMH 074-005 | 10,000.00 | CL | |
| 201304028901 | JEFFERSON AV | S MIRO | 07/25/2013 | 01/16/2015 | SLEAD | MWH-ID. 7463-719 SERVICE REPAIR VIA LINING 95' FROM SMH 075-002 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED SERVICE REPAIR VIA LINING 95' FROM SMH 075-002 | 1,332.00 | 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 | 10,002.00 | CL | |
| 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 | |
| 201304030301 | S ROBERTSON | CADIZ | 07/25/2013 | 09/18/2014 | SMAIN | MWH-ID. 7463-731 POINT REPAIR 282' - 294' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | POINT REPAIR 282' - 294' FROM SMH 096-003 | 10,000.00 | CL | |
| 201304030401 | S ROBERTSON | CADIZ | 07/25/2013 | 09/17/2014 | SLEAD | MWH-ID. 7463-731 POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 167' FROM SMH 096-003 | 10,015.00 | CL | |
| 201304030501 | S ROBERTSON | CADIZ | 07/25/2013 | 09/19/2014 | SMAIN | MWH-ID. 7463-731 POINT REPAIR 73' - 147' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 73' - 147' FROM SMH 096-003 | 28,613.00 | CL | |
| 201304030601 | S DERBIGNY | DELACHAISE | 07/25/2013 | 03/18/2014 | SMAIN | MWH-ID. 7463-732 POINT REPAIR 325' - 337' FROM SMH 108-033 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 325' - 337' FROM SMH 108-033 | 9,040.00 | CL | |
| 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 | 10,003.00 | CL | |
| 201304031701 | PRYTANIA | NASHVILLE AV | 07/25/2013 | 01/09/2015 | SLINE | MWH-ID. 7463-727 FULL LINING OF SEGEMENT 081-068 TO 081-067 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 081-068 TO 081-067 | 14,093.00 | 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 | |
| 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 | |
| 201304032101 | PERRIER | SONIAT | 07/25/2013 | 03/02/2015 | SLEAD | MWH-ID. 7463-729 SERVICE REPAIR VIA LINING SERVICE 125' FROM SMH 087-058 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED SERVICE REPAIR REPLACE VIA LINING SERVICE 125' FROM SMH 087-058 | 2,664.00 | CL | |
| 201304032201 | PERRIER | SONIAT | 07/25/2013 | 03/25/2014 | SLINE | MWH-ID. 7463-729 FULL LINING OF SEGEMENT 087-058 TO 087-056 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 087-058 TO 087-056 | 11,839.00 | CL | |
| 201304032301 | CHESTNUT | BORDEAUX | 07/25/2013 | 10/09/2014 | SLINE | MWH-ID. 7463-730 FULL LINING OF SEGEMENT 093-027 TO 093-026 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 093-027 TO 093-026 | 15,349.00 | CL | |
| 201304032401 | CHESTNUT | BORDEAUX | 07/25/2013 | 09/25/2014 | SLEAD | MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 72' FROM SMH 093-027 | 18,814.00 | CL | |
| 201304032501 | CHESTNUT | BORDEAUX | 07/25/2013 | 09/26/2014 | SLEAD | MWH-ID. 7463-730 POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 7' FROM SMH 093-027 | 10,004.00 | CL | |
| 201304032601 | CHESTNUT | BORDEAUX | 07/25/2013 | 09/30/2014 | SMAIN | MWH-ID. 7463-730 POINT REPAIR 287' - 313' FROM SMH 093-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 287' - 313' FROM SMH 093-027 | 10,900.00 | CL | |
| 201304032701 | S ROBERTSON | CADIZ | 07/25/2013 | 09/19/2014 | SMAIN | MWH-ID. 7463-731 POINT REPAIR 0' - 12' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 096-003 | 10,300.00 | CL | |
| 201304032801 | S ROBERTSON | CADIZ | 07/25/2013 | 09/18/2014 | SMAIN | MWH-ID. 7463-731 POINT REPAIR 216' - 228' FROM SMH 096-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 216' - 228' FROM SMH 096-003 | 10,000.00 | CL | |
| 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 | 22,002.00 | CL | |
| 201304033101 | JOSEPH | CHESTNUT | 07/25/2013 | 08/19/2014 | SLEAD | MWH-ID. 7463-723 POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 56' FROM SMH 080-013 | 10,016.00 | CL | |
| 201304033201 | JOSEPH | CHESTNUT | 07/25/2013 | 08/18/2014 | SMAIN | MWH-ID. 7463-723 POINT REPAIR 0' - 12' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 080-013 | 10,000.00 | CL | |
| 201304033301 | JOSEPH | CHESTNUT | 07/25/2013 | 08/19/2014 | SMAIN | MWH-ID. 7463-723 POINT REPAIR 148' - 160' FROM SMH 080-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 148' - 160' FROM SMH 080-013 | 12,400.00 | CL | |
| 201304033401 | CAMP | JOSEPH | 07/25/2013 | 09/08/2014 | SLINE | MWH-ID. 7463-724 FULL LINING OF SEGEMENT 080-023 TO 080-021 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 080-023 TO 080-021 | 14,319.00 | CL | |
| 201304033501 | CAMP | JOSEPH | 07/25/2013 | 08/20/2014 | SMAIN | MWH-ID. 7463-724 POINT REPAIR 8' - 20' FROM SMH 080-023 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 8' - 20' FROM SMH 080-023 | 10,000.00 | 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 | |
| 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 | 10,023.00 | CL | |
| 201304033801 | ELEONORE | COLISEUM | 07/25/2013 | 05/31/2014 | SLINE | MWH-ID. 7463-725 FULL LINING OF SEGEMENT 080-031 TO 080-027 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 080-031 TO 080-027 | 10,040.00 | CL | |
| 201304033901 | PITT | JOSEPH | 07/25/2013 | 02/26/2015 | SLINE | MWH-ID. 7463-726 FULL LINING OF SEGEMENT 081-023 TO 081-016 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 081-023 TO 081-016 | 8,060.00 | 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 | |
| 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 | |
| 201304034601 | NASHVILLE AV | S CLAIBORNE AV | 07/25/2013 | 10/15/2014 | SLEAD | MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 168' FROM SMH 074-005 | 10,004.00 | CL | |
| 201304034701 | NASHVILLE AV | S CLAIBORNE AV | 07/25/2013 | 10/14/2014 | SLEAD | MWH-ID. 7463-718 POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 54' FROM SMH 074-005 | 10,003.00 | CL | |
| 201304034801 | NASHVILLE AV | S CLAIBORNE AV | 07/25/2013 | 10/16/2014 | SMAIN | MWH-ID. 7463-718 POINT REPAIR 276' - 288' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 276' - 288' FROM SMH 074-005 | | CL | |
| 201304034901 | NASHVILLE AV | S CLAIBORNE AV | 07/25/2013 | 10/14/2014 | SMAIN | MWH-ID. 7463-718 POINT REPAIR 25' - 37' FROM SMH 074-005 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005 | 10,000.00 | CL | |
| 201304035001 | NASHVILLE AV | S CLAIBORNE AV | 07/25/2013 | 02/20/2015 | SLINE | MWH-ID. 7463-718 FULL LINING OF SEGEMENT 074-005 TO 074-003 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 074-005 TO 074-003 | 14,338.00 | CL | |
| 201304035101 | JOSEPH | S GALVEZ | 07/25/2013 | 01/26/2015 | SLEAD | MWH-ID. 7463-720 SERVICE REPAIR VIA LINING 29' FROM SMH 075-013 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED SERVICE REPAIR VIA LINING 29' FROM SMH 075-013 | 4,329.00 | CL | |
| 201304035201 | JOSEPH | S GALVEZ | 07/25/2013 | 03/25/2015 | SMAIN | MWH-ID. 7463-720 CHANGED TO POINT REPAIR(REPLACE SERVICE) FROM 130' TO 142' FROM SMH 075-013 | REPAIRED (REPLACE SERVICE) FROM 130' TO 142' | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201304035301 | PERRIER | NASHVILLE AV | 07/25/2013 | 05/31/2014 | SLINE | MWH-ID. 7463-721 FULL LINING OF SEGEMENT 080-007 TO 080-006 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 080-007 TO 080-006 | 13,838.00 | CL | |
| 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 | 10,000.00 | CL | |
| 201304035501 | BENJAMIN | WEBSTER | 07/25/2013 | 09/22/2014 | SMAIN | MWH-ID. 7463-716 REPLACE PIPE FROM SMH 069-002 TO 069-001 ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | REPLACED PIPE FROM SMH 069-002 TO 069-001 | 79,523.00 | CL | |
| 201304144401 | JEFFERSON AV | ST CHARLES AV | 08/14/2013 | 05/29/2015 | SMAIN | MWH-ID. 7463-292<br>POINT REPAIR 86' - 98' FROM 081-047<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 86' - 98' FROM 081-047 | | CL | |
| 201304144501 | JEFFERSON AV | ST CHARLES AV | 08/14/2013 | 05/27/2015 | SMAIN | MWH-ID. 7463-292<br>POINT REPAIR 280' - 302' FROM 081-047<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 280' - 302' FROM 081-047 | | CL | |
| 201304163401 | ROBERT | CLARA | 08/19/2013 | 04/02/2014 | SLINE | MWH-ID. 7463-384<br>FULL LINING OF SMH 090-003 TO 090-001<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-003 TO 090-001 | 8,364.00 | CL | |
| 201304163501 | ROBERT | CLARA | 08/19/2013 | 01/23/2014 | SMAIN | MWH-ID. 7463-384<br>POINT REPAIR 266' TO 289' FROM SMH 090-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 266' TO 289' FROM SMH 090-003 | 11,743.00 | CL | |
| 201304163601 | ROBERT | CLARA | 08/19/2013 | 01/20/2014 | SMAIN | MWH-ID. 7463-384<br>POINT REPAIR 123' TO 143' FROM SMH 090-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 123' TO 143' FROM SMH 090-003 | 11,140.00 | CL | |
| 201304163701 | ROBERT | CLARA | 08/19/2013 | 01/21/2014 | SLEAD | MWH-ID. 7463-384<br>POINT REPAIR SERVICE 171' FROM SMH 090-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR SERVICE 171' FROM SMH 090-003 | 8,782.00 | CL | |
| 201304163801 | ROBERT | CLARA | 08/19/2013 | 01/17/2014 | SLEAD | MWH-ID. 7463-384<br>POINT REPAIR SERVICE 20' FROM SMH 090-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR SERVICE 20' FROM SMH 090-003 | 8,461.00 | CL | |
| 201304163901 | ROBERT | CLARA | 08/19/2013 | 01/22/2014 | SLEAD | MWH-ID. 7463-384<br>POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 226 FROM SMH 090-003 | 8,461.00 | CL | |
| 201304319401 | PERRIER | OCTAVIA | 09/16/2013 | 01/09/2015 | SLINE | MWH-ID. 7463-749 FULL LINING OF SEGEMENT 080-043 TO 080-040 ESSA 2 - BASIN 4-UPTOWN - SPS 14 | COMPLETED FULL LINING OF SEGEMENT 080-043 TO 080-040 | | CL | |
| 201304320201 | STATE | MAGAZINE | 09/16/2013 | 01/13/2015 | SMAIN | MWH-ID. 7463-748 REPLACE PIPE FROM SMH 068-023 TO 068-022 ESSA 2 - BASIN 4-UPTOWN - SPS 14 | REPLACED PIPE FROM SMH 068-023 TO 068-022 | 28,144.00 | CL | |
| 201304320301 | PERRIER | OCTAVIA | 09/16/2013 | 05/01/2014 | SMAIN | MWH-ID. 7463-749 POINT REPAIR 114' - 126' FROM SMH 080-043 ESSA 2 - BASIN 4-UPTOWN - SPS 14 | COMPLETED POINT REPAIR 114' - 126' FROM SMH 080-043 | 10,002.00 | CL | |
| 201305194201 | CALHOUN | LASALLE PL | 12/18/2013 | 07/24/2014 | SMAIN | MWH-ID. 7463-804 POINT REPAIR 6' TO 25' FROM SMH 071-030 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 6' TO 25' FROM SMH 071-030 | 4,500.00 | CL | |
| 201400098001 | CONSTANCE | STATE | 01/14/2014 | 07/17/2014 | SLEAD | MWH-ID. 7463-825 SERVICE POINT REPAIR 26' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED SERVICE POINT REPAIR 26' FROM SMH 079-041 | 4,500.00 | CL | |
| 201400098101 | CONSTANCE | STATE | 01/14/2014 | 07/17/2014 | SMAIN | MWH-ID. 7463-825 POINT REPAIR 45' TO 62' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 45' TO 62' FROM SMH 079-041 | 4,624.00 | CL | |
| 201400098301 | CONSTANCE | STATE | 01/14/2014 | 07/17/2014 | SMAIN | MWH-ID. 7463-825 POINT REPAIR 148' TO 160' FROM SMH 079-041 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 148' TO 160' FROM SMH 079-041 | 5,850.00 | CL | |
| 201400098401 | CONSTANCE | STATE | 01/14/2014 | 08/04/2014 | SLINE | MWH-ID. 7463-825 FULL LINING OF PIPE FROM SMH 079-041 TO 079-040 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH 079-041 TO 079-040 | 11,352.00 | CL | |
| 201400421801 | CAMP | STATE | 02/24/2014 | 06/30/2014 | SLINE | MWH-ID. 7463-712<br>FULL LINING OF SMH 068-022 - 068-055<br>ESSA 2 - BASIN 4 - UPTOWN | COMPLETED FULL LINING OF SMH 068-022 - 068-055 | 15,417.00 | CL | |
| 201400421901 | WEBSTER | HURST | 02/24/2014 | 10/15/2014 | SMAIN | MWH-ID. 7463-717<br>REPLACE PIPE FROM MH 069-004 TO 069-003<br>BASIN 4 - UPTOWN - SPS 14<br>/** 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 ****/ | REPLACED PIPE FROM MH 069-004 TO 069-003 | | CL | |
| 201400594901 | AUDUBON PARK | EAST DR | 03/20/2014 | 05/21/2015 | SMAIN | MWH-ID. 7463-880 POINT REPAIR 203' TO 215' FROM SMH 061-003 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 203' TO 215' FROM SMH 061-003 | | CL | |
| 201400635101 | LASALLE | AMELIA | 03/26/2014 | 02/01/2014 | SLEAD | MWH-ID. 7463-483<br>POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 57' FROM SMH 116-019 | 10,060.00 | CL | |
| 201400886001 | OCTAVIA | GARFIELD | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-042 | | CL | |
| 201400886101 | GARFIELD | JEFFERSON AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-043 | | CL | |
| 201400886301 | JEFFERSON AV | GARFIELD | 05/02/2014 | 06/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-046 | | CL | |
| 201400886501 | OCTAVIA | ST CHARLES AV | 05/02/2014 | 08/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-048 | 368.00 | CL | |
| 201400886601 | OCTAVIA | HURST | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-069 | 506.00 | CL | |
| 201400886701 | OCTAVIA | S SARATOGA | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-004 | 460.00 | CL | |
| 201400886801 | JEFFERSON AV | S SARATOGA | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-005 | | CL | |
| 201400886901 | JEFFERSON AV | DANNEEL | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-007 | 552.00 | CL | |
| 201400887001 | DANNEEL | OCTAVIA | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-008 | 414.00 | CL | |
| 201400887101 | OCTAVIA | DANNEEL | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-011 | 179.00 | CL | |
| 201400887201 | OCTAVIA | ST CHARLES AV | 05/02/2014 | 08/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-012 | 432.40 | CL | |
| 201400887301 | LOYOLA AV | NASHVILLE AV | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-015 | 368.00 | CL | |
| 201400887401 | JOSEPH | DANNEEL | 05/02/2014 | 08/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-016 | 1,012.00 | CL | |
| 201400887501 | DANNEEL | ARABELLA | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-018 | 179.00 | CL | |
| 201400887601 | CONSTANTINOPLE | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-008 | 179.00 | CL | |
| 201400887701 | GEN TAYLOR | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-010 | 179.00 | CL | |
| 201400887801 | ST CHARLES AV | CONSTANTINOPLE | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-011 | 179.00 | CL | |
| 201400887901 | GEN TAYLOR | ST CHARLES AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-012 | 708.40 | CL | |
| 201400888001 | CONSTANTINOPLE | ST CHARLES AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-013 | 179.00 | CL | |
| 201400888101 | ST CHARLES AV | MARENGO | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-014 | | CL | |
| 201400888201 | GEN TAYLOR | PITT | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-016 | 736.00 | CL | |
| 201400888301 | CONSTANTINOPLE | PRYTANIA | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-020 | 179.00 | CL | |
| 201400888401 | BARONNE | NAPOLEON AV | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-026 | 179.00 | CL | |
| 201400888501 | NAPOLEON AV | CARONDELET | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-027 | 179.00 | CL | |
| 201400888601 | GEN PERSHING | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-036 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400888701 | CARONDELET | NAPOLEON AV | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-037 | 179.00 | CL | |
| 201400888801 | ST CHARLES AV | PETERS | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-040 | 179.00 | CL | |
| 201400888901 | ST CHARLES AV | MARENGO | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-044 | 552.00 | CL | |
| 201400889001 | ST CHARLES AV | GEN PERSHING | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-047 | 179.00 | CL | |
| 201400889101 | CAMP | GEN PERSHING | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-026 | 179.00 | CL | |
| 201400889201 | CAMP | MARENGO | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-027 | 552.00 | CL | |
| 201400889301 | CAMP | CONSTANTINOPLE | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-028 | 179.00 | CL | |
| 201400889401 | PRYTANIA | CONSTANTINOPLE | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-030 | 441.60 | CL | |
| 201400889501 | CONSTANTINOPLE | PERRIER | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-031 | 414.00 | CL | |
| 201400889601 | GEN TAYLOR | PERRIER | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-032 | 736.00 | CL | |
| 201400889701 | PERRIER | AUSTERLITZ | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-033 | 552.00 | CL | |
| 201400889801 | CONSTANTINOPLE | COLISEUM | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-035 | 460.00 | CL | |
| 201400889901 | MILAN | CAMP | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-025 | 782.00 | CL | |
| 201400890001 | COLISEUM | CONSTANTINOPLE | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-037 | 179.00 | CL | |
| 201400890101 | CONSTANTINOPLE | CHESTNUT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-038 | 432.40 | CL | |
| 201400890201 | GEN TAYLOR | CHESTNUT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-041 | 736.00 | CL | |
| 201400890301 | CONSTANTINOPLE | CAMP | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-044 | 179.00 | CL | |
| 201400890401 | GEN TAYLOR | BARONNE | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-001 | 736.00 | CL | |
| 201400890501 | BARONNE | CONSTANTINOPLE | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-002 | 524.40 | CL | |
| 201400890601 | CARONDELET | CONSTANTINOPLE | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-005 | 506.00 | CL | |
| 201400890701 | GEN TAYLOR | CONSTANCE | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-046 | 179.00 | CL | |
| 201400890801 | CONSTANCE | AUSTERLITZ | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-047 | 506.00 | CL | |
| 201400890901 | CONSTANCE | CONSTANTINOPLE | 05/02/2014 | 03/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-048 | | CL | |
| 201400891001 | GEN TAYLOR | LAUREL | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-049 | 644.00 | CL | |
| 201400891101 | AUSTERLITZ | LAUREL | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-050 | 487.60 | CL | |
| 201400891201 | ANNUNCIATION | CONSTANTINOPLE | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-053 | 179.00 | CL | |
| 201400891301 | MILAN | PRYTANIA | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-001 | 179.00 | CL | |
| 201400891401 | MILAN | PERRIER | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-007 | 179.00 | CL | |
| 201400891501 | GEN TAYLOR | CONSTANCE | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-043 | 644.00 | CL | |
| 201400891601 | MARENGO | PERRIER | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-011 | 552.00 | CL | |
| 201400891701 | PERRIER | CONSTANTINOPLE | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-012 | 432.40 | CL | |
| 201400891801 | NAPOLEON AV | CHESTNUT | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-016 | 179.00 | CL | |
| 201400891901 | COLISEUM | MARENGO | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-017 | 179.00 | CL | |
| 201400892001 | MILAN | CHESTNUT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-019 | 736.00 | CL | |
| 201400892101 | CHESTNUT | GEN PERSHING | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-020 | 662.40 | CL | |
| 201400892201 | CHESTNUT | CONSTANTINOPLE | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-024 | 368.00 | CL | |
| 201400892301 | CONSTANCE | CONSTANTINOPLE | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-011 | 441.60 | CL | |
| 201400892401 | MILAN | CONSTANCE | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-012 | | CL | |
| 201400892501 | CONSTANCE | GEN PERSHING | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-013 | 460.00 | CL | |
| 201400892601 | CONSTANCE | NAPOLEON AV | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-014 | 460.00 | CL | |
| 201400892701 | GEN PERSHING | LAUREL | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-016 | 506.00 | CL | |
| 201400892801 | ANNUNCIATION | GEN PERSHING | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-019 | 506.00 | CL | |
| 201400892901 | ANNUNCIATION | NAPOLEON AV | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-020 | 179.00 | CL | |
| 201400893001 | MILAN | LAST | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-02 | 644.00 | CL | |
| 201400893101 | MILAN | ANNUNCIATION | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-023 | 782.00 | CL | |
| 201400893201 | CONSTANCE | MARENGO | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-024 | 552.00 | CL | |
| 201400893301 | CONSTANTINOPLE | LAUREL | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-026 | 179.00 | CL | |
| 201400893401 | MAGAZINE | CONSTANTINOPLE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-036 | 368.00 | CL | |
| 201400893501 | MARENGO | CONSTANCE | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-037 | 524.40 | CL | |
| 201400893601 | AUSTERLITZ | MAGAZINE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-039 | 179.00 | CL | |
| 201400893701 | MAGAZINE | CONSTANTINOPLE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-040 | 460.00 | CL | |
| 201400893801 | AUSTERLITZ | CONSTANCE | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-042 | 179.00 | CL | |
| 201400893901 | NAPOLEON AV | S GALVEZ | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-002 | | CL | |
| 201400894001 | S JOHNSON | JENA | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-003 | 179.00 | CL | |
| 201400894101 | S GALVEZ | CADIZ | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-006 | | CL | |
| 201400894201 | S MIRO | ROBERT | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-022 | 179.00 | CL | |
| 201400894301 | ROBERT | S TONTI | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-023 | 179.00 | CL | |
| 201400894401 | JENA | S MIRO | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-032 | 179.00 | CL | |
| 201400894501 | NAPOLEON AV | S TONTI | 05/02/2014 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-040 | | CL | |
| 201400894601 | JENA | S GALVEZ | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-042 | 179.00 | CL | |
| 201400894701 | S GAYOSO | CADIZ | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 100-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 100-036 | 179.00 | CL | |
| 201400894801 | MARENGO | TCHOUPITOULAS | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-009 | | CL | |
| 201400894901 | LEAKE AV | CONSTANTINOPLE | 05/02/2014 | 01/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-011 | | CL | |
| 201400895001 | AUSTERLITZ | TCHOUPITOULAS | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-017 | 179.00 | CL | |
| 201400895101 | AUSTERLITZ | N FRONT | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-018 | 179.00 | CL | |
| 201400895201 | GEN PERSHING | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-003 | 179.00 | CL | |
| 201400895301 | NAPOLEON AV | CONSTANCE | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-005 | | CL | |
| 201400895401 | CONSTANCE | NAPOLEON AV | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-009 | 460.00 | CL | |
| 201400895501 | WILLOW | NAPOLEON AV | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-010 | 552.00 | CL | |
| 201400895601 | JENA | S CLAIBORNE AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-012 | 179.00 | CL | |
| 201400895701 | S CLAIBORNE AV | NAPOLEON AV | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-013 | 179.00 | CL | |
| 201400895801 | WILLOW | CADIZ | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-015 | 179.00 | CL | |
| 201400895901 | CADIZ | S CLAIBORNE AV | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-016 | 179.00 | CL | |
| 201400896001 | S CLAIBORNE AV | UPPERLINE | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-017 | 179.00 | CL | |
| 201400896101 | CADIZ | MAGNOLIA | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-022 | 1,012.00 | CL | |
| 201400896301 | CADIZ | MAGNOLIA | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-028 | 368.00 | CL | |
| 201400896401 | UPPERLINE | CLARA | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-034 | 736.00 | CL | |
| 201400896501 | WILLOW | CADIZ | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-007 | 179.00 | CL | |
| 201400896601 | UPPERLINE | WILLOW | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-037 | 179.00 | CL | |
| 201400896701 | WILLOW | UPPERLINE | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-044 | 179.00 | CL | |
| 201400896801 | S PRIEUR | UPPERLINE | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-004 | 179.00 | CL | |
| 201400896901 | JENA | S DERBIGNY | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-010 | 179.00 | CL | |
| 201400897001 | NAPOLEON AV | S CLAIBORNE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-035 | 179.00 | CL | |
| 201400897101 | S LIBERTY | CADIZ | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-020 | 828.00 | CL | |
| 201400897201 | S LIBERTY | JENA | 05/02/2014 | 09/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-021 | 644.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400897301 | S LIBERTY | NAPOLEON AV | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-022 | 552.00 | CL | |
| 201400897501 | UPPERLINE | LASALLE | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-025 | 644.00 | CL | |
| 201400897601 | UPPERLINE | S LIBERTY | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-026 | 179.00 | CL | |
| 201400897701 | JENA | S ROBERTSON | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-029 | 179.00 | CL | |
| 201400897801 | NAPOLEON AV | MAGNOLIA | 05/02/2014 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-032 | | CL | |
| 201400897901 | FRERET | NAPOLEON AV | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-035 | 414.00 | CL | |
| 201400898001 | JENA | LASALLE | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-036 | 644.00 | CL | |
| 201400898101 | S LIBERTY | UPPERLINE | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-017 | 179.00 | CL | |
| 201400898201 | NAPOLEON AV | S LIBERTY | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-039 | 179.00 | CL | |
| 201400898301 | S LIBERTY | NAPOLEON AV | 05/02/2014 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-043 | | CL | |
| 201400898401 | CLARA | JENA | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-001 | 1,232.80 | CL | |
| 201400898501 | JENA | WILLOW | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-004 | 179.00 | CL | |
| 201400898601 | WILLOW | NAPOLEON AV | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-005 | 460.00 | CL | |
| 201400898701 | VALENCE | DRYADES | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-025 | 368.00 | CL | |
| 201400898801 | CADIZ | DRYADES | 05/02/2014 | 08/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-026 | 828.00 | CL | |
| 201400898901 | DANNEEL | JENA | 05/02/2014 | 08/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-028 | 179.00 | CL | |
| 201400899001 | DANNEEL | NAPOLEON AV | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-029 | 552.00 | CL | |
| 201400899101 | NAPOLEON AV | S SARATOGA | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-030 | 179.00 | CL | |
| 201400899201 | NAPOLEON AV | DRYADES | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-031 | 179.00 | CL | |
| 201400899301 | DRYADES | NAPOLEON AV | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-033 | 179.00 | CL | |
| 201400899401 | VALENCE | LOYOLA AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-034 | 368.00 | CL | |
| 201400899501 | S ROBERTSON | UPPERLINE | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-002 | | CL | |
| 201400899601 | CADIZ | FRERET | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-004 | 179.00 | CL | |
| 201400899701 | FRERET | CADIZ | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-006 | 506.00 | CL | |
| 201400899801 | FRERET | JENA | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-007 | 414.00 | CL | |
| 201400899901 | VALENCE | LASALLE | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-009 | 920.00 | CL | |
| 201400900001 | LASALLE | UPPERLINE | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-010 | 598.00 | CL | |
| 201400900101 | VALENCE | S LIBERTY | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-012 | 874.00 | CL | |
| 201400900201 | CADIZ | LASALLE | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-015 | 179.00 | CL | |
| 201400900301 | UPPERLINE | LOYOLA AV | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-001 | 828.00 | CL | |
| 201400900401 | LOYOLA AV | VALENCE | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-002 | 460.00 | CL | |
| 201400900501 | UPPERLINE | S SARATOGA | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-003 | 782.00 | CL | |
| 201400900601 | UPPERLINE | DRYADES | 05/02/2014 | 08/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-004 | 782.00 | CL | |
| 201400900701 | DANNEEL | VALENCE | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-006 | 368.00 | CL | |
| 201400900801 | UPPERLINE | DRYADES | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-007 | 828.00 | CL | |
| 201400900901 | BORDEAUX | DRYADES | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-009 | 179.00 | CL | |
| 201400901001 | DRYADES | VALENCE | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-010 | 368.00 | CL | |
| 201400901101 | LOYOLA AV | VALENCE | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-012 | 460.00 | CL | |
| 201400901201 | VALENCE | S SARATOGA | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-013 | 179.00 | CL | |
| 201400901301 | LOYOLA AV | JENA | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-014 | 179.00 | CL | |
| 201400901401 | LOYOLA AV | NAPOLEON AV | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-015 | 460.00 | CL | |
| 201400901501 | CADIZ | S SARATOGA | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-017 | 828.00 | CL | |
| 201400901601 | S SARATOGA | VALENCE | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-018 | 506.00 | CL | |
| 201400901701 | JENA | DANNEEL | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-022 | 368.00 | CL | |
| 201400901801 | CADIZ | DANNEEL | 05/02/2014 | 08/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-023 | 800.40 | CL | |
| 201400901901 | CADIZ | ST CHARLES AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-017 | 828.00 | CL | |
| 201400902001 | ST CHARLES AV | VALENCE | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-018 | | CL | |
| 201400902101 | CADIZ | ST CHARLES AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-019 | 828.00 | CL | |
| 201400902201 | ST CHARLES AV | VALENCE | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-020 | 552.00 | CL | |
| 201400902301 | CADIZ | PITT | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-021 | 828.00 | CL | |
| 201400902401 | PITT | JENA | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-022 | 552.00 | CL | |
| 201400902501 | JENA | ST CHARLES AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-024 | 460.00 | CL | |
| 201400902601 | CADIZ | PITT | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-026 | 179.00 | CL | |
| 201400902701 | PITT | VALENCE | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-028 | 179.00 | CL | |
| 201400902801 | PITT | VALENCE | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-029 | 179.00 | CL | |
| 201400902901 | UPPERLINE | BARONNE | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-032 | 828.00 | CL | |
| 201400903001 | VALENCE | ST CHARLES AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-015 | 552.00 | CL | |
| 201400903101 | UPPERLINE | CARONDELET | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-037 | 920.00 | CL | |
| 201400903201 | CARONDELET | BORDEAUX | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-038 | 414.00 | CL | |
| 201400903301 | JENA | PITT | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-051 | 368.00 | CL | |
| 201400903401 | BORDEAUX | BARONNE | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-052 | | CL | |
| 201400903501 | CHESTNUT | VALENCE | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-026 | 644.00 | CL | |
| 201400903601 | CAMP | VALENCE | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-028 | 552.00 | CL | |
| 201400903701 | VALENCE | MAGAZINE | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-030 | 179.00 | CL | |
| 201400903801 | BORDEAUX | PERRIER | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-034 | 179.00 | CL | |
| 201400903901 | UPPERLINE | COLISEUM | 05/02/2014 | 08/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-035 | 828.00 | CL | |
| 201400904001 | PERRIER | LYONS | 05/02/2014 | 11/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-036 | | CL | |
| 201400904101 | PERRIER | BORDEAUX | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-039 | 179.00 | CL | |
| 201400904201 | BORDEAUX | COLISEUM | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-040 | 179.00 | CL | |
| 201400904301 | BORDEAUX | MAGAZINE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-049 | 460.00 | CL | |
| 201400904401 | UPPERLINE | CAMP | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-052 | 179.00 | CL | |
| 201400904501 | COLISEUM | BORDEAUX | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-025 | 179.00 | CL | |
| 201400904601 | BARONNE | JENA | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-002 | 616.40 | CL | |
| 201400904701 | JENA | ST CHARLES AV | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-008 | | CL | |
| 201400904801 | CADIZ | CARONDELET | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-010 | 874.00 | CL | |
| 201400904901 | VALENCE | BARONNE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-012 | 179.00 | CL | |
| 201400905001 | BARONNE | BORDEAUX | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-013 | 322.00 | CL | |
| 201400905101 | BORDEAUX | ANNUNCIATION | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-048 | 179.00 | CL | |
| 201400905201 | LYONS | ANNUNCIATION | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-049 | 179.00 | CL | |
| 201400905301 | ANNUNCIATION | LYONS | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-050 | 579.60 | CL | |
| 201400905401 | ANNUNCIATION | BORDEAUX | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-051 | 515.20 | CL | |
| 201400905501 | JENA | CONSTANCE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-055 | 179.00 | CL | |
| 201400905601 | CADIZ | PRYTANIA | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-001 | 828.00 | CL | |
| 201400905701 | PERRIER | JENA | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-007 | 644.00 | CL | |
| 201400905801 | PERRIER | NAPOLEON AV | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-008 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400905901 | COLISEUM | NAPOLEON AV | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-011 | 460.00 | CL | |
| 201400906001 | CHESTNUT | JENA | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-013 | 644.00 | CL | |
| 201400906101 | NAPOLEON AV | CAMP | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-015 | 179.00 | CL | |
| 201400906201 | LYONS | LAUREL | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-046 | 179.00 | CL | |
| 201400906301 | CADIZ | CHESTNUT | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-019 | 736.00 | CL | |
| 201400906401 | CADIZ | CAMP | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-020 | 736.00 | CL | |
| 201400906501 | VALENCE | PRYTANIA | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-022 | 368.00 | CL | |
| 201400906601 | VALENCE | COLISEUM | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-023 | 179.00 | CL | |
| 201400906701 | CONSTANCE | VALENCE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-009 | 460.00 | CL | |
| 201400906801 | MAGAZINE | BORDEAUX | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-012 | 276.00 | CL | |
| 201400906901 | VALENCE | CONSTANCE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-013 | 179.00 | CL | |
| 201400907001 | UPPERLINE | CONSTANCE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-014 | 179.00 | CL | |
| 201400907101 | CONSTANCE | JENA | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-015 | 515.20 | CL | |
| 201400907201 | NAPOLEON AV | LAUREL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-017 | 340.40 | CL | |
| 201400907301 | JENA | LAUREL | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-018 | 179.00 | CL | |
| 201400907401 | NAPOLEON AV | ANNUNCIATION | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-020 | 179.00 | CL | |
| 201400907501 | ANNUNCIATION | JENA | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-021 | 736.00 | CL | |
| 201400907601 | CONSTANCE | NAPOLEON AV | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-008 | 179.00 | CL | |
| 201400907701 | NAPOLEON AV | TCHOUPITOULAS | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-023 | 368.00 | CL | |
| 201400907801 | CADIZ | ANNUNCIATION | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-025 | 179.00 | CL | |
| 201400907901 | VALENCE | ANNUNCIATION | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-030 | 644.00 | CL | |
| 201400908001 | MAGAZINE | BORDEAUX | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-036 | 552.00 | CL | |
| 201400908101 | BORDEAUX | CONSTANCE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-037 | 736.00 | CL | |
| 201400908201 | BORDEAUX | LAUREL | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-045 | 179.00 | CL | |
| 201400908301 | SONIAT | S ROBERTSON | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-048 | 179.00 | CL | |
| 201400908401 | S ROBERTSON | SONIAT | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-050 | 179.00 | CL | |
| 201400908501 | FRERET | VALMONT | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-051 | 179.00 | CL | |
| 201400908601 | FRERET | SONIAT | 05/02/2014 | 09/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-056 | 552.00 | CL | |
| 201400908701 | FRERET | ROBERT | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-058 | 368.00 | CL | |
| 201400908801 | SONIAT | LASALLE | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-062 | 179.00 | CL | |
| 201400908901 | SONIAT | S LIBERTY | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-064 | 460.00 | CL | |
| 201400909001 | S LIBERTY | VALMONT | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-066 | 736.00 | CL | |
| 201400909101 | VALMONT | LASALLE | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-067 | 460.00 | CL | |
| 201400909201 | MAGNOLIA | ROBERT | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-047 | 179.00 | CL | |
| 201400909301 | TCHOUPITOULAS | VALENCE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-003 | 487.60 | CL | |
| 201400909401 | TCHOUPITOULAS | MARSHALL NEY AL | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-007 | 460.00 | CL | |
| 201400909501 | TCHOUPITOULAS | BORDEAUX | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-008 | 179.00 | CL | |
| 201400909601 | TCHOUPITOULAS | NAPOLEON AV | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-013 | 179.00 | CL | |
| 201400909701 | TCHOUPITOULAS | BORDEAUX | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-015 | 179.00 | CL | |
| 201400909801 | JENA | CONSTANCE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-003 | 179.00 | CL | |
| 201400909901 | ROBERT | MAGNOLIA | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-003 | | CL | |
| 201400910001 | SONIAT | CLARA | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-006 | 179.00 | CL | |
| 201400910101 | CLARA | VALMONT | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-008 | 179.00 | CL | |
| 201400910201 | SONIAT | WILLOW | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-010 | 179.00 | CL | |
| 201400910301 | SONIAT | CUCULLU | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-017 | 179.00 | CL | |
| 201400910401 | SONIAT | S CLAIBORNE AV | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-018 | | CL | |
| 201400910501 | S CLAIBORNE AV | UPPERLINE | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-023 | | CL | |
| 201400910601 | S CLAIBORNE AV | SONIAT | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-024 | 179.00 | CL | |
| 201400910701 | WILLOW | JEFFERSON AV | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-026 | | CL | |
| 201400910801 | WILLOW | SONIAT | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-027 | 179.00 | CL | |
| 201400910901 | MAGNOLIA | UPPERLINE | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-029 | 598.00 | CL | |
| 201400911001 | MAGNOLIA | UPPERLINE | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-030 | 179.00 | CL | |
| 201400911101 | ROBERT | S ROBERTSON | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-032 | 179.00 | CL | |
| 201400911201 | S ROBERTSON | ROBERT | 05/02/2014 | 09/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-033 | 598.00 | CL | |
| 201400911301 | FRERET | ROBERT | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-036 | 179.00 | CL | |
| 201400911401 | ROBERT | S LIBERTY | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-039 | 179.00 | CL | |
| 201400911501 | SONIAT | BARONNE | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-041 | 552.00 | CL | |
| 201400911601 | VALMONT | DRYADES | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-003 | 179.00 | CL | |
| 201400911701 | DANNEEL | DUFOSSAT | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-005 | 179.00 | CL | |
| 201400911801 | DANNEEL | SONIAT | 05/02/2014 | 08/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-006 | 368.00 | CL | |
| 201400911901 | DUFOSSAT | DRYADES | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-007 | 598.00 | CL | |
| 201400912001 | SONIAT | LOYOLA AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-011 | 179.00 | CL | |
| 201400912101 | VALMONT | LOYOLA AV | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-014 | 598.00 | CL | |
| 201400912201 | LOYOLA AV | JEFFERSON AV | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-015 | 460.00 | CL | |
| 201400912301 | ROBERT | LOYOLA AV | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-017 | 506.00 | CL | |
| 201400912401 | LOYOLA AV | SONIAT | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-018 | 506.00 | CL | |
| 201400912501 | S SARATOGA | ROBERT | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-020 | 179.00 | CL | |
| 201400912601 | S SARATOGA | SONIAT | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-021 | 179.00 | CL | |
| 201400912701 | DANNEEL | ROBERT | 05/02/2014 | 08/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-023 | 644.00 | CL | |
| 201400912801 | DANNEEL | SONIAT | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-024 | 552.00 | CL | |
| 201400912901 | DRYADES | ROBERT | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-026 | 616.40 | CL | |
| 201400913001 | DRYADES | SONIAT | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-027 | 179.00 | CL | |
| 201400913101 | VALMONT | ST CHARLES AV | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-002 | 179.00 | CL | |
| 201400913201 | ST CHARLES AV | VALMONT | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-003 | 179.00 | CL | |
| 201400913301 | VALMONT | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-005 | 179.00 | CL | |
| 201400913401 | ST CHARLES AV | DUFOSSAT | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-006 | 460.00 | CL | |
| 201400913501 | VALMONT | BLANC PL | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-007 | 179.00 | CL | |
| 201400913601 | VALMONT | ATLANTA | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-009 | 179.00 | CL | |
| 201400913701 | ATLANTA | DUFOSSAT | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-010 | 179.00 | CL | |
| 201400913801 | VALMONT | BLANC PL | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-014 | 179.00 | CL | |
| 201400913901 | LEONTINE | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-020 | 179.00 | CL | |
| 201400914001 | VALMONT | ST CHARLES AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-001 | 179.00 | CL | |
| 201400914101 | DUFOSSAT | ST CHARLES AV | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-023 | 179.00 | CL | |
| 201400914201 | SONIAT | ATLANTA | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-029 | 368.00 | CL | |
| 201400914301 | SONIAT | ST CHARLES AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-030 | 368.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400914401 | ST CHARLES AV | UPPERLINE | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-035 | 179.00 | CL | |
| 201400914501 | BARONNE | ROBERT | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-037 | 179.00 | CL | |
| 201400914601 | BARONNE | SONIAT | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-039 | 179.00 | CL | |
| 201400914701 | LEONTINE | PRYTANIA | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-002 | 179.00 | CL | |
| 201400914801 | LEONTINE | PRYTANIA | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-003 | 487.60 | CL | |
| 201400914901 | PERRIER | VALMONT | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-008 | 179.00 | CL | |
| 201400915001 | VALMONT | PERRIER | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-009 | 800.40 | CL | |
| 201400915101 | PERRIER | LEONTINE | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-010 | 179.00 | CL | |
| 201400915201 | COLISEUM | JEFFERSON AV | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-011 | | CL | |
| 201400915301 | PERRIER | VALMONT | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-017 | 625.60 | CL | |
| 201400915401 | VALMONT | COLISEUM | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-018 | 828.00 | CL | |
| 201400915501 | COLISEUM | BELLECASTLE | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-023 | 920.00 | CL | |
| 201400915601 | DUFOSSAT | CHESTNUT | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-028 | 179.00 | CL | |
| 201400915701 | COLISEUM | ROBERT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-038 | 179.00 | CL | |
| 201400915801 | COLISEUM | SONIAT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-039 | 179.00 | CL | |
| 201400915901 | SONIAT | PERRIER | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-049 | 179.00 | CL | |
| 201400916001 | ROBERT | PERRIER | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-050 | 179.00 | CL | |
| 201400916101 | DUFOSSAT | PERRIER | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-056 | | CL | |
| 201400916201 | PERRIER | BELLECASTLE | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-057 | 179.00 | CL | |
| 201400916301 | WILLOW | NASHVILLE AV | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-034 | 460.00 | CL | |
| 201400916401 | NASHVILLE AV | CLARA | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-035 | 368.00 | CL | |
| 201400916501 | CUCULLU | OCTAVIA | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-038 | | CL | |
| 201400916601 | CUCULLU | NASHVILLE AV | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-039 | 368.00 | CL | |
| 201400916701 | OCTAVIA | CUCULLU | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-041 | | CL | |
| 201400917001 | WILLOW | NASHVILLE AV | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-048 | 368.00 | CL | |
| 201400917101 | DUFOSSAT | LEAKE AV | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-004 | | CL | |
| 201400917201 | LEAKE AV | DUFOSSAT | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-009 | 671.60 | CL | |
| 201400917301 | UPPERLINE | TCHOUPITOULAS | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-001 | 179.00 | CL | |
| 201400917401 | ROBERT | LEAKE AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-009 | 179.00 | CL | |
| 201400917501 | SONIAT | LEAKE AV | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-012 | 552.00 | CL | |
| 201400917601 | LEAKE AV | UPPERLINE | 05/02/2014 | 01/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-014 | | CL | |
| 201400917701 | ANNUNCIATION | LEONTINE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-028 | 179.00 | CL | |
| 201400917801 | ROBERT | ANNUNCIATION | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-045 | 179.00 | CL | |
| 201400917901 | OCTAVIA | MAGNOLIA | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-006 | 506.00 | CL | |
| 201400918001 | MAGNOLIA | JOSEPH | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-007 | 460.00 | CL | |
| 201400918101 | CLARA | JOSEPH | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-008 | 1,058.00 | CL | |
| 201400918201 | JOSEPH | MAGNOLIA | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-009 | 552.00 | CL | |
| 201400918301 | JOSEPH | MAGNOLIA | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-010 | 552.00 | CL | |
| 201400918401 | JOSEPH | MAGNOLIA | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-011 | 552.00 | CL | |
| 201400918501 | JOSEPH | CLARA | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-013 | 460.00 | CL | |
| 201400918601 | MAGNOLIA | WIRTH PL | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-014 | 460.00 | CL | |
| 201400918701 | CLARA | NASHVILLE AV | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-016 | 1,012.00 | CL | |
| 201400918801 | NASHVILLE AV | MAGNOLIA | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-017 | 179.00 | CL | |
| 201400918901 | NASHVILLE AV | WILLOW | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-019 | 368.00 | CL | |
| 201400919001 | NASHVILLE AV | MAGNOLIA | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-021 | 598.00 | CL | |
| 201400919301 | WILLOW | JOSEPH | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-031 | 179.00 | CL | |
| 201400919401 | JOSEPH | CLARA | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-032 | 179.00 | CL | |
| 201400919501 | JOSEPH | FRERET | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-007 | 179.00 | CL | |
| 201400919601 | JEFFERSON AV | S ROBERTSON | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-010 | 920.00 | CL | |
| 201400919701 | S ROBERTSON | OCTAVIA | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-011 | | 690.00 | CL | |
| 201400919801 | S ROBERTSON | JOSEPH | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-012 | 644.00 | CL | |
| 201400919901 | OCTAVIA | FRERET | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-013 | 506.00 | CL | |
| 201400920001 | FRERET | OCTAVIA | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-017 | 179.00 | CL | |
| 201400920101 | LA SALLE PL | OCTAVIA | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-019 | 179.00 | CL | |
| 201400920201 | LA SALLE PL | JOSEPH | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-021 | 179.00 | CL | |
| 201400920301 | JOSEPH | S LIBERTY | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-023 | 460.00 | CL | |
| 201400920401 | OCTAVIA | LA SALLE PL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-026 | 179.00 | CL | |
| 201400920501 | S LIBERTY | JOSEPH | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-027 | 736.00 | CL | |
| 201400920601 | RICHMOND PL | LOYOLA AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-033 | 179.00 | CL | |
| 201400920701 | NASHVILLE AV | S ROBERTSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-035 | 179.00 | CL | |
| 201400920801 | WIRTH PL | S ROBERTSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-038 | 179.00 | CL | |
| 201400920901 | S ROBERTSON | NASHVILLE AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-039 | 179.00 | CL | |
| 201400921001 | CLARA | OCTAVIA | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-004 | | CL | |
| 201400921101 | ARABELLA | ST CHARLES AV | 05/02/2014 | 08/30/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-020 | 552.00 | CL | |
| 201400921201 | ST CHARLES AV | NASHVILLE AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-021 | 179.00 | CL | |
| 201400921301 | ST CHARLES AV | ARABELLA | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-022 | 506.00 | CL | |
| 201400921401 | DANNEEL | NASHVILLE AV | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-023 | 552.00 | CL | |
| 201400921501 | NASHVILLE AV | DANNEEL | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-024 | 552.00 | CL | |
| 201400921601 | NASHVILLE AV | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-025 | 179.00 | CL | |
| 201400921701 | NASHVILLE AV | LOYOLA AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-026 | 276.00 | CL | |
| 201400921801 | NASHVILLE AV | S SARATOGA | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-030 | 179.00 | CL | |
| 201400921901 | ROSA PARK | ST CHARLES AV | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-033 | 179.00 | CL | |
| 201400922001 | NASHVILLE AV | DANNEEL | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-035 | 179.00 | CL | |
| 201400922101 | DANNEEL | OCTAVIA | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-037 | 414.00 | CL | |
| 201400922201 | JOSEPH | LOYOLA AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-044 | 179.00 | CL | |
| 201400922301 | LOYOLA AV | NASHVILLE AV | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-045 | 368.00 | CL | |
| 201400922401 | S ROBERTSON | OCTAVIA | 05/02/2014 | 08/21/2001 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-002 | | CL | |
| 201400922501 | OCTAVIA | S ROBERTSON | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-003 | | CL | |
| 201400922601 | JOSEPH | S ROBERTSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-006 | 179.00 | CL | |
| 201400976101 | LOUISIANA AV PK | S DORGENOIS | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-067 | 276.00 | CL | |
| 201400976201 | LOUISIANA AV PK | S DORGENOIS | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-068 | 276.00 | CL | |
| 201400976301 | LOUISIANA AV PK | S BROAD | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-069 | 179.00 | CL | |
| 201400976401 | LOUISIANA AV PK | S BROAD | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-070 | 179.00 | CL | |
| 201400976501 | LOUISIANA AV PK | S BROAD | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-071 | 179.00 | CL | |
| 201400976601 | LOUISIANA AV PK | S BROAD | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-072 | | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400977101 | S DORGENOIS | LOUISIANA AV PK | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-066 | 179.00 | CL | |
| 201400977701 | LASALLE | TOLEDANO | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 122-044 | 179.00 | CL | |
| 201400977801 | TOLEDANO | S LIBERTY | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 122-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 122-045 | 179.00 | CL | |
| 201400977901 | MAGNOLIA | 4TH | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 130-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 130-048 | 662.40 | CL | |
| 201400978001 | S ROMAN | LOUISIANA AV PK | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-041 | 644.00 | CL | |
| 201400978101 | S ROMAN | LOUISIANA AV PK | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-042 | 644.00 | CL | |
| 201400978201 | LOUISIANA AV PK | S DERBIGNY | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-043 | 460.00 | CL | |
| 201400978301 | LOUISIANA AV PK | S CLAIBORNE AV | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-044 | 506.00 | CL | |
| 201400978401 | S ROMAN | LOUISIANA AV PK | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-046 | 598.00 | CL | |
| 201400978501 | TOLEDANO | S DERBIGNY | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-048 | 414.00 | CL | |
| 201400978601 | TOLEDANO | S PRIEUR | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-050 | 460.00 | CL | |
| 201400978701 | DRYADES | TOLEDANO | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-021 | 179.00 | CL | |
| 201400978801 | LOUISIANA AV PK | S GALVEZ | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-041 | | CL | |
| 201400978901 | LOUISIANA AV PK | S MIRO | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-042 | | CL | |
| 201400979001 | LOUISIANA AV PK | S DORGENOIS | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-044 | 179.00 | CL | |
| 201400979101 | S GALVEZ | TOLEDANO | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-045 | 179.00 | CL | |
| 201400979201 | TOLEDANO | S ROCHEBLAVE | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-048 | 179.00 | CL | |
| 201400979301 | CLARA | AMELIA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-058 | 179.00 | CL | |
| 201400979401 | AMELIA | WILLOW | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-059 | 179.00 | CL | |
| 201400979501 | WILLOW | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-060 | 179.00 | CL | |
| 201400979601 | AMELIA | WILLOW | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-061 | 179.00 | CL | |
| 201400979701 | WILLOW | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-062 | 179.00 | CL | |
| 201400979801 | CLARA | PENISTON | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-064 | 179.00 | CL | |
| 201400979901 | CLARA | LOUISIANA AV | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-067 | 179.00 | CL | |
| 201400980001 | CLARA | AMELIA | 05/02/2014 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-068 | | CL | |
| 201400980101 | AMELIA | MAGNOLIA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-070 | 179.00 | CL | |
| 201400980201 | CLARA | PENISTON | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-071 | 179.00 | CL | |
| 201400980301 | S CLAIBORNE AV | LOUISIANA AV | 05/02/2014 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-074 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-074 | | CL | |
| 201400980401 | MAGNOLIA | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-079 | 179.00 | CL | |
| 201400980501 | TOLEDANO | LOYOLA AV | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-001 | 179.00 | CL | |
| 201400980601 | LOYOLA AV | TOLEDANO | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-003 | 179.00 | CL | |
| 201400980701 | S SARATOGA | TOLEDANO | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-010 | 179.00 | CL | |
| 201400980801 | DANNEEL | TOLEDANO | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-011 | 179.00 | CL | |
| 201400980901 | ROBERTSON | DELACHAISE | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-024 | 179.00 | CL | |
| 201400981001 | FRERET | DELACHAISE | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-028 | 179.00 | CL | |
| 201400981101 | LASALLE | DELACHAISE | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-030 | 179.00 | CL | |
| 201400981201 | DELACHAISE | S LIBERTY | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-031 | 179.00 | CL | |
| 201400981301 | LOUISIANA AV | S LIBERTY | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-033 | 179.00 | CL | |
| 201400981401 | S LIBERTY | LOUISIANA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-034 | 179.00 | CL | |
| 201400981501 | S LIBERTY | DELACHAISE | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-035 | 179.00 | CL | |
| 201400981601 | S LIBERTY | AMELIA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-037 | 179.00 | CL | |
| 201400981701 | MAGNOLIA | AMELIA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-043 | 179.00 | CL | |
| 201400981801 | AMELIA | S ROBERTSON | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-045 | | CL | |
| 201400981901 | DELACHAISE | LASALLE | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-023 | 179.00 | CL | |
| 201400982001 | PENISTON | MAGNOLIA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-047 | 179.00 | CL | |
| 201400982101 | MAGNOLIA | AMELIA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-048 | 179.00 | CL | |
| 201400982201 | LOUISIANA AV | WILLOW | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-052 | 179.00 | CL | |
| 201400982301 | LOUISIANA AV | S CLAIBORNE AV | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-053 | 179.00 | CL | |
| 201400982401 | WILLOW | LOUISIANA AV | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-055 | 179.00 | CL | |
| 201400982501 | DELACHAISE | DRYADES | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-024 | 179.00 | CL | |
| 201400982601 | DANNEEL | FOUCHER | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-026 | 179.00 | CL | |
| 201400982701 | DANNEEL | AMELIA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-027 | 179.00 | CL | |
| 201400982801 | FOUCHER | DRYADES | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-028 | 179.00 | CL | |
| 201400982901 | PENISTON | LOYOLA AV | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-031 | 179.00 | CL | |
| 201400983001 | DANNEEL | PENISTON | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-043 | 524.40 | CL | |
| 201400983101 | DELACHAISE | LOYOLA AV | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-052 | 179.00 | CL | |
| 201400983201 | ROBERTSON | PENISTON | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-001 | 616.40 | CL | |
| 201400983301 | PENISTON | FRERET | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-003 | 179.00 | CL | |
| 201400983401 | ROBERTSON | PENISTON | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-004 | 179.00 | CL | |
| 201400983501 | PENISTON | FRERET | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-005 | 179.00 | CL | |
| 201400983601 | PENISTON | MAGNOLIA | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-006 | | CL | |
| 201400983701 | PENISTON | LASALLE | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-008 | | CL | |
| 201400983801 | FRERET | PENISTON | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-009 | 179.00 | CL | |
| 201400983901 | FRERET | AMELIA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-011 | 179.00 | CL | |
| 201400984001 | AMELIA | S ROBERTSON | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-012 | 179.00 | CL | |
| 201400984101 | LOUISIANA AV | LOYOLA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-002 | 179.00 | CL | |
| 201400984201 | LOUISIANA AV | S SARATOGA | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-003 | 179.00 | CL | |
| 201400984301 | LOYOLA AV | DELACHAISE | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-004 | 179.00 | CL | |
| 201400984401 | DELACHAISE | S SARATOGA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-005 | 179.00 | CL | |
| 201400984501 | LOYOLA AV | FOUCHER | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-006 | 179.00 | CL | |
| 201400984601 | FOUCHER | S LIBERTY | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-007 | 179.00 | CL | |
| 201400984701 | FOUCHER | S SARATOGA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-008 | 179.00 | CL | |
| 201400984801 | S SARATOGA | LOUISIANA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-010 | 179.00 | CL | |
| 201400984901 | LOUISIANA AV | DANNEEL | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-011 | 179.00 | CL | |
| 201400985001 | DELACHAISE | DANNEEL | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-013 | 179.00 | CL | |
| 201400985101 | LOUISIANA AV | LOYOLA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-001 | 179.00 | CL | |
| 201400985201 | S SARATOGA | AMELIA | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-015 | 179.00 | CL | |
| 201400985301 | FOUCHER | DANNEEL | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-016 | 179.00 | CL | |
| 201400985401 | LOUISIANA AV | DRYADES | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-019 | 179.00 | CL | |
| 201400985501 | LOUISIANA AV | DRYADES | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-020 | 179.00 | CL | |
| 201400985601 | DRYADES | LOUISIANA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-022 | 179.00 | CL | |
| 201400985701 | BARONNE | LOUISIANA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-002 | 179.00 | CL | |
| 201400985801 | FOUCHER | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-013 | 179.00 | CL | |
| 201400985901 | LOUISIANA AV | ST CHARLES AV | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-014 | 883.20 | CL | |
| 201400986001 | ST CHARLES AV | DELACHAISE | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-015 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400986101 | ST CHARLES AV | FOUCHER | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-016 | 179.00 | CL | |
| 201400986201 | BARONNE | FOUCHER | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-028 | 179.00 | CL | |
| 201400986301 | CARONDELET | PENISTON | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-030 | 179.00 | CL | |
| 201400986401 | PENISTON | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-038 | 179.00 | CL | |
| 201400986501 | PENISTON | ST CHARLES AV | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-039 | 368.00 | CL | |
| 201400986601 | LOUISIANA AV | BARONNE | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-001 | 179.00 | CL | |
| 201400986701 | PITT | PENISTON | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-042 | 552.00 | CL | |
| 201400986801 | AMELIA | PITT | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-047 | 460.00 | CL | |
| 201400986901 | AMELIA | PRYTANIA | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-048 | 368.00 | CL | |
| 201400987001 | AMELIA | ST CHARLES AV | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-051 | 179.00 | CL | |
| 201400987101 | AMELIA | PITT | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-052 | 179.00 | CL | |
| 201400987201 | PITT | AMELIA | 05/02/2014 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-059 | | CL | |
| 201400987301 | CONSTANCE | ANTONINE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-055 | 179.00 | CL | |
| 201400987401 | LAUREL | PENISTON | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-056 | 179.00 | CL | |
| 201400987501 | AMELIA | LAUREL | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-057 | 460.00 | CL | |
| 201400987601 | LAUREL | ANTONINE | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-058 | 179.00 | CL | |
| 201400987701 | ANNETTE | PENISTON | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-059 | 179.00 | CL | |
| 201400987801 | AMELIA | ANNETTE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-060 | 570.40 | CL | |
| 201400987901 | CONSTANCE | AMELIA | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-063 | 460.00 | CL | |
| 201400988001 | PRYTANIA | PENISTON | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-039 | 625.60 | CL | |
| 201400988101 | PRYTANIA | AMELIA | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-041 | 533.60 | CL | |
| 201400988201 | PRYTANIA | ANTONINE | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-043 | 496.80 | CL | |
| 201400988301 | ANTONINE | COLISEUM | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-044 | 368.00 | CL | |
| 201400988401 | PERRIER | PENISTON | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-045 | 533.60 | CL | |
| 201400988501 | COLISEUM | AMELIA | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-048 | 460.00 | CL | |
| 201400988601 | AMELIA | CHESTNUT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-049 | 179.00 | CL | |
| 201400988701 | AMELIA | CAMP | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-052 | 179.00 | CL | |
| 201400988801 | CAMP | ANTONINE | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-055 | 179.00 | CL | |
| 201400988901 | S DORGENOIS | DELACHAISE | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-013 | 368.00 | CL | |
| 201400989001 | DELACHAISE | S DORGENOIS | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-014 | 368.00 | CL | |
| 201400989101 | DELACHAISE | S BROAD | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-015 | 179.00 | CL | |
| 201400989201 | GEN PERSHING | S DORGENOIS | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-016 | 598.00 | CL | |
| 201400989301 | S DORGENOIS | NAPOLEON AV | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-017 | 179.00 | CL | |
| 201400989401 | S DORGENOIS | GEN TAYLOR | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-018 | 414.00 | CL | |
| 201400989501 | GEN TAYLOR | S DORGENOIS | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-019 | 179.00 | CL | |
| 201400989601 | GEN TAYLOR | S BROAD | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-022 | 368.00 | CL | |
| 201400989701 | GEN PERSHING | S BROAD | 05/02/2014 | 04/23/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-024 | | CL | |
| 201400989801 | S BROAD | GEN TAYLOR | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-026 | 179.00 | CL | |
| 201400990001 | DELACHAISE | S ROCHEBLAVE | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-034 | 276.00 | CL | |
| 201400990101 | PENISTON | TCHOUPITOULAS | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-001 | 179.00 | CL | |
| 201400990201 | PENISTON | CONSTANCE | 05/02/2014 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-049 | | CL | |
| 201400990301 | MAGAZINE | AMELIA | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-050 | 179.00 | CL | |
| 201400990401 | AMELIA | CONSTANCE | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-052 | 179.00 | CL | |
| 201400990501 | GEN TAYLOR | S ROCHEBLAVE | 05/02/2014 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-025 | | CL | |
| 201400990601 | GEN PERSHING | S MIRO | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-026 | 179.00 | CL | |
| 201400990701 | S MIRO | MILAN | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-028 | 460.00 | CL | |
| 201400990801 | MILAN | S TONTI | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-029 | 368.00 | CL | |
| 201400990901 | S MIRO | GEN TAYLOR | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-030 | 368.00 | CL | |
| 201400991001 | GEN PERSHING | S TONTI | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-033 | 179.00 | CL | |
| 201400991101 | S TONTI | NAPOLEON AV | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-034 | 179.00 | CL | |
| 201400991201 | MILAN | S ROCHEBLAVE | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-036 | 179.00 | CL | |
| 201400991301 | NAPOLEON AV | S TONTI | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-037 | 179.00 | CL | |
| 201400991401 | GEN TAYLOR | S GALVEZ | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-039 | 179.00 | CL | |
| 201400991501 | S TONTI | GEN TAYLOR | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-024 | 179.00 | CL | |
| 201400991601 | S JOHNSON | DELACHAISE | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-041 | 179.00 | CL | |
| 201400991701 | NAPOLEON AV | S TONTI | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-044 | 276.00 | CL | |
| 201400991801 | S ROCHEBLAVE | NAPOLEON AV | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-002 | | CL | |
| 201400991901 | S ROCHEBLAVE | GEN TAYLOR | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-004 | | CL | |
| 201400992001 | S ROCHEBLAVE | GEN TAYLOR | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-007 | 179.00 | CL | |
| 201400992101 | S CLAIBORNE AV | DELACHAISE | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-036 | 179.00 | CL | |
| 201400992201 | GEN PERSHING | S PRIEUR | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-037 | 179.00 | CL | |
| 201400992301 | S PRIEUR | NAPOLEON AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-038 | 179.00 | CL | |
| 201400992401 | S PRIEUR | GEN PERSHING | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-039 | 552.00 | CL | |
| 201400992501 | GEN PERSHING | S ROMAN | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-040 | 179.00 | CL | |
| 201400992601 | MILAN | S JOHNSON | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-042 | 368.00 | CL | |
| 201400992701 | S PRIEUR | GEN TAYLOR | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-043 | | CL | |
| 201400992801 | GEN PERSHING | S JOHNSON | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-001 | 179.00 | CL | |
| 201400992901 | GEN PERSHING | S GALVEZ | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-005 | 179.00 | CL | |
| 201400993001 | GEN PERSHING | S GALVEZ | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-009 | 179.00 | CL | |
| 201400993101 | S CLAIBORNE AV | DELACHAISE | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-035 | 179.00 | CL | |
| 201400993201 | NAPOLEON AV | S MIRO | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-011 | 644.00 | CL | |
| 201400993301 | S GALVEZ | MILAN | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-012 | 179.00 | CL | |
| 201400993401 | GEN TAYLOR | S MIRO | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-017 | 179.00 | CL | |
| 201400993501 | DELACHAISE | S MIRO | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-020 | 552.00 | CL | |
| 201400993601 | DELACHAISE | S TONTI | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-023 | 179.00 | CL | |
| 201400993701 | GEN PERSHING | S DERBIGNY | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-007 | 179.00 | CL | |
| 201400993801 | S DERBIGNY | NAPOLEON AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-008 | 179.00 | CL | |
| 201400993901 | S DERBIGNY | GEN PERSHING | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-009 | | CL | |
| 201400994001 | GEN PERSHING | S ROMAN | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-012 | 179.00 | CL | |
| 201400994101 | S ROMAN | NAPOLEON AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-013 | 179.00 | CL | |
| 201400994201 | S ROMAN | MILAN | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-014 | 179.00 | CL | |
| 201400994301 | S DERBIGNY | MILAN | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-015 | 179.00 | CL | |
| 201400994401 | MILAN | S CLAIBORNE AV | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-018 | 506.00 | CL | |
| 201400994501 | MILAN | S PRIEUR | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-020 | 368.00 | CL | |
| 201400994601 | S ROMAN | GEN TAYLOR | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-024 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400994701 | S CLAIBORNE AV | MILAN | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-006 | 179.00 | CL | |
| 201400994801 | S PRIEUR | DELACHAISE | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-026 | 179.00 | CL | |
| 201400994901 | DELACHAISE | S JOHNSON | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-027 | 179.00 | CL | |
| 201400995001 | DELACHAISE | S DERBIGNY | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-030 | 179.00 | CL | |
| 201400995101 | S DERBIGNY | GEN TAYLOR | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-032 | 179.00 | CL | |
| 201400995201 | GEN TAYLOR | S CLAIBORNE AV | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-034 | 179.00 | CL | |
| 201400995301 | GEN PERSHING | S CLAIBORNE AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-042 | 179.00 | CL | |
| 201400995401 | WILLOW | GEN PERSHING | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-043 | 506.00 | CL | |
| 201400995501 | GEN PERSHING | CLARA | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-044 | 179.00 | CL | |
| 201400995601 | GEN PERSHING | WILLOW | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-045 | 1,076.40 | CL | |
| 201400995701 | GEN PERSHING | CLARA | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-047 | 179.00 | CL | |
| 201400995801 | WILLOW | GEN PERSHING | 05/02/2014 | 03/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-049 | | CL | |
| 201400995901 | GEN PERSHING | S CLAIBORNE AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-050 | 179.00 | CL | |
| 201400996001 | CLARA | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-054 | 179.00 | CL | |
| 201400996101 | CLARA | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-055 | 179.00 | CL | |
| 201400996201 | CLARA | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-057 | 179.00 | CL | |
| 201400996301 | WILLOW | GEN PERSHING | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-041 | 179.00 | CL | |
| 201400996401 | GEN TAYLOR | CLARA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-059 | 179.00 | CL | |
| 201400996501 | GEN TAYLOR | MAGNOLIA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-060 | 179.00 | CL | |
| 201400996601 | S CLAIBORNE AV | NAPOLEON AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-002 | 179.00 | CL | |
| 201400996701 | NAPOLEON AV | S DERBIGNY | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-003 | 179.00 | CL | |
| 201400996801 | NAPOLEON AV | S ROMAN | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-005 | 414.00 | CL | |
| 201400996901 | S ROBERTSON | MILAN | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-032 | | CL | |
| 201400997001 | GEN PERSHING | FRERET | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-033 | 736.00 | CL | |
| 201400997101 | FRERET | NAPOLEON AV | 05/02/2014 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-034 | | CL | |
| 201400997201 | FRERET | MILAN | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-036 | 395.60 | CL | |
| 201400997301 | GEN PERSHING | S LIBERTY | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-041 | 460.00 | CL | |
| 201400997401 | MARENGO | S LIBERTY | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-044 | | CL | |
| 201400997501 | WILLOW | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-014 | 179.00 | CL | |
| 201400997601 | GEN TAYLOR | S CLAIBORNE AV | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-017 | 179.00 | CL | |
| 201400997701 | S CLAIBORNE AV | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-020 | 179.00 | CL | |
| 201400997801 | S CLAIBORNE AV | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-022 | 179.00 | CL | |
| 201400997901 | S CLAIBORNE AV | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-023 | 179.00 | CL | |
| 201400998001 | S CLAIBORNE AV | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-024 | 179.00 | CL | |
| 201400998101 | S CLAIBORNE AV | GEN PERSHING | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-029 | 524.40 | CL | |
| 201400998201 | GEN PERSHING | MAGNOLIA | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-032 | 828.00 | CL | |
| 201400998301 | MAGNOLIA | MILAN | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-033 | 179.00 | CL | |
| 201400998401 | NAPOLEON AV | S CLAIBORNE AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-039 | 179.00 | CL | |
| 201400998501 | S SARATOGA | GEN PERSHING | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-021 | 179.00 | CL | |
| 201400998601 | S SARATOGA | GEN PERSHING | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-023 | | CL | |
| 201400998701 | DANNEEL | NAPOLEON AV | 05/02/2014 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-032 | | CL | |
| 201400998801 | NAPOLEON AV | DRYADES | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-033 | 179.00 | CL | |
| 201400998901 | GEN PERSHING | DRYADES | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-034 | 179.00 | CL | |
| 201400999001 | DRYADES | NAPOLEON AV | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-039 | 179.00 | CL | |
| 201400999101 | GEN PERSHING | S SARATOGA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-041 | 179.00 | CL | |
| 201400999201 | GEN PERSHING | S SARATOGA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-044 | 179.00 | CL | |
| 201400999301 | NAPOLEON AV | LOYOLA AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-045 | 179.00 | CL | |
| 201400999401 | GEN TAYLOR | FRERET | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-004 | 179.00 | CL | |
| 201400999501 | LOYOLA AV | GEN PERSHING | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-017 | 460.00 | CL | |
| 201400999601 | FRERET | MILAN | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-008 | 179.00 | CL | |
| 201400999701 | FRERET | GEN TAYLOR | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-011 | 179.00 | CL | |
| 201400999801 | GEN TAYLOR | S LIBERTY | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-017 | 179.00 | CL | |
| 201400999901 | S LIBERTY | NAPOLEON AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-024 | 487.60 | CL | |
| 201401000001 | GEN PERSHING | S ROBERTSON | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-028 | 828.00 | CL | |
| 201401000101 | GEN PERSHING | PITT | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-048 | 179.00 | CL | |
| 201401000201 | ST CHARLES AV | GEN PERSHING | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-049 | 552.00 | CL | |
| 201401000301 | NAPOLEON AV | PITT | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-051 | 368.00 | CL | |
| 201401000401 | MILAN | PITT | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-052 | 736.00 | CL | |
| 201401000501 | PITT | MARENGO | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-053 | 368.00 | CL | |
| 201401000601 | PITT | NAPOLEON AV | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-055 | 460.00 | CL | |
| 201401000701 | MILAN | PITT | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-056 | 690.00 | CL | |
| 201401000801 | PITT | CONSTANTINOPLE | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-058 | 368.00 | CL | |
| 201401000901 | PITT | NAPOLEON AV | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-060 | 368.00 | CL | |
| 201401001001 | GEN PERSHING | BARONNE | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-064 | 179.00 | CL | |
| 201401001101 | NAPOLEON AV | BARONNE | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-066 | 179.00 | CL | |
| 201401001201 | GEN TAYLOR | S SARATOGA | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-003 | 800.40 | CL | |
| 201401001301 | S SARATOGA | MARENGO | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-004 | 179.00 | CL | |
| 201401001401 | GEN TAYLOR | DANNEEL | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-005 | 782.00 | CL | |
| 201401001501 | GEN TAYLOR | DRYADES | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-010 | 736.00 | CL | |
| 201401001601 | DRYADES | CONSTANTINOPLE | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-01 | 460.00 | CL | |
| 201401043101 | PRYTANIA | JEFFERSON AV | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-067 | 179.00 | CL | |
| 201401043201 | JEFFERSON AV | PERRIER | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-068 | 179.00 | CL | |
| 201401043401 | JOSEPH | ST CHARLES AV | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-001 | 1,012.00 | CL | |
| 201401043501 | ST CHARLES AV | OCTAVIA | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-004 | 552.00 | CL | |
| 201401043601 | PRYTANIA | JOSEPH | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-022 | 368.00 | CL | |
| 201401043701 | PITT | JOSEPH | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-023 | 800.40 | CL | |
| 201401043801 | JOSEPH | PRYTANIA | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-024 | 460.00 | CL | |
| 201401043901 | JOSEPH | ATLANTA | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-026 | | CL | |
| 201401044001 | HURST | OCTAVIA | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-030 | 179.00 | CL | |
| 201401044101 | JOSEPH | PITT | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-031 | 736.00 | CL | |
| 201401044201 | OCTAVIA | PRYTANIA | 05/02/2014 | 05/11/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-033 | | CL | |
| 201401044401 | JEFFERSON AV | ST CHARLES AV | 05/02/2014 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-041 | | CL | |
| 201401044501 | ANNUNCIATION | EXPOSITION BL | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-033 | 552.00 | CL | |
| 201401044601 | CALHOUN | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-035 | 552.00 | CL | |
| 201401044701 | CONSTANCE | EXPOSITION BL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-036 | 460.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401044801 | CALHOUN | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-037 | 644.00 | CL | |
| 201401044901 | MAGAZINE | CALHOUN | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-039 | 552.00 | CL | |
| 201401045001 | EXPOSITION BL | CONSTANCE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-042 | 179.00 | CL | |
| 201401045101 | HENRY CLAY AV | ANNUNCIATION | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-046 | 487.60 | CL | |
| 201401045201 | ANNUNCIATION | WEBSTER | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-049 | 179.00 | CL | |
| 201401045301 | PATTON | STATE | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-056 | | CL | |
| 201401045401 | MAGAZINE | STATE | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-059 | 179.00 | CL | |
| 201401045501 | STATE | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-060 | 179.00 | CL | |
| 201401045601 | CONSTANCE | STATE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-061 | 179.00 | CL | |
| 201401045701 | WEBSTER | PERRIER | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-001 | 800.40 | CL | |
| 201401045801 | PERRIER | STATE | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-006 | 368.00 | CL | |
| 201401046001 | STATE | COLISEUM | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-007 | 179.00 | CL | |
| 201401046101 | CALHOUN | PERRIER | 05/02/2014 | 08/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-012 | 414.00 | CL | |
| 201401046201 | ELEONORE | CHESTNUT | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-032 | 552.00 | CL | |
| 201401046301 | CHESTNUT | NASHVILLE AV | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-034 | 179.00 | CL | |
| 201401046401 | NASHVILLE AV | CAMP | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-035 | 179.00 | CL | |
| 201401046501 | NASHVILLE AV | PERRIER | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-039 | 179.00 | CL | |
| 201401046601 | PERRIER | JOSEPH | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-040 | 644.00 | CL | |
| 201401046701 | PERRIER | OCTAVIA | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-043 | 598.00 | CL | |
| 201401046801 | PERRIER | JEFFERSON AV | 05/02/2014 | 04/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-044 | | CL | |
| 201401046901 | OCTAVIA | COLISEUM | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-046 | 506.00 | CL | |
| 201401047001 | COLISEUM | JEFFERSON AV | 05/02/2014 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-047 | | CL | |
| 201401047101 | CHESTNUT | JOSEPH | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-049 | 179.00 | CL | |
| 201401047401 | PRYTANIA | OCTAVIA | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-058 | | CL | |
| 201401047501 | OCTAVIA | PERRIER | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-059 | 179.00 | CL | |
| 201401047601 | PRYTANIA | JEFFERSON AV | 05/02/2014 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-061 | | CL | |
| 201401047701 | OCTAVIA | PERRIER | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-063 | 460.00 | CL | |
| 201401047801 | JEFFERSON AV | CONSTANCE | 05/02/2014 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-057 | | CL | |
| 201401047901 | OCTAVIA | CONSTANCE | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-058 | | CL | |
| 201401048101 | ARABELLA | PERRIER | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-006 | 179.00 | CL | |
| 201401048201 | PERRIER | NASHVILLE AV | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-007 | 179.00 | CL | |
| 201401048301 | ARABELLA | COLISEUM | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-009 | 772.80 | CL | |
| 201401048401 | COLISEUM | NASHVILLE AV | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-010 | 179.00 | CL | |
| 201401048501 | COLISEUM | JOSEPH | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-012 | 460.00 | CL | |
| 201401048601 | ARABELLA | CHESTNUT | 05/02/2014 | 08/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-014 | 828.00 | CL | |
| 201401048701 | CHESTNUT | JOSEPH | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-018 | 179.00 | CL | |
| 201401048801 | JOSEPH | CAMP | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-020 | 179.00 | CL | |
| 201401048901 | CAMP | NASHVILLE AV | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-022 | 179.00 | CL | |
| 201401049001 | ELEONORE | PERRIER | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-025 | 664.00 | CL | |
| 201401049101 | PERRIER | NASHVILLE AV | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-026 | 179.00 | CL | |
| 201401049201 | PERRIER | NASHVILLE AV | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-028 | 179.00 | CL | |
| 201401049301 | NASHVILLE AV | COLISEUM | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-029 | 179.00 | CL | |
| 201401049401 | ARABELLA | CONSTANCE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-004 | 993.60 | CL | |
| 201401049501 | CONSTANCE | NASHVILLE AV | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-005 | 644.00 | CL | |
| 201401049601 | ARABELLA | CONSTANCE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-007 | 947.60 | CL | |
| 201401049701 | CONSTANCE | NASHVILLE AV | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-008 | 179.00 | CL | |
| 201401049801 | NASHVILLE AV | PATTON | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-009 | 432.40 | CL | |
| 201401049901 | PATTON | JOSEPH | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-011 | 920.00 | CL | |
| 201401050001 | JOSEPH | CONSTANCE | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-012 | 616.40 | CL | |
| 201401050101 | JEFFERSON AV | CONSTANCE | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-022 | 179.00 | CL | |
| 201401050201 | JOSEPH | TCHOUPITOULAS | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-025 | 179.00 | CL | |
| 201401050301 | PATTON | ELEONORE | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-034 | 179.00 | CL | |
| 201401050401 | PATTON | ELEONORE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-035 | 179.00 | CL | |
| 201401050501 | ELEONORE | MAGAZINE | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-042 | 179.00 | CL | |
| 201401050601 | ELEONORE | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-044 | 552.00 | CL | |
| 201401050701 | LAUREL | JEFFERSON AV | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-049 | | CL | |
| 201401050801 | JEFFERSON AV | ANNUNCIATION | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-050 | 179.00 | CL | |
| 201401050901 | JOSEPH | CONSTANCE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-055 | 460.00 | CL | |
| 201401051001 | OCTAVIA | S MIRO | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-008 | 179.00 | CL | |
| 201401051101 | S MIRO | JEFFERSON AV | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-009 | | CL | |
| 201401051201 | JEFFERSON AV | S TONTI | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-010 | | CL | |
| 201401051301 | OCTAVIA | S TONTI | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-011 | 179.00 | CL | |
| 201401051401 | S MIRO | JOSEPH | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-012 | 552.00 | CL | |
| 201401051501 | JOSEPH | S TONTI | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-014 | 179.00 | CL | |
| 201401051601 | NASHVILLE AV | TCHOUPITOULAS | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-001 | 671.60 | CL | |
| 201401051701 | ARABELLA | LEAKE AV | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-005 | 552.00 | CL | |
| 201401051801 | ELEONORE | TCHOUPITOULAS | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-006 | 368.00 | CL | |
| 201401051901 | S FRONT | ALONZO | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-008 | 179.00 | CL | |
| 201401052001 | S GALVEZ | JOSEPH | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-007 | 552.00 | CL | |
| 201401052101 | TCHOUPITOULAS | ALONZO | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-010 | 368.00 | CL | |
| 201401052201 | ALONZO | S FRONT | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-011 | 179.00 | CL | |
| 201401052301 | TCHOUPITOULAS | ALONZO | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-014 | | CL | |
| 201401052401 | OCTAVIA | LEAKE AV | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-017 | 179.00 | CL | |
| 201401052501 | JEFFERSON AV | TCHOUPITOULAS | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-024 | 179.00 | CL | |
| 201401052601 | S CLAIBORNE AV | CALHOUN | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-049 | | CL | |
| 201401052701 | S JOHNSON | JOSEPH | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-002 | 179.00 | CL | |
| 201401052801 | S JOHNSON | NASHVILLE AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-003 | 179.00 | CL | |
| 201401052901 | NASHVILLE AV | S CLAIBORNE AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-005 | 179.00 | CL | |
| 201401053001 | OCTAVIA | S CLAIBORNE AV | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-009 | 506.00 | CL | |
| 201401053101 | JEFFERSON AV | S JOHNSON | 05/02/2014 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-011 | | CL | |
| 201401053201 | S JOHNSON | OCTAVIA | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-012 | 598.00 | CL | |
| 201401053301 | S PRIEUR | OCTAVIA | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-014 | 179.00 | CL | |
| 201401053401 | JEFFERSON AV | S CLAIBORNE AV | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-015 | 552.00 | CL | |
| 201401053501 | JEFFERSON AV | S PRIEUR | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-018 | 368.00 | CL | |
| 201401053601 | JEFFERSON AV | S CLAIBORNE AV | 05/02/2014 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-020 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401053701 | CALHOUN | S CLAIBORNE AV | 05/02/2014 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-048 | | CL | |
| 201401053801 | S GALVEZ | JEFFERSON AV | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-001 | 179.00 | CL | |
| 201401053901 | S GALVEZ | JEFFERSON AV | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-003 | | CL | |
| 201401054001 | S GALVEZ | JEFFERSON AV | 05/02/2014 | 12/22/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-004 | | CL | |
| 201401054101 | S GALVEZ | OCTAVIA | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-006 | 179.00 | CL | |
| 201401054201 | PALMER AV | STORY | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-020 | 179.00 | CL | |
| 201401054301 | PALMER AV | BARRETT | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-021 | 179.00 | CL | |
| 201401054401 | BARRETT | PALMER AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-022 | 179.00 | CL | |
| 201401054501 | PALMER AV | PERRIER | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-023 | | CL | |
| 201401054601 | PALMER AV | PERRIER | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-025 | 179.00 | CL | |
| 201401054701 | S PRIEUR | CALHOUN | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-027 | 179.00 | CL | |
| 201401054801 | S JOHNSON | CALHOUN | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-029 | 179.00 | CL | |
| 201401054901 | CALHOUN | S CLAIBORNE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-030 | 179.00 | CL | |
| 201401055001 | CALHOUN | S CLAIBORNE AV | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-032 | 179.00 | CL | |
| 201401055101 | BARRETT | CALHOUN | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-033 | 179.00 | CL | |
| 201401055201 | BARRETT | CALHOUN | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-035 | 179.00 | CL | |
| 201401055301 | BARRETT | CALHOUN | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-036 | 179.00 | CL | |
| 201401055401 | CALHOUN | S JOHNSON | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-039 | 179.00 | CL | |
| 201401055501 | CALHOUN | BARRETT | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-042 | 368.00 | CL | |
| 201401055601 | CALHOUN | BARRETT | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-045 | 179.00 | CL | |
| 201401055701 | STATE | S CLAIBORNE AV | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-046 | 368.00 | CL | |
| 201401055801 | MAGNOLIA | CALHOUN | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-014 | 179.00 | CL | |
| 201401055901 | PALMER AV | CLARA | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-016 | 179.00 | CL | |
| 201401056001 | CLARA | PALMER AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-017 | 179.00 | CL | |
| 201401056101 | WILLOW | PALMER AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-019 | 828.00 | CL | |
| 201401056201 | PALMER AV | CLARA | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-020 | 368.00 | CL | |
| 201401056301 | PALMER AV | DELORD | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-023 | 179.00 | CL | |
| 201401056401 | CLARA | CALHOUN | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-026 | 179.00 | CL | |
| 201401056501 | MAGNOLIA | CALHOUN | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-029 | 506.00 | CL | |
| 201401056601 | CALHOUN | WILLOW | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-036 | 552.00 | CL | |
| 201401056701 | CALHOUN | CLARA | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-037 | 179.00 | CL | |
| 201401056801 | STORY | JEFFERSON AV | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-002 | | CL | |
| 201401057001 | OCTAVIA | S CLAIBORNE AV | 05/02/2014 | 12/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-007 | | CL | |
| 201401057101 | JOSEPH | S CLAIBORNE AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-013 | 179.00 | CL | |
| 201401057201 | STATE | S CLAIBORNE AV | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-015 | 179.00 | CL | |
| 201401057301 | NASHVILLE AV | S CLAIBORNE AV | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-016 | 179.00 | CL | |
| 201401057401 | PALMER AV | CROMWELL PL | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-018 | 644.00 | CL | |
| 201401057501 | CROMWELL PL | CALHOUN | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-019 | 179.00 | CL | |
| 201401057601 | FRERET | CALHOUN | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-020 | 179.00 | CL | |
| 201401057701 | CALHOUN | LASALLE | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-022 | 414.00 | CL | |
| 201401057801 | CALHOUN | FRERET | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-026 | 552.00 | CL | |
| 201401057901 | CALHOUN | S ROBERTSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-027 | 179.00 | CL | |
| 201401058001 | CALHOUN | LASALLE | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-030 | 179.00 | CL | |
| 201401058101 | CALHOUN | CROMWELL PL | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-032 | 506.00 | CL | |
| 201401058201 | S ROBERTSON | CALHOUN | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-036 | 368.00 | CL | |
| 201401058301 | PALMER AV | S ROBERTSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-037 | 179.00 | CL | |
| 201401058401 | PALMER AV | LASALLE | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-017 | 644.00 | CL | |
| 201401058501 | S ROBERTSON | PALMER AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-039 | 179.00 | CL | |
| 201401058601 | STATE | CLARA | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-004 | 179.00 | CL | |
| 201401058701 | STATE | WILLOW | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-005 | 179.00 | CL | |
| 201401058801 | STATE | DELORD | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-008 | 598.00 | CL | |
| 201401058901 | CLARA | PALMER AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-009 | 179.00 | CL | |
| 201401059001 | EXPOSITION BL | BENJAMIN | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-024 | 368.00 | CL | |
| 201401059101 | CALHOUN | BENJAMIN | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-025 | 179.00 | CL | |
| 201401059201 | PALMER AV | LOYOLA AV | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-026 | PERFORMEDE ADJUSTMENTS AND REPAIRS TO SMH 070-026 | 524.40 | CL | |
| 201401059301 | PALMER AV | MARQUETTE PL | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-028 | 524.40 | CL | |
| 201401059401 | MARQUETTE PL | CALHOUN | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-029 | 368.00 | CL | |
| 201401059501 | CALHOUN | LOYOLA AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-030 | 179.00 | CL | |
| 201401059601 | LOYOLA AV | CALHOUN | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-031 | 179.00 | CL | |
| 201401059701 | CALHOUN | MARQUETTE PL | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-036 | 179.00 | CL | |
| 201401059801 | CALHOUN | ST CHARLES AV | 05/02/2014 | 12/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-038 | 179.00 | CL | |
| 201401059901 | PALMER AV | MARQUETTE PL | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-040 | 179.00 | CL | |
| 201401060001 | MARQUETTE PL | PALMER AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-041 | 179.00 | CL | |
| 201401060101 | FRERET | PALMER AV | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-006 | 736.00 | CL | |
| 201401060201 | PALMER AV | FRERET | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-007 | 690.00 | CL | |
| 201401060301 | PALMER AV | LASALLE | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-010 | 644.00 | CL | |
| 201401060401 | PALMER AV | CROMWELL PL | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-013 | 179.00 | CL | |
| 201401060501 | PALMER AV | S ROBERTSON | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-016 | 368.00 | CL | |
| 201401060601 | CALHOUN | GARFIELD | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-014 | 179.00 | CL | |
| 201401060701 | HOLIDAY AL | PITT | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-016 | | CL | |
| 201401060801 | GARFIELD | WEBSTER | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-023 | 179.00 | CL | |
| 201401060901 | WEBSTER | HURST | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-024 | 179.00 | CL | |
| 201401061001 | WEBSTER | PITT | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-0 | 179.00 | CL | |
| 201401061101 | STATE | PRYTANIA | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-030 | 179.00 | CL | |
| 201401061201 | PRYTANIA | WEBSTER | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-031 | 736.00 | CL | |
| 201401061301 | WEBSTER | PRYTANIA | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-033 | 179.00 | CL | |
| 201401061401 | PRYTANIA | HENRY CLAY AV | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-035 | 708.40 | CL | |
| 201401061501 | STATE | LOYOLA AV | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-001 | 1,012.00 | CL | |
| 201401061601 | LOYOLA AV | PALMER AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-002 | 368.00 | CL | |
| 201401061701 | ST CHARLES AV | PALMER AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-009 | 487.60 | CL | |
| 201401061801 | WEBSTER | BENJAMIN | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-015 | 179.00 | CL | |
| 201401061901 | HENRY CLAY AV | ST CHARLES AV | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-017 | | CL | |
| 201401062001 | CALHOUN | FIG AL | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-020 | 179.00 | CL | |
| 201401062101 | CALHOUN | CORALIE | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-022 | 506.00 | CL | |
| 201401062201 | WEBSTER | TCHOUPITOULAS | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-010 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401062301 | TCHOUPITOULAS | WEBSTER | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-011 | 179.00 | CL | |
| 201401062401 | TCHOUPITOULAS | HENRY CLAY AV | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-012 | 179.00 | CL | |
| 201401062501 | TCHOUPITOULAS | WEBSTER | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-013 | 179.00 | CL | |
| 201401062601 | STATE | S FRONT | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-016 | 179.00 | CL | |
| 201401062701 | S FRONT | STATE | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-018 | 179.00 | CL | |
| 201401062801 | S FRONT | ALONZO | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-019 | 179.00 | CL | |
| 201401062901 | MAGAZINE | STATE | 05/02/2014 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-005 | | CL | |
| 201401063001 | MAGAZINE | STATE | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-006 | 179.00 | CL | |
| 201401063101 | CONSTANCE | HENRY CLAY AV | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-011 | | CL | |
| 201401063201 | CONSTANCE | WEBSTER | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-012 | | CL | |
| 201401063301 | CONSTANCE | STATE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-019 | 179.00 | CL | |
| 201401063401 | PATTON | HENRY CLAY AV | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-022 | 782.00 | CL | |
| 201401063501 | PATTON | EXPOSITION BL | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-025 | 179.00 | CL | |
| 201401063601 | EXPOSITION BL | CONSTANCE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-027 | 368.00 | CL | |
| 201401063701 | EXPOSITION BL | ANNUNCIATION | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-030 | 179.00 | CL | |
| 201401063801 | CALHOUN | CAMP | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-014 | 179.00 | CL | |
| 201401063901 | CHESTNUT | HENRY CLAY AV | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-019 | 179.00 | CL | |
| 201401064001 | WEBSTER | CAMP | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-021 | 828.00 | CL | |
| 201401064101 | CAMP | HENRY CLAY AV | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-027 | 736.00 | CL | |
| 201401064201 | CAMP | CALHOUN | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-028 | 644.00 | CL | |
| 201401064301 | CALHOUN | MAGAZINE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-029 | 478.40 | CL | |
| 201401064401 | PERRIER | STATE | 05/02/2014 | 03/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-040 | | CL | |
| 201401064501 | COLISEUM | STATE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-043 | 179.00 | CL | |
| 201401064601 | CHESTNUT | STATE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-046 | 179.00 | CL | |
| 201401064701 | STATE | CAMP | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-047 | 368.00 | CL | |
| 201401064801 | COLISEUM | WEBSTER | 05/02/2014 | 12/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-054 | | CL | |
| 201401064901 | CAMP | WEBSTER | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-056 | 179.00 | CL | |
| 201401065001 | BENJAMIN | WEBSTER | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-003 | 920.00 | CL | |
| 201401065101 | WEBSTER | HURST | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-004 | 736.00 | CL | |
| 201401065201 | HENRY CLAY AV | BENJAMIN | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-006 | 179.00 | CL | |
| 201401065301 | HURST | HOLIDAY AL | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-010 | 179.00 | CL | |
| 201401072501 | EXPOSITION BL | PRYTANIA | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-005 | 179.00 | CL | |
| 201401072601 | TCHOUPITOULAS | CALHOUN | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-005 | 179.00 | CL | |
| 201401085901 | MAGAZINE | HENRY CLAY AV | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-002 | | CL | |
| 201401086001 | STATE | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-007 | 179.00 | CL | |
| 201401086101 | WEBSTER | CONSTANCE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-015 | 179.00 | CL | |
| 201401086201 | HENRY CLAY AV | LAUREL | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-023 | 533.60 | CL | |
| 201401086301 | CALHOUN | LAUREL | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-028 | 625.60 | CL | |
| 201401086401 | PERRIER | ELEONORE | 05/02/2014 | 01/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-039 | | CL | |
| 201401086501 | CHESTNUT | ELEONORE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-045 | 179.00 | CL | |
| 201401086601 | CHESTNUT | WEBSTER | 05/02/2014 | 11/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-053 | | CL | |
| 201401086701 | BENJAMIN | STATE | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-002 | 920.00 | CL | |
| 201401086801 | HURST | HENRY CLAY AV | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-005 | 179.00 | CL | |
| 201401086901 | HOLIDAY AL | BENJAMIN | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-011 | 414.00 | CL | |
| 201401087101 | CORALIE | EXPOSITION BL | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-023 | 179.00 | CL | |
| 201401087201 | CLARA | STATE | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-002 | 179.00 | CL | |
| 201401087301 | STATE | DELORD | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-007 | 644.00 | CL | |
| 201401087401 | MAGNOLIA | PALMER AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-011 | 179.00 | CL | |
| 201401087501 | CALHOUN | LOYOLA AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-034 | 179.00 | CL | |
| 201401087601 | PALMER AV | LOYOLA AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-039 | 552.00 | CL | |
| 201401087701 | STATE | S ROBERTSON | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-001 | 920.00 | CL | |
| 201401087801 | PALMER AV | S ROBERTSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-008 | 179.00 | CL | |
| 201401087901 | FRERET | PALMER AV | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-015 | 708.40 | CL | |
| 201401088001 | PITT | WEBSTER | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-029 | 179.00 | CL | |
| 201401088101 | PRYTANIA | WEBSTER | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-032 | 736.00 | CL | |
| 201401088201 | HENRY CLAY AV | PITT | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 069-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 069-036 | 179.00 | CL | |
| 201401088301 | ST CHARLES AV | PALMER AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-007 | 524.40 | CL | |
| 201401088401 | HENRY CLAY AV | BENJAMIN | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 070-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 070-018 | 552.00 | CL | |
| 201401088501 | PALMER AV | S ROBERTSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-038 | 179.00 | CL | |
| 201401088601 | S JOHNSON | CALHOUN | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-031 | 179.00 | CL | |
| 201401088701 | CALHOUN | S PRIEUR | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-034 | 179.00 | CL | |
| 201401088801 | CALHOUN | PERRIER | 05/02/2014 | 12/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-037 | 460.00 | CL | |
| 201401088901 | CALHOUN | STORY | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-043 | 179.00 | CL | |
| 201401089001 | CALHOUN | S CLAIBORNE AV | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-047 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-047 | 179.00 | CL | |
| 201401089101 | DELORD | STATE | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-024 | 179.00 | CL | |
| 201401089201 | DELORD | FOUCHER | 05/02/2014 | 10/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 072-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 072-034 | 179.00 | CL | |
| 201401089301 | OCTAVIA | STORY | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-001 | | CL | |
| 201401089501 | STATE | DELORD | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-014 | 506.00 | CL | |
| 201401089601 | PALMER AV | STORY | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-018 | 179.00 | CL | |
| 201401089701 | FRERET | CALHOUN | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-029 | 179.00 | CL | |
| 201401089801 | CROMWELL PL | CALHOUN | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 071-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 071-033 | 432.40 | CL | |
| 201401089901 | PALMER AV | S JOHNSON | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 073-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 073-026 | 179.00 | CL | |
| 201401090001 | CONSTANCE | ELEONORE | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-045 | 179.00 | CL | |
| 201401090101 | CLARE CT | JEFFERSON AV | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-051 | 552.00 | CL | |
| 201401090201 | JOSEPH | S GALVEZ | 05/02/2014 | 03/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-013 | | CL | |
| 201401090301 | ARABELLA | TCHOUPITOULAS | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-003 | 524.40 | CL | |
| 201401090401 | ELEONORE | S FRONT | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-007 | 506.00 | CL | |
| 201401090501 | S FRONT | NASHVILLE AV | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-009 | 179.00 | CL | |
| 201401090601 | ALONZO | TCHOUPITOULAS | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-013 | 179.00 | CL | |
| 201401090701 | JEFFERSON AV | TCHOUPITOULAS | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 078-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 078-023 | 179.00 | CL | |
| 201401090801 | JEFFERSON AV | S PRIEUR | 05/02/2014 | 12/24/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-013 | | CL | |
| 201401090901 | S PRIEUR | JEFFERSON AV | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-017 | 368.00 | CL | |
| 201401091001 | JOSEPH | S GALVEZ | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 074-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 074-021 | 179.00 | CL | |
| 201401091101 | JEFFERSON AV | S MIRO | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-002 | | CL | |
| 201401091201 | JEFFERSON AV | S MIRO | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 075-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 075-005 | 368.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 20140109130 | ELEONORE | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-040 | 625.60 | CL | |
| 20140109140 | OCTAVIA | CHESTNUT | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-048 | 552.00 | CL | |
| 20140109160 | PRYTANIA | OCTAVIA | 05/02/2014 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-060 | | CL | |
| 20140109170 | PERRIER | JEFFERSON AV | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-064 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-064 | 368.00 | CL | |
| 20140109180 | NASHVILLE AV | COLISEUM | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-008 | 179.00 | CL | |
| 20140109190 | NASHVILLE AV | CHESTNUT | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-011 | 460.00 | CL | |
| 20140109210 | CAMP | JOSEPH | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-023 | 460.00 | CL | |
| 20140109220 | ELEONORE | PERRIER | 05/02/2014 | 08/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-027 | 598.00 | CL | |
| 20140109230 | ELEONORE | COLISEUM | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-031 | 552.00 | CL | |
| 20140109240 | ARABELLA | PATTON | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-010 | 1,048.80 | CL | |
| 20140109250 | JEFFERSON AV | LAUREL | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-021 | 368.00 | CL | |
| 20140109260 | PATTON | NASHVILLE AV | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 079-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 079-025 | 179.00 | CL | |
| 20140109280 | JEFFERSON AV | COLISEUM | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-070 | 179.00 | CL | |
| 20140109300 | PITT | JOSEPH | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-025 | 892.40 | CL | |
| 20140109310 | GARFIELD | OCTAVIA | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-028 | 368.00 | CL | |
| 20140109320 | PITT | OCTAVIA | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-032 | 179.00 | CL | |
| 20140109330 | JEFFERSON AV | GARFIELD | 05/02/2014 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-040 | | CL | |
| 20140109340 | MAGAZINE | EXPOSITION BL | 05/02/2014 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-040 | | CL | |
| 20140109350 | WEBSTER | ANNUNCIATION | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-047 | 179.00 | CL | |
| 20140109360 | STATE | CONSTANCE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-057 | 179.00 | CL | |
| 20140109370 | PATTON | STATE | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 067-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 067-062 | 179.00 | CL | |
| 20140109380 | WEBSTER | PERRIER | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-004 | 800.40 | CL | |
| 20140109390 | HENRY CLAY AV | CHESTNUT | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 068-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 068-010 | 179.00 | CL | |
| 20140109400 | COLISEUM | OCTAVIA | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 080-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 080-042 | 460.00 | CL | |
| 20140110760 | CONSTANTINOPLE | BARONNE | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-062 | 414.00 | CL | |
| 20140110770 | GEN TAYLOR | LOYOLA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-001 | 892.40 | CL | |
| 20140110780 | DANNEEL | CONSTANTINOPLE | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-006 | 644.00 | CL | |
| 20140110790 | MARENGO | DRYADES | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-015 | 179.00 | CL | |
| 20140110880 | PITT | MARENGO | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-057 | 179.00 | CL | |
| 20140110890 | GEN PERSHING | S CLAIBORNE AV | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-001 | 179.00 | CL | |
| 20140110900 | S DERBIGNY | NAPOLEON AV | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-004 | 460.00 | CL | |
| 20140110910 | WILLOW | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-016 | 179.00 | CL | |
| 20140110920 | S CLAIBORNE AV | GEN TAYLOR | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-021 | 179.00 | CL | |
| 20140110930 | NAPOLEON AV | FRERET | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-031 | 179.00 | CL | |
| 20140110940 | CLARA | GEN PERSHING | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-030 | 1,039.60 | CL | |
| 20140110960 | LOYOLA AV | NAPOLEON AV | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 105-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 105-043 | 179.00 | CL | |
| 20140110970 | S ROBERTSON | GEN TAYLOR | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-002 | | CL | |
| 20140110980 | MILAN | FRERET | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-006 | 179.00 | CL | |
| 20140110990 | MARENGO | LASALLE | 05/02/2014 | 01/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-013 | | CL | |
| 20140111000 | GEN TAYLOR | S LIBERTY | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 106-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 106-026 | 708.40 | CL | |
| 20140111010 | PITT | GEN PERSHING | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-054 | 524.40 | CL | |
| 20140111020 | GEN TAYLOR | CLARA | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-058 | 179.00 | CL | |
| 20140111030 | S ROCHEBLAVE | GEN TAYLOR | 05/02/2014 | 09/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-006 | 368.00 | CL | |
| 20140111040 | NAPOLEON AV | S ROMAN | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-046 | 179.00 | CL | |
| 20140111050 | S JOHNSON | MILAN | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-007 | 460.00 | CL | |
| 20140111060 | S GALVEZ | NAPOLEON AV | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-010 | 179.00 | CL | |
| 20140111070 | S GALVEZ | GEN TAYLOR | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-013 | 828.00 | CL | |
| 20140111080 | GEN TAYLOR | S TONTI | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-022 | 179.00 | CL | |
| 20140111090 | S DERBIGNY | GEN TAYLOR | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-016 | 179.00 | CL | |
| 20140111100 | S ROMAN | GEN TAYLOR | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-021 | 179.00 | CL | |
| 20140111110 | GEN TAYLOR | S PRIEUR | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-025 | 179.00 | CL | |
| 20140111120 | S ROMAN | DELACHAISE | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-028 | 874.00 | CL | |
| 20140111130 | S DERBIGNY | DELACHAISE | 05/02/2014 | 09/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 108-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 108-033 | 552.00 | CL | |
| 20140111140 | CLARA | GEN TAYLOR | 05/02/2014 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-053 | | CL | |
| 20140111150 | GEN TAYLOR | WILLOW | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 107-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 107-056 | 179.00 | CL | |
| 20140111160 | GEN PERSHING | S ROCHEBLAVE | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-001 | 179.00 | CL | |
| 20140111170 | PENISTON | PERRIER | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-040 | 179.00 | CL | |
| 20140111180 | CONSTANCE | PENISTON | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-053 | 552.00 | CL | |
| 20140111190 | PERRIER | AMELIA | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-046 | 179.00 | CL | |
| 20140111200 | CHESTNUT | PENISTON | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-050 | 179.00 | CL | |
| 20140111210 | AMELIA | MAGAZINE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 113-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 113-056 | 460.00 | CL | |
| 20140111220 | S DORGENOIS | GEN TAYLOR | 05/02/2014 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-020 | | CL | |
| 20140111230 | S BROAD | NAPOLEON AV | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-025 | 179.00 | CL | |
| 20140111240 | S ROCHEBLAVE | NAPOLEON AV | 05/02/2014 | 12/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 110-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 110-028 | | CL | |
| 20140111250 | TCHOUPITOULAS | PENISTON | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 111-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 111-002 | 179.00 | CL | |
| 20140111260 | MAGAZINE | ANTONINE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-051 | 179.00 | CL | |
| 20140111270 | S TONTI | MILAN | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-035 | 179.00 | CL | |
| 20140111280 | GEN TAYLOR | S JOHNSON | 05/02/2014 | 10/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-038 | 179.00 | CL | |
| 20140111290 | S JOHNSON | MILAN | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 109-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 109-040 | 179.00 | CL | |
| 20140111300 | ANNUNCIATION | ANTONINE | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 112-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 112-061 | 552.00 | CL | |
| 20140111310 | PENISTON | LASALLE | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-010 | | CL | |
| 20140111320 | DELACHAISE | FRERET | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-022 | 179.00 | CL | |
| 20140111330 | LOUISIANA AV | S SARATOGA | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-009 | 179.00 | CL | |
| 20140111340 | S SARATOGA | DELACHAISE | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-012 | 179.00 | CL | |
| 20140111350 | S SARATOGA | FOUCHER | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-014 | 179.00 | CL | |
| 20140111360 | LOUISIANA AV | DANNEEL | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-017 | 179.00 | CL | |
| 20140111370 | DRYADES | LOUISIANA AV | 05/02/2014 | 10/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-021 | 179.00 | CL | |
| 20140111380 | ST CHARLES AV | AMELIA | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017 | 179.00 | CL | |
| 20140111390 | PITT | PENISTON | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-037 | 179.00 | CL | |
| 20140111400 | ST CHARLES AV | PENISTON | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-040 | 179.00 | CL | |
| 20140111410 | PENISTON | PRYTANIA | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-043 | 395.60 | CL | |
| 20140111420 | AMELIA | PITT | 05/02/2014 | 08/29/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-050 | 460.00 | CL | |
| 20140111430 | ANTONINE | ST CHARLES AV | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 114-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 114-017 | 179.00 | CL | |
| 20140111440 | FRERET | PENISTON | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-007 | 179.00 | CL | |
| 20140111450 | AMELIA | CLARA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-069 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401114601 | LOUISIANA AV | S CLAIBORNE AV | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-057 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-057 | 179.00 | CL | |
| 201401114701 | CARONDELET | TOLEDANO | 05/02/2014 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 120-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 120-031 | | CL | |
| 201401114801 | TOLEDANO | S SARATOGA | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-004 | 179.00 | CL | |
| 201401114901 | TOLEDANO | DRYADES | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 121-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 121-012 | 179.00 | CL | |
| 201401115001 | DELACHAISE | S LIBERTY | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-036 | 179.00 | CL | |
| 201401115101 | HARMONY | PRYTANIA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-044 | 179.00 | CL | |
| 201401115201 | PENISTON | MAGNOLIA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-046 | 179.00 | CL | |
| 201401115301 | LOUISIANA AV | CLARA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-050 | 179.00 | CL | |
| 201401115401 | LOUISIANA AV | WILLOW LN | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-054 | 179.00 | CL | |
| 201401115501 | AMELIA | DRYADES | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-047 | 179.00 | CL | |
| 201401115601 | PENISTON | MAGNOLIA | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-002 | | CL | |
| 201401115701 | DANNEEL | DELACHAISE | 05/02/2014 | 10/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 115-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 115-023 | 179.00 | CL | |
| 201401115801 | AMELIA | S CLAIBORNE AV | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 116-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 116-063 | 179.00 | CL | |
| 201401125401 | TOLEDANO | S BROAD | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 133-074 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 133-074 | 179.00 | CL | |
| 201401125901 | S CLAIBORNE AV | TOLEDANO | 05/02/2014 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-045 | | CL | |
| 201401126001 | TOLEDANO | S CLAIBORNE AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-049 | 179.00 | CL | |
| 201401126101 | TOLEDANO | S JOHNSON | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 131-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 131-051 | 179.00 | CL | |
| 201401126301 | LOUISIANA AV PK | S TONTI | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-043 | 179.00 | CL | |
| 201401126401 | TOLEDANO | S MIRO | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 132-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 132-046 | | CL | |
| 201401158901 | MAGAZINE | EXPOSITION BL | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-002 | 179.00 | CL | |
| 201401159001 | MAGAZINE | EXPOSITION BL | 05/02/2014 | 12/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 062-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 062-003 | 368.00 | CL | |
| 201401159101 | TCHOUPITOULAS | CALHOUN | 05/02/2014 | 08/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-002 | 179.00 | CL | |
| 201401159301 | TCHOUPITOULAS | EXPOSITION BL | 05/02/2014 | 12/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 066-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 066-006 | 395.60 | CL | |
| 201401172301 | WILLOW | JOSEPH | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-033 | 552.00 | CL | |
| 201401172401 | FRERET | JOSEPH | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-014 | 414.00 | CL | |
| 201401172501 | OCTAVIA | FRERET | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-020 | 395.60 | CL | |
| 201401172601 | S LIBERTY | OCTAVIA | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-025 | 644.00 | CL | |
| 201401172701 | RICHMOND PL | FRERET | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-032 | 179.00 | CL | |
| 201401172801 | NASHVILLE AV | S ROBERTSON | 05/02/2014 | 09/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-036 | 524.40 | CL | |
| 201401173001 | LOYOLA AV | EVERETT PL | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-027 | 179.00 | CL | |
| 201401173101 | NASHVILLE AV | DANNEEL | 05/02/2014 | 09/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-034 | 644.00 | CL | |
| 201401173201 | JEFFERSON AV | DRYADES | 05/02/2014 | 05/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-039 | | CL | |
| 201401173401 | S ROBERTSON | JOSEPH | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 083-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 083-004 | 552.00 | CL | |
| 201401173501 | OCTAVIA | WILLOW | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-024 | | CL | |
| 201401173601 | PERRIER | SONIAT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-036 | 179.00 | CL | |
| 201401173701 | SONIAT | MAGAZINE | 05/02/2014 | 11/21/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-046 | 179.00 | CL | |
| 201401173801 | PRYTANIA | SONIAT | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-055 | 179.00 | CL | |
| 201401173901 | PERRIER | SONIAT | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-058 | 179.00 | CL | |
| 201401174001 | CUCULLU | OCTAVIA | 05/02/2014 | 04/24/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-042 | | CL | |
| 201401174101 | JOSEPH | CUCULLU | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-046 | 368.00 | CL | |
| 201401174201 | LEAKE AV | BELLECASTLE | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085-005 | 179.00 | CL | |
| 201401174301 | LYONS | S FRONT | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-005 | 515.20 | CL | |
| 201401174401 | LEAKE AV | SONIAT | 05/02/2014 | 11/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 085A-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 085A-013 | 179.00 | CL | |
| 201401174501 | ANNUNCIATION | ROBERT | 05/02/2014 | 08/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 086-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 086-041 | 598.00 | CL | |
| 201401174601 | MAGNOLIA | JOSEPH | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-012 | 506.00 | CL | |
| 201401174701 | MAGNOLIA | NASHVILLE AV | 05/02/2014 | 09/13/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-015 | 460.00 | CL | |
| 201401174801 | PERRIER | DUFOSSAT | 05/02/2014 | 12/02/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-020 | 179.00 | CL | |
| 201401174901 | CLARA | NASHVILLE AV | 05/02/2014 | 10/20/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 084-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 084-018 | 179.00 | CL | |
| 201401175001 | SONIAT | DANNEEL | 05/02/2014 | 08/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-012 | 1,179.00 | CL | |
| 201401175101 | LOYOLA AV | DUFOSSAT | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-016 | 598.00 | CL | |
| 201401175201 | SONIAT | ST CHARLES AV | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-040 | 368.00 | CL | |
| 201401175301 | ROBERT | DANNEEL | 05/02/2014 | 08/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-022 | 506.00 | CL | |
| 201401175401 | SONIAT | DRYADES | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-025 | 506.00 | CL | |
| 201401175501 | SONIAT | LOYOLA AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 089-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 089-028 | 179.00 | CL | |
| 201401175601 | BLANC PL | DUFOSSAT | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-008 | 432.40 | CL | |
| 201401175701 | PITT | DUFOSSAT | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-011 | 552.00 | CL | |
| 201401175801 | ST CHARLES AV | DUFOSSAT | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-021 | 460.00 | CL | |
| 201401175901 | BARONNE | SONIAT | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-024 | 179.00 | CL | |
| 201401176001 | ROBERT | ST CHARLES AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-033 | 179.00 | CL | |
| 201401176101 | ROBERT | ST CHARLES AV | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 088-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 088-038 | 179.00 | CL | |
| 201401176201 | COLISEUM | VALMONT | 05/02/2014 | 12/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 087-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 087-012 | 368.00 | CL | |
| 201401176301 | ROBERT | S LIBERTY | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-041 | 506.00 | CL | |
| 201401176401 | VALENCE | TCHOUPITOULAS | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-032 | 179.00 | CL | |
| 201401176501 | CONSTANCE | LYONS | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-042 | 570.40 | CL | |
| 201401176601 | SONIAT | LASALLE | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-059 | 179.00 | CL | |
| 201401176701 | S LIBERTY | ROBERT | 05/02/2014 | 09/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-065 | 179.00 | CL | |
| 201401176801 | CADIZ | TCHOUPITOULAS | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002 | 179.00 | CL | |
| 201401176901 | TCHOUPITOULAS | VALENCE | 05/02/2014 | 08/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-002 | 487.60 | CL | |
| 201401177001 | LEAKE AV | NAPOLEON AV | 05/02/2014 | 04/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 091-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 091-012 | | CL | |
| 201401177101 | CADIZ | CONSTANCE | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-006 | 598.00 | CL | |
| 201401177201 | ROBERT | S CLAIBORNE AV | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-022 | 368.00 | CL | |
| 201401177301 | S CLAIBORNE AV | SONIAT | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-025 | 179.00 | CL | |
| 201401177401 | CLARA | ROBERT | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-001 | 179.00 | CL | |
| 201401177501 | MAGNOLIA | ROBERT | 05/02/2014 | 10/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-031 | 179.00 | CL | |
| 201401177601 | ROBERT | FRERET | 05/02/2014 | 09/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 090-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 090-035 | 460.00 | CL | |
| 201401177701 | CADIZ | LAUREL | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-024 | 179.00 | CL | |
| 201401177801 | CADIZ | BARONNE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-001 | 736.00 | CL | |
| 201401177901 | NAPOLEON AV | CARONDELET | 05/02/2014 | 12/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-004 | | CL | |
| 201401178001 | CARONDELET | JENA | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-011 | 368.00 | CL | |
| 201401178101 | CARONDELET | VALENCE | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-014 | 552.00 | CL | |
| 201401178201 | CADIZ | PERRIER | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-006 | 828.00 | CL | |
| 201401178301 | COLISEUM | JENA | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-010 | 644.00 | CL | |
| 201401178401 | CHESTNUT | NAPOLEON AV | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-014 | 179.00 | CL | |
| 201401178501 | JENA | CAMP | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-016 | 179.00 | CL | |
| 201401178601 | PERRIER | VALENCE | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-021 | 552.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401178701 | COLISEUM | VALENCE | 05/02/2014 | 08/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-024 | 644.00 | CL | |
| 201401178801 | CONSTANCE | NAPOLEON AV | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-016 | 460.00 | CL | |
| 201401178901 | LAUREL | NAPOLEON AV | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-019 | 368.00 | CL | |
| 201401179001 | COLISEUM | LYONS | 05/02/2014 | 08/31/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-041 | | CL | |
| 201401179101 | ANNUNCIATION | NORMAN CANAL | 05/02/2014 | 08/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 092-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 092-022 | 432.40 | CL | |
| 201401179201 | S LIBERTY | UPPERLINE | 05/02/2014 | 09/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-016 | 782.00 | CL | |
| 201401179301 | DRYADES | BORDEAUX | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-008 | 179.00 | CL | |
| 201401179401 | CADIZ | LOYOLA AV | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-011 | 920.00 | CL | |
| 201401179501 | NAPOLEON AV | BARONNE | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-054 | 331.20 | CL | |
| 201401179601 | JENA | S SARATOGA | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-016 | 368.00 | CL | |
| 201401179701 | S SARATOGA | JENA | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-020 | 552.00 | CL | |
| 201401179801 | DANNEEL | VALENCE | 05/02/2014 | 08/25/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-024 | 524.40 | CL | |
| 201401179901 | JENA | PITT | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-023 | 552.00 | CL | |
| 201401180001 | PITT | JENA | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-027 | 460.00 | CL | |
| 201401180101 | VALENCE | ST CHARLES AV | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-030 | 368.00 | CL | |
| 201401180201 | BARONNE | BORDEAUX | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-033 | 524.40 | CL | |
| 201401180301 | VALENCE | PITT | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-050 | 179.00 | CL | |
| 201401180401 | JENA | BARONNE | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 094-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 094-053 | 414.00 | CL | |
| 201401180501 | LASALLE | CADIZ | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-011 | 179.00 | CL | |
| 201401180601 | PERRIER | BORDEAUX | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 093-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 093-038 | 460.00 | CL | |
| 201401180701 | CLARA | UPPERLINE | 05/02/2014 | 12/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-033 | 179.00 | CL | |
| 201401180801 | UPPERLINE | CLARA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-035 | 179.00 | CL | |
| 201401180901 | JENA | S PRIEUR | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-001 | 179.00 | CL | |
| 201401181001 | NAPOLEON AV | S DERBIGNY | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 098-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 098-034 | 506.00 | CL | |
| 201401181101 | UPPERLINE | S ROBERTSON | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-027 | 179.00 | CL | |
| 201401181201 | JENA | FRERET | 05/02/2014 | 09/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-034 | 782.00 | CL | |
| 201401181301 | LASALLE | NAPOLEON AV | 05/02/2014 | 10/14/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-037 | 179.00 | CL | |
| 201401181401 | S LIBERTY | CADIZ | 05/02/2014 | 09/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-042 | 179.00 | CL | |
| 201401181501 | CLARA | JENA | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-003 | 506.00 | CL | |
| 201401181601 | NAPOLEON AV | CLARA | 05/02/2014 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-006 | | CL | |
| 201401181701 | DRYADES | JENA | 05/02/2014 | 08/26/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 095-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 095-032 | 616.40 | CL | |
| 201401181801 | VALENCE | S ROBERTSON | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-001 | 179.00 | CL | |
| 201401181901 | VALENCE | FRERET | 05/02/2014 | 08/27/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-005 | 179.00 | CL | |
| 201401182001 | JENA | MAGNOLIA | 05/02/2014 | 09/10/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-024 | 179.00 | CL | |
| 201401182101 | CADIZ | LASALLE | 05/02/2014 | 09/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 096-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 096-008 | 460.00 | CL | |
| 201401182201 | GEN PERSHING | CAMP | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-022 | 395.60 | CL | |
| 201401182301 | NAPOLEON AV | TCHOUPITOULAS | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-021 | 179.00 | CL | |
| 201401182401 | CONSTANCE | MARENGO | 05/02/2014 | 08/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-010 | 487.60 | CL | |
| 201401182501 | ANNUNCIATION | MARENGO | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-028 | 598.00 | CL | |
| 201401182601 | GEN TAYLOR | MAGAZINE | 05/02/2014 | 08/19/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-038 | 179.00 | CL | |
| 201401182701 | CONSTANTINOPLE | CONSTANCE | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-041 | 460.00 | CL | |
| 201401182801 | S GALVEZ | NAPOLEON AV | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-027 | 736.00 | CL | |
| 201401182901 | S GALVEZ | JENA | 05/02/2014 | 10/17/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-041 | 179.00 | CL | |
| 201401183001 | MILAN | LEAKE AV | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-006 | 179.00 | CL | |
| 201401183101 | S JOHNSON | NAPOLEON AV | 05/02/2014 | 09/12/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 099-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 099-001 | 920.00 | CL | |
| 201401183201 | NAPOLEON AV | TCHOUPITOULAS | 05/02/2014 | 12/05/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 101-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 101-021 | 179.00 | CL | |
| 201401183301 | CONSTANCE | GEN PERSHING | 05/02/2014 | 08/11/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-008 | 179.00 | CL | |
| 201401183401 | CADIZ | CLARA | 05/02/2014 | 10/07/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 097-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 097-021 | 179.00 | CL | |
| 201401183501 | COLISEUM | CONSTANTINOPLE | 05/02/2014 | 12/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-018 | 736.00 | CL | |
| 201401183601 | CONSTANTINOPLE | BARONNE | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-006 | 368.00 | CL | |
| 201401183701 | GEN PERSHING | ST CHARLES AV | 05/02/2014 | 10/04/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-034 | 179.00 | CL | |
| 201401183801 | MILAN | ST CHARLES AV | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-043 | 763.60 | CL | |
| 201401183901 | PITT | CONSTANTINOPLE | 05/02/2014 | 03/31/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-046 | | CL | |
| 201401184001 | PERRIER | CONSTANTINOPLE | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-034 | 524.40 | CL | |
| 201401184101 | AUSTERLITZ | COLISEUM | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-036 | 179.00 | CL | |
| 201401184201 | GEN TAYLOR | COLISEUM | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-040 | 763.60 | CL | |
| 201401184301 | AUSTERLITZ | CAMP | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-046 | 179.00 | CL | |
| 201401184401 | GEN TAYLOR | CARONDELET | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-004 | 736.00 | CL | |
| 201401184501 | ANNUNCIATION | AUSTERLITZ | 05/02/2014 | 08/09/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 102-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 102-052 | 179.00 | CL | |
| 201401184601 | MARENGO | PRYTANIA | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-005 | 179.00 | CL | |
| 201401184701 | PERRIER | NAPOLEON AV | 05/02/2014 | 08/16/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-009 | 460.00 | CL | |
| 201401184801 | MILAN | COLISEUM | 05/02/2014 | 08/15/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 103-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 103-013 | 736.00 | CL | |
| 201401184901 | CONSTANTINOPLE | PITT | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-015 | 460.00 | CL | |
| 201401186001 | OCTAVIA | ST CHARLES AV | 05/02/2014 | 09/03/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 081-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 081-070 | 179.00 | CL | |
| 201401186101 | S SARATOGA | JEFFERSON AV | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-006 | 966.00 | CL | |
| 201401186301 | S SARATOGA | OCTAVIA | 05/02/2014 | 09/06/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-010 | 1,012.00 | CL | |
| 201401186401 | JOSEPH | LOYOLA AV | 05/02/2014 | 10/18/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-014 | 179.00 | CL | |
| 201401186501 | JOSEPH | DANNEEL | 05/02/2014 | 09/08/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 082-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 082-017 | 1,012.00 | CL | |
| 201401203501 | MARENGO | PITT | 05/02/2014 | 08/28/2014 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 104-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 104-045 | 460.00 | CL | |
| 201401412601 | WILLOW | UPPERLINE | 06/06/2014 | 05/29/2014 | SLEAD | MWH-ID. 7463-647<br>SERVICE POINT REPAIR 124' FROM 097-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED SERVICE POINT REPAIR 124' FROM 097-018 | 8,580.00 | CL | |
| 201401412801 | WILLOW | UPPERLINE | 06/06/2014 | 05/30/2014 | SLEAD | MWH-ID. 7463-647<br>POINT REPAIR 328' TO 340' FROM 097-018<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 328' TO 340' FROM 097-018 | 8,580.00 | CL | |
| 201401413001 | WILLOW | UPPERLINE | 06/06/2014 | 05/28/2014 | SLEAD | MWH-ID. 7463-533<br>POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 99' FROM SMH 097-044 | 8,580.00 | CL | |
| 201401413101 | SONIAT | S LIBERTY | 06/06/2014 | 06/09/2014 | SMAIN | MWH-ID. 7463-422<br>REPLACE PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | REPLACED PIPE FOR SEWER LINE SEGMENT 090-063 TO 090-062 | 77,774.00 | CL | |
| 201401413301 | JENA | S CLAIBORNE AV | 06/06/2014 | 06/02/2014 | SLEAD | MWH-ID. 7463-646<br>POINT REPAIR 264' TO 276' FROM 097-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 264' TO 276' FROM 097-012 | 8,465.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401413401 | NAPOLEON AV | S ROMAN | 06/06/2014 | 06/25/2014 | SLEAD | MWH-ID. 7463-126<br>POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 45' FROM SMH 098-033 | 8,580.00 | CL | |
| 201401413501 | NAPOLEON AV | S ROMAN | 06/06/2014 | 03/11/2014 | SLEAD | MWH-ID. 7463-126<br>POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 179' FROM SMH 098-033 | | CL | |
| 201401413601 | PERRIER | ROBERT | 06/06/2014 | 07/21/2014 | SMAIN | MWH-ID. 7463-728<br>POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 244' FROM SMH 087-035 | 9,910.00 | CL | |
| 201401413701 | NASHVILLE AV | CHESTNUT | 06/06/2014 | 07/22/2014 | SLEAD | MWH-ID. 7463-722<br>POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 080-011 | 9,280.00 | CL | |
| 201401413801 | WILLOW | GEN PERSHING | 06/06/2014 | 05/19/2014 | SMAIN | MWH-ID. 7463-644<br>POINT REPAIR 219' TO 231' FROM 107-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 219' TO 231' FROM 107-041 | 8,960.00 | CL | |
| 201401413901 | WILLOW | GEN PERSHING | 06/06/2014 | 05/20/2014 | SMAIN | MWH-ID. 7463-644<br>POINT REPAIR 290' TO 308' FROM 107-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 290' TO 308' FROM 107-041 | 8,960.00 | CL | |
| 201401414001 | WILLOW | GEN PERSHING | 06/06/2014 | 08/28/2014 | SLINE | MWH-ID. 7463-644<br>FULL LIINING OF SMH 107-041 TO 107-038<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LIINING OF SMH 107-041 TO 107-038 | | CL | |
| 201401414201 | PITT | MARENGO | 06/06/2014 | 10/13/2014 | SMAIN | MWH-ID. 7463-581<br>POINT REPAIR 75' TO 94' FROM SMH 104-046<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 75' TO 94' FROM SMH 104-046 | | CL | |
| 201401414301 | PITT | MARENGO | 06/06/2014 | 10/14/2014 | SLEAD | MWH-ID. 7463-581<br>POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 138' FROM SMH 104-046 | | CL | |
| 201401414401 | PITT | MARENGO | 06/06/2014 | 10/14/2014 | SMAIN | MWH-ID. 7463-581<br>POINT REPAIR 190' - 202' FROM SMH 104-046<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 190' - 202' FROM SMH 104-046 | | CL | |
| 201401414501 | PITT | MARENGO | 06/06/2014 | 02/06/2014 | SMAIN | MWH-ID. 7463-581<br>POINT REPAIR 254' - 279' FROM SMH 104-046<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 254' - 279' FROM SMH 104-046 | | CL | |
| 201401414601 | PITT | MARENGO | 06/06/2014 | 12/22/2014 | SLINE | MWH-ID. 7463-581<br>FULL LINING OF SMH 104-046 TO 104-045<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 104-046 TO 104-045 | | CL | |
| 201401414701 | LASALLE | GEN TAYLOR | 06/06/2014 | 05/30/2014 | SLEAD | MWH-ID. 7463-470<br>POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 149' FROM SMH 106-016 | 8,968.00 | CL | |
| 201401414801 | LASALLE | GEN TAYLOR | 06/06/2014 | 06/03/2014 | SLEAD | MWH-ID. 7463-470<br>POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 106-016 | 8,980.00 | CL | |
| 201401414901 | S LIBERTY | NAPOLEON AV | 06/06/2014 | 06/16/2014 | SMAIN | MWH-ID. 7463-537<br>POINT REPAIR 290' - 302' FROM SMH 106-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 290' - 302' FROM SMH 106-042 | 8,960.00 | CL | |
| 201401415001 | S LIBERTY | NAPOLEON AV | 06/06/2014 | 06/17/2014 | SLINE | MWH-ID. 7463-537<br>FULL LINING OF SMH 106-042 TO 106-041<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 106-042 TO 106-041 | 9,283.00 | CL | |
| 201401415101 | MAGNOLIA | GEN PERSHING | 06/06/2014 | 05/29/2014 | SMAIN | MWH-ID. 7463-584<br>POINT REPAIR 52' TO 64' FROM SMH 107-033<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETEDPOINT REPAIR 52' TO 64' FROM SMH 107-033 | 8,960.00 | CL | |
| 201401415201 | MARENGO | S SARATOGA | 06/06/2014 | 06/17/2014 | SLEAD | MWH-ID. 7463-621<br>POINT REPAIR 294' TO 306' FROM SMH 105-013<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 294' TO 306' FROM SMH 105-013 | 9,160.00 | CL | |
| 201401415401 | JENA | S ROCHEBLAVE | 06/06/2014 | 05/04/2014 | SLEAD | MWH-ID. 7463-111<br>POINT REPAIR 76' TO 88' FROM SMH 110-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 76' TO 88' FROM SMH 110-030 | 8,996.00 | CL | |
| 201401415601 | PENISTON | DRYADES | 06/06/2014 | 01/08/2015 | SLEAD | /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/<br>MWH-ID. 7463-475<br>SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | COMPLETED SERVICE POINT REPAIR VIA LINING 81' FROM SMH 115-042 | | CL | |
| 201401667201 | LOYOLA AV | AMELIA | 07/24/2014 | 04/03/2014 | SLINE | MWH-ID. 7463-471<br>FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14" | COMPLETED FULL LINING OF SMH PIPE FROM SMH 115-033 TO 115-031 | 6,501.00 | CL | |
| 201401860401 | AUDUBON PARK | EAST DR | 08/21/2014 | 05/22/2015 | SLINE | MWH-ID. 7463-880<br>FULL LINING OF SMH 061-003 TO 067-041<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF SMH 061-003 TO 067-041 | | CL | |
| 201401868401 | VALMONT | LASALLE | 08/22/2014 | 06/27/2014 | SLEAD | MWH-ID. 7463-576<br>POINT REPAIR 42' FROM SMH 090-052<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 42' FROM SMH 090-052 | 8,460.00 | CL | |
| 201401868501 | VALMONT | LASALLE | 08/22/2014 | 06/30/2014 | SLEAD | MWH-ID. 7463-576<br>POINT REPAIR 72' FROM SMH 090-052<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 72' FROM SMH 090-05 | 8,452.00 | CL | |
| 201401868701 | VALMONT | LASALLE | 08/22/2014 | 06/28/2014 | SLEAD | MWH-ID. 7463-576<br>POINT REPAIR 177' FROM SMH 090-052<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 177' FROM SMH 090-052 | 9,058.00 | CL | |
| 201401868801 | VALMONT | LASALLE | 08/22/2014 | 07/03/2014 | SLEAD | MWH-ID. 7463-576<br>POINT REPAIR 241' FROM SMH 090-052<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | POINT REPAIR 241' FROM SMH 090-052 | 8,455.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401868901 | VALMONT | LASALLE | 08/22/2014 | 07/09/2014 | SMAIN | MWH-ID. 7463-576<br>POINT REPAIR 111' - 123' FROM SMH 090-052<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 111' - 123' FROM SMH 090-052 | 8,480.00 | CL | |
| 201401869001 | VALMONT | LASALLE | 08/22/2014 | 07/09/2014 | SMAIN | MWH-ID. 7463-576<br>POINT REPAIR 142' - 154' FROM SMH 090-052<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 142' - 154' FROM SMH 090-052 | 8,476.00 | CL | |
| 201401869101 | VALMONT | LASALLE | 08/22/2014 | 07/01/2014 | SMAIN | MWH-ID. 7463-576<br>POINT REPAIR 205' - 217' FROM SMH 090-052<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 205' - 217' FROM SMH 090-052 | 8,463.00 | CL | |
| 201401876101 | JENA | S CLAIBORNE AV | 08/25/2014 | 06/03/2014 | SMAIN | MWH-ID. 7463-646<br>POINT REPAIR 301' TO 319' FROM 097-012<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 301' TO 319' FROM 097-012 | 8,440.00 | CL | |
| 201401947401 | S GALVEZ | JEFFERSON AV | 09/05/2014 | 02/10/2015 | SLINE | MWH-ID. 7463-976 FULL LINING OF PIPE FROM SMH 075-003 TO 075-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH 075-003 TO 075-001 | | CL | |
| 201402234401 | WEBSTER | MAGAZINE | 10/21/2014 | 02/20/2015 | SLINE | MWH-ID. 7463-998 FULL LINING OF PIPE FROM SMH 067-001 TO 068-021 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH 067-001 TO 068-021 | | CL | |
| 201402234501 | WEBSTER | MAGAZINE | 10/21/2014 | 12/22/2014 | SMAIN | MWH-ID. 7463-998 POINT REPAIR 163' TO 192' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 163' TO 192' FROM SMH 067-001 | 28,008.00 | CL | |
| 201402234601 | WEBSTER | MAGAZINE | 10/21/2014 | 12/19/2014 | SMAIN | MWH-ID. 7463-998 POINT REPAIR 205' TO 217' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 205' TO 217' FROM SMH 067-001 | 15,420.00 | CL | |
| 201402234701 | WEBSTER | MAGAZINE | 10/21/2014 | 12/22/2014 | SMAIN | MWH-ID. 7463-998 POINT REPAIR 63' TO 75' FROM SMH 067-001 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 63' TO 75' FROM SMH 067-001 | 13,200.00 | CL | |
| 201402313001 | LASALLE | S PRIEUR | 11/03/2014 | 08/06/2014 | SMAIN | MWH-ID. 7463-304<br>POINT REPAIR 212' TO 224' FROM SMH 098-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14<br>/** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/ | COMPLETED POINT REPAIR 212' TO 224' FROM SMH 098-020 | | CL | |
| 201402313201 | LASALLE | S PRIEUR | 11/03/2014 | 08/07/2014 | SMAIN | MWH-ID. 7463-304<br>POINT REPAIR 327' TO 339' FROM SMH 098-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14<br>/** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/ | COMPLETED POINT REPAIR 327' TO 339' FROM SMH 098-020 | 8,440.00 | CL | |
| 201402313801 | S JOHNSON | JENA | 11/03/2014 | 09/19/2014 | SMAIN | MWH-ID. 7463-127<br>POINT REPAIR 321' TO333' FROM SMH 099-003<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | COMPLETED POINT REPAIR 321' TO333' FROM SMH 099-003 | | CL | |
| 201402313901 | ST CHARLES AV | MILAN | 11/03/2014 | 07/28/2014 | SMAIN | MWH-ID. 7463-306<br>SERVICE POINT REPAIR 136' FROM SMH 104-040<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14"<br>/** 1) MN: A301756 SN: 0159589, *TAP:SIZE: B LOC: 69 FEET FROM P LINE AT ST CHARLES AVE, *MB: CODE: AHT LOC: ON MARENGO 48FT FROM PL ST CHARLES 2FT OUTSD PL ****/ | COMPLETED SERVICE POINT REPAIR 136' FROM SMH 104-040 | 8,965.00 | CL | |
| 201402314101 | PENISTON | LASALLE | 11/03/2014 | 08/18/2014 | SMAIN | MWH-ID. 7463-480<br>POINT REPAIR 280-292' FROM SMH 116-008<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14<br>/** 1) MN: A331028 SN: 0055511, *TAP:SIZE: A LOC: 54 FEET FROM P LINE AT PENISTON, *MB: CODE: ADHM LOC: ON LASALLE,51' FROM U.P.L. PENISTON ****/ | COMPLETED POINT REPAIR 284-290' FROM SMH 116-008 | 8,960.00 | CL | |
| 201402317501 | CALHOUN | LASALLE PL | 11/03/2014 | 08/06/2014 | SLINE | MWH-ID. 7463-804<br>FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH071-030 TO SMH071-024 | 13,824.00 | CL | |
| 201402407701 | VALMONT | FRERET | 11/17/2014 | 09/11/2014 | SLINE | MWH-ID. 7463-576<br>FULL LINING OF SMH 090-052 TO 090-051<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED FULL LINING OF SMH 090-052 TO 090-051 | 8,392.00 | CL | |
| 201402408401 | LASALLE | S PRIEUR | 11/17/2014 | 09/30/2014 | SLEAD | MWH-ID. 7463-304<br>POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14"<br>/** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/ | POINT REPAIR (REPLACE SERVICE AT 187' FROM SMH 098-020 | 8,446.00 | CL | |
| 201402408601 | LASALLE | S PRIEUR | 11/17/2014 | 09/29/2014 | SLEAD | MWH-ID. 7463-304<br>POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14"<br>/** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/ | COMPLETED POINT REPAIR (REPLACE SERVICE) AT 249' FROM SMH 098-020 | 8,464.00 | CL | |
| 201402408901 | LASALLE | S PRIEUR | 11/17/2014 | 08/06/2014 | SMAIN | MWH-ID. 7463-304<br>POINT REPAIR 264' TO 286' FROM SMH 098-020<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14"<br>/** 1) MN: A305710 SN: 0074987, *TAP:SIZE: B LOC: 28 FEET FROM P LINE AT HOWARD AVE, *MB: CODE: AEH5 LOC: ON TOLEDANO 27.6FT FROM LASALLE ****/ | COMPLETED POINT REPAIR 264' TO 286' FROM SMH 098-020 | 11,442.00 | CL | |
| 201402415901 | ROSA PARK | ST CHARLES AV | 11/18/2014 | 11/14/2014 | SMAIN | MWH-ID. 7463-889<br>POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 082-033 | 4,624.00 | CL | |
| 201402416101 | ROSA PARK | ST CHARLES AV | 11/18/2014 | 11/12/2014 | SMAIN | MWH-ID. 7463-889<br>POINT REPAIR REPLACE SERVICE 254 ' FROM SMH 082-033<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 254 ' FROM SMH 082-033 | 4,500.00 | CL | |
| 201402416201 | ROSA PARK | ST CHARLES AV | 11/18/2014 | 11/11/2014 | SMAIN | MWH-ID. 7463-889<br>POINT REPAIR REPLACE SERVICE 312 ' FROM SMH 082-033<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 312 ' FROM SMH 082-033 | 5,120.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201402416301 | ROSA PARK | ST CHARLES AV | 11/18/2014 | 12/15/2014 | SLINE | MWH-ID. 7463-889<br>FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH 082-033 TO SMH 082-032 | 14,014.00 | CL | |
| 201500141801 | NASHVILLE AV | S CLAIBORNE AV | 01/26/2015 | 01/21/2015 | SMAIN | MWH-ID. 7463-718<br>POINT REPAIR 0' - 12' FROM SMH 074-005<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 25' - 37' FROM SMH 074-005 | 10,000.00 | CL | |
| 201500141901 | NASHVILLE AV | S CLAIBORNE AV | 01/26/2015 | 01/21/2015 | SMAIN | MWH-ID. 7463-718<br>POINT REPAIR 109'-126' FROM SMH 074-005<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 109-126 - 37' FROM SMH 074-005 | 11,502.00 | CL | |
| 201500142101 | COLISEUM | STATE | 01/26/2015 | 01/20/2015 | SMAIN | MWH-ID. 7463-803<br>POINT REPAIR 180-192 FROM SMH 068-054<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 180-192 FROM SMH 068-054 | 4,500.00 | CL | |
| 201500142201 | COLISEUM | STATE | 01/26/2015 | 04/06/2015 | SMAIN | MWH-ID. 7463-803<br>SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED SERVICE REPAIR VIA LINING 25 FEET FROM SMH 068-054 | | CL | |
| 201500142301 | COLISEUM | STATE | 01/26/2015 | 02/12/2015 | SLINE | MWH-ID. 7463-803<br>FULL LINING OF PIPE FROM SMH 068-054 TO 068-015<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH 068-054 TO 068-015 | | CL | |
| 201500142401 | STORY | CALHOUN | 01/26/2015 | 01/05/2015 | SMAIN | MWH-ID. 7463-975<br>POINT REPAIR 150' TO 162' FROM SMH 073-044<br>ESSA 2-BASIN 4-UPTOWN-SPS-14 | COMPLETED POINT REPAIR 150' TO 162' FROM SMH 073-044 | 5,120.00 | CL | |
| 201500142501 | STORY | CALHOUN | 01/26/2015 | 02/10/2015 | SLINE | MWH-ID. 7463-975<br>FULL LINING FROM SMH 073-044 TO SMH 073-043<br>ESSA 2-BASIN 4-UPTOWN-SPS-14 | COMPLETED FULL LINING FROM SMH 073-044 TO SMH 073-043 | | CL | |
| 201500405901 | GEN PERSHING | S CLAIBORNE AV | 02/19/2015 | 01/28/2015 | SLINE | MWH-ID. 7463-631<br>FULL LIINING FROM SMH 107-050 TO 107-049<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED FULL LIINING FROM SMH 107-050 TO 107-049 | | CL | |
| 201500406001 | GEN PERSHING | S CLAIBORNE AV | 02/19/2015 | 10/07/2014 | SMAIN | MWH-ID. 7463-631<br>POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 4 | COMPLETED POINT REPAIR 202' TO 224' FROM SMH 107-050 TO 107-049 | | CL | |
| 201500451101 | S CLAIBORNE AV | UPPERLINE | 02/25/2015 | 07/20/2015 | SLINE | MWH-ID. 7463-1013 FULL LINING OF PIPE FROM SMH 090-023 TO 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH 090-023 TO 090-022 | | CL | |
| 201500509701 | PITT | JOSEPH | 03/06/2015 | 01/27/2015 | SMAIN | MWH-ID. 7463-726<br>POINT REPAIR 100' - 126' FROM SMH 081-023<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 100' - 126' FROM SMH 081-023 | 14,200.00 | CL | |
| 201500509801 | PITT | JOSEPH | 03/06/2015 | 01/29/2015 | SMAIN | MWH-ID. 7463-726<br>POINT REPAIR 138' - 150' FROM SMH 081-023<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 138' - 150' FROM SMH 081-023 | 10,000.00 | CL | |
| 201500524601 | COLISEUM | STATE | 03/09/2015 | 01/22/2015 | SMAIN | MWH-ID. 7463-803<br>POINT REPAIR 12-24 FROM SMH 068-054<br>ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 12-24 FROM SMH 068-054 | 4,500.00 | CL | |
| 201501044401 | NAPOLEON AV | MAGNOLIA | 06/05/2015 | 05/27/2015 | SMAIN | MWH-ID. 7463-536<br>POINT REPAIR 219' - 229' FROM SMH 106-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | COMPLETED POINT REPAIR 219' - 229' FROM SMH 106-030 | | CL | |
| 201501320401 | NAPOLEON AV | MAGNOLIA | 07/21/2015 | 07/21/2015 | SLINE | MWH-ID. 7463-536 FULL LINING OF SMH 106-030 TO 106-029<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14" | COMPLETED FULL LINING OF SMH 106-030 TO 106-029 | | CL | |
| 201501320601 | NAPOLEON AV | MAGNOLIA | 07/21/2015 | 07/09/2015 | SMAIN | MWH-ID. 7463-536 POINT REPAIR 40' - 52' FROM SMH 106-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | MWH-ID. 7463-536 POINT REPAIR 40' - 52' FROM SMH 106-030<br>ESSA 2 - BASIN 4 - UPTOWN - STATION 14 | | CL | |
| 201501320701 | S CLAIBORNE AV | UPPERLINE | 07/21/2015 | 07/15/2015 | SMAIN | MWH-ID. 7463-1013 POINT REPAIR 260'TO 272' FROM SMH 090-023 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | COMPLETED POINT REPAIR 260'TO 272' FROM SMH 090-023 | | CL | |
| 201501320801 | S CLAIBORNE AV | UPPERLINE | 07/21/2015 | 07/15/2015 | SMAIN | MWH-ID. 7463-1013 NEW SMH 206 ' FROM SMH 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | PUT NEW SMH 206 ' FROM SMH 090-022 | | CL | |
| 201501320901 | S CLAIBORNE AV | UPPERLINE | 07/21/2015 | 07/15/2015 | SMAIN | MWH-ID. 7463-1013 NEW SMH 20 ' FROM SMH 090-022 - ESSA 2 - BASIN 4 - UPTOWN - SPS 14 | PUT NEW SMH 20 ' FROM SMH 090-022 | | CL | |
| 201502839901 | PERRIER | OCTAVIA | 10/07/2015 | 03/23/2015 | SMAIN | MWH-ID. 7463-749<br>POINT REPAIR 126' - 140' FROM SMH 080-043<br>ESSA 2 - BASIN 4-UPTOWN - SPS 14 | COMPLETED POINT REPAIR 126' - 140' FROM SMH 080-043 | 12,400.00 | CL | |
| 201502840001 | PERRIER | OCTAVIA | 10/07/2015 | 03/23/2015 | SMAIN | MWH-ID. 7463-749<br>POINT REPAIR 20' - 32' FROM SMH 080-043<br>ESSA 2 - BASIN 4-UPTOWN - SPS 14 | COMPLETED POINT REPAIR 20' - 32' FROM SMH 080-043 | 13,100.00 | CL | |
| 201502840101 | PERRIER | OCTAVIA | 10/07/2015 | 05/31/2015 | SMAIN | MWH-ID. 7463-749<br>POINT REPAIR 140' - 152' FROM SMH 080-043<br>ESSA 2 - BASIN 4-UPTOWN - SPS 14 | COMPLETED POINT REPAIR 140' - 152' FROM SMH 080-043 | 10,000.00 | CL | |
| 201502840201 | PERRIER | OCTAVIA | 10/07/2015 | 03/23/2015 | SMAIN | MWH-ID. 7463-749<br>POINT REPAIR 154' - 166' FROM SMH 080-043<br>ESSA 2 - BASIN 4-UPTOWN - SPS 14 | COMPLETED POINT REPAIR 154' - 166' FROM SMH 080-043 | 10,012.00 | CL | |
| | 1,632 | | | | | | | | | 6,596,708.80 |
| ESSA 2 - BASIN 5 - MIDCITY | | | | | | | | | | |
| 201202337801 | N TONTI | ST BERNARD AV | 10/25/2012 | 03/20/2022 | SMAIN | MWH-ID. 7463-715 PERFORM REPLACEMENT OF MSL FROM SMH 310-044 TO 310-039 | REPLACEMENT OF MSL COMPLETED CONTRACT RR004 | | CL | |
| 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 | |
| 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 | |
| 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 | 03/30/2022 | SMAIN | MWH-ID. 7463-789 REPLACE PIPE FROM SMH 217-023 TO 217-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | REPLACEMENT OF MSL COMPLETED CONTRACT RR025 | | CL | |
| 201304993601 | CONTI | N ANTHONY | 11/21/2013 | 12/16/2014 | SMAIN | MWH-ID. 7463-787 REPLACE PIPE FROM SMH 208-016 TO 208-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | REPLACED PIPE FROM SMH 208-016 TO 208-014 | 61,637.00 | CL | |
| 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 | |
| 201304993801 | S SALCEDO | CANAL | 11/21/2013 | 05/24/2022 | SMAIN | MWH-ID. 7463-783 POINT REPAIR 0' TO 12' FROM SMH 202-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201304993901 | N SALCEDO | BIENVILLE | 11/21/2013 | 05/24/2022 | SLINE | MWH-ID. 7463-784 FULL LINING OF PIPE FROM SMH 202-051 TO 202-049 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | FULL LINER INSTALLATION COMPLETED CONTRACT RR124 | | CL | |
| 201304994001 | BAUDIN | S SOLOMON | 11/21/2013 | 01/05/2023 | SMAIN | MWH-ID. 7463-781 REPLACE PIPE FROM SMH 193-025 TO 193-024 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | ADDED EXCAVATED REPLACEMENT OF MSL | | CL | |
| 201304994101 | S WHITE | TULANE AV | 11/21/2013 | 02/09/2023 | SMAIN | MWH-ID. 7463-780 REPLACE PIPE FROM SMH 189-029 TO 189-028 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | ADDED EXCAVATED REPLACEMENT OF MSL | | CL | |
| 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 | |
| 201305189001 | S JEFFERSON DAVIS PK | 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 | |
| 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 | |
| 201305189401 | BAUDIN | S BROAD | 12/18/2013 | 05/26/2014 | SLINE | MWH-ID. 7463-805 FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | COMPLETED FULL LINING OF PIPE FROM SMH 189-035 TO 189-034 | 9,520.00 | CL | |
| 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 | |
| 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 | |
| 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 | |
| 201305191001 | N ALEXANDER | BIENVILLE | 12/18/2013 | 09/14/2022 | SMAIN | MWH-ID. 7463-815 REPLACE PIPE FROM SMH 206-002 TO 206-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | EXCAVATED REPLACEMENT OF MSL FROM 206-002 TO 206-001 CONTRACT RR125 | | CL | |
| 201305191101 | IBERVILLE | N OLYMPIA | 12/18/2013 | 09/14/2022 | SMAIN | MWH-ID. 7463-816 REPLACE PIPE FROM SMH 206-016 TO 206-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | EXCAVATED REPLACEMENT OF MSL FROM 206-016 TO 206-011 CONTRACT RR125 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 201305192601 | BANKS | S JEFFERSON DAVIS PK | 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 | |
| 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 | |
| 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 | |
| 201305192901 | CANAL | S GENOIS | 12/18/2013 | 03/15/2023 | SLINE | MWH-ID. 7463-811 FULL LINING OF PIPE FROM SMH 203-054 TO 203-053 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | ADDED INSTALLATION OF FULL LENGTH CIPP LINER | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 201400096701 | N HENNESSEY | ST ANN | 01/14/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-833 POINT REPAIR 152' TO 164' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR025 | | CL | |
| 201400096801 | N HENNESSEY | ST ANN | 01/14/2014 | 03/30/2022 | SLINE | MWH-ID. 7463-833 FULL LINING OF PIPE FROM SMH 241-040 TO 217-029 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | FULL LINER INSTALLATION COMPLETED RR025 | | CL | |
| 201400096901 | DELGADO DR | TAFT PL | 01/14/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-832 REPLACE PIPE FROM SMH 240-035 TO 241-017 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | REPLACEMENT OF MSL COMPLETED CONTRACT RR025 | | CL | |
| 201400097101 | S RENDON | BANKS | 01/14/2014 | 12/01/2022 | SMAIN | MWH-ID. 7463-829 POINT REPAIR 0' TO 12' FROM SMH 190-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | ADDED EXCAVATED REPAIRS TO MSL | | CL | |
| 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 | |
| 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 | |
| 201400097901 | N OLYMPIA | ST LOUIS | 01/14/2014 | 05/24/2022 | SMAIN | MWH-ID. 7463-831 POINT REPAIR 3' TO 15' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201400098501 | N HENNESSEY | DUMAINE | 01/14/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-834 REPLACE PIPE FROM SMH 241-042 TO 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | REPLACEMENT OF MSL COMPLETED CONTRACT RR025 | | CL | |
| 201400098601 | N OLYMPIA | ST LOUIS | 01/14/2014 | 05/24/2022 | SMAIN | MWH-ID. 7463-831 POINT REPAIR 89' TO 101' FROM SMH 218-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 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 | |
| 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 | |
| 201400099101 | N HENNESSEY | ST ANN | 01/14/2014 | 03/30/2022 | SLEAD | MWH-ID. 7463-833 SERVICE POINT REPAIR 55' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | SERVICE REPAIR COMPLETED CONTRACT RR025 | | CL | |
| 201400099201 | N HENNESSEY | ST ANN | 01/14/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-833 POINT REPAIR 92' TO 104' FROM SMH 241-040 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR025 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| 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 | 03/30/2022 | SMAIN | MWH-ID. 7463-859 REPLACE PIPE FROM SMH 326-006 TO 326-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | REPLACEMENT OF MSL COMPLETED CONTRACT RR004 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201400213101 | DUMAINE | N RENDON | 01/24/2014 | 12/13/2022 | SLINE | MWH-ID. 7463-841 FULL LINING OF PIPE FROM SMH 273-039 TO 273-072 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | ADDED INSTALLATION OF FULL LENGTH CIPP LINER | | CL | |
| 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 | |
| 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 | |
| 201400213401 | MAUREPAS | N LOPEZ | 01/24/2014 | 11/23/2018 | SMAIN | MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | MWH-ID. 7463-842 REPLACE PIPE FROM SMH 291-016 TO 291-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8.THIS WORK WAS COMPLETED 11/23/2018 AT KELLEY SERVICES INC. THE COST OF REPLACEMENT WAS $0.00 - WORK COMPLETED AT CITY OF NEW ORLEANS DPW COST. PER MARLON CARRIO. | | CL | |
| 201400213501 | FORTIN | SAUVAGE | 01/24/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-843 REPLACE PIPE FROM SMH 291-032 TO 291-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | REPLACEMENT OF MSL COMPLETED CONTRACT RR004 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201400884901 | S MIRO | TULANE AV | 05/02/2014 | 07/22/2014 | SMAIN | MWH-ID. 7463-914 POINT REPAIR 0' TO 12' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 183-013 | 6,550.00 | CL | |
| 201400885001 | S MIRO | TULANE AV | 05/02/2014 | 07/22/2014 | SMAIN | MWH-ID. 7463-914 POINT REPAIR 182' TO 194' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | COMPLETED POINT REPAIR 182' TO 194' FROM SMH 183-013 | 5,040.00 | CL | |
| 201400885101 | S MIRO | TULANE AV | 05/02/2014 | 08/28/2014 | SLINE | MWH-ID. 7463-914 FULL LINING OF PIPE FROM SMH 183-013 TO 183-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | COMPLETED FULL LINING OF PIPE FROM SMH 183-013 TO 183-012 | 8,376.00 | CL | |
| 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 | |
| 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 | |
| 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 | | | PR | |
| 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 | | | PR | |
| 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 | | | PR | |
| 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 | | | PR | |
| 201401531201 | BIENVILLE | N SALCEDO | 06/30/2014 | 07/08/2014 | SMAIN | MWH-ID. 7463-971 POINT REPAIR 163' TO 175' FROM SMH 202-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | COMPLETED POINT REPAIR 163' TO 175' FROM SMH 202-042 | 4,500.00 | CL | |
| 201401531301 | CANAL | S CLARK | 06/30/2014 | 07/29/2014 | SMAIN | MWH-ID. 7463-972 POINT REPAIR 326' TO 338' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | COMPLETED POINT REPAIR 326' TO 338' FROM SMH 203-007 | 5,580.00 | CL | |
| 201401531401 | TOULOUSE | N DORGENOIS | 06/30/2014 | 07/09/2014 | SMAIN | MWH-ID. 7463-973 POINT REPAIR 252' TO 264' FROM SMH 272-041 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | COMPLETED POINT REPAIR 252' TO 264' FROM SMH 272-041 | | CL | |
| 201401531601 | N OLYMPIA | ST PETER | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-963 POINT REPAIR 0' TO 12' FROM SMH 218-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR025 | | CL | |
| 201401531701 | INDUSTRY | N BROAD | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-965 POINT REPAIR 78' TO 90' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | MSL REPAIR COMPLETED CONTRACT RR004 | | CL | |
| 201401531801 | ALLEN | LAW | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-969 REPLACE PIPE FROM SMH 328-067 TO 329-002 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | REPLACEMENT OF MSL COMPLETED CONTRACT RR004 | | CL | |
| 201401532001 | CLEVELAND AV | S DORGENOIS | 06/30/2014 | 02/14/2023 | SMAIN | MWH-ID. 7463-956 REPLACE PIPE FROM SMH 201-003 TO 200-005 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | ADDED EXCAVATED REPLACEMENT OF MSL | | CL | |
| 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 | |
| 201401532201 | BIENVILLE | N BROAD | 06/30/2014 | 02/08/2023 | SMAIN | MWH-ID. 7463-958 REPLACE PIPE FROM SMH 201-043 TO 201-042 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | ADDED EXCAVATED REPLACEMENT OF MSL | | CL | |
| 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 | |
| 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 | |
| 201401532501 | N ANTHONY | BIENVILLE | 06/30/2014 | 09/14/2022 | SMAIN | MWH-ID. 7463-962 REPLACE PIPE FROM SMH 208-013 TO 208-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | EXCAVATED REPLACEMENT OF MSL FROM 208-013 TO 208-011 CONTRACT RR125 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201401532601 | ST ANN | N MURAT | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-964 REPLACE PIPE FROM SMH 218-031 TO 241-045 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | REPLACEMENT OF MSL COMPLETED CONTRACT RR025 | | CL | |
| 201401532701 | INDUSTRY | N BROAD | 06/30/2014 | 11/14/2022 | SLINE | MWH-ID. 7463-965 FULL LINING OF PIPE FROM SMH 311-022 TO 311-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | ADDED INSTALLATION OF FULL LENGTH CIPP LINER | | CL | |
| 201401532801 | INDUSTRY | N BROAD | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-965 POINT REPAIR 192' TO 204' FROM SMH 311-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | MSL REPAIR COMPLETED CONTRACT RR004 | | CL | |
| 201401532901 | NEW ORLEANS | INDUSTRY | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-966 REPLACE PIPE FROM SMH 311-024 TO 311-015 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | REPLACEMENT OF MSL COMPLETED CONTRACT RR004 | | CL | |
| 201401533001 | AGRICULTURE | A P TUREAUD AV | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-967 REPLACE PIPE FROM SMH 311-029 TO 311-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | REPLACEMENT OF MSL COMPLETED CONTRACT RR004 | | CL | |
| 201401533101 | ELYSIAN FIELDS AV | LAW | 06/30/2014 | 09/14/2022 | SMAIN | MWH-ID. 7463-968 REPLACE PIPE FROM SMH 328-063 TO 328-062 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | EXCAVATED REPLACEMENT OF MSL FROM 310-020 TO 328-067 CONTRACT RR004 | | CL | |
| 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 | | | 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 | |
| 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 | |
| 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 | |
| 201401533601 | ULLOA | S MURAT | 06/30/2014 | 05/24/2022 | SLINE | MWH-ID. 7463-949 FULL LINING OF PIPE FROM SMH 194-016 TO 194-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | FULL LINER INSTALLATION COMPLETED CONTRACT RR124 | | CL | |
| 201401533701 | ULLOA | S MURAT | 06/30/2014 | 05/24/2022 | SMAIN | MWH-ID. 7463-949 POINT REPAIR 0' TO 12' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201401533801 | ULLOA | S MURAT | 06/30/2014 | 05/24/2022 | SMAIN | MWH-ID. 7463-949 POINT REPAIR 188' TO 200' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201401533901 | ULLOA | S MURAT | 06/30/2014 | 05/24/2022 | SMAIN | MWH-ID. 7463-949 POINT REPAIR 94' TO 106' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 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 | |
| 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 | |
| 201401534201 | S ST PATRICK | BANKS | 06/30/2014 | 09/14/2022 | SMAIN | MWH-ID. 7463-953 REPLACE PIPE FROM SMH 195-003 TO 195-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | EXCAVATED REPLACEMENT OF MSL FROM 195-003 TO 195-001 CONTRACT RR125 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201401535701 | CYPRESS | S MIRO | 06/30/2014 | 12/08/2022 | SLINE | MWH-ID. 7463-945 FULL LINING OF PIPE FROM SMH 183-035 TO 183-034 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | ADDED INSTALLATION OF FULL LENGTH CIPP LINER | | CL | |
| 201401973501 | N GALVEZ | IBERVILLE | 09/09/2014 | | SLEAD | MWH-ID. 7463-955 SERVICE POINT REPAIR 188' FROM SMH 200-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201401973701 | ULLOA | S MURAT | 09/09/2014 | 05/24/2022 | SLEAD | MWH-ID. 7463-949 SERVICE POINT REPAIR 119' FROM SMH 194-016 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | SERVICE REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201401973801 | TULANE AV | S CARROLLTON AV | 09/09/2014 | | SLEAD | MWH-ID. 7463-947 SERVICE POINT REPAIR 70' FROM SMH 193-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201401973901 | TULANE AV | S CARROLLTON AV | 09/09/2014 | | SLEAD | MWH-ID. 7463-947 SERVICE POINT REPAIR 166' FROM SMH 193-022 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201500441301 | S SCOTT | D"HEMECOURT | 02/25/2015 | 05/24/2022 | SLEAD | MWH-ID. 7463-1028 SERVICE POINT REPAIR 189' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | SERVICE REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201500441401 | S SCOTT | D"HEMECOURT | 02/25/2015 | 05/24/2022 | SLEAD | MWH-ID. 7463-1028 SERVICE POINT REPAIR 91' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | SERVICE REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201500441501 | S WHITE | PALMYRA | 02/25/2015 | 05/24/2022 | SMAIN | MWH-ID. 7463-1027 POINT REPAIR 86' TO 99' FROM SMH 189-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201500441601 | ORLEANS AV | N SCOTT | 02/25/2015 | | SLINE | MWH-ID. 7463-1032 FULL LINING OF PIPE FROM SMH 216-027 TO 216-025 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500441701 | CANAL | S CLARK | 02/25/2015 | | SMAIN | MWH-ID. 7463-1043 POINT REPAIR 113' TO 126' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500441801 | CLEVELAND AV | S GAYOSO | 02/25/2015 | | SLEAD | MWH-ID. 7463-1030 SERVICE POINT REPAIR 226' FROM SMH 202-010 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500448201 | PONCE DE LEON | GENTILLY RD | 02/25/2015 | | SLINE | MWH-ID. 7463-1034 FULL LINING OF PIPE FROM SMH 290-033 TO 290-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | | | OP | |
| 201500448301 | LEPAGE | N WHITE | 02/25/2015 | 03/30/2022 | SLEAD | MWH-ID. 7463-1033 SERVICE POINT REPAIR 261' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | SERVICE REPAIR COMPLETED CONTRACT RR004 | | CL | |
| 201500448401 | LEPAGE | N WHITE | 02/25/2015 | 03/30/2022 | SLINE | MWH-ID. 7463-1033 FULL LINING OF PIPE FROM SMH 290-001 TO 288-032 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | FULL LINER INSTALLATION COMPLETED RR004 | | CL | |
| 201500448501 | LEPAGE | N WHITE | 02/25/2015 | 03/30/2022 | SMAIN | MWH-ID. 7463-1033 POINT REPAIR 108' TO 228' FROM SMH 290-001 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | MSL REPAIR COMPLETED CONTRACT RR004 | | CL | |
| 201500449501 | S SOLOMON | ULLOA | 02/25/2015 | | SMAIN | MWH-ID. 7463-1042 POINT REPAIR 194' TO 220' FROM SMH 193-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201500449601 | S SOLOMON | ULLOA | 02/25/2015 | | SMAIN | MWH-ID. 7463-1042 POINT REPAIR 160' TO 172' FROM SMH 193-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201500449701 | S SOLOMON | ULLOA | 02/25/2015 | | SLINE | MWH-ID. 7463-1042 FULL LINING OF PIPE FROM SMH 193-014 TO 193-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201500449801 | S SOLOMON | ULLOA | 02/25/2015 | | SLEAD | MWH-ID. 7463-1042 SERVICE POINT REPAIR 39' FROM SMH 193-014 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201500449901 | S CARROLLTON AV | BAUDIN | 02/25/2015 | 12/06/2022 | SLINE | MWH-ID. 7463-1029 FULL LINING OF PIPE FROM SMH 193-013 TO 193-012 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | ADDED INSTALLATION OF FULL LENGTH CIPP LINER | | CL | |
| 201500450001 | S SCOTT | D"HEMECOURT | 02/25/2015 | | SLEAD | MWH-ID. 7463-1028 SERVICE POINT REPAIR 167' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500450101 | S SCOTT | D"HEMECOURT | 02/25/2015 | 05/24/2022 | SLINE | MWH-ID. 7463-1028 FULL LINING OF PIPE FROM SMH 192-013 TO 192-011 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | FULL LINER INSTALLATION COMPLETED CONTRACT RR124 | | CL | |
| 201500450201 | S SCOTT | D"HEMECOURT | 02/25/2015 | 05/24/2022 | SMAIN | MWH-ID. 7463-1028 POINT REPAIR 117' TO 130' FROM SMH 192-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | MSL REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201500450301 | S WHITE | PALMYRA | 02/25/2015 | | SMAIN | MWH-ID. 7463-1027 POINT REPAIR 0' TO 12' FROM SMH 189-021 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500450401 | S WHITE | PALMYRA | 02/25/2015 | 05/24/2022 | SLINE | MWH-ID. 7463-1027 FULL LINING OF PIPE FROM SMH 189-021 TO 189-020 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | FULL LINER INSTALLATION COMPLETED CONTRACT RR124 | | CL | |
| 201500450501 | POYDRAS | S GALVEZ | 02/25/2015 | | SLEAD | MWH-ID. 7463-1026 SERVICE POINT REPAIR 162' FROM SMH 183-037 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500450601 | S MIRO | TULANE AV | 02/25/2015 | | SLEAD | MWH-ID. 7463-1041 SERVICE POINT REPAIR 75' FROM SMH 183-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500450701 | PONCE DE LEON | GENTILLY RD | 02/25/2015 | 03/30/2022 | SMAIN | MWH-ID. 7463-1034 POINT REPAIR 109' TO 121' FROM SMH 290-033 - ESSA 2 - BASIN 5 - MID-CITY - SPS 8 | MSL REPAIR COMPLETED CONTRACT RR004 | | CL | |
| 201500451301 | ORLEANS AV | N SCOTT | 02/25/2015 | | SLEAD | MWH-ID. 7463-1032 SERVICE POINT REPAIR 31' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500451401 | ORLEANS AV | N SCOTT | 02/25/2015 | | SLEAD | MWH-ID. 7463-1032 SERVICE POINT REPAIR 9' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500451501 | ORLEANS AV | N SCOTT | 02/25/2015 | | SLEAD | MWH-ID. 7463-1032 SERVICE POINT REPAIR 132' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500451601 | ORLEANS AV | N SCOTT | 02/25/2015 | | SLEAD | MWH-ID. 7463-1032 SERVICE POINT REPAIR 190' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500451701 | ORLEANS AV | N SCOTT | 02/25/2015 | | SLEAD | MWH-ID. 7463-1032 SERVICE POINT REPAIR 63' FROM SMH 216-027 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500451801 | CANAL | S CLARK | 02/25/2015 | | SLINE | MWH-ID. 7463-1043 FULL LINING OF PIPE FROM SMH 203-007 TO 203-006 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500451901 | CANAL | S CLARK | 02/25/2015 | | SLEAD | MWH-ID. 7463-1043 SERVICE POINT REPAIR 140' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201500452001 | CANAL | S CLARK | 02/25/2015 | | SLEAD | MWH-ID. 7463-1043 SERVICE POINT REPAIR 185' FROM SMH 203-007 - ESSA 2 - BASIN 5 - MID-CITY - SPS 15 | | | OP | |
| 201501237501 | S HENNESSEY | TULANE AV | 07/07/2015 | | SMAIN | MWH-ID. 7463-1056 POINT REPAIR 143' TO 155' FROM SMH 194-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201501237801 | A P TUREAUD AV | AUBRY | 07/07/2015 | 03/30/2022 | SMAIN | MWH-ID. 7463-1059 POINT REPAIR 259' TO 271' FROM SMH 309-055 - ESSA 2 - BASIN 5 - MID-CITY - SPS 9 | MSL REPAIR COMPLETED CONTRACT RR004 | | CL | |
| 201501238401 | S HENNESSEY | TULANE AV | 07/07/2015 | | SLEAD | MWH-ID. 7463-1056 SERVICE POINT REPAIR 179' FROM SMH 194-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201501238501 | S HENNESSEY | TULANE AV | 07/07/2015 | | SLEAD | MWH-ID. 7463-1056 SERVICE POINT REPAIR 204' FROM SMH 194-013 - ESSA 2 - BASIN 5 - MID-CITY - SPS 6 | | | PR | |
| 201502259101 | N DERBIGNY | ALLEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 326-048 | | | OP | |
| 201502259201 | ALLEN | N DERBIGNY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 326-054 | | | OP | |
| 201502259301 | ALLEN | N CLAIBORNE AV | 07/30/2015 | 10/29/2022 | SMBG | REHAB SEWER MANHOLE 326-059 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502259401 | TOURO | N MIRO | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 327-001 | MANHOLE REHAB COMPLETED CONTRACT RR003 | | CL | |
| 201502259501 | N JOHNSON | PAUGER | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 327-016 | MANHOLE REHAB COMPLETED CONTRACT RR003 | | CL | |
| 201502259601 | N MIRO | PAUGER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 327-024 | | | OP | |
| 201502259701 | ANNETTE | LAW | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 328-006 | | | OP | |
| 201502259801 | ALLEN | N ROCHEBLAVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 328-013 | | | OP | |
| 201502259901 | N TONTI | ALLEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 328-027 | | | OP | |
| 201502260001 | N TONTI | TOURO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 328-036 | | | OP | |
| 201502260101 | FLORIDA AV | ST ANTHONY AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 329-020 | | | PR | |
| 201502260201 | PAUGER | FLORIDA AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 329-030 | | | PR | |
| 201502260301 | NEW ORLEANS | FLORIDA AV | 07/30/2015 | 02/16/2023 | SMBG | REHAB SEWER MANHOLE 331-052 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502260401 | FLORIDA AV | NEW ORLEANS | 07/30/2015 | 10/29/2022 | SMBG | REHAB SEWER MANHOLE 331-053 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502260601 | ST CLAUDE AV | ELYSIAN FIELDS AV | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 344-040 | COMPLETED REHAB SEWER MANHOLE 344-040 | 250.00 | CL | |
| 201502260701 | N DERBIGNY | ALLEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 326-047 | | | OP | |
| 201502260801 | ST CLAUDE AV | MARIGNY | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 344-042 | COMPLETED REHAB SEWER MANHOLE 344-042 | 300.00 | CL | |
| 201502260901 | MYSTERY | MAUREPAS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 291-012 | | | OP | |
| 201502261001 | MAUREPAS | ESPLANADE AV | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 291-013 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502261101 | ESPLANADE AV | VERNA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 291-039 | | | OP | |
| 201502261201 | ESPLANADE AV | VERNA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 291-040 | | | OP | |
| 201502261301 | VERNA CT | ST VINCENT | 07/30/2015 | 10/17/2022 | SMBG | REHAB SEWER MANHOLE 291-044 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502261401 | NEW ORLEANS | N DERBIGNY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 303-027 | | | OP | |
| 201502261501 | CRETE | GRAND RTE ST JOHN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 306-040 | | | OP | |
| 201502261601 | N BROAD | LAPEYROUSE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 306-041 | | | OP | |
| 201502261701 | ONZAGA | PAUL MORPHY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 306-051 | | | OP | |
| 201502261801 | PAUL MORPHY | LAPEYROUSE | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 306-052 | MANHOLE REHAB COMPLETED CONTRACT RR003 | | CL | |
| 201502261901 | ALLEN | N MIRO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 309-001 | | | OP | |
| 201502262001 | OLD PRIEUR | A P TUREAUD AV | 07/30/2015 | 02/16/2023 | SMBG | REHAB SEWER MANHOLE 309-025 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502262101 | A P TUREAUD AV | N MIRO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 309-048 | | | OP | |
| 201502262201 | A P TUREAUD AV | AUBRY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 309-055 | | | OP | |
| 201502262301 | NEW ORLEANS | N ROCHEBLAVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 310-028 | | | OP | |
| 201502262401 | N TONTI | A P TUREAUD AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 310-031 | | | OP | |
| 201502262501 | NEW ORLEANS | HOPE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 311-016 | | | OP | |
| 201502262701 | N CLAIBORNE AV | BAYOU RD | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 285-033 | MANHOLE REHAB COMPLETED CONTRACT RR183 | | CL | |
| 201502262801 | N CLAIBORNE AV | ESPLANADE AV | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 285-034 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502262901 | N CLAIBORNE AV | ESPLANADE AV | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 285-035 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502263001 | ESPLANADE AV | N DERBIGNY | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 285-036 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502263101 | CRETE | ESPLANADE AV | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 288-024 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502263201 | ESPLANADE AV | N WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 288-025 | | | OP | |
| 201502263301 | ST PHILIP | N GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-002 | | | OP | |
| 201502263401 | N DUPRE | BELLECHASSE | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 289-006 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502263501 | ST PHILIP | N SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-017 | | | OP | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502263601 | URSULINES AV | HAGAN AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-025 | | | OP | |
| 201502263701 | MYSTERY | ESPLANADE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-045 | | | OP | |
| 201502263801 | GRAND RTE ST JOHN | VIGNAUD | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 289-046 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502263901 | N WHITE | DESOTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-062 | | | OP | |
| 201502264001 | N RENDON | DESOTO | 07/30/2015 | 02/15/2023 | SMBG | REHAB SEWER MANHOLE 289-068 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502264101 | GRAND RTE ST JOHN | N DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 290-007 | | | OP | |
| 201502264201 | GRAND RTE ST JOHN | CRETE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 290-009 | | | OP | |
| 201502264301 | URSULINES AV | N DERBIGNY | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 285-032 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502264401 | MAUREPAS | SAUVAGE | 07/30/2015 | 10/29/2022 | SMBG | REHAB SEWER MANHOLE 290-026 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502264501 | CONTI | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-068 | | | OP | |
| 201502264601 | ST LOUIS | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-071 | | | OP | |
| 201502264701 | ST LOUIS | N WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-073 | | | OP | |
| 201502264801 | CONTI | N WHITE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 272-074 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502264901 | DUMAINE | N WHITE | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 272-079 | MANHOLE REHAB COMPLETED | | CL | |
| 201502265101 | ST PETER | N DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 273-004 | | | OP | |
| 201502265201 | TOULOUSE | N LOPEZ | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 273-018 | MANHOLE REHAB COMPLETED CONTRACT RR003 | | CL | |
| 201502265301 | DUMAINE | N LOPEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 273-038 | | | OP | |
| 201502265401 | DUMAINE | N DUPRE | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 273-051 | MANHOLE REHAB COMPLETED CONTRACT RR003 | | CL | |
| 201502265501 | ST ANN | N GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 273-054 | | | OP | |
| 201502265601 | N DUPRE | CONTI | 07/30/2015 | 04/27/2022 | SMBG | REHAB SEWER MANHOLE 273-067 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502265701 | N DUPRE | LAFITTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 273-068 | | | OP | |
| 201502265801 | LAFITTE | MOSS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 274-010 | | | OP | |
| 201502265901 | DUMAINE | HAGAN AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 274-020 | | | OP | |
| 201502266001 | ESPLANADE AV | LEDA CT | 07/30/2015 | 10/17/2022 | SMBG | REHAB SEWER MANHOLE 275-010 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502266101 | LEDA CT | ST VINCENT | 07/30/2015 | 10/29/2022 | SMBG | REHAB SEWER MANHOLE 275-013 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502266201 | GOV NICHOLLS | N CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 285-030 | | | OP | |
| 201502266301 | DELGADO DR | WILSON DR | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 240-028 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502266401 | DELGADO DR | ST MARKS CT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 240-029 | | | OP | |
| 201502266501 | ST MARKS CT | W MOSS | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 240-030 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502266601 | ROOSEVELT PL | DUMAINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 240-036 | | | OP | |
| 201502266701 | DUMAINE | TAFT PL | 07/30/2015 | 03/20/2022 | SMBG | REHAB SEWER MANHOLE 240-039 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502266801 | OLGA | DUMAINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 240-042 | | | OP | |
| 201502266901 | DUMAINE | N CARROLLTON AV | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 240-044 | MANHOLE REHAB COMPLETED | | CL | |
| 201502267001 | WILSON | DELGADO DR | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 240-046 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502267101 | DUMAINE | MARQUEDA PL | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 241-011 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502267201 | ST ANN | N HENNESSEY | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 241-022 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502267301 | ST ANN | MARQUEDA PL | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 241-023 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502267401 | MARQUEDA PL | ST ANN | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 241-027 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502267501 | ST LOUIS | N MIRO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 271-051 | | | OP | |
| 201502267601 | TOULOUSE | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-001 | | | OP | |
| 201502267701 | TOULOUSE | N WHITE | 07/30/2015 | 10/18/2022 | SMBG | REHAB SEWER MANHOLE 272-008 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502267801 | N BROAD | ST ANN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-018 | | | OP | |
| 201502267901 | HARDING DR | DELGADO DR | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 240-023 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502268001 | N BROAD | DUMAINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-021 | | | OP | |
| 201502268101 | N ALEXANDER | ST LOUIS | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 217-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502268201 | N SOLOMON | ORLEANS AV | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 217-028 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502268301 | N HENNESSEY | CONTI | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 217-037 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502268401 | ST LOUIS | N CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 217-041 | | | OP | |
| 201502268501 | N CARROLLTON AV | TOULOUSE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 217-042 | | | OP | |
| 201502268601 | TOULOUSE | N CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 217-043 | | | OP | |
| 201502268701 | TOULOUSE | N MURAT | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 218-001 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502268801 | N MURAT | ST PETER | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 218-003 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502268901 | TOULOUSE | N MURAT | 07/30/2015 | 02/08/2023 | SMBG | REHAB SEWER MANHOLE 218-005 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502269001 | TOULOUSE | N OLYMPIA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 218-014 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502269101 | N MURAT | CONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 218-028 | | | OP | |
| 201502269201 | TOULOUSE | N OLYMPIA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 218-034 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502269301 | LELONG DR | DREYFOUS DR | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 239-004 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502269401 | LELONG DR | DULLING OAKS DR | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 239-006 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502269501 | W MOSS | ST JOHN CT | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 240-014 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502269601 | W MOSS | ST JOHN CT | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 240-017 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502269701 | ST JOHN CT | HARDING DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 240-018 | | | OP | |
| 201502269801 | W MOSS | HARDING DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 240-020 | | | OP | |
| 201502269901 | CONTI | MOSS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-006 | | | OP | |
| 201502270001 | N CORTEZ | ST LOUIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-007 | | | OP | |
| 201502270101 | ST LOUIS | N SCOTT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-008 | | | OP | |
| 201502270201 | N SCOTT | TOULOUSE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 216-009 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502270301 | ST LOUIS | N PIERCE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-010 | | | OP | |
| 201502270501 | N CORTEZ | TOULOUSE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-012 | | | OP | |
| 201502270601 | TOULOUSE | N GENOIS | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 216-014 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502270701 | TOULOUSE | N GENOIS | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 216-015 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502270801 | TOULOUSE | N SCOTT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-021 | | | OP | |
| 201502270901 | N PIERCE | TOULOUSE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-023 | | | OP | |
| 201502271001 | ORLEANS AV | N CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-026 | | | OP | |
| 201502271101 | N CORTEZ | ORLEANS AV | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 216-028 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502271201 | ORLEANS AV | MOSS | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 216-030 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502271301 | ORLEANS AV | MOSS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-031 | | | OP | |
| 201502271401 | ROOSEVELT AL | ORLEANS AV | 07/30/2015 | 11/03/2022 | SMBG | REHAB SEWER MANHOLE 216-033 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502271501 | CONTI | N CLARK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-005 | | | OP | |
| 201502271601 | ORLEANS AV | IDA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-037 | | | OP | |
| 201502271701 | IBERVILLE | N MURAT | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 206-011 | MANHOLE REHAB COMPLETED | | CL | |
| 201502271801 | N MURAT | CANAL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 206-012 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502271901 | CANAL | N OLYMPIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 206-013 | | | OP | |
| 201502272001 | BIENVILLE | N OLYMPIA | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 206-015 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502272101 | IBERVILLE | N OLYMPIA | 07/30/2015 | 02/08/2023 | SMBG | REHAB SEWER MANHOLE 206-016 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502272201 | IBERVILLE | N OLYMPIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 206-017 | | | OP | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502272301 | IBERVILLE | N ST PATRICK | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 206-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502272401 | BIENVILLE | N BERNADOTTE | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 206-023 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502272501 | N ST PATRICK | CANAL | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 206-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502272601 | PALMYRA | S MURAT | 07/30/2015 | 02/08/2023 | SMBG | REHAB SEWER MANHOLE 206-036 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502272701 | CANAL | S OLYMPIA | 07/30/2015 | 11/03/2022 | SMBG | REHAB SEWER MANHOLE 206-039 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502272801 | N MURAT | BIENVILLE | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 206-053 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502272901 | TOULOUSE | N BERNADOTTE | 07/30/2015 | 01/31/2023 | SMBG | REHAB SEWER MANHOLE 208-002 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502273001 | N BERNADOTTE | ST LOUIS | 07/30/2015 | 10/15/2022 | SMBG | REHAB SEWER MANHOLE 208-004 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502273101 | BIENVILLE | N ANTHONY | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 208-021 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502273201 | BIENVILLE | HELENA | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 208-025 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502273301 | N CORTEZ | CONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-001 | | | OP | |
| 201502273401 | CONTI | N TELEMACHUS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-002 | | | OP | |
| 201502273501 | CLEVELAND AV | S PIERCE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 204-037 | | | OP | |
| 201502273601 | CLEVELAND AV | S CARROLLTON AV | 07/30/2015 | 10/15/2022 | SMBG | REHAB SEWER MANHOLE 205-006 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502273701 | CLEVELAND AV | S HENNESSEY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 205-013 | | | OP | |
| 201502273901 | PALMYRA | S CARROLLTON AV | 07/30/2015 | 02/17/2023 | SMBG | REHAB SEWER MANHOLE 205-015 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502274001 | S CARROLLTON AV | PALMYRA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 205-017 | | | OP | |
| 201502274101 | S CARROLLTON AV | CLEVELAND AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 205-018 | | | OP | |
| 201502274201 | IBERVILLE | N CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 205-023 | | | OP | |
| 201502274301 | N CARROLLTON AV | IBERVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 205-024 | | | OP | |
| 201502274401 | N SOLOMON | CANAL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 205-028 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502274501 | N SOLOMON | IBERVILLE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 205-031 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502274601 | BIENVILLE | DAVID | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 205-044 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502274701 | BIENVILLE | N CARROLLTON AV | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 205-046 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502274801 | N HENNESSEY | BIENVILLE | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 205-050 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502274901 | N ALEXANDER | BIENVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 206-002 | | | OP | |
| 201502275001 | CANAL | N MURAT | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 206-005 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502275101 | N MURAT | CANAL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 206-007 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502275201 | N MURAT | BIENVILLE | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 206-008 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502275301 | S JEFFERSON DAVIS PK | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-029 | | | OP | |
| 201502275401 | IBERVILLE | N TELEMACHUS | 07/30/2015 | 01/31/2023 | SMBG | REHAB SEWER MANHOLE 203-030 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502275501 | N TELEMACHUS | BIENVILLE | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 203-031 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502275601 | BIENVILLE | N GENOIS | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 203-032 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502275701 | N TELEMACHUS | CANAL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 203-033 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502275801 | IBERVILLE | N GENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-035 | | | OP | |
| 201502275901 | IBERVILLE | N CLARK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-040 | | | OP | |
| 201502276001 | N CLARK | BIENVILLE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 203-041 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502276101 | CANAL | N JEFFERSON DAVIS PK | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 203-044 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502276201 | N JEFFERSON DAVIS PK | BIENVILLE | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 203-046 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502276301 | CANAL | S TELEMACHUS | 07/30/2015 | 04/26/2022 | SMBG | REHAB SEWER MANHOLE 203-053 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502276401 | CANAL | S PIERCE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 204-005 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502276501 | CANAL | N PIERCE | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 204-012 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502276601 | N SCOTT | IBERVILLE | 07/30/2015 | 02/09/2023 | SMBG | REHAB SEWER MANHOLE 204-015 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502276701 | IBERVILLE | N PIERCE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 204-017 | | | OP | |
| 201502276801 | BIENVILLE | N SCOTT | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 204-026 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502276901 | CANAL | S JEFFERSON DAVIS PK | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 203-027 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502277001 | PALMYRA | S SCOTT | 07/30/2015 | 02/09/2023 | SMBG | REHAB SEWER MANHOLE 204-031 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502277101 | IBERVILLE | N GAYOSO | 07/30/2015 | 02/10/2023 | SMBG | REHAB SEWER MANHOLE 202-046 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502277201 | N GAYOSO | BIENVILLE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 202-047 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502277301 | N SALCEDO | BIENVILLE | 07/30/2015 | 10/29/2022 | SMBG | REHAB SEWER MANHOLE 202-049 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502277401 | N SALCEDO | BIENVILLE | 07/30/2015 | 10/29/2022 | SMBG | REHAB SEWER MANHOLE 202-051 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502277501 | BIENVILLE | N GAYOSO | 07/30/2015 | 10/29/2022 | SMBG | REHAB SEWER MANHOLE 202-052 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502277601 | PALMYRA | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-001 | | | OP | |
| 201502277801 | PALMYRA | S JEFFERSON DAVIS PK | 07/30/2015 | 05/02/2022 | SMBG | REHAB SEWER MANHOLE 203-004 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502278001 | CANAL | S CLARK | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 203-007 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502278101 | CANAL | S GENOIS | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 203-008 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502278201 | N LOPEZ | BIENVILLE | 07/30/2015 | 11/03/2022 | SMBG | REHAB SEWER MANHOLE 202-041 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502278301 | CLEVELAND AV | S CLARK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-010 | | | OP | |
| 201502278401 | PALMYRA | S TELEMACHUS | 07/30/2015 | 04/26/2022 | SMBG | REHAB SEWER MANHOLE 203-015 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502278501 | CLEVELAND AV | S TELEMACHUS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-016 | | | OP | |
| 201502278601 | S TELEMACHUS | PALMYRA | 07/30/2015 | 04/26/2022 | SMBG | REHAB SEWER MANHOLE 203-019 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502278701 | N JEFFERSON DAVIS PK | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-021 | | | OP | |
| 201502278801 | N JEFFERSON DAVIS PK | CONTI | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 203-024 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502278901 | N WHITE | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-058 | | | OP | |
| 201502279001 | N WHITE | BIENVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-063 | | | OP | |
| 201502279201 | CLEVELAND AV | N BROAD | 07/30/2015 | 01/31/2023 | SMBG | REHAB SEWER MANHOLE 201-065 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502279301 | PALMYRA | S DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-001 | | | OP | |
| 201502279401 | PALMYRA | S GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-002 | | | OP | |
| 201502279501 | S GAYOSO | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-011 | | | OP | |
| 201502279601 | S DUPRE | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-014 | | | OP | |
| 201502279701 | N DUPRE | BIENVILLE | 07/30/2015 | 11/03/2022 | SMBG | REHAB SEWER MANHOLE 202-016 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502279801 | N DUPRE | BIENVILLE | 07/30/2015 | 04/27/2022 | SMBG | REHAB SEWER MANHOLE 202-017 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502279901 | S WHITE | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-055 | | | OP | |
| 201502280001 | S LOPEZ | CLEVELAND AV | 07/30/2015 | 04/29/2022 | SMBG | REHAB SEWER MANHOLE 202-020 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502280101 | S LOPEZ | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-026 | | | OP | |
| 201502280201 | CANAL | S RENDON | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 202-027 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502280301 | CANAL | N RENDON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-031 | | | OP | |
| 201502280401 | CANAL | N GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-033 | | | OP | |
| 201502280501 | N RENDON | BIENVILLE | 07/30/2015 | 02/10/2023 | SMBG | REHAB SEWER MANHOLE 202-036 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502280601 | N LOPEZ | BIENVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-038 | | | OP | |
| 201502280701 | S DORGENOIS | CANAL | 07/30/2015 | 10/14/2022 | SMBG | REHAB SEWER MANHOLE 201-004 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502280801 | CLEVELAND AV | N BROAD | 07/30/2015 | 10/14/2022 | SMBG | REHAB SEWER MANHOLE 201-005 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502280901 | S BROAD | CANAL | 07/30/2015 | 09/28/2022 | SMBG | REHAB SEWER MANHOLE 201-006 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502281001 | S BROAD | PALMYRA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-007 | | | OP | |
| 201502281101 | PALMYRA | JANE AL | 07/30/2015 | 10/14/2022 | SMBG | REHAB SEWER MANHOLE 201-012 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502281201 | JANE AL | PALMYRA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-013 | | | OP | |
| 201502281301 | S WHITE | PALMYRA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 201-015 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502281401 | CANAL | N DORGENOIS | 07/30/2015 | 09/28/2022 | SMBG | REHAB SEWER MANHOLE 201-022 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502281501 | N DORGENOIS | BIENVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-026 | | | OP | |
| 201502281601 | N BROAD | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-030 | | | OP | |
| 201502281701 | BIENVILLE | N DORGENOIS | 07/30/2015 | 10/14/2022 | SMBG | REHAB SEWER MANHOLE 201-031 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502281801 | BIENVILLE | N DORGENOIS | 07/30/2015 | 10/14/2022 | SMBG | REHAB SEWER MANHOLE 200-058 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502281901 | IBERVILLE | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-039 | | | OP | |
| 201502282001 | N WHITE | BIENVILLE | 07/30/2015 | 09/28/2022 | SMBG | REHAB SEWER MANHOLE 201-041 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502282101 | BIENVILLE | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-043 | | | OP | |
| 201502282201 | BIENVILLE | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-047 | | | OP | |
| 201502282301 | CANAL | N WHITE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 201-049 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502282401 | CANAL | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-051 | | | OP | |
| 201502282501 | D"HEMECOURT | S ALEXANDER | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 194-009 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502282601 | ULLOA | S HENNESSEY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 194-011 | | | OP | |
| 201502282801 | BAUDIN | S MURAT | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 194-017 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502282901 | D"HEMECOURT | S ALEXANDER | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 194-020 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502283001 | S MURAT | D"HEMECOURT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 194-022 | | | OP | |
| 201502283101 | BAUDIN | S MURAT | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 194-025 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502283201 | S MURAT | D"HEMECOURT | 07/30/2015 | 02/08/2023 | SMBG | REHAB SEWER MANHOLE 194-028 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502283301 | D"HEMECOURT | S OLYMPIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 194-032 | | | OP | |
| 201502283501 | S ST PATRICK | JULIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 195-002 | | | OP | |
| 201502283601 | S HENNESSEY | D"HEMECOURT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 194-008 | | | OP | |
| 201502283701 | S BERNADOTTE | BANKS | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 195-013 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502283801 | PALMYRA | S ROCHEBLAVE | 07/30/2015 | 09/15/2022 | SMBG | REHAB SEWER MANHOLE 200-001 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502283901 | N TONTI | IBERVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 200-016 | | | OP | |
| 201502284101 | N TONTI | BIENVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 200-028 | | | OP | |
| 201502284201 | BIENVILLE | N MIRO | 07/30/2015 | 09/28/2022 | SMBG | REHAB SEWER MANHOLE 200-029 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502284301 | TULANE AV | S CARROLLTON AV | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 192-027 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502284401 | TULANE AV | S SCOTT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 192-030 | | | OP | |
| 201502284501 | TULANE AV | S CORTEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 192-031 | | | OP | |
| 201502284601 | S CORTEZ | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 192-034 | | | OP | |
| 201502284701 | S SCOTT | BANKS | 07/30/2015 | 02/09/2023 | SMBG | REHAB SEWER MANHOLE 192-038 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502284801 | BANKS | S CARROLLTON AV | 07/30/2015 | 09/27/2022 | SMBG | REHAB SEWER MANHOLE 192-040 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502284901 | BANKS | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-007 | | | OP | |
| 201502285001 | BAUDIN | S CARROLLTON AV | 07/30/2015 | 01/31/2023 | SMBG | REHAB SEWER MANHOLE 193-009 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502285101 | D"HEMECOURT | S CARROLLTON AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 193-012 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502285201 | S CARROLLTON AV | D"HEMECOURT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-017 | | | OP | |
| 201502285301 | S CARROLLTON AV | BAUDIN | 07/30/2015 | 01/31/2023 | SMBG | REHAB SEWER MANHOLE 193-024 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502285401 | S CARROLLTON AV | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-026 | | | OP | |
| 201502285501 | BANKS | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-027 | | | OP | |
| 201502285601 | BAUDIN | S CARROLLTON AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 193-029 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502285701 | S CARROLLTON AV | D"HEMECOURT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-030 | | | OP | |
| 201502285801 | S CARROLLTON AV | ULLOA | 07/30/2015 | 09/13/2022 | SMBG | REHAB SEWER MANHOLE 193-032 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502285901 | BAUDIN | S HENNESSEY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 194-001 | | | OP | |
| 201502286101 | D"HEMECOURT | S CLARK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-028 | | | OP | |
| 201502286201 | D"HEMECOURT | HAGAN AL | 07/30/2015 | 09/17/2022 | SMBG | REHAB SEWER MANHOLE 191-030 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502286301 | S JEFFERSON DAVIS PK | BANKS | 07/30/2015 | 09/16/2022 | SMBG | REHAB SEWER MANHOLE 191-032 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502286401 | BANKS | S JEFFERSON DAVIS PK | 07/30/2015 | 09/15/2022 | SMBG | REHAB SEWER MANHOLE 191-036 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502286501 | BAUDIN | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-038 | | | OP | |
| 201502286601 | S TELEMACHUS | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-042 | | | OP | |
| 201502286701 | BANKS | S TELEMACHUS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-044 | | | OP | |
| 201502286801 | S TELEMACHUS | D"HEMECOURT | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 191-049 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502286901 | S CLARK | BANKS | 07/30/2015 | 04/26/2022 | SMBG | REHAB SEWER MANHOLE 191-051 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502287001 | BANKS | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-052 | | | OP | |
| 201502287101 | BANKS | S SCOTT | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-006 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502287201 | TULANE AV | S CLARK | 07/30/2015 | 11/03/2022 | SMBG | REHAB SEWER MANHOLE 191-026 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502287301 | BANKS | S CORTEZ | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 192-008 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502287401 | BAUDIN | S CARROLLTON AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-010 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502287501 | S SCOTT | D"HEMECOURT | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-013 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502287601 | S PIERCE | ULLOA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 192-019 | | | OP | |
| 201502287701 | ULLOA | S SCOTT | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-021 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502287801 | S SCOTT | ULLOA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-022 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502287901 | BANKS | S GAYOSO | 07/30/2015 | 09/15/2022 | SMBG | REHAB SEWER MANHOLE 190-019 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502288001 | S SALCEDO | TULANE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-021 | | | OP | |
| 201502288101 | TULANE AV | S LOPEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-022 | | | OP | |
| 201502288201 | S DUPRE | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-024 | | | OP | |
| 201502288401 | S GAYOSO | BAUDIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-028 | | | OP | |
| 201502288501 | S DUPRE | BAUDIN | 07/30/2015 | 02/13/2023 | SMBG | REHAB SEWER MANHOLE 190-029 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502288601 | TULANE AV | S DUPRE | 07/30/2015 | 02/14/2023 | SMBG | REHAB SEWER MANHOLE 190-034 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502288701 | S GAYOSO | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-035 | | | OP | |
| 201502288801 | S DUPRE | TULANE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-040 | | | OP | |
| 201502288901 | S DUPRE | TULANE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-042 | | | OP | |
| 201502289001 | S GENOIS | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-003 | | | OP | |
| 201502289101 | S TELEMACHUS | BAUDIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-010 | | | OP | |
| 201502289301 | S TELEMACHUS | D"HEMECOURT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-016 | | | OP | |
| 201502289501 | S GENOIS | TULANE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-021 | | | OP | |
| 201502289601 | TULANE AV | S TELEMACHUS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-022 | | | OP | |
| 201502289701 | BANKS | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-017 | | | OP | |
| 201502289801 | BANKS | S BROAD | 07/30/2015 | 02/10/2023 | SMBG | REHAB SEWER MANHOLE 189-018 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502289901 | S BROAD | BAUDIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-019 | | | OP | |
| 201502290001 | S WHITE | PALMYRA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 189-021 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502290101 | BANKS | S WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-022 | | | OP | |
| 201502290201 | BAUDIN | S WHITE | 07/30/2015 | 02/13/2023 | SMBG | REHAB SEWER MANHOLE 189-028 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502290301 | S WHITE | TULANE AV | 07/30/2015 | 02/10/2023 | SMBG | REHAB SEWER MANHOLE 189-029 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502290401 | S WHITE | TULANE AV | 07/30/2015 | 02/10/2023 | SMBG | REHAB SEWER MANHOLE 189-032 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502290501 | BAUDIN | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-034 | | | OP | |
| 201502290601 | S WHITE | BAUDIN | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 189-016 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502290701 | S WHITE | BANKS | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 189-040 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502290801 | S WHITE | BAUDIN | 07/30/2015 | 02/13/2023 | SMBG | REHAB SEWER MANHOLE 189-041 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502290901 | BANKS | S SALCEDO | 07/30/2015 | 09/15/2022 | SMBG | REHAB SEWER MANHOLE 190-006 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502291001 | S LOPEZ | BAUDIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-007 | | | OP | |
| 201502291101 | S RENDON | BANKS | 07/30/2015 | 09/15/2022 | SMBG | REHAB SEWER MANHOLE 190-010 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502291201 | TULANE AV | S SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-014 | | | OP | |
| 201502291301 | S RENDON | TULANE AV | 07/30/2015 | 02/14/2023 | SMBG | REHAB SEWER MANHOLE 190-016 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502291401 | BAUDIN | S SALCEDO | 07/30/2015 | 02/13/2023 | SMBG | REHAB SEWER MANHOLE 190-017 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502291601 | S SALCEDO | PERDIDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 185-023 | | | OP | |
| 201502291701 | RENDON | GRAVIER | 07/30/2015 | 02/14/2023 | SMBG | REHAB SEWER MANHOLE 185-028 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502291801 | GRAVIER | S DUPRE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 185-029 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502291901 | S DUPRE | GRAVIER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 185-030 | | | OP | |
| 201502292001 | S DUPRE | PERDIDO | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 185-033 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502292101 | S DUPRE | PERDIDO | 07/30/2015 | 09/16/2022 | SMBG | REHAB SEWER MANHOLE 185-035 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502292201 | S GENOIS | GRAVIER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 186-007 | | | OP | |
| 201502292301 | S CLARK | PERDIDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 186-009 | | | OP | |
| 201502292401 | GRAVIER | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 186-015 | | | OP | |
| 201502292501 | S JEFFERSON DAVIS PK | PERDIDO | 07/30/2015 | 09/17/2022 | SMBG | REHAB SEWER MANHOLE 186-016 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502292601 | GRAVIER | S CARROLLTON AV | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 187-004 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502292701 | S CORTEZ | GRAVIER | 07/30/2015 | 02/15/2023 | SMBG | REHAB SEWER MANHOLE 187-008 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502292801 | BANKS | S ROCHEBLAVE | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 188-002 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502292901 | TULANE AV | S TONTI | 07/30/2015 | 10/12/2022 | SMBG | REHAB SEWER MANHOLE 188-017 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502293001 | S ROCHEBLAVE | BANKS | 07/30/2015 | 09/15/2022 | SMBG | REHAB SEWER MANHOLE 188-038 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502293101 | TULANE AV | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-006 | | | OP | |
| 201502293201 | BANKS | S WHITE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 189-013 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502293301 | LAFAYETTE | S GALVEZ | 07/30/2015 | 09/08/2022 | SMBG | REHAB SEWER MANHOLE 183-040 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502293401 | S WHITE | GRAVIER | 07/30/2015 | 09/16/2022 | SMBG | REHAB SEWER MANHOLE 184-003 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502293501 | PERDIDO | JANE AL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 184-004 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502293601 | GRAVIER | S WHITE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 184-008 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502293701 | S WHITE | TULANE AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 184-009 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502293801 | GRAVIER | S BROAD | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 184-011 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502293901 | GRAVIER | S DORGENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 184-015 | | | OP | |
| 201502294001 | S DORGENOIS | GRAVIER | 07/30/2015 | 02/01/2023 | SMBG | REHAB SEWER MANHOLE 184-016 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294101 | GRAVIER | S BROAD | 07/30/2015 | 09/13/2022 | SMBG | REHAB SEWER MANHOLE 184-017 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294201 | PERDIDO | S BROAD | 07/30/2015 | 10/12/2022 | SMBG | REHAB SEWER MANHOLE 184-022 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294301 | S DORGENOIS | GRAVIER | 07/30/2015 | 09/08/2022 | SMBG | REHAB SEWER MANHOLE 184-026 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294401 | S DORGENOIS | GRAVIER | 07/30/2015 | 09/08/2022 | SMBG | REHAB SEWER MANHOLE 184-027 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294501 | POYDRAS | S DORGENOIS | 07/30/2015 | 03/01/2023 | SMBG | REHAB SEWER MANHOLE 184-029 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294601 | PERDIDO | S WHITE | 07/30/2015 | 09/16/2022 | SMBG | REHAB SEWER MANHOLE 184-037 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294701 | PERDIDO | S WHITE | 07/30/2015 | 09/16/2022 | SMBG | REHAB SEWER MANHOLE 184-038 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502294801 | S GAYOSO | GRAVIER | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 185-001 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502294901 | S GAYOSO | GRAVIER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 185-002 | | | OP | |
| 201502295001 | S DUPRE | GRAVIER | 07/30/2015 | 09/16/2022 | SMBG | REHAB SEWER MANHOLE 185-004 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502295601 | S ROCHEBLAVE | BRADISH AL | 07/30/2015 | 10/11/2022 | SMBG | REHAB SEWER MANHOLE 183-001 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502295701 | BRADISH AL | S TONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 183-002 | | | OP | |
| 201502295801 | GRAVIER | S DORGENOIS | 07/30/2015 | 09/08/2022 | SMBG | REHAB SEWER MANHOLE 183-004 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502295901 | GRAVIER | S TONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 183-005 | | | OP | |
| 201502296001 | S ROCHEBLAVE | PERDIDO | 07/30/2015 | 10/11/2022 | SMBG | REHAB SEWER MANHOLE 183-007 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502296201 | PERDIDO | S ROCHEBLAVE | 07/30/2015 | 10/11/2022 | SMBG | REHAB SEWER MANHOLE 183-009 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502296301 | GRAVIER | S MIRO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 183-012 | | | OP | |
| 201502296501 | S MIRO | GRAVIER | 07/30/2015 | 10/12/2022 | SMBG | REHAB SEWER MANHOLE 183-015 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502296601 | PERDIDO | S GALVEZ | 07/30/2015 | 10/12/2022 | SMBG | REHAB SEWER MANHOLE 183-020 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502296701 | S TONTI | JULIA | 07/30/2015 | 09/07/2022 | SMBG | REHAB SEWER MANHOLE 183-030 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502296801 | S MIRO | POYDRAS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 183-036 | | | OP | |
| 201502297201 | HOWARD AV | S GALVEZ | 07/30/2015 | 09/07/2022 | SMBG | REHAB SEWER MANHOLE 166-001 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502310801 | CLEVELAND AV | S BROAD | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 201-061 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502310901 | BANKS | S WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-020 | | | OP | |
| 201502323701 | POYDRAS | S GALVEZ | 07/30/2015 | 09/07/2022 | SMBG | REHAB SEWER MANHOLE 183-037 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502324901 | S ROCHEBLAVE | LAFAYETTE | 07/30/2015 | 09/07/2022 | SMBG | REHAB SEWER MANHOLE 183-026 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502325301 | S ROCHEBLAVE | TULANE AV | 07/30/2015 | 10/13/2022 | SMBG | REHAB SEWER MANHOLE 188-016 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502325401 | TULANE AV | MANASSES AL | 07/30/2015 | 10/13/2022 | SMBG | REHAB SEWER MANHOLE 189-005 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502325501 | S WHITE | BAUDIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-014 | | | OP | |
| 201502325701 | PERDIDO | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 184-021 | | | OP | |
| 201502325801 | LAFAYETTE | S TONTI | 07/30/2015 | 10/12/2022 | SMBG | REHAB SEWER MANHOLE 183-038 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502325901 | S DORGENOIS | JULIA | 07/30/2015 | 09/07/2022 | SMBG | REHAB SEWER MANHOLE 184-030 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502326001 | S WHITE | TULANE AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 184-040 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502326101 | GRAVIER | S DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 185-003 | | | OP | |
| 201502326201 | S GAYOSO | PERDIDO | 07/30/2015 | 02/14/2023 | SMBG | REHAB SEWER MANHOLE 185-008 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502326301 | S ROCHEBLAVE | GRAVIER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 183-003 | | | OP | |
| 201502326501 | S SCOTT | GRAVIER | 07/30/2015 | 02/15/2023 | SMBG | REHAB SEWER MANHOLE 187-005 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502326601 | S ROCHEBLAVE | PERDIDO | 07/30/2015 | 10/11/2022 | SMBG | REHAB SEWER MANHOLE 183-008 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502326701 | N TONTI | GRAVIER | 07/30/2015 | 02/01/2023 | SMBG | REHAB SEWER MANHOLE 183-011 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502326801 | S MIRO | TULANE AV | 07/30/2015 | 02/01/2023 | SMBG | REHAB SEWER MANHOLE 183-013 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502326901 | S SALCEDO | BANKS | 07/30/2015 | 02/13/2023 | SMBG | REHAB SEWER MANHOLE 190-018 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502327001 | BANKS | S CLARK | 07/30/2015 | 05/03/2022 | SMBG | REHAB SEWER MANHOLE 191-006 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502327101 | S GENOIS | D"HEMECOURT | 07/30/2015 | 02/15/2023 | SMBG | REHAB SEWER MANHOLE 191-015 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502327201 | D"HEMECOURT | S CLARK | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 191-019 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502327301 | S TELEMACHUS | TULANE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-025 | | | OP | |
| 201502327401 | S BROAD | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-027 | | | OP | |
| 201502327501 | BAUDIN | S WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 189-031 | | | OP | |
| 201502327601 | TULANE AV | S BROAD | 07/30/2015 | 09/17/2022 | SMBG | REHAB SEWER MANHOLE 189-033 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502327701 | TULANE AV | S WHITE | 07/30/2015 | 09/16/2022 | SMBG | REHAB SEWER MANHOLE 189-036 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502327801 | S LOPEZ | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-004 | | | OP | |
| 201502327901 | BAUDIN | S RENDON | 07/30/2015 | 02/13/2023 | SMBG | REHAB SEWER MANHOLE 190-008 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502328001 | TULANE AV | S RENDON | 07/30/2015 | 09/17/2022 | SMBG | REHAB SEWER MANHOLE 190-015 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502328101 | S RENDON | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 190-037 | | | OP | |
| 201502328201 | S GENOIS | GRAVIER | 07/30/2015 | 02/15/2023 | SMBG | REHAB SEWER MANHOLE 186-005 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502328301 | S JEFFERSON DAVIS PK | GRAVIER | 07/30/2015 | 09/17/2022 | SMBG | REHAB SEWER MANHOLE 186-014 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502328401 | PERDIDO | S DUPRE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 185-010 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502328501 | S SOLOMON | BANKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-001 | | | OP | |
| 201502328601 | S SOLOMON | BAUDIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-008 | | | OP | |
| 201502328701 | S SOLOMON | ULLOA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 193-015 | | | OP | |
| 201502328801 | TULANE AV | S CARROLLTON AV | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 192-026 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502328901 | S CARROLLTON AV | BAUDIN | 07/30/2015 | 09/27/2022 | SMBG | REHAB SEWER MANHOLE 193-028 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502329001 | D"HEMECOURT | S CARROLLTON AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 193-031 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502329101 | S ALEXANDER | D"HEMECOURT | 07/30/2015 | 09/27/2022 | SMBG | REHAB SEWER MANHOLE 194-005 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502329201 | BANKS | S CORTEZ | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 191-043 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502329301 | S TELEMACHUS | TULANE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-050 | | | OP | |
| 201502329401 | BAUDIN | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 191-053 | | | OP | |
| 201502329501 | S SCOTT | BAUDIN | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-007 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502329601 | BAUDIN | S CORTEZ | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-012 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502329701 | PALMYRA | S ROCHEBLAVE | 07/30/2015 | 09/15/2022 | SMBG | REHAB SEWER MANHOLE 200-041 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502329801 | ULLOA | S CARROLLTON AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-020 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502329901 | ULLOA | S CORTEZ | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 192-024 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502330001 | TULANE AV | S DUPRE | 07/30/2015 | 11/03/2022 | SMBG | REHAB SEWER MANHOLE 190-032 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502330101 | CANAL | S SALCEDO | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 202-028 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502330201 | N LOPEZ | IBERVILLE | 07/30/2015 | 10/15/2022 | SMBG | REHAB SEWER MANHOLE 202-034 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502330301 | CANAL | S BROAD | 07/30/2015 | 09/28/2022 | SMBG | REHAB SEWER MANHOLE 201-021 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502330401 | N BROAD | BIENVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-029 | | | OP | |
| 201502330501 | N WHITE | CANAL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 201-035 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502330601 | IBERVILLE | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-040 | | | OP | |
| 201502330701 | N BROAD | IBERVILLE | 07/30/2015 | 09/29/2022 | SMBG | REHAB SEWER MANHOLE 201-044 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502330801 | CANAL | S WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-050 | | | OP | |
| 201502330901 | CLEVELAND AV | S WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 201-054 | | | OP | |
| 201502331001 | S MURAT | D"HEMECOURT | 07/30/2015 | 09/27/2022 | SMBG | REHAB SEWER MANHOLE 194-023 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502331101 | BAUDIN | S OLYMPIA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 194-029 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502331201 | D"HEMECOURT | ST PATRICK | 07/30/2015 | 11/30/2022 | SMBG | REHAB SEWER MANHOLE 194-033 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502331301 | BANKS | S BERNADOTTE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 195-011 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502331401 | CLEVELAND AV | S RENDON | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 202-021 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502331501 | S ROCHEBLAVE | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 200-006 | | | OP | |
| 201502331601 | N TONTI | BIENVILLE | 07/30/2015 | 09/27/2022 | SMBG | REHAB SEWER MANHOLE 200-017 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502331701 | N CLARK | CANAL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 203-043 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502331801 | N JEFFERSON DAVIS PK | CANAL | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 203-047 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502331901 | N SCOTT | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 204-011 | | | OP | |
| 201502332001 | N SCOTT | BIENVILLE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 204-016 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502332101 | BIENVILLE | N PIERCE | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 204-027 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502332201 | S PIERCE | CANAL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 204-034 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502332301 | PALMYRA | S JEFFERSON DAVIS PK | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 203-002 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502332401 | S JEFFERSON DAVIS PK | CANAL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-006 | | | OP | |
| 201502332501 | PALMYRA | S CLARK | 07/30/2015 | 04/29/2022 | SMBG | REHAB SEWER MANHOLE 203-009 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502332801 | N JEFFERSON DAVIS PK | BIENVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 203-022 | | | OP | |
| 201502332901 | CLEVELAND AV | S GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-010 | | | OP | |
| 201502333001 | N GENOIS | BIENVILLE | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 203-036 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502333101 | N DUPRE | IBERVILLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-015 | | | OP | |
| 201502333201 | N GAYOSO | CONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 202-019 | | | OP | |
| 201502333301 | ORLEANS AV | N SCOTT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-032 | | | OP | |
| 201502333401 | ORLEANS AV | ROOSEVELT AL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-035 | | | OP | |
| 201502333501 | N SCOTT | CONTI | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 216-039 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502333601 | N ST PATRICK | BIENVILLE | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 206-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502333701 | PALMYRA | S MURAT | 07/30/2015 | 02/08/2023 | SMBG | REHAB SEWER MANHOLE 206-034 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502333801 | PALMYRA | S OLYMPIA | 07/30/2015 | 11/30/2022 | SMBG | REHAB SEWER MANHOLE 206-040 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502333901 | BIENVILLE | N OLYMPIA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 206-055 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502334001 | N BERNADOTTE | CONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 208-014 | | | OP | |
| 201502334101 | BIENVILLE | N MURAT | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 206-009 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502334201 | CONTI | N GENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-004 | | | OP | |
| 201502334301 | CLEVELAND AV | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 205-021 | | | OP | |
| 201502334401 | N CARROLLTON AV | BIENVILLE | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 205-027 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502334501 | BIENVILLE | N CARROLLTON AV | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 205-039 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502334601 | BIENVILLE | N HENNESSEY | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 205-048 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502334701 | BIENVILLE | N MURAT | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 206-003 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502334801 | PALMYRA | S CARROLLTON AV | 07/30/2015 | 05/02/2022 | SMBG | REHAB SEWER MANHOLE 204-036 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502334901 | DUMAINE | N HENNESSEY | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 241-025 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502335001 | BUNGALOW CT | DUMAINE | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 241-049 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502335101 | TOULOUSE | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-002 | | | OP | |
| 201502335201 | N BROAD | ORLEANS AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-020 | | | OP | |
| 201502335301 | TOULOUSE | N BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 272-038 | | | OP | |
| 201502335401 | N CARROLLTON AV | ST PETER | 07/30/2015 | 11/01/2022 | SMBG | REHAB SEWER MANHOLE 217-045 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502335501 | N MURAT | ORLEANS AV | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 218-004 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502335601 | N ST PATRICK | ST LOUIS | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 218-021 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502335701 | N CARROLLTON AV | ESPLANADE AV | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 239-003 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502335801 | CITY PARK AV | N CARROLLTON AV | 07/30/2015 | 10/31/2022 | SMBG | REHAB SEWER MANHOLE 239-051 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502335901 | TOULOUSE | N HENNESSEY | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 217-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502336001 | HARDING DR | DELGADO DR | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 240-022 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502336101 | TOULOUSE | N TELEMACHUS | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 216-013 | MANHOLE REHAB COMPLETED CONTRACT RR124 | | CL | |
| 201502336201 | N CLARK | ST LOUIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-020 | | | OP | |
| 201502336301 | N PIERCE | ORLEANS AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 216-024 | | | OP | |
| 201502336501 | CRETE | LEPAGE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 288-032 | | | OP | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502336601 | URSULINES AV | N LOPEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-008 | | | OP | |
| 201502336701 | DESOTO | HAGAN AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-032 | | | OP | |
| 201502336801 | ST PHILIP | HAGAN AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-050 | | | OP | |
| 201502336901 | N DUPRE | BELL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 289-066 | | | OP | |
| 201502337001 | GRAND RTE ST JOHN | N WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 290-008 | | | OP | |
| 201502337101 | SAUVAGE | MAUREPAS | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 290-021 | MANHOLE REHAB COMPLETED CONTRACT RR003 | | CL | |
| 201502337301 | N RENDON | ST ANN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 273-048 | | | OP | |
| 201502337401 | N LOPEZ | CONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 273-059 | | | OP | |
| 201502337501 | TOULOUSE | MOSS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 274-008 | | | OP | |
| 201502337601 | ESPLANADE AV | LEDA CT | 07/30/2015 | 11/02/2022 | SMBG | REHAB SEWER MANHOLE 275-001 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502337701 | N BROAD | CONTI | 07/30/2015 | 10/17/2022 | SMBG | REHAB SEWER MANHOLE 272-061 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502337801 | N CLAIBORNE AV | URSULINES AV | 07/30/2015 | 09/12/2022 | SMBG | REHAB SEWER MANHOLE 285-031 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502337901 | IDA | N CARROLLTON AV | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 240-045 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502338001 | IDA | N CARROLLTON AV | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 241-020 | MANHOLE REHAB COMPLETED CONTRACT RR025 | | CL | |
| 201502338401 | ANNETTE | N ROCHEBLAVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 328-014 | | | OP | |
| 201502338501 | TOURO | N TONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 328-037 | | | OP | |
| 201502338601 | N BROAD | FLORIDA AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 331-051 | | | OP | |
| 201502338801 | ELYSIAN FIELDS AV | N RAMPART | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 344-041 | COMPLETED REHAB SEWER MANHOLE 344-041 | 250.00 | CL | |
| 201502339001 | CRETE | GRAND RTE ST JOHN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 306-039 | | | OP | |
| 201502339101 | ONZAGA | PAUL MORPHY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 306-050 | | | OP | |
| 201502339201 | ONZAGA | N DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 306-053 | | | OP | |
| 201502339301 | ALLEN | N JOHNSON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 309-027 | | | OP | |
| 201502339401 | N TONTI | NEW ORLEANS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 310-025 | | | OP | |
| 201502339501 | PONCE DE LEON | N LOPEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 291-007 | | | OP | |
| 201502339601 | A P TUREAUD AV | INDUSTRY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 311-021 | | | OP | |
| 201603401001 | N MURAT | BIENVILLE | 01/13/2016 | | SLEAD | MWH-ID. 7463-001<br>SERVICE POINT REPAI 169' FROM SM206-014<br>ESSA 2 - BAS5 - | | | OP | |
| 201603401101 | CLEVELAND AV | S GAYOSO | 01/13/2016 | 05/24/2022 | SLEAD | MWH-ID. 7463-959<br>SERVICE POINT REPIR 94' FROM SM202-024<br>ESSA 2 - BAS 5 - | SERVICE REPAIR COMPLETED CONTRACT RR124 | | CL | |
| 201603739701 | S DORGENOIS | BANKS | 02/24/2016 | | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | | | OP | |
| 201603746401 | IBERVILLE | N WHITE | 02/24/2016 | | SMBG | ESSA MH REHAB: Install Full Depth Liner | | | OP | |
| 201603751801 | BANKS | MANASSES AL | 02/24/2016 | | SMBG | ESSA MH REHAB: Install Full Depth Liner | | | OP | |
| 201603787301 | CLEVELAND AV | BOTTINELLI PL | 03/01/2016 | | SMAIN | MWH-ID. 7463-1031 POINT REPAIR 171' TO 186' FROM SMH 207-004 ESSA 2 - BASIN 5 - MID CITY | | | OP | |
| 201603788601 | CLEVELAND AV | BOTTINELLI PL | 03/01/2016 | | SLINE | MWH-ID. 7463-1031 FULL LINING OF PIPE FROM 207-004 to 207-002 ESSA 2 - BASIN 5 - MID-CITY - SPS 3 | | | OP | |
| 201603788701 | CLEVELAND AV | BOTTINELLI PL | 03/01/2016 | | SMAIN | MWH-ID. 7463-1031 POINT REPAIR 16' TO 28' FROM SMH 207-004 ESSA 2 - BASIN 5 - MID CITY | | | OP | |
| 201603788801 | CLEVELAND AV | BOTTINELLI PL | 03/01/2016 | | SMAIN | MWH-ID. 7463-1031 POINT REPAIR 225' TO 251' FROM SMH 207-004 ESSA 2 - BASIN 5 - MID CITY | | | OP | |
| 201603788901 | CLEVELAND AV | BOTTINELLI PL | 03/01/2016 | | SMAIN | MWH-ID. 7463-1031 POINT REPAIR REPLACE SERVICE '56 FROM 207-004 ESSA 2 - BASIN 5 - MID CITY | | | OP | |
| 201603789001 | CLEVELAND AV | BOTTINELLI PL | 03/01/2016 | | SLINE | MWH-ID. 7463-1031 SERVICE REPAIR VIA LINING 143' FROM 207-004 ESSA 2 - BASIN 5 - MID CITY | | | OP | |
| 201603789301 | CLEVELAND AV | N BROAD | 03/01/2016 | | SMAIN | MWH-ID. 7463-1057 POINT REPAIR 159' TO 171' FROM SMH 201-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 15 | | | OP | |
| 659 | | | | | | | | | | 102,003.00 |
| ESSA 2 - BASIN 6 - NINTH WARD | | | | | | | | | | |
| 201000479401 | N ROCHEBLAVE | ANDRY | 03/10/2010 | 05/05/2011 | SMAIN | MWH-ID. 7463-026<br>POINT REPAIR 73' TO 85' FROM SMH 445-043<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 25 | POINT REPAIR MADE 73' TO 85' FROM SMH 445-043 | 7,104.10 | CL | |
| 201000479501 | ANDRY | N MIRO | 03/10/2010 | 04/28/2011 | SLEAD | MWH-ID. 7463-027<br>SERVICE POINT REPAIR 27' FROM SMH 445-061<br>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<br>REPLACE PIPE FOR LINE SEGMENT 444-006 TO 444-005<br>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<br>SERVICE POINT REPAIR 89' FROM SMH 444-007<br>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<br>REPLACE PIPE FOR LINE SEGMENT 444-008 TO 444-007<br>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<br>REPLACE PIPE FOR LINE SEGMENT 444-014 TO 444-013<br>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<br>REPLACE PIPE FOR LINE SEGMENT 444-016 TO 444-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | REPLACE PIPE | 48,254.40 | CL | |
| 201000480501 | LIZARDI | N JOHNSON | 03/10/2010 | 03/16/2011 | SMAIN | MWH-ID. 7463-035<br>POINT REPAIR 28' TO 40' FROM SMH 444-017<br>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<br>SERVICE POINT REPAIR 65' SMH 444-022<br>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<br>SERVICE POINT REPAIR 160' FROM 444-027<br>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<br>REPLACE PIPE FOR LINE SGMENT 444-021 TO 444-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | REPLACED PIPE FOR LINE SGMENT 444-021 TO 444-019 | 55,494.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201000481001 | N ROMAN | JOURDAN RD | 03/10/2010 | 04/17/2011 | SMAIN | MWH-ID. 7463-040<br>POINT REPAIR 75' TO 87' FROM SMH 436-019<br>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<br>SERVICE POINT REPAIR 9' FROM SMH 436-027<br>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<br>SERVICE POINT REPAIR 51' FROM SMH 437-004<br>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<br>REPLACE PIPE FOR LINE SEGMENT 439-003 TO 438-017<br>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<br>SERVICE POINT REPAIR 39' FROM SMH 443-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 39' FROM SMH 443-023 | 5,751.40 | CL | |
| 201000481801 | REYNES | LAW | 03/10/2010 | 04/12/2011 | SMAIN | MWH-ID. 7463-046<br>REPLACE PIPE FOR LINE SEGMENT 445-009 TO 445-006<br>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<br>REPLACE PIPE FOR LINE SEGMENT 446-011 TO 445-051<br>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<br>POINT REPAIR 50' TO 66' FROM SMH 436-022<br>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<br>SERVICE POINT REPAIR 6' FROM SMH 437-022<br>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<br>POINT REPAIR 0' TO 12' FROM SMH 438-015<br>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<br>SERVICE POINT REPAIR 10' FROM SMH 455-069<br>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<br>POINT REPAIR 3' TO 15' FROM SMH 455-072<br>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<br>POINT REPAIR 12' TO 24' FROM SMH 456-024<br>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<br>REPLACE PIPE FOR LINE SEGMENT 456-026 TO 456-025<br>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<br>REPLACE PIPE FOR LINE SEGMENT 457-043 TO 457-042<br>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<br>SERVICE POINT REPAIR 7' FROM SMH 457-015<br>ESSA 2 - BASIN 6 - NINTH WARD | COMPLETED SERVICE POINT REPAIR 7' FROM SMH 457-015 | 5,601.85 | CL | |
| 201000559501 | N ROCHEBLAVE | ANDRY | 03/20/2010 | 05/09/2011 | SLEAD | MWH-ID. 7463-026<br>SERVICE POINT REPAIR 117' SMH 445-043<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 25 | SERVICE POINT REPAIR MADE 117' SMH 445-043 | 5,272.10 | CL | |
| 201000559801 | ANDRY | N MIRO | 03/20/2010 | 04/27/2011 | SLEAD | MWH-ID. 7463-027<br>SERVICE POINT REPAIR 92' FROM SMH 445-061<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 92' FROM SMH 445-061 | 5,201.00 | CL | |
| 201000559901 | ANDRY | N MIRO | 03/20/2010 | 04/26/2011 | SLEAD | MWH-ID. 7463-027<br>SERVICE POINT REPAIR 155' FROM SMH 445-061<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 155' FROM SMH 445-061 | 5,202.40 | CL | |
| 201000560001 | ANDRY | N MIRO | 03/20/2010 | 04/26/2011 | SLEAD | MWH-ID. 7463-027<br>SERVICE POINT REPAIR 221' FROM SMH 445-061<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR 221' FROM SMH 445-061 | 5,702.10 | CL | |
| 201000560101 | ANDRY | N MIRO | 03/20/2010 | 08/19/2016 | SLINE | MWH-ID. 7463-027<br>FULL LINING OF SMH 445-061 TO 444-005<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 445-061 TO 444-005 | 9,113.00 | CL | |
| 201000560201 | N MIRO | CHOCTAW | 03/20/2010 | 03/10/2011 | SLEAD | MWH-ID. 7463-029<br>SERVICE POINT REPAIR 154' FROM SMH 444-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 154' FROM SMH 444-027 | 7,953.60 | CL | |
| 201000560301 | N MIRO | CHOCTAW | 03/20/2010 | 06/01/2011 | SLINE | MWH-ID. 7463-029<br>FULL LINING OF SMH 444-007 TO 444-005<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 444-007 TO 444-005 | 6,703.50 | CL | |
| 201000560401 | LIZARDI | N JOHNSON | 03/20/2010 | 03/17/2011 | SLEAD | MWH-ID. 7463-035<br>SERVICE POINT REPAIR 184' FROM SMH 444-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 184' FROM SMH 444-017 | 9,501.80 | CL | |
| 201000560501 | LIZARDI | N JOHNSON | 03/20/2010 | 03/15/2011 | SLEAD | MWH-ID. 7463-035<br>SERVICE POINT REPAIR 157' FROM SMH 444-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 157' FROM SMH 444-017 | 11,503.20 | CL | |
| 201000560601 | LIZARDI | N JOHNSON | 03/20/2010 | 03/14/2011 | SLEAD | MWH-ID. 7463-035<br>SERVICE POINT REPAIR 324' FROM SMH 444-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 324' FROM SMH 444-017 | 11,603.60 | CL | |
| 201000560701 | LIZARDI | N JOHNSON | 03/20/2010 | 06/09/2016 | SLINE | MWH-ID. 7463-035<br>FULL LINING OF SMH 444-017 TO 444-009<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 444-017 TO 444-009 | 11,397.00 | CL | |
| 201000560801 | LIZARDI | N PRIEUR | 03/20/2010 | 03/24/2011 | SLEAD | MWH-ID. 7463-036<br>SERVICE POINT REPAIR 80' FROM SMH 444-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 80' FROM SMH 444-022 | 9,502.50 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201000560901 | LIZARDI | N PRIEUR | 03/20/2010 | 03/22/2011 | SLEAD | MWH-ID. 7463-036<br>SERVICE POINT REPAIR 283' FROM SMH 444-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 283' FROM SMH 444-022 | 9,502.50 | CL | |
| 201000561001 | LIZARDI | N PRIEUR | 03/20/2010 | 03/11/2011 | SLEAD | MWH-ID. 7463-036<br>SERVICE POINT REPAIR 135' FROM SMH 444-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 135' FROM SMH 444-022 | 9,502.50 | CL | |
| 201000561101 | LIZARDI | N PRIEUR | 03/20/2010 | 03/24/2011 | SMAIN | MWH-ID. 7463-036<br>POINT REPAIR 157' TO 216' FROM SMH 444-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETEDPOINT REPAIR MADE 157' TO 216' FROM SMH 444-022 | 18,900.00 | CL | |
| 201000561201 | LIZARDI | N PRIEUR | 03/20/2010 | 03/24/2011 | SMAIN | MWH-ID. 7463-036<br>POINT REPAIR 340' TO 371' FROM SMH 444-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 340' TO 371' FROM SMH 444-022 COMPLETED | 13,300.00 | CL | |
| 201000561301 | LIZARDI | N PRIEUR | 03/20/2010 | 03/03/2011 | SMAIN | MWH-ID. 7463-036<br>POINT REPAIR 37' TO 51' FROM SMH 444-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 37' TO 51' FROM SMH 444-022 COMPLETED | 9,900.00 | CL | |
| 201000561401 | LIZARDI | N PRIEUR | 03/20/2010 | 06/23/2011 | SLINE | MWH-ID. 7463-036<br>FULL LINING OF SMH 444-022 TO 444-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 444-022 TO 444-017 | 11,326.00 | CL | |
| 201000561501 | N PRIEUR | ANDRY | 03/20/2010 | 03/31/2011 | SLEAD | MWH-ID. 7463-037<br>SERVICE POINT REPAIR 182' FROM SMH 444-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 182' FROM SMH 444-027 | 5,202.50 | CL | |
| 201000561601 | N PRIEUR | ANDRY | 03/20/2010 | 04/01/2011 | SLEAD | MWH-ID. 7463-037<br>SERVICE POINT REPAIR 327' FROM SMH 444-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED SERVICE POINT REPAIR MADE 327' FROM SMH 444-027 | 5,202.50 | CL | |
| 201000561701 | N PRIEUR | ANDRY | 03/20/2010 | 02/28/2011 | SMAIN | MWH-ID. 7463-037<br>POINT REPAIR 301' TO 313' FROM SMH 444-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 301' TO 313' FROM SMH 444-027 COMPLETED | 5,202.50 | CL | |
| 201000561801 | N PRIEUR | ANDRY | 03/20/2010 | 03/29/2011 | SMAIN | MWH-ID. 7463-037<br>POINT REPAIR 201' TO 219' FROM SMH 444-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 201' TO 219' FROM SMH 444-027 | 10,602.60 | CL | |
| 201000561901 | N PRIEUR | ANDRY | 03/20/2010 | 04/01/2011 | SLINE | MWH-ID. 7463-037<br>FULL LINING OF SMH 444-027 TO 444-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | FULL LINING OF SMH 444-027 TO 444-024 | 10,235.50 | CL | |
| 201000562201 | N ROMAN | JOURDAN RD | 03/20/2010 | 04/18/2011 | SMAIN | MWH-ID. 7463-040<br>POINT REPAIR 101' TO 113' FROM SMH 436-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 101' TO 113' FROM SMH 436-019 | 4,150.00 | CL | |
| 201000562301 | N ROMAN | JOURDAN RD | 03/20/2010 | 04/25/2011 | SMAIN | MWH-ID. 7463-040<br>POINT REPAIR 133' TO 203' FROM SMH 436-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 133' TO 203' FROM SMH 436-019 | 14,303.30 | CL | |
| 201000562401 | N ROMAN | JOURDAN RD | 03/20/2010 | 04/18/2011 | SMAIN | MWH-ID. 7463-040<br>POINT REPAIR 293' TO 316' FROM SMH 436-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 293' TO 316' FROM SMH 436-019 | 4,800.00 | CL | |
| 201000562501 | N ROMAN | JOURDAN RD | 03/20/2010 | 01/05/2012 | SLINE | MWH-ID. 7463-040<br>FULL LINING OF SMH 436-019 TO 436-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 436-019 TO 436-017 | 9,724.00 | CL | |
| 201000562601 | N CLAIBORNE AV | JOURDAN RD | 03/20/2010 | 04/18/2011 | SMAIN | MWH-ID. 7463-041<br>POINT REPAIR 42' TO 58' FROM SMH 436-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 42' TO 58' FROM SMH 436-027 | 5,400.00 | CL | |
| 201000562701 | N CLAIBORNE AV | JOURDAN RD | 03/20/2010 | 04/18/2011 | SMAIN | MWH-ID. 7463-041<br>POINT REPAIR 155' TO 178' FROM SMH 436-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 155' TO 178' FROM SMH 436-027 | 4,700.00 | CL | |
| 201000562801 | N CLAIBORNE AV | JOURDAN RD | 03/20/2010 | 01/05/2012 | SLINE | MWH-ID. 7463-041<br>FULL LINING OF SMH 436-027 TO 436-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 436-027 TO 436-026 | 13,352.00 | CL | |
| 201000562901 | DESLONDE | N GALVEZ | 03/20/2010 | 04/18/2011 | SLEAD | MWH-ID. 7463-042<br>SERVICE POINT REPAIR 283' FROM SMH 437-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 283' FROM SMH 437-004 | 5,701.40 | CL | |
| 201000563101 | DESLONDE | N GALVEZ | 03/20/2010 | 04/20/2011 | SMAIN | MWH-ID. 7463-042<br>POINT REPAIR 312' TO 350' FROM SMH 437-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 312' TO 350' FROM SMH 437-004 | 9,603.30 | CL | |
| 201000563201 | DESLONDE | N GALVEZ | 03/20/2010 | 01/05/2012 | SLINE | MWH-ID. 7463-042<br>FULL LINING OF SMH 437-004 TO 437-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 437-004 TO 437-001 | 9,977.00 | CL | |
| 201000563301 | EGANIA | N DERBIGNY | 03/20/2010 | 04/05/2011 | SLEAD | MWH-ID. 7463-044<br>SERVICE POINT REPAIR 167' FROM SMH 443-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 167' FROM SMH 443-023 | 5,902.20 | CL | |
| 201000563501 | EGANIA | N DERBIGNY | 03/20/2010 | 04/04/2011 | SLEAD | MWH-ID. 7463-044<br>SERVICE POINT REPAIR 211' FROM SMH 443-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 211' FROM SMH 443-023 | 5,901.60 | CL | |
| 201000563601 | EGANIA | N DERBIGNY | 03/20/2010 | 04/14/2011 | SMAIN | MWH-ID. 7463-044<br>POINT REPAIR 11' TO 23' FROM SMH 443-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 11' TO 23' FROM SMH 443-023 | 8,003.10 | CL | |
| 201000563701 | EGANIA | N DERBIGNY | 03/20/2010 | 04/07/2011 | SMAIN | MWH-ID. 7463-044<br>POINT REPAIR 73' TO 85' FROM SMH 443-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 73' TO 85' FROM SMH 443-023 | 6,203.20 | CL | |
| 201000563801 | EGANIA | N DERBIGNY | 03/20/2010 | 04/06/2011 | SMAIN | MWH-ID. 7463-044<br>POINT REPAIR 121' TO 150' FROM SMH 443-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 121' TO 150' FROM SMH 443-023 | 11,654.95 | CL | |
| 201000563901 | EGANIA | N DERBIGNY | 03/20/2010 | 05/31/2011 | SLINE | MWH-ID. 7463-044<br>FULL LINING OF SMH 443-023 TO 443-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 443-023 TO 443-022 | 9,276.50 | CL | |
| 201000564101 | N DERBIGNY | JOURDAN RD | 03/20/2010 | 05/03/2011 | SMAIN | MWH-ID. 7463-048<br>POINT REPAIR 156' TO 192' FROM SMH 436-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 156' TO 192' FROM SMH 436-022 | 12,404.50 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201000564201 | N PRIEUR | DESLONDE | 03/20/2010 | 04/27/2011 | SMAIN | MWH-ID. 7463-051<br>POINT REPAIR 64' TO 88' FROM SMH 437-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 64' TO 88' FROM SMH 437-022 | 8,153.30 | CL | |
| 201000564301 | N PRIEUR | DESLONDE | 03/20/2010 | 04/26/2011 | SMAIN | MWH-ID. 7463-051<br>POINT REPAIR 144' TO 176' FROM SMH 437-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 144' TO 176' FROM SMH 437-022 | 5,700.00 | CL | |
| 201000564401 | N PRIEUR | DESLONDE | 03/20/2010 | 10/28/2011 | SLINE | MWH-ID. 7463-051<br>FULL LINING OF SMH 437-022 TO 437-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | FULL LINING OF SMH 437-022 TO 437-021 COMPLETED | 7,129.00 | CL | |
| 201000564501 | N DORGENOIS | JOURDAN RD | 03/20/2010 | 05/03/2011 | SLEAD | MWH-ID. 7463-052<br>SERVICE POINT REPAIR 185' FROM SMH 438-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | SERVICE POINT REPAIR MADE 185' FROM SMH 438-015 | 9,502.80 | CL | |
| 201000564601 | N DORGENOIS | JOURDAN RD | 03/20/2010 | 05/05/2011 | SMAIN | MWH-ID. 7463-052<br>POINT REPAIR 329' TO 338' FROM SMH 438-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED POINT REPAIR 329' TO 338' FROM SMH 438-015 | 7,500.00 | CL | |
| 201000564701 | N DORGENOIS | JOURDAN RD | 03/20/2010 | 07/27/2011 | SLINE | MWH-ID. 7463-052<br>FULL LINING OF SMH 438-015 TO 438-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | FULL LINING OF SMH 438-015 TO 438-013 COMPLETED | 9,666.50 | CL | |
| 201000564801 | N DERBIGNY | ST MAURICE AV | 03/20/2010 | 05/12/2011 | SMAIN | MWH-ID. 7463-055<br>POINT REPAIR 84' TO 96' FROM SMH 455-069<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR 84' TO 96' FROM SMH 455-069 | 7,002.50 | CL | |
| 201000564901 | N DERBIGNY | ST MAURICE AV | 03/20/2010 | 05/12/2011 | SMAIN | MWH-ID. 7463-055<br>POINT REPAIR 253' TO 265' FROM SMH 455-069<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR 253' TO 265' FROM SMH 455-069 | 4,300.00 | CL | |
| 201000565001 | N DERBIGNY | ST MAURICE AV | 03/20/2010 | 06/03/2011 | SLINE | MWH-ID. 7463-055<br>FULL LINING OF SMH 455-069 TO 455-066<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED FULL LINING OF SMH 455-069 TO 455-066 | 7,299.00 | CL | |
| 201000565101 | N ROMAN | DELERY | 03/20/2010 | 05/24/2011 | SLEAD | MWH-ID. 7463-056<br>SERVICE POINT REPAIR 96' FROM SMH 455-072<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED SERVICE POINT REPAIR 96' FROM SMH 455-072 | 5,201.40 | CL | |
| 201000565201 | N ROMAN | DELERY | 03/20/2010 | 05/20/2011 | SMAIN | MWH-ID. 7463-056<br>POINT REPAIR 37' TO 49' FROM SMH 455-072<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR 37' TO 49' FROM SMH 455-072 | 6,703.00 | CL | |
| 201000565301 | N ROMAN | DELERY | 03/20/2010 | 05/23/2011 | SLEAD | MWH-ID. 7463-056<br>SERVICE POINT REPAIR 83' FROM SMH 455-072<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED SERVICE POINT REPAIR 83' FROM SMH 455-072 | 5,201.70 | CL | |
| 201000565401 | N ROMAN | DELERY | 03/20/2010 | 05/26/2011 | SMAIN | MWH-ID. 7463-056<br>POINT REPAIR 132' TO 146' FROM SMH 455-072<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR 132' TO 146' FROM SMH 455-072 | 6,702.80 | CL | |
| 201000565501 | N ROMAN | DELERY | 03/20/2010 | 06/02/2011 | SLINE | MWH-ID. 7463-056<br>FULL LINING OF SMH 455-072 TO 455-071<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED FULL LINING OF SMH 455-072 TO 455-071 | 8,159.00 | CL | |
| 201000565601 | N PRIEUR | DELERY | 03/20/2010 | 05/09/2011 | SLEAD | MWH-ID. 7463-057<br>SERVICE POINT REPAIR 172' FROM SMH 456-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED SERVICE POINT REPAIR 172' FROM SMH 456-024 | 5,201.40 | CL | |
| 201000565701 | N PRIEUR | DELERY | 03/20/2010 | 05/11/2011 | SMAIN | MWH-ID. 7463-057<br>POINT REPAIR 70' TO 82' FROM SMH 456-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR 70' TO 82' FROM SMH 456-024 | 3,700.00 | CL | |
| 201000565801 | N PRIEUR | DELERY | 03/20/2010 | 05/10/2011 | SLEAD | MWH-ID. 7463-057<br>SERVICE POINT REPAIR 114' FROM SMH 456-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED SERVICE POINT REPAIR 114' FROM SMH 456-024 | 5,202.00 | CL | |
| 201000565901 | N PRIEUR | DELERY | 03/20/2010 | 06/02/2011 | SLINE | MWH-ID. 7463-057<br>FULL LINING OF SMH 456-024 TO 456-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | FULL LINING OF SMH 456-024 TO 456-023 COMPLETED | 7,186.00 | CL | |
| 201000566001 | N DORGENOIS | DELERY | 03/20/2010 | 05/17/2011 | SLEAD | MWH-ID. 7463-059<br>SERVICE POINT REPAIR 50' FROM SMH 457-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED SERVICE POINT REPAIR 50' FROM SMH 457-015 | 5,701.75 | CL | |
| 201000566101 | N DORGENOIS | DELERY | 03/20/2010 | 05/18/2011 | SMAIN | MWH-ID. 7463-059<br>POINT REPAIR 97' TO 127' FROM SMH 457-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR 97' TO 127' FROM SMH 457-015 | 8,903.40 | CL | |
| 201000566201 | N DORGENOIS | DELERY | 03/20/2010 | 05/19/2011 | SMAIN | MWH-ID. 7463-059<br>POINT REPAIR 233' TO 240' FROM SMH 457-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR 233' TO 240' FROM SMH 457-015 | 4,100.00 | CL | |
| 201000566301 | N DORGENOIS | DELERY | 03/20/2010 | 11/03/2011 | SLINE | MWH-ID. 7463-059<br>FULL LINING OF SMH 457-015 TO 457-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | FULL LINING OF SMH 457-015 TO 457-014 COMPLETED | 6,847.00 | CL | |
| 201001211301 | ANDRY | N JOHNSON | 06/16/2010 | 03/31/2011 | SMAIN | MWH-ID. 7463-033<br>POINT REPAIR 10' TO 22' FROM SMH 444-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 10' TO 22' FROM SMH 444-028 | 6,703.20 | CL | |
| 201001211401 | ANDRY | N JOHNSON | 06/16/2010 | 04/05/2011 | SMAIN | MWH-ID. 7463-033<br>POINT REPAIR 114' TO 175' FROM SMH 444-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 114' TO 175' FROM SMH 444-028 | 11,303.90 | CL | |
| 201001211601 | ANDRY | N JOHNSON | 06/16/2010 | 01/21/2011 | SMAIN | MWH-ID. 7463-033<br>POINT REPAIR 319' TO 331' FROM SMH 444-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR MADE 319' TO 331' FROM SMH 444-028 | 7,204.80 | CL | |
| 201001211701 | ANDRY | N JOHNSON | 06/16/2010 | 11/03/2011 | SLINE | MWH-ID. 7463-033<br>FULL LINING OF SMH 444-028 TO 444-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 444-028 TO 444-027 | 10,701.50 | CL | |
| 201101190201 | N DERBIGNY | POLAND AV | 07/21/2011 | 11/08/2011 | SMAIN | MWH-ID. 7463-101<br>REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACE PIPE FOR LINE SEGMENT 416-022 TO 416-021 COMPLETED | 56,006.60 | CL | |
| 201101297101 | ANDRY | N JOHNSON | 08/10/2011 | 09/30/2011 | SMAIN | MWH-ID. 7463-033<br>POINT REPAIR 178' TO 188' FROM SMH 444-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR 178' TO 188' FROM SMH 444-028 COMPLETED | 3,700.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201101468901 | DESLONDE | N GALVEZ | 09/06/2011 | 09/26/2011 | SMAIN | MWH-ID. 7463-042<br>POINT REPAIR 168' TO 178' FROM SMH 437-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR 168' TO 178' FROM SMH 437-004 COMPLETED | 3,700.00 | CL | |
| 201101469001 | DESLONDE | N GALVEZ | 09/06/2011 | 09/26/2011 | SMAIN | MWH-ID. 7463-042<br>POINT REPAIR 344' TO 354' FROM SMH 437-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR 344' TO 354' FROM SMH 437-004 COMPLETED | 4,200.00 | CL | |
| 201101469101 | N ROMAN | JOURDAN RD | 09/06/2011 | 09/27/2011 | SMAIN | MWH-ID. 7463-040<br>POINT REPAIR 276' TO 288' FROM SMH 436-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR 276' TO 288' FROM SMH 436-019 COMPLETED | 1,242.96 | CL | |
| 201101469201 | N DORGENOIS | DELERY | 09/06/2011 | 09/28/2011 | SMAIN | MWH-ID. 7463-059<br>POINT REPAIR 181' TO 193' FROM SMH 457-015<br>ESSA 2 - BASIN 6 - NINTH WARD | POINT REPAIR 181' TO 193' FROM SMH 457-015 COMPLETED | 5,201.70 | CL | |
| 201101933301 | PORT | URQUHART | 11/09/2011 | 11/07/2013 | SLEAD | MWH-ID. 7463-100<br>SERVICE REPAIR VIA LINING 147' FROM SMH 383-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE REPAIR VIA LINING 147' FROM SMH 383-042 | 5,250.00 | CL | |
| 201101933401 | PORT | URQUHART | 11/09/2011 | 11/07/2013 | SLEAD | MWH-ID. 7463-100<br>SERVICE REPAIR VIA LINING 356' FROM SMH 383-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE REPAIR VIA LINING 356' FROM SMH 383-042 | 5,750.00 | CL | |
| 201101933501 | PORT | URQUHART | 11/09/2011 | 02/27/2013 | SMAIN | MWH-ID. 7463-100<br>POINT REPAIR 86' TO 114' FROM SMH 383-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 86' TO 114' FROM SMH 383-042 | | CL | |
| 201101933601 | PORT | URQUHART | 11/09/2011 | 03/06/2012 | SMAIN | MWH-ID. 7463-100<br>POINT REPAIR 262' TO 296' FROM SMH 383-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 262' TO 296' FROM SMH 383-042 | 12,311.00 | CL | |
| 201101933701 | PORT | URQUHART | 11/09/2011 | 02/20/2013 | SLEAD | MWH-ID. 7463-100<br>POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 225' TO 237' FROM SMH 383-042 | 8,296.00 | CL | |
| 201101933801 | PORT | URQUHART | 11/09/2011 | 02/21/2012 | SLEAD | MWH-ID. 7463-100<br>POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 322' TO 334' FROM SMH 383-042 | 8,223.50 | CL | |
| 201101934001 | PORT | URQUHART | 11/09/2011 | 10/03/2013 | SLINE | MWH-ID. 7463-100<br>FULL LINING OF SMH 383-042 TO 383-041<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 383-042 TO 383-041 | 9,910.00 | CL | |
| 201102010001 | URQUHART | ST FERDINAND | 11/15/2011 | 11/26/2012 | SMAIN | MWH-ID. 7463-175<br>REPLACE PIPE FOR LINE SEGMENT 383-035 TO 383-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACED PIPE FOR LINE SEGMENT 383-035 TO 383-034 | 33,474.00 | CL | |
| 201102010101 | MARAIS | PRESS | 11/15/2011 | 07/12/2012 | SLEAD | MWH-ID. 7463-176<br>POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR REPLACE SERVICE 99' FROM SMH 383-037 COMPLETED | 6,770.00 | CL | |
| 201102010201 | MARAIS | PRESS | 11/15/2011 | 07/12/2012 | SLEAD | MWH-ID. 7463-176<br>POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR REPLACE SERVICE 162' FROM SMH 383-037 COMPLETED | 7,080.00 | CL | |
| 201102010301 | MARAIS | PRESS | 11/15/2011 | 07/06/2012 | SMAIN | MWH-ID. 7463-176<br>POINT REPAIR 1' TO 13' FROM SMH 383-037<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR 1' TO 13' FROM SMH 383-037 COMPLETED | 8,140.00 | CL | |
| 201102010401 | MARAIS | PRESS | 11/15/2011 | 07/12/2012 | SLINE | MWH-ID. 7463-176<br>FULL LINING OF SMH 383-037 TO 383-036<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | FULL LINING OF SMH 383-037 TO 383-036 COMPLETED | 17,635.00 | CL | |
| 201102010501 | PORT | MARAIS | 11/15/2011 | 12/27/2012 | SMAIN | MWH-ID. 7463-177<br>REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-042 | | CL | |
| 201102010601 | MARAIS | PORT | 11/15/2011 | 12/13/2012 | SMAIN | MWH-ID. 7463-178<br>REPLACE PIPE FOR LINE SEGMENT 383-043 TO 383-045<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR LINE SEGMENT 383-043 TO 383-045 | 43,705.60 | CL | |
| 201102019401 | N CLAIBORNE AV | JOURDAN AV | 11/16/2011 | 04/11/2012 | SLEAD | MWH-ID. 7463-190<br>POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 436-010 | 6,810.00 | CL | |
| 201102019501 | N CLAIBORNE AV | JOURDAN AV | 11/16/2011 | 04/11/2012 | SLEAD | MWH-ID. 7463-190<br>POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 436-010 | 7,210.00 | CL | |
| 201102019601 | N CLAIBORNE AV | JOURDAN AV | 11/16/2011 | 05/15/2012 | SLINE | MWH-ID. 7463-190<br>FULL LINING OF SMH 436-010 TO 436-009<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED FULL LINING OF SMH 436-010 TO 436-009 | 15,227.00 | CL | |
| 201102019701 | DESLONDE | N ROBERTSON | 11/16/2011 | 05/08/2012 | SMAIN | MWH-ID. 7463-191<br>REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACE PIPE FOR LINE SEGMENT 436-011 TO 435-040 | 89,510.00 | CL | |
| 201102020001 | ANDRY | MARAIS | 11/16/2011 | 04/25/2012 | SLEAD | MWH-ID. 7463-192<br>POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 88' FROM SMH 442-035 | 6,950.00 | CL | |
| 201102020101 | ANDRY | MARAIS | 11/16/2011 | 05/01/2012 | SLEAD | MWH-ID. 7463-192<br>POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 230' FROM SMH 442-035 | 7,180.00 | CL | |
| 201102020201 | ANDRY | MARAIS | 11/16/2011 | 04/30/2012 | SMAIN | MWH-ID. 7463-192<br>POINT REPAIR 111' TO 123' FROM SMH 442-035<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 111' TO 123' FROM SMH 442-035 | 7,730.00 | CL | |
| 201102020301 | ANDRY | MARAIS | 11/16/2011 | 05/16/2012 | SLINE | MWH-ID. 7463-192<br>FULL LINING OF SMH 442-035 TO 442-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED FULL LINING OF SMH 442-035 TO 442-034 | 29,411.00 | CL | |
| 201102020501 | FLOOD | URQUHART | 11/16/2011 | 04/03/2012 | SMAIN | MWH-ID. 7463-193<br>REPLACE PIPE FOR LINE SEGMENT 442-055 TO 442-053<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACED PIPE FOR LINE SEGMENT 442-055 TO 442-053 | 86,350.00 | CL | |
| 201102020601 | N ROMAN | FLOOD | 11/16/2011 | 03/05/2012 | SMAIN | MWH-ID. 7463-194<br>REPLACE PIPE FOR LINE SEGMENT 443-026 TO 443-024<br>ESSA 2 - BASIN 6 - NINTH WARD - 24 | REPLACED PIPE FOR LINE SEGMENT 443-026 TO 443-024 | 84,200.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102020701 | CAFFIN AV | N PRIEUR | 11/16/2011 | 05/18/2012 | SMAIN | MWH-ID. 7463-197<br>REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068<br>ESSA 2 - BASIN 6 - NINTH WARD - 25 | REPLACE PIPE FOR LINE SEGMENT 444-069 TO 444-068 | 68,890.00 | CL | |
| 201102020801 | CHOCTAW | N TONTI | 11/16/2011 | 03/05/2012 | SMAIN | MWH-ID. 7463-198<br>REPLACE PIPE FOR LINE SEGMENT 445-041 TO 445-040<br>ESSA 2 - BASIN 6 - NINTH WARD - 25 | REPLACED PIPE FOR LINE SEGMENT 445-041 TO 445-040 | 52,590.00 | CL | |
| 201102020901 | N JOHNSON | CHARBONNET | 11/16/2011 | 04/11/2012 | SMAIN | MWH-ID. 7463-199<br>POINT REPAIR 66' TO 78' FROM SMH 449-014<br>ESSA 2 - BASIN 6 - NINTH WARD - 25 | COMPLETED POINT REPAIR 66' TO 78' FROM SMH 449-014 | 6,540.00 | CL | |
| 201102021001 | N JOHNSON | CHARBONNET | 11/16/2011 | 04/12/2012 | SMAIN | MWH-ID. 7463-199<br>POINT REPAIR 189' TO 201' FROM SMH 449-014<br>ESSA 2 - BASIN 6 - NINTH WARD - 25 | COMPLETED POINT REPAIR 189' TO 201' FROM SMH 449-014 | 6,200.00 | CL | |
| 201102021101 | N JOHNSON | CHARBONNET | 11/16/2011 | 11/06/2012 | SLINE | MWH-ID. 7463-199<br>FULL LINING OF SMH 449-014 TO 449-013<br>ESSA 2 - BASIN 6 - NINTH WARD - 25 | COMPLETED FULL LINING OF SMH 449-014 TO 449-013 | 20,104.00 | CL | |
| 201102021201 | LAMANCHE | N PRIEUR | 11/16/2011 | 03/05/2012 | SMAIN | MWH-ID. 7463-200<br>REPLACE PIPE FOR LINE SEGMENT 449-015 TO 449-014<br>ESSA 2 - BASIN 6 - NINTH WARD - 25 | REPLACED PIPE FOR LINE SEGMENT 449-015 TO 449-014 | 71,350.00 | CL | |
| 201102021301 | TUPELO | MARAIS | 11/16/2011 | 04/19/2012 | SLEAD | MWH-ID. 7463-201<br>POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 105' FROM SMH 454-016 | 7,140.00 | CL | |
| 201102021401 | TUPELO | MARAIS | 11/16/2011 | 04/19/2012 | SLEAD | MWH-ID. 7463-201<br>POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 191' FROM SMH 454-016 | 7,050.00 | CL | |
| 201102021501 | TUPELO | MARAIS | 11/16/2011 | 04/23/2012 | SMAIN | MWH-ID. 7463-201<br>POINT REPAIR 236' TO 254' FROM SMH 454-016<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 236' TO 254' FROM SMH 454-016 | 8,200.00 | CL | |
| 201102021601 | TUPELO | MARAIS | 11/16/2011 | 05/17/2012 | SLINE | MWH-ID. 7463-201<br>FULL LINING OF SMH 454-016 TO 454-015<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED FULL LINING OF SMH 454-016 TO 454-015 | 29,329.00 | CL | |
| 201102021701 | TUPELO | ST CLAUDE AV | 11/16/2011 | 07/11/2012 | SLINE | MWH-ID. 7463-202<br>FULL LINING OF SMH 454-017 TO 454-016<br>ESSA 2 - BASIN 6 - NINTH WARD - B | FULL LINING OF SMH 454-017 TO 454-016 | 17,403.00 | CL | |
| 201102021801 | TUPELO | ST CLAUDE AV | 11/16/2011 | 04/17/2012 | SLEAD | MWH-ID. 7463-202<br>POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 123' FROM SMH 454-017 | 7,110.00 | CL | |
| 201102021901 | TUPELO | ST CLAUDE AV | 11/16/2011 | 04/18/2012 | SLEAD | MWH-ID. 7463-202<br>POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 454-017 | 6,960.00 | CL | |
| 201102022001 | ST CLAUDE AV | TRICOU | 11/16/2011 | 04/24/2012 | SLEAD | MWH-ID. 7463-203<br>POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 108' FROM SMH 454-027 | 6,380.00 | CL | |
| 201102022101 | ST CLAUDE AV | TRICOU | 11/16/2011 | 04/24/2012 | SMAIN | MWH-ID. 7463-203<br>POINT REPAIR 0' TO 12' FROM SMH 454-027<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 454-027 | 6,400.00 | CL | |
| 201102022201 | ST CLAUDE AV | TRICOU | 11/16/2011 | 04/24/2012 | SMAIN | MWH-ID. 7463-203<br>POINT REPAIR 235' TO 255' FROM SMH 454-027<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 235' TO 255' FROM SMH 454-027 | 7,600.00 | CL | |
| 201102022301 | ST CLAUDE AV | TRICOU | 11/16/2011 | 07/11/2012 | SLINE | MWH-ID. 7463-203<br>FULL LINING OF SMH 454-027 TO 454-026<br>ESSA 2 - BASIN 6 - NINTH WARD - B | FULL LINING OF SMH 454-027 TO 454-026 COMPLETED | 20,251.00 | CL | |
| 201102022501 | RODER | DELERY | 11/16/2011 | 05/02/2012 | SLEAD | MWH-ID. 7463-204<br>POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074<br>ESSA 2 - BASIN 6 - NINTH WARD - 26 | COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 455-074 | 6,670.00 | CL | |
| 201102022601 | RODER | DELERY | 11/16/2011 | 05/03/2012 | SMAIN | MWH-ID. 7463-204<br>POINT REPAIR 34' TO 57' FROM SMH 455-074<br>ESSA 2 - BASIN 6 - NINTH WARD - 26 | COMPLETED POINT REPAIR 34' TO 57' FROM SMH 455-074 | 8,690.00 | CL | |
| 201102022701 | RODER | DELERY | 11/16/2011 | 06/01/2012 | SLINE | MWH-ID. 7463-204<br>FULL LINING OF SMH 455-074 TO 455-073<br>ESSA 2 - BASIN 6 - NINTH WARD - 26 | FULL LINING OF SMH 455-074 TO 455-073 COMPLETED | 16,280.00 | CL | |
| 201102022901 | N JOHNSON | ST MAURICE AV | 11/16/2011 | 08/09/2012 | SMAIN | MWH-ID. 7463-205<br>REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACE PIPE FOR LINE SEGMENT 456-014 TO 456-013 | 96,270.00 | CL | |
| 201102023101 | TENNESSEE | ROBERTSON | 11/16/2011 | 05/22/2012 | SMAIN | MWH-ID. 7463-206<br>REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACE PIPE FOR LINE SEGMENT 436-015 TO 435-046 | 92,545.00 | CL | |
| 201102023301 | FORSTALL | URQUHART | 11/16/2011 | 05/07/2012 | SLEAD | MWH-ID. 7463-207<br>POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 442-014 | 7,220.00 | CL | |
| 201102023501 | FORSTALL | URQUHART | 11/16/2011 | 05/08/2012 | SLEAD | MWH-ID. 7463-207<br>POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 181' FROM SMH 442-014 | 7,080.00 | CL | |
| 201102023601 | FORSTALL | URQUHART | 11/16/2011 | 05/09/2012 | SLEAD | MWH-ID. 7463-207<br>POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 209' FROM SMH 442-014 | 7,120.00 | CL | |
| 201102023701 | FORSTALL | URQUHART | 11/16/2011 | 05/09/2012 | SLEAD | MWH-ID. 7463-207<br>POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR REPLACE SERVICE 321' FROM SMH 442-014 | 7,100.00 | CL | |
| 201102023801 | FORSTALL | URQUHART | 11/16/2011 | 05/07/2012 | SMAIN | MWH-ID. 7463-207<br>POINT REPAIR 97' TO 109' FROM SMH 442-014<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 97' TO 109' FROM SMH 442-014 | 7,680.00 | CL | |
| 201102023901 | FORSTALL | URQUHART | 11/16/2011 | 05/15/2012 | SLINE | MWH-ID. 7463-207<br>FULL LINING OF SMH 442-014 TO 442-012<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED FULL LINING OF SMH 442-014 TO 442-012 | 28,956.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102024101 | FORSTALL | MARAIS | 11/16/2011 | 04/30/2012 | SMAIN | MWH-ID. 7463-208<br>REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED REPLACE PIPE FOR LINE SEGMENT 442-015 TO 442-014 | 84,778.00 | CL | |
| 201102024201 | URQUHART | ANDRY | 11/16/2011 | 04/18/2012 | SLEAD | MWH-ID. 7463-209<br>POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR REPLACE SERVICE 99' FROM SMH 442-034 COMPLETED | 6,488.00 | CL | |
| 201102024301 | URQUHART | ANDRY | 11/16/2011 | 04/18/2012 | SLEAD | MWH-ID. 7463-209<br>POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 136' FROM SMH 442-034 | 6,760.00 | CL | |
| 201102024401 | URQUHART | ANDRY | 11/16/2011 | 04/18/2012 | SLEAD | MWH-ID. 7463-209<br>POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-034 COMPLETED | 7,210.00 | CL | |
| 201102024501 | URQUHART | ANDRY | 11/16/2011 | 04/18/2012 | SLEAD | MWH-ID. 7463-209<br>POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 293' FROM SMH 442-034 | 6,680.00 | CL | |
| 201102024701 | URQUHART | ANDRY | 11/16/2011 | 04/18/2012 | SMAIN | MWH-ID. 7463-209<br>POINT REPAIR 219' TO 237' FROM SMH 442-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 219' TO 237' FROM SMH 442-034 | 8,640.00 | CL | |
| 201102024801 | URQUHART | ANDRY | 11/16/2011 | 05/16/2012 | SLINE | MWH-ID. 7463-209<br>FULL LINING OF SMH 442-034 TO 442-029<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED FULL LINING OF SMH 442-034 TO 442-029 | 27,900.00 | CL | |
| 201102025201 | ANDRY | URQUHART | 11/16/2011 | 04/17/2012 | SMAIN | MWH-ID. 7463-210<br>REPLACE PIPE FOR LINE SEGMENT 442-034 TO 442-033<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACED PIPE FOR LINE SEGMENT 442-034 TO 442-033 | 83,295.00 | CL | |
| 201102025401 | MARAIS | CAFFIN AV | 11/16/2011 | 02/16/2012 | SMAIN | MWH-ID. 7463-211<br>POINT REPAIR 4' TO 16' FROM SMH 442-058<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 4' TO 16' FROM SMH 442-058 | 6,200.00 | CL | |
| 201102025501 | TENNESSEE | N CLAIBORNE AV | 11/16/2011 | 01/03/2012 | SMAIN | MWH-ID. 7463-212<br>REPLACE PIPE FOR LINE SEGMENT 436-016 TO 436-015<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACED PIPE FOR LINE SEGMENT 436-016 TO 436-015 | 49,730.00 | CL | |
| 201102025601 | EGANIA | URQUHART | 11/16/2011 | 02/22/2012 | SLEAD | MWH-ID. 7463-213<br>POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 178' FROM SMH 442-029 | 6,780.00 | CL | |
| 201102025701 | EGANIA | URQUHART | 11/16/2011 | 02/16/2012 | SLEAD | MWH-ID. 7463-213<br>POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 442-029 | 7,980.00 | CL | |
| 201102025801 | EGANIA | URQUHART | 11/16/2011 | 05/18/2012 | SLINE | MWH-ID. 7463-213<br>FULL LINING OF SMH 442-029 TO 442-028<br>ESSA 2 - BASIN 6 - NINTH WARD - B | FULL LINING OF SMH 442-029 TO 442-028 COMPLETED | 29,560.00 | CL | |
| 201102025901 | EGANIA | ST CLAUDE AV | 11/16/2011 | 02/24/2012 | SLEAD | MWH-ID. 7463-214<br>POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 184' FROM SMH 442-031 | 6,600.00 | CL | |
| 201102026001 | EGANIA | ST CLAUDE AV | 11/16/2011 | 02/24/2012 | SMAIN | MWH-ID. 7463-214<br>POINT REPAIR 82' TO 94' FROM SMH 442-031<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 82' TO 94' FROM SMH 442-031 | 7,220.00 | CL | |
| 201102026101 | EGANIA | ST CLAUDE AV | 11/16/2011 | 03/29/2012 | SLINE | MWH-ID. 7463-214<br>FULL LINING OF SMH 442-031 TO 442-030<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED FULL LINING OF SMH 442-031 TO 442-030 | 17,403.00 | CL | |
| 201102026301 | ANDRY | ST CLAUDE AV | 11/16/2011 | 05/18/2012 | SLINE | MWH-ID. 7463-215<br>FULL LINING OF SMH 442-036 TO 442-035<br>ESSA 2 - BASIN 6 - NINTH WARD - B | FULL LINING OF SMH 442-036 TO 442-035 COMPLETED | 19,801.00 | CL | |
| 201102026401 | ANDRY | ST CLAUDE AV | 11/16/2011 | 03/08/2012 | SLEAD | MWH-ID. 7463-215<br>POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 442-036 | 6,500.00 | CL | |
| 201102026601 | ST CLAUDE AV | EGANIA | 11/16/2011 | 03/13/2012 | SLEAD | MWH-ID. 7463-216<br>POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 11' FROM SMH 442-037 | 6,278.00 | CL | |
| 201102026701 | ST CLAUDE AV | EGANIA | 11/16/2011 | 03/08/2012 | SLEAD | MWH-ID. 7463-216<br>POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 231' FROM SMH 442-037 | 6,380.00 | CL | |
| 201102026801 | ST CLAUDE AV | EGANIA | 11/16/2011 | 03/13/2012 | SMAIN | MWH-ID. 7463-216<br>POINT REPAIR 266' TO 289' FROM SMH 442-037<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR 266' TO 289' FROM SMH 442-037 COMPLETED | 8,335.00 | CL | |
| 201102026901 | ST CLAUDE AV | EGANIA | 11/16/2011 | 03/29/2012 | SLINE | MWH-ID. 7463-216<br>FULL LINING OF SMH 442-037TO 442-036<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED FULL LINING OF SMH 442-037TO 442-036 | 21,154.00 | CL | |
| 201102027001 | MARAIS | FLOOD | 11/16/2011 | 07/06/2012 | SLINE | MWH-ID. 7463-217<br>FULL LINING OF SMH 442-050 TO 442-049<br>ESSA 2 - BASIN 6 - NINTH WARD - B | FULL LINING OF SMH 442-050 TO 442-049 COMPLETED | 18,757.00 | CL | |
| 201102027201 | MARAIS | FLOOD | 11/16/2011 | 02/20/2012 | SLEAD | MWH-ID. 7463-217<br>POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 119' TO 131' FROM SMH 442-050 | 6,835.00 | CL | |
| 201102027301 | MARAIS | FLOOD | 11/16/2011 | 02/20/2012 | SMAIN | MWH-ID. 7463-217<br>POINT REPAIR 30' FROM SMH 442-050<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR 30' FROM SMH 442-050 | 6,540.00 | CL | |
| 201102027401 | URQUHART | FLOOD | 11/16/2011 | 01/17/2012 | SMAIN | MWH-ID. 7463-218<br>REPLACE PIPE FOR LINE SEGMENT 442-051 TO 442-034<br>ESSA 2 - BASIN 6 - NINTH WARD - B | REPLACED PIPE FOR LINE SEGMENT 442-051 TO 442-034 | 53,675.00 | CL | |
| 201102027501 | URQUHART | CAFFIN AV | 11/16/2011 | 02/23/2012 | SMAIN | MWH-ID. 7463-219<br>POINT REPAIR 32' TO 44' FROM SMH 442-056<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR 32' TO 44' FROM SMH 442-056 | 6,200.00 | CL | |
| 201102027601 | CAFFIN AV | URQUHART | 11/16/2011 | 03/08/2012 | SLEAD | MWH-ID. 7463-220<br>POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056<br>ESSA 2 - BASIN 6 - NINTH WARD - B | COMPLETED POINT REPAIR REPLACE SERVICE 194' FROM SMH 442-056 | 6,950.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102027701 | CAFFIN AV | URQUHART | 11/16/2011 | 03/14/2012 | SLEAD | MWH-ID. 7463-220<br>POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR REPLACE SERVICE 281' FROM SMH 442-056 COMPLETED | 6,950.00 | CL | |
| 201102027901 | CAFFIN AV | URQUHART | 11/16/2011 | 03/15/2012 | SLEAD | MWH-ID. 7463-220<br>POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056<br>ESSA 2 - BASIN 6 - NINTH WARD - B | POINT REPAIR REPLACE SERVICE 350' FROM SMH 442-056 COMPLETED | 6,200.00 | CL | |
| 201102028001 | CAFFIN AV | URQUHART | 11/16/2011 | 03/18/2012 | SLINE | MWH-ID. 7463-220<br>FULL LINING OF SMH 442-056 TO 442-054<br>ESSA 2 - BASIN 6 - NINTH WARD - B | | 29,561.00 | CL | |
| 201102038101 | FLOOD | MARAIS | 11/18/2011 | 01/23/2012 | SMAIN | MWH-ID. 7463-221<br>REPLACE PIPE FOR LINE SEGMENT 442-057 TO 442-055<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR LINE SEGMENT 442-057 TO 442-055 | 81,350.00 | CL | |
| 201102038301 | N JOHNSON | FORSTALL | 11/18/2011 | 08/23/2012 | SMAIN | MWH-ID. 7463-222<br>POINT REPAIR 0' TO 12' FROM SMH 444-053<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR 0' TO 12' FROM SMH 444-053 COMPLETED | 6,200.00 | CL | |
| 201102038401 | N JOHNSON | FORSTALL | 11/18/2011 | 06/13/2016 | SLINE | MWH-ID. 7463-222<br>FULL LINING OF SMH 444-053 TO 444-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 444-053 TO 444-052 | 5,949.00 | CL | |
| 201102038501 | CHOCTAW | N TONTI | 11/18/2011 | 04/11/2012 | SMAIN | MWH-ID. 7463-223<br>POINT REPAIR 42' FROM SMH 445-060<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED POINT REPAIR 42' FROM SMH 445-060 | 7,215.00 | CL | |
| 201102038601 | CHOCTAW | N TONTI | 11/18/2011 | 04/24/2012 | SMAIN | MWH-ID. 7463-223<br>POINT REPAIR 66' TO 78' FROM SMH 445-060<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR 66' TO 78' FROM SMH 445-060 COMPLETED | 6,495.00 | CL | |
| 201102038701 | CHOCTAW | N TONTI | 11/18/2011 | 04/11/2012 | SMAIN | MWH-ID. 7463-223<br>POINT REPAIR 224' TO 236' FROM SMH 445-060<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | POINT REPAIR 224' TO 236' FROM SMH 445-060 COMPLETED | 7,720.00 | CL | |
| 201102038801 | CHOCTAW | N TONTI | 11/18/2011 | 11/07/2012 | SLINE | MWH-ID. 7463-223<br>FULL LINING OF SMH 445-060 TO 444-007<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED FULL LINING OF SMH 445-060 TO 444-007 | 22,956.00 | CL | |
| 201102039001 | LAMANCHE | ST CLAUDE AV | 11/18/2011 | 03/13/2012 | SMAIN | MWH-ID. 7463-224<br>POINT REPAIR 222' TO 234' FROM SMH 445-060<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 222' TO 234' FROM SMH 445-060 | 6,200.00 | CL | |
| 201102039101 | CHARBONNET | MARAIS | 11/18/2011 | 03/08/2012 | SLEAD | MWH-ID. 7463-225<br>POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 152' FROM SMH 448-008 | 6,970.00 | CL | |
| 201102039201 | CHARBONNET | MARAIS | 11/18/2011 | 03/08/2012 | SLEAD | MWH-ID. 7463-225<br>POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 217' FROM SMH 448-008 | 7,370.00 | CL | |
| 201102039301 | CHARBONNET | MARAIS | 11/18/2011 | 03/08/2012 | SLEAD | MWH-ID. 7463-225<br>POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 345' FROM SMH 448-008 | 7,690.00 | CL | |
| 201102039401 | CHARBONNET | MARAIS | 11/18/2011 | 03/30/2012 | SLINE | MWH-ID. 7463-225<br>FULL LINING OF SMH 448-008 TO 448-007<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 448-008 TO 448-007 | 29,486.00 | CL | |
| 201102039501 | MARAIS | ALABO | 11/18/2011 | 03/07/2012 | SLEAD | MWH-ID. 7463-226<br>POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 39' FROM SMH 436-010 | 6,750.00 | CL | |
| 201102039601 | MARAIS | ALABO | 11/18/2011 | 03/08/2012 | SMAIN | MWH-ID. 7463-226<br>POINT REPAIR 166' TO 178' FROM SMH 448-009<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 166' TO 178' FROM SMH 448-009 | 6,200.00 | CL | |
| 201102039701 | MARAIS | ALABO | 11/18/2011 | 03/30/2012 | SMAIN | MWH-ID. 7463-226<br>POINT REPAIR 0' TO 227' FROM SMH 448-009<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 0' TO 227' FROM SMH 448-009 | 17,105.00 | CL | |
| 201102039801 | ST CLAUDE AV | LAMANCHE | 11/18/2011 | 03/15/2012 | SLEAD | MWH-ID. 7463-227<br>POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 84' FROM SMH 448-011 | 6,257.00 | CL | |
| 201102039901 | ST CLAUDE AV | LAMANCHE | 11/18/2011 | 03/15/2012 | SMAIN | MWH-ID. 7463-227<br>POINT REPAIR 18' TO 30' FROM SMH 448-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 18' TO 30' FROM SMH 448-011 | 6,200.00 | CL | |
| 201102040001 | ST CLAUDE AV | LAMANCHE | 11/18/2011 | 07/02/2012 | SLINE | MWH-ID. 7463-227<br>FULL LINING OF SMH 448-011 TO 448-010<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | FULL LINING OF SMH 448-011 TO 448-010 COMPLETED | 16,579.00 | CL | |
| 201102040301 | CHARBONNET | ST CLAUDE AV | 11/18/2011 | 03/30/2012 | SMAIN | MWH-ID. 7463-228<br>POINT REPAIR 10' FROM SMH 448-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 10' FROM SMH 448-013 | 6,200.00 | CL | |
| 201102040401 | CHARBONNET | ST CLAUDE AV | 11/18/2011 | 07/24/2012 | SMAIN | MWH-ID. 7463-228<br>POINT REPAIR 10O'  TO 116' FROM SMH 448-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR 10O'  TO 116' FROM SMH 448-013 COMPLETED | 7,000.00 | CL | |
| 201102040501 | ALABO | MARAIS | 11/18/2011 | 03/21/2012 | SLEAD | MWH-ID. 7463-229<br>POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 190' FROM SMH 448-022 COMPLETED | 6,992.00 | CL | |
| 201102040601 | ALABO | MARAIS | 11/18/2011 | 03/21/2012 | SLEAD | MWH-ID. 7463-229<br>POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 223' FROM SMH 448-022 | 8,294.00 | CL | |
| 201102040701 | ALABO | MARAIS | 11/18/2011 | 05/31/2012 | SLINE | MWH-ID. 7463-229<br>FULL LINING OF SMH 448-022 TO 448-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SEGMENT | 29,561.00 | CL | |
| 201102040801 | ST MAURICE AV | N CLAIBORNE AV | 11/18/2011 | 02/22/2012 | SMAIN | MWH-ID. 7463-230<br>REPLACE PIPE FOR LINE SEGMENT 455-012 TO 455-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR LINE SEGMENT 455-012 TO 455-011 | 68,930.00 | CL | |
| 201102040901 | STRAND CT | N ROBERTSON | 11/18/2011 | 02/13/2012 | SMAIN | MWH-ID. 7463-231<br>REPLACE PIPE FOR LINE SEGMENT 455-034 TO 454-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED  PIPE FOR LINE SEGMENT 455-034 TO 454-013 | 71,110.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102079801 | DELERY | N ROBERTSON | 11/29/2011 | 04/30/2012 | SMAIN | MWH-ID. 7463-232<br>POINT REPAIR 67' TO 79' FROM SMH 455-039<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR 67' TO 79' FROM SMH 455-039 COMPLETED | 7,090.00 | CL | |
| 201102079901 | ST MAURICE AV | N CLAIBORNE AV | 11/29/2011 | 01/26/2012 | SMAIN | MWH-ID. 7463-233<br>REPLACE PIPE FOR LINE SEGMENT 455-070 TO 455-066<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR LINE SEGMENT 455-070 TO 455-066 | 65,205.00 | CL | |
| 201102080001 | DELERY | LAW | 11/29/2011 | 09/24/2012 | SMAIN | MWH-ID. 7463-234<br>POINT REPAIR 9' TO 21' FROM SMH 457-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | POINT REPAIR 9' TO 21' FROM SMH 457-042 | 6,200.00 | CL | |
| 201102080101 | DELERY | LAW | 11/29/2011 | 09/24/2012 | SMAIN | MWH-ID. 7463-234<br>POINT REPAIR 307' TO 344' FROM SMH 457-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | POINT REPAIR 307' TO 344' FROM SMH 457-042 COMPLETED | 12,950.00 | CL | |
| 201102080201 | DELERY | LAW | 11/29/2011 | 12/26/2016 | SLINE | MWH-ID. 7463-234<br>FULL LINING OF SMH 457-042 TO 457-039<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED FULL LINING OF SMH 457-042 TO 457-039 | 11,232.00 | CL | |
| 201102080301 | ALABO | ST CLAUDE AV | 11/29/2011 | 08/29/2013 | SLEAD | MWH-ID. 7463-235<br>POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 69' FROM SMH 448-023 | 8,231.00 | CL | |
| 201102080701 | N ROBERTSON | JOURDAN AV | 11/29/2011 | 04/03/2012 | SLEAD | MWH-ID. 7463-236<br>POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 60' FROM SMH 436-002 | 6,710.00 | CL | |
| 201102080901 | JOURDAN AV | N CLAIBORNE AV | 11/29/2011 | 04/10/2012 | SMAIN | MWH-ID. 7463-237<br>POINT REPAIR 0' TO 12' FROM SMH 436-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 436-003 | 7,090.00 | CL | |
| 201102081001 | JOURDAN AV | N CLAIBORNE AV | 11/29/2011 | 04/10/2012 | SLEAD | MWH-ID. 7463-237<br>POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 36' FROM SMH 463-003 | 6,380.00 | CL | |
| 201102081101 | JOURDAN AV | N CLAIBORNE AV | 11/29/2011 | 04/09/2012 | SLEAD | MWH-ID. 7463-237<br>POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 91' FROM SMH 463-003 | 6,810.00 | CL | |
| 201102081301 | JOURDAN AV | N CLAIBORNE AV | 11/29/2011 | 04/09/2012 | SLEAD | MWH-ID. 7463-237<br>POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 126' FROM SMH 463-003 | 6,440.00 | CL | |
| 201102081401 | JOURDAN AV | N CLAIBORNE AV | 11/29/2011 | 05/18/2012 | SLINE | MWH-ID. 7463-237<br>FULL LINING OF SMH 436-003 TO 436-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 436-003 TO 436-001 | 18,455.00 | CL | |
| 201102081501 | ANDRY | N CLAIBORNE AV | 11/29/2011 | 03/07/2012 | SLEAD | MWH-ID. 7463-238<br>POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 38' FROM SMH 443-047 | 6,200.00 | CL | |
| 201102081601 | ANDRY | N CLAIBORNE AV | 11/29/2011 | 05/31/2012 | SLINE | MWH-ID. 7463-238<br>FULL LINING OF SMH 443-047 TO 443-044<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 443-047 TO 443-044 | 18,607.00 | CL | |
| 201102081701 | FORSTALL | MARAIS | 11/29/2011 | 03/06/2012 | SMAIN | MWH-ID. 7463-239<br>POINT REPAIR 191' TO 213' FROM SMH 442-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 191' TO 213' FROM SMH 442-026 | 7,520.00 | CL | |
| 201102081801 | FORSTALL | MARAIS | 11/29/2011 | 03/06/2012 | SLEAD | MWH-ID. 7463-239<br>POINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETEDPOINT REPAIR REPLACE SERVICE 117' FROM SMH 442-026 | 6,950.00 | CL | |
| 201102081901 | FORSTALL | MARAIS | 11/29/2011 | 03/29/2012 | SLINE | MWH-ID. 7463-239<br>FULL LINING OF SMH 442-026 TO 442-025<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | FULL LINING OF SMH 442-026 TO 442-025 COMPLETED | 18,544.00 | CL | |
| 201102082001 | GORDON | MARAIS | 11/29/2011 | 05/17/2012 | SLINE | MWH-ID. 7463-240<br>FULL LINING OF SMH 454-004 TO 454-002<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 454-004 TO 454-002 | 29,411.00 | CL | |
| 201102082101 | GORDON | MARAIS | 11/29/2011 | 04/12/2012 | SLEAD | MWH-ID. 7463-240<br>POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 196' FROM SMH 454-004 | 7,370.00 | CL | |
| 201102082201 | GORDON | MARAIS | 11/29/2011 | 04/16/2012 | SLEAD | MWH-ID. 7463-240<br>POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 275' FROM SMH 454-004 | 7,980.00 | CL | |
| 201102082301 | FORSTALL | N ROBERTSON | 11/29/2011 | 03/07/2012 | SLEAD | MWH-ID. 7463-241<br>POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 295' FROM SMH 443-008 COMPLETED | 7,475.00 | CL | |
| 201102082401 | FORSTALL | N ROBERTSON | 11/29/2011 | 03/08/2012 | SLEAD | MWH-ID. 7463-241<br>POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 337' FROM SMH 443-008 | 6,965.00 | CL | |
| 201102082501 | FRANKLIN AV | ST CLAUDE AV | 11/29/2011 | 10/15/2012 | SLEAD | MWH-ID. 7463-242<br>POINT REPAIR REPLACE SERVICE 7' FROM SMH 363-038<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 7' 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<br>POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 29' FROM SMH 363-038 COMPLETED | 6,200.00 | CL | |
| 201102082701 | FRANKLIN AV | ST CLAUDE AV | 11/29/2011 | 10/15/2012 | SLEAD | MWH-ID. 7463-242<br>POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 142' FROM SMH 363-038 COMPLETED | 6,200.00 | CL | |
| 201102082901 | MARAIS | FRANKLIN AV | 11/29/2011 | 11/17/2012 | SMAIN | MWH-ID. 7463-243<br>REPLACE PIPE FOR LINE SEGMENT 363-027 TO 383-043<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR LINE SEGMENT 363-027 TO 383-043 | 40,814.00 | CL | |
| 201102083401 | CLOUET | MARAIS | 11/29/2011 | 11/12/2013 | SMAIN | MWH-ID. 7463-247<br>REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACE PIPE FOR LINE SEGMENT 383-006 TO 383-004 | 55,737.00 | CL | |
| 201102083501 | ST CLAUDE AV | MONTEGUT | 11/29/2011 | 12/19/2012 | SMAIN | MWH-ID. 7463-248<br>REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACE PIPE FOR LINE SEGMENT 383-011 TO 383-010 | 50,570.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102083601 | URQUHART | FELICIANA | 11/29/2011 | 12/17/2012 | SLEAD | MWH-ID. 7463-249<br>POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 146' FROM SMH 383-013 | 8,246.00 | CL | |
| 201102083701 | URQUHART | FELICIANA | 11/29/2011 | 12/13/2012 | SMAIN | MWH-ID. 7463-249<br>POINT REPAIR 107' TO 125' FROM SMH 383-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 107' TO 125' FROM SMH 383-013 | 8,381.00 | CL | |
| 201102083801 | URQUHART | FELICIANA | 11/29/2011 | 12/18/2012 | SMAIN | MWH-ID. 7463-249<br>POINT REPAIR 200' TO 212' FROM SMH 383-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 200' TO 212' FROM SMH 383-013 | 8,299.75 | CL | |
| 201102083901 | URQUHART | FELICIANA | 11/29/2011 | 02/19/2013 | SLINE | MWH-ID. 7463-249<br>FULL LINING OF SMH 383-013 TO 383-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 383-013 TO 383-004 | 7,056.00 | CL | |
| 201102084001 | MARAIS | FELICIANA | 11/29/2011 | 01/24/2013 | SMAIN | MWH-ID. 7463-250<br>REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-006 | 39,685.00 | CL | |
| 201102084101 | MONTEGUT | ST CLAUDE AV | 11/29/2011 | 11/12/2013 | SMAIN | MWH-ID. 7463-251<br>REPLACE PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 383-026 TO 383-023 | 38,740.00 | CL | |
| 201102084201 | ST FERDINAND | MARAIS | 11/29/2011 | 11/30/2012 | SMAIN | MWH-ID. 7463-252<br>REPLACE PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 383-045 TO 383-033 | 55,130.00 | CL | |
| 201102084301 | ST CLAUDE AV | FELICIANA | 11/29/2011 | 12/30/2012 | SMAIN | MWH-ID. 7463-253<br>REPLACE PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 383-058 TO 383-056 | 53,268.00 | CL | |
| 201102084401 | N CLAIBORNE AV | PORT | 11/29/2011 | 03/06/2013 | SMAIN | MWH-ID. 7463-254<br>REPLACE PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 384-010 TO 384-009 | 17,206.99 | CL | |
| 201102084501 | ST FERDINAND | N ROBERTSON | 11/29/2011 | 01/19/2013 | SMAIN | MWH-ID. 7463-255<br>REPLACE PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 384-011 TO 383-032 | 61,350.00 | CL | |
| 201102084601 | ST FERDINAND | N ROBERTSON | 11/29/2011 | 07/12/2012 | SLINE | MWH-ID. 7463-256<br>FULL LINING OF SMH 384-014 TO 384-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | FULL LINING OF SMH 384-014 TO 384-011 COMPLETED | 3,975.00 | CL | |
| 201102084701 | N ROBERTSON | ST FERDINAND | 11/29/2011 | 08/22/2012 | SLEAD | MWH-ID. 7463-257<br>POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 58' FROM SMH 384-016 COMPLETED | 6,400.00 | CL | |
| 201102084801 | N ROBERTSON | ST FERDINAND | 11/29/2011 | 08/22/2012 | SLEAD | MWH-ID. 7463-257<br>POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 109' FROM SMH 384-016 COMPLETED | 6,830.00 | CL | |
| 201102084901 | N ROBERTSON | ST FERDINAND | 11/29/2011 | 08/22/2012 | SLEAD | MWH-ID. 7463-257<br>POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 161' FROM SMH 384-016 COMPLETED | 6,830.00 | CL | |
| 201102085001 | N ROBERTSON | ST FERDINAND | 11/29/2011 | 08/22/2012 | SMAIN | MWH-ID. 7463-257<br>POINT REPAIR 20' TP 32' FROM SMH 384-016<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR 20' TP 32' FROM SMH 384-016 COMPLETED | 6,230.00 | CL | |
| 201102085101 | N ROBERTSON | ST FERDINAND | 11/29/2011 | 11/08/2012 | SLINE | MWH-ID. 7463-257<br>FULL LINING OF SMH 384-016 TO 384-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 384-016 TO 384-015 | 17,178.00 | CL | |
| 201102085201 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 12/17/2012 | SLEAD | MWH-ID. 7463-258<br>POINT REPAIR REPLACE SERVICE 190' FROM SMH 384-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 190' 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<br>POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 384-017 | 8,161.00 | CL | |
| 201102085401 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 12/14/2012 | SMAIN | MWH-ID. 7463-258<br>POINT REPAIR 0' TO 12 FROM SMH 384-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 0' TO 12 FROM SMH 384-017 | 8,161.00 | CL | |
| 201102085501 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 12/17/2012 | SMAIN | MWH-ID. 7463-258<br>POINT REPAIR 146' TO 162' FROM SMH 384-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 146' TO 162' FROM SMH 384-017 | 8,171.00 | CL | |
| 201102085701 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 10/01/2013 | SLINE | MWH-ID. 7463-258<br>FULL LINING OF SMH 384-017 TO 384-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 384-017 TO 384-015 | 8,730.00 | CL | |
| 201102085801 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 12/11/2012 | SMAIN | MWH-ID. 7463-259<br>POINT REPAIR 0' TO 12' FROM SMH 384-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 384-020 | 8,161.00 | CL | |
| 201102085901 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 12/11/2012 | SMAIN | MWH-ID. 7463-259<br>POINT REPAIR 58' TO 70' FROM SMH 384-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 58' TO 70' FROM SMH 384-020 | 8,266.00 | CL | |
| 201102086001 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 12/12/2012 | SMAIN | MWH-ID. 7463-259<br>POINT REPAIR 152' TO 164' FROM SMH 384-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 152' TO 164' FROM SMH 384-020 | 8,206.00 | CL | |
| 201102086101 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 12/13/2012 | SMAIN | MWH-ID. 7463-259<br>POINT REPAIR 314' TO 326' FROM SMH 384-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 314' TO 326' FROM SMH 384-020 | 8,161.00 | CL | |
| 201102086201 | ST FERDINAND | N CLAIBORNE AV | 11/29/2011 | 02/20/2013 | SLINE | MWH-ID. 7463-259<br>FULL LINING OF SMH 384-020 TO 384-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 384-020 TO 384-014 | 9,031.00 | CL | |
| 201102086301 | N ROBERTSON | FRANKLIN AV | 11/29/2011 | 09/05/2012 | SLEAD | MWH-ID. 7463-260<br>POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 153' FROM SMH 384-025 COMPLETED | 6,800.00 | CL | |
| 201102086401 | N ROBERTSON | FRANKLIN AV | 11/29/2011 | 09/05/2012 | SMAIN | MWH-ID. 7463-260<br>POINT REPAIR 113' TO 125' FROM SMH 384-025<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR 113' TO 125' FROM SMH 384-025 COMPLETED | 6,890.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102086501 | N ROBERTSON | FRANKLIN AV | 11/29/2011 | 09/05/2012 | SMAIN | MWH-ID. 7463-260<br>POINT REPAIR 205' TO 241' FROM SMH 384-025<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR 205' TO 241' FROM SMH 384-025 COMPLETED | 9,690.00 | CL | |
| 201102086601 | N ROBERTSON | FRANKLIN AV | 11/29/2011 | 09/05/2012 | SLINE | MWH-ID. 7463-260<br>FULL LINING OF SMH 384-025 TO 384-064<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 384-025 TO 384-064 | 18,091.00 | CL | |
| 201102086701 | PORT | N CLAIBORNE AV | 11/29/2011 | 04/12/2013 | SMAIN | MWH-ID. 7463-261<br>REPLACE PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 384-026 TO 384-024 | 51,765.00 | CL | |
| 201102086801 | N CLAIBORNE AV | FELICIANA | 11/29/2011 | 05/02/2013 | SMAIN | MWH-ID. 7463-262<br>REPLACE PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 384-056 TO 384-055 | 18,070.00 | CL | |
| 201102086901 | ST CLAUDE AV | CLOUET | 11/29/2011 | 06/06/2012 | SMAIN | MWH-ID. 7463-263<br>REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACE PIPE FOR SEWER LINE SEGMENT 383-008 TO 383-007 COMPLETED | 53,360.00 | CL | |
| 201102087101 | FELICIANA | MARAIS | 11/29/2011 | 03/12/2013 | SMAIN | MWH-ID. 7463-264<br>REPLACE PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FOR SEWER LINE SEGMENT 383-015 TO 383-013 | 55,620.00 | CL | |
| 201102087401 | BURGUNDY | LOUISA | 11/29/2011 | 12/27/2012 | SLEAD | MWH-ID. 7463-266<br>POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 31' FROM SMH 382-041 | 8,171.00 | CL | |
| 201102087501 | BURGUNDY | LOUISA | 11/29/2011 | 12/27/2012 | SLEAD | MWH-ID. 7463-266<br>POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 64' FROM SMH 382-041 | 8,181.00 | CL | |
| 201102087601 | BURGUNDY | LOUISA | 11/29/2011 | 01/02/2013 | SLEAD | MWH-ID. 7463-266<br>POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 124' FROM SMH 382-041 | 8,171.00 | CL | |
| 201102087701 | BURGUNDY | LOUISA | 11/29/2011 | 02/28/2013 | SLINE | MWH-ID. 7463-266<br>FULL LINING OF SMH 382-041 TO 401-012<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 382-041 TO 401-012 | 7,329.00 | CL | |
| 201102087801 | FELICIANA | ST CLAUDE AV | 11/29/2011 | 12/19/2012 | SLEAD | MWH-ID. 7463-267<br>POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 35' FROM SMH 383-017 | 8,231.00 | CL | |
| 201102087901 | FELICIANA | ST CLAUDE AV | 11/29/2011 | 12/20/2012 | SLEAD | MWH-ID. 7463-267<br>POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 96' FROM SMH 383-017 | 8,231.00 | CL | |
| 201102088001 | FELICIANA | ST CLAUDE AV | 11/29/2011 | 12/21/2012 | SLEAD | MWH-ID. 7463-267<br>POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 149' TO 161' FROM SMH 383-017 | 8,261.00 | CL | |
| 201102088101 | FELICIANA | ST CLAUDE AV | 11/29/2011 | 02/19/2013 | SLINE | MWH-ID. 7463-267<br>FULL LINING OF SMH 383-017 TO 383-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 383-017 TO 383-015 | 5,779.00 | CL | |
| 201102088401 | URQUHART | PRESS | 11/29/2011 | 12/23/2016 | SLINE | MWH-ID. 7463-268<br>FULL LINING OF SMH 383-020 TO 383-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 383-020 TO 383-019 | 5,945.00 | CL | |
| 201102088501 | MONTEGUT | MARAIS | 11/29/2011 | 12/28/2012 | SLEAD | MWH-ID. 7463-269<br>POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 383-023 | 8,221.00 | CL | |
| 201102088601 | MONTEGUT | MARAIS | 11/29/2011 | 12/27/2012 | SLEAD | MWH-ID. 7463-269<br>POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 304' FROM SMH 383-023 | 8,236.00 | CL | |
| 201102088701 | MONTEGUT | MARAIS | 11/29/2011 | 12/26/2012 | SLEAD | MWH-ID. 7463-269<br>POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 334' FROM SMH 383-023 | 8,231.00 | CL | |
| 201102088801 | MONTEGUT | MARAIS | 11/29/2011 | 01/05/2013 | SMAIN | MWH-ID. 7463-269<br>POINT REPAIR 132' TO 144' FROM SMH 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 132' TO 144' FROM SMH 383-023 | 8,161.00 | CL | |
| 201102088901 | MONTEGUT | MARAIS | 11/29/2011 | 01/04/2013 | SMAIN | MWH-ID. 7463-269<br>POINT REPAIR 163' TO 175' FROM SMH 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 163' TO 175' FROM SMH 383-023 | 8,206.00 | CL | |
| 201102089001 | MONTEGUT | MARAIS | 11/29/2011 | 01/03/2013 | SMAIN | MWH-ID. 7463-269<br>POINT REPAIR 198' TO216' FROM SMH 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 198' TO216' FROM SMH 383-023 | 9,001.00 | CL | |
| 201102089101 | MONTEGUT | MARAIS | 11/29/2011 | 12/01/2013 | SLINE | MWH-ID. 7463-269<br>FULL LINING OF SMH 383-023 TO 383-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 383-023 TO 383-019 | 9,832.00 | CL | |
| 201102089301 | ST CLAUDE AV | MONTEGUT | 11/29/2011 | 07/12/2012 | SLEAD | MWH-ID. 7463-271<br>POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | POINT REPAIR REPLACE SERVICE 95' FROM SMH 383-029 COMPLETED | 6,790.00 | CL | |
| 201102089401 | ST CLAUDE AV | MONTEGUT | 11/29/2011 | 07/12/2012 | SLINE | MWH-ID. 7463-271<br>FULL LINING OF SMH 383-029 TO 383-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | FULL LINING OF SMH 383-029 TO 383-028 COMPLETED | 18,601.00 | CL | |
| 201102089501 | ST FERDINAND | N ROMAN | 11/29/2011 | 06/04/2013 | SLEAD | MWH-ID. 7463-272<br>POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 200' FROM SMH 384-027 | 8,356.00 | CL | |
| 201102089601 | ST FERDINAND | N ROMAN | 11/29/2011 | 06/12/2013 | SLEAD | MWH-ID. 7463-272<br>POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 237' FROM SMH 384-027 | 10,116.00 | CL | |
| 201102089701 | ST FERDINAND | N ROMAN | 11/29/2011 | 06/07/2013 | SLEAD | MWH-ID. 7463-272<br>POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 327' FROM SMH 384-027 | 8,336.00 | CL | |
| 201102089801 | ST FERDINAND | N ROMAN | 11/29/2011 | 06/03/2013 | SMAIN | MWH-ID. 7463-272<br>POINT REPAIR 94' TO 106' FROM SMH 384-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 94' TO 106' FROM SMH 384-027 | 8,336.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102089901 | ST FERDINAND | N ROMAN | 11/29/2011 | 06/06/2013 | SMAIN | MWH-ID. 7463-272<br>POINT REPAIR 295' TO 309' FROM SMH 384-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 295' TO 309' FROM SMH 384-027 | 8,881.00 | CL | |
| 201102090001 | ST FERDINAND | N ROMAN | 11/29/2011 | 10/03/2013 | SLINE | MWH-ID. 7463-272<br>FULL LINING OF SMH 384-027 TO 385-053<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 384-027 TO 385-053 | 9,783.00 | CL | |
| 201102091601 | DREUX AV | NIGHTHART | 11/29/2011 | 04/16/2013 | SMAIN | MWH-ID. 7463-278<br>REPLACE PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | REPLACED PIPE FOR SEWER LINE SEGMENT 475-029 TO 475-028 | 21,340.00 | CL | |
| 201102216901 | EGANIA | ST CLAUDE AV | 12/20/2011 | 04/27/2012 | SMAIN | MWH-ID. 7463-290<br>REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACE PIPE FOR LINE SEGMENT 442-024 TO 442-023 COMPLETED | 44,320.00 | CL | |
| 201102217001 | ST CLAUDE AV | ANDRY | 12/20/2011 | 07/24/2012 | SMAIN | MWH-ID. 7463-291<br>REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACE PIPE FOR LINE SEGMENT 442-039 TO 442-036 COMPLETED | 62,940.00 | CL | |
| 201102226001 | MONTEGUT | N GALVEZ | 12/20/2011 | 01/17/2013 | SLEAD | MWH-ID. 7463-318<br>POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 385-030 | 8,421.00 | CL | |
| 201102226101 | MONTEGUT | N GALVEZ | 12/20/2011 | 05/21/2013 | SLINE | MWH-ID. 7463-318<br>FULL LINING OF SMH 385-030 TO 385-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 385-030 TO 385-028 | 9,283.00 | CL | |
| 201102226401 | PORT | N JOHNSON | 12/20/2011 | 10/14/2013 | SMAIN | MWH-ID. 7463-319<br>POINT REPAIR 66' TO 78' FROM SMH 385-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 66' TO 78' FROM SMH 385-049 | 8,251.00 | CL | |
| 201102226501 | PORT | N JOHNSON | 12/20/2011 | 10/21/2013 | SMAIN | MWH-ID. 7463-319<br>POINT REPAIR 100' TO 112' FROM SMH 385-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-049 | 8,251.00 | CL | |
| 201102226601 | PORT | N JOHNSON | 12/20/2011 | 10/18/2013 | SMAIN | MWH-ID. 7463-319<br>POINT REPAIR 199' TO 211' FROM SMH 385-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 199' TO 211' FROM SMH 385-049 | 8,261.00 | CL | |
| 201102226701 | PORT | N JOHNSON | 12/20/2011 | 10/16/2013 | SLEAD | MWH-ID. 7463-319<br>POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 138' TO 150' FROM SMH 385-049 | 8,161.00 | CL | |
| 201102226801 | PORT | N JOHNSON | 12/20/2011 | 10/22/2013 | SLEAD | MWH-ID. 7463-319<br>POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 229' TO 241' FROM SMH 385-049 | 236.25 | CL | |
| 201102226901 | PORT | N JOHNSON | 12/20/2011 | 10/24/2013 | SLEAD | MWH-ID. 7463-319<br>POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 261' TO 273' FROM SMH 385-049 | 8,161.00 | CL | |
| 201102227001 | PORT | N JOHNSON | 12/20/2011 | 09/12/2016 | SLINE | MWH-ID. 7463-319<br>FULL LINING OF SMH 385-049 TO 385-046<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 385-049 TO 385-046 | | CL | |
| 201102227201 | ST FERDINAND DR | N JOHNSON | 12/20/2011 | 06/27/2013 | SMAIN | MWH-ID. 7463-320<br>POINT REPAIR 269' TO 285' FROM SMH 385-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 269' TO 285' FROM SMH 385-050 | 9,176.00 | CL | |
| 201102227501 | ST FERDINAND DR | N JOHNSON | 12/20/2011 | 06/26/2013 | SLEAD | MWH-ID. 7463-320<br>POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 190' TO 202' FROM SMH 385-050 | 8,556.00 | CL | |
| 201102227601 | ST FERDINAND DR | N JOHNSON | 12/20/2011 | 06/21/2013 | SLEAD | MWH-ID. 7463-320<br>POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 167' TO 179' FROM SMH 385-050 | 8,421.00 | CL | |
| 201102227701 | ST FERDINAND DR | N JOHNSON | 12/20/2011 | 06/20/2013 | SLEAD | MWH-ID. 7463-320<br>POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 34' TO 46' FROM SMH 385-050 | 8,246.00 | CL | |
| 201102227801 | ST FERDINAND DR | N JOHNSON | 12/20/2011 | 09/27/2013 | SLINE | MWH-ID. 7463-320<br>FULL LINING OF SMH 385-050 TO 385-047<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 385-050 TO 385-047 | 8,733.00 | CL | |
| 201102227901 | N JOHNSON | ST FERDINAND DR | 12/20/2011 | 06/19/2013 | SMAIN | MWH-ID. 7463-321<br>POINT REPAIR 100' TO 112' FROM SMH 385-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 100' TO 112' FROM SMH 385-050 | 8,311.00 | CL | |
| 201102228901 | N JOHNSON | ST FERDINAND DR | 12/20/2011 | 06/18/2013 | SLEAD | MWH-ID. 7463-321<br>POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 161' TO 173' FROM SMH 385-050 | 8,556.00 | CL | |
| 201102229001 | N JOHNSON | ST FERDINAND DR | 12/20/2011 | 09/26/2013 | SLINE | MWH-ID. 7463-321<br>FULL LINING OF SMH 385-050 TO 385-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 385-050 TO 385-049 | 7,631.00 | CL | |
| 201102229101 | N DORGENOIS | CLOUET | 12/20/2011 | 01/03/2013 | SMAIN | MWH-ID. 7463-322<br>POINT REPAIR 148' TO 160' FROM SMH 386-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 148' TO 160' FROM SMH 386-011 | 8,301.00 | CL | |
| 201102229201 | N DORGENOIS | CLOUET | 12/20/2011 | 12/27/2012 | SLEAD | MWH-ID. 7463-322<br>POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 5' TO 17' FROM SMH 386-011 | 8,216.00 | CL | |
| 201102229301 | N DORGENOIS | CLOUET | 12/20/2011 | 12/28/2012 | SLEAD | MWH-ID. 7463-322<br>POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 84' TO 96' FROM SMH 386-011 | 8,221.00 | CL | |
| 201102229401 | N DORGENOIS | CLOUET | 12/20/2011 | 12/28/2012 | SLEAD | MWH-ID. 7463-322<br>POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 121' TO 133' FROM SMH 386-011 | 8,221.00 | CL | |
| 201102229501 | N DORGENOIS | CLOUET | 12/20/2011 | 01/04/2013 | SLEAD | MWH-ID. 7463-322<br>POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 243' TO 255' FROM SMH 386-011 | 8,201.00 | CL | |
| 201102229601 | N DORGENOIS | CLOUET | 12/20/2011 | 02/18/2013 | SLINE | MWH-ID. 7463-322<br>FULL LINING OF SMH 386-011 TO 386-012<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 386-011 TO 386-012 | 6,505.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201102229701 | MONTEGUT | LAW | 12/20/2011 | 12/26/2012 | SMAIN | MWH-ID. 7463-323<br>POINT REPAIR 91' TO 103' FROM SMH 386-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 91' TO 103' FROM SMH 386-014 | 8,226.00 | CL | |
| 201102230001 | MONTEGUT | LAW | 12/20/2011 | 02/21/2013 | SLINE | MWH-ID. 7463-323<br>FULL LINING OF SMH 386-014 TO 386-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 386-014 TO 386-013 | 8,456.00 | CL | |
| 201102230101 | N DORGENOIS | MONTEGUT | 12/20/2011 | 12/14/2016 | SMAIN | MWH-ID. 7463-324<br>PLUG AT MH 386-015 AND ABANDON LINE<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16<br>GENE TO CONTACT NORFOLK SO. RR TO DETERMINE IF LINE IS USED. IF NOT, CREATE WORK ORDER TO ABANDON AND FILL. | PLUGGED AT MH 386-015 AND ABANDON LINE | 10,417.00 | CL | |
| 201102230201 | LAUSSAT PL | CLOUET | 12/20/2011 | 01/07/2013 | SMAIN | MWH-ID. 7463-325<br>POINT REPAIR 0' TO 12' FROM SMH 387-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-024 | 8,336.00 | CL | |
| 201102230501 | LAUSSAT PL | CLOUET | 12/20/2011 | 01/09/2013 | SMAIN | MWH-ID. 7463-326<br>POINT REPAIR 0' TO 12' FROM SMH 387-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 387-029 | 8,206.00 | CL | |
| 201102230601 | LAUSSAT PL | CLOUET | 12/20/2011 | 01/10/2013 | SMAIN | MWH-ID. 7463-326<br>POINT REPAIR 242' TO 254' FROM SMH 387-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 242' TO 254' FROM SMH 387-029 | 8,161.00 | CL | |
| 201102230701 | LAUSSAT PL | CLOUET | 12/20/2011 | 01/11/2013 | SLEAD | MWH-ID. 7463-326<br>POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 407' TO 419' FROM SMH 387-029 | 8,436.00 | CL | |
| 201102230801 | LAUSSAT PL | CLOUET | 12/20/2011 | 05/22/2013 | SLINE | MWH-ID. 7463-326<br>FULL LINING OF SMH 387-029 TO 406-032<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 387-029 TO 406-032 | 12,721.00 | CL | |
| 201102231001 | N ROMAN | LOUISA | 12/20/2011 | 09/10/2012 | SMAIN | MWH-ID. 7463-327<br>POINT REPAIR 250' TO 258' FROM SMH 403-070<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 250' TO 258' FROM SMH 403-070 COMPLETED | 6,200.00 | CL | |
| 201102231101 | N ROMAN | LOUISA | 12/20/2011 | 05/04/2015 | SLINE | MWH-ID. 7463-327<br>FULL LINING OF SMH 403-070 TO 403-061<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 403-070 TO 403-061 | 19,502.00 | CL | |
| 201102231201 | N ROMAN | N DERBIGNY | 12/20/2011 | 08/27/2013 | SLEAD | MWH-ID. 7463-328<br>POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 72' TO 84' FROM SMH 403-078 | 8,216.00 | CL | |
| 201102231301 | N ROMAN | N DERBIGNY | 12/20/2011 | 08/23/2013 | SLEAD | MWH-ID. 7463-328<br>POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 254' TO 266' FROM SMH 403-078 | 8,181.00 | CL | |
| 201102231501 | N ROMAN | N DERBIGNY | 12/20/2011 | 08/22/2013 | SLEAD | MWH-ID. 7463-328<br>POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 334' TO 346' FROM SMH 403-078 | 10,466.00 | CL | |
| 201102231601 | N ROMAN | N DERBIGNY | 12/20/2011 | 10/02/2013 | SLINE | MWH-ID. 7463-328<br>FULL LINING OF SMH 403-078 TO 403-077<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 403-078 TO 403-077 | 9,111.00 | CL | |
| 201102231701 | N GALVEZ | JAPONICA | 12/20/2011 | 09/30/2014 | SLINE | MWH-ID. 7463-329<br>FULL LINING OF SMH 437-034 TO 437-032<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 437-034 TO 437-032 | 15,600.00 | CL | |
| 201200025501 | N RAMPART | LAMANCHE | 01/05/2012 | 08/28/2013 | SLEAD | MWH-ID. 7463-365<br>POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR REPLACE SERVICE 116' FROM SMHA 447-023 | 9,156.00 | CL | |
| 201200052401 | ALVAR | N PRIEUR | 01/06/2012 | 07/11/2013 | SLEAD | MWH-ID. 7463-376<br>POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 251' FROM SMH 404-032 | 8,351.00 | CL | |
| 201200052601 | ALVAR | N PRIEUR | 01/06/2012 | 07/09/2013 | SLEAD | MWH-ID. 7463-376<br>POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 155' FROM SMH 404-032 | 8,346.00 | CL | |
| 201200052701 | ALVAR | N PRIEUR | 01/06/2012 | 07/03/2013 | SMAIN | MWH-ID. 7463-376<br>POINT REPAIR 0' - 12' FROM SMH 404-032<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 404-032 | 8,161.00 | CL | |
| 201200052901 | ALVAR | N PRIEUR | 01/06/2012 | 07/08/2013 | SLEAD | MWH-ID. 7463-376<br>POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 33' FROM SMH 404-032 | 8,171.00 | CL | |
| 201200053001 | ALVAR | N PRIEUR | 01/06/2012 | 07/09/2013 | SLEAD | MWH-ID. 7463-376<br>POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 93' FROM SMH 404-032 | 8,161.00 | CL | |
| 201200053101 | ALVAR | N PRIEUR | 01/06/2012 | 10/03/2013 | SLINE | MWH-ID. 7463-376<br>FULL LINING FROM SMH 404-032 TO 404-030<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED FULL LINING FROM SMH 404-032 TO 404-030 | 8,680.00 | CL | |
| 201200053601 | N PRIEUR | LOUISA | 01/06/2012 | 01/22/2013 | SLEAD | MWH-ID. 7463-377<br>POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 120' FROM SMH 404-089 | 8,196.00 | CL | |
| 201200084001 | N PRIEUR | LOUISA | 01/10/2012 | 01/22/2013 | SLEAD | MWH-ID. 7463-377<br>POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | POINT REPAIR REPLACE SERVICE 150' FROM SMH 404-089 | 8,351.00 | CL | |
| 201200084101 | N PRIEUR | LOUISA | 01/10/2012 | 01/23/2013 | SLEAD | MWH-ID. 7463-377<br>POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 182' FROM SMH 404-089 | 8,371.00 | CL | |
| 201200084201 | N PRIEUR | LOUISA | 01/10/2012 | 01/25/2013 | SLEAD | MWH-ID. 7463-377<br>POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 257' FROM SMH 404-089 | 8,361.00 | CL | |
| 201200084601 | N PRIEUR | LOUISA | 01/10/2012 | 01/24/2013 | SMAIN | MWH-ID. 7463-377<br>POINT REPAIR 199' TO 211' FROM SMH 404-089<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR 199' TO 211' FROM SMH 404-089 | 8,361.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200085001 | N PRIEUR | LOUISA | 01/10/2012 | 02/26/2013 | SLINE | MWH-ID. 7463-377<br>FULL LINING FROM SMH 404-089 TO 385-017<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED FULL LINING FROM SMH 404-089 TO 385-017 | 6,580.00 | CL | |
| 201200085501 | KENTUCKY | N ROMAN | 01/10/2012 | 08/21/2013 | SLEAD | MWH-ID. 7463-378<br>POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR REPLACE SERVICE 314' FROM SMH 417-042 | 8,351.00 | CL | |
| 201200085601 | KENTUCKY | N ROMAN | 01/10/2012 | 08/20/2013 | SMAIN | MWH-ID. 7463-378<br>POINT REPAIR 273' TO 285' FROM SMH 417-042<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR 273' TO 285' FROM SMH 417-042 | 8,531.00 | CL | |
| 201200168701 | URQUHART | PIETY | 01/23/2012 | 01/05/2013 | SMAIN | MWH-ID. 7463-436<br>POINT REPAIR 96' - 108' FROM SMH 402-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 96' - 108' FROM SMH 402-050 | 8,161.00 | CL | |
| 201200168801 | URQUHART | PIETY | 01/23/2012 | 01/04/2013 | SMAIN | MWH-ID. 7463-436<br>POINT REPAIR 211' - 245' FROM SMH 402-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 211' - 245' FROM SMH 402-050 | 12,011.00 | CL | |
| 201200168901 | URQUHART | PIETY | 01/23/2012 | 01/03/2013 | SLEAD | MWH-ID. 7463-436<br>POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 73' FROM SMH 402-050 | 8,246.00 | CL | |
| 201200169001 | URQUHART | PIETY | 01/23/2012 | 05/22/2013 | SLINE | MWH-ID. 7463-436<br>FULL LINING OF SMH 402-050 TO 402-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 402-050 TO 402-049 | 7,104.00 | CL | |
| 201200172901 | LAW | MONTEGUT | 01/23/2012 | 01/15/2013 | SLEAD | MWH-ID. 7463-385<br>POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 59' FROM SMH 386-022 | | CL | |
| 201200173001 | LAW | MONTEGUT | 01/23/2012 | 01/16/2013 | SLEAD | MWH-ID. 7463-385<br>POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 145' FROM SMH 386-022 | 8,396.00 | CL | |
| 201200173101 | LAW | MONTEGUT | 01/23/2012 | 01/14/2013 | SMAIN | MWH-ID. 7463-385<br>POINT REPAIR 0' - 12' FROM SMH 386-022<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 386-022 | 8,161.00 | CL | |
| 201200173201 | LAW | MONTEGUT | 01/23/2012 | 02/27/2013 | SLINE | MWH-ID. 7463-385<br>FULL LINING OF SMH 386-022 TO 386-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 386-022 TO 386-017 | 7,863.00 | CL | |
| 201200173301 | N JOHNSON | ALVAR | 01/23/2012 | 07/02/2013 | SMAIN | MWH-ID. 7463-386<br>POINT REPAIR 58' - 78' FROM SMH 404-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 58' - 78' FROM SMH 404-049 | 9,561.00 | CL | |
| 201200173401 | N JOHNSON | ALVAR | 01/23/2012 | 07/02/2013 | SMAIN | MWH-ID. 7463-386<br>POINT REPAIR 256' - 263' FROM SMH 404-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 256' - 263' FROM SMH 404-049 | 8,336.00 | CL | |
| 201200173501 | N JOHNSON | ALVAR | 01/23/2012 | 10/02/2013 | SLINE | MWH-ID. 7463-386<br>FULL LINING OF SMH 404-049 TO 417-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 404-049 TO 417-019 | 6,631.00 | CL | |
| 201200181801 | LOUISA | N PRIEUR | 01/24/2012 | 01/29/2013 | SLEAD | MWH-ID. 7463-394<br>POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 10' FROM SMH 404-086 | 8,168.50 | CL | |
| 201200182001 | LOUISA | N PRIEUR | 01/24/2012 | 01/29/2013 | SLEAD | MWH-ID. 7463-394<br>POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 63' FROM SMH 404-086 | 8,176.00 | CL | |
| 201200182101 | LOUISA | N PRIEUR | 01/24/2012 | 01/30/2013 | SLEAD | MWH-ID. 7463-394<br>POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 121' FROM SMH 404-086 | 8,181.00 | CL | |
| 201200182201 | LOUISA | N PRIEUR | 01/24/2012 | 01/30/2013 | SLEAD | MWH-ID. 7463-394<br>POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 159' FROM SMH 404-086 | 8,181.00 | CL | |
| 201200182301 | LOUISA | N PRIEUR | 01/24/2012 | 01/31/2013 | SLEAD | MWH-ID. 7463-394<br>POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 190' FROM SMH 404-086 | 8,171.00 | CL | |
| 201200182401 | LOUISA | N PRIEUR | 01/24/2012 | 01/31/2013 | SMAIN | MWH-ID. 7463-394<br>POINT REPAIR 329' - 348' FROM SMH 404-086<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 329' - 348' FROM SMH 404-086 | 9,386.00 | CL | |
| 201200182501 | LOUISA | N PRIEUR | 01/24/2012 | 02/26/2013 | SLINE | MWH-ID. 7463-394<br>FULL LINING OF SMH 404-086 TO 404-085<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPELTED FULL LINING OF SMH 404-086 TO 404-085 | 8,734.00 | CL | |
| 201200182601 | ALVAR | N MIRO | 01/24/2012 | 09/12/2012 | SMAIN | MWH-ID. 7463-395<br>POINT REPAIR 0' - 13' FROM SMH 405-064<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 0' - 13' FROM SMH 405-064 COMPLETED | 6,400.00 | CL | |
| 201200182701 | ALVAR | N MIRO | 01/24/2012 | 07/25/2012 | SMAIN | MWH-ID. 7463-395<br>POINT REPAIR 254' - 266' FROM SMH 405-064<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 254' - 266' FROM SMH 405-064 COMPLETED | 7,090.00 | CL | |
| 201200182801 | KENTUCKY | N DERBIGNY | 01/24/2012 | 09/20/2013 | SMAIN | MWH-ID. 7463-396<br>POINT REPAIR 226' - 238' FROM SMH 416-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 226' - 238' FROM SMH 416-015 | 8,181.00 | CL | |
| 201200182901 | KENTUCKY | N DERBIGNY | 01/24/2012 | 11/08/2013 | SLINE | MWH-ID. 7463-396<br>FULL LINING OF SMH 416-015 TO 416-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 416-015 TO 416-014 | 9,807.00 | CL | |
| 201200183001 | N DERBIGNY | MAZANT | 01/24/2012 | 04/26/2013 | SMAIN | MWH-ID. 7463-397<br>REPLACE PIPE SEGMENT SMH 416-020 TO 416-019<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE SEGMENT SMH 416-020 TO 416-019 | 35,840.00 | CL | |
| 201200183701 | N PRIEUR | FRANCE | 01/24/2012 | 08/08/2013 | SMAIN | MWH-ID. 7463-399<br>REPLACE PIPE FROM SMH 417-024 TO 417-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE FROM SMH 417-024 TO 417-023 | 33,500.00 | CL | |
| 201200183801 | FRANCE | N JOHNSON | 01/24/2012 | 08/13/2013 | SLEAD | MWH-ID. 7463-400<br>POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 107' FROM SMH 417-027 | 8,171.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200183901 | FRANCE | N JOHNSON | 01/24/2012 | 08/08/2013 | SLEAD | MWH-ID. 7463-400<br>POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 296' FROM SMH 417-027 | 8,206.00 | CL | |
| 201200184001 | FRANCE | N JOHNSON | 01/24/2012 | 08/16/2013 | SMAIN | MWH-ID. 7463-400<br>POINT REPAIR 73' - 85' FROM SMH 417-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 73' - 85' FROM SMH 417-027 | 8,216.00 | CL | |
| 201200184101 | FRANCE | N JOHNSON | 01/24/2012 | 08/19/2013 | SMAIN | MWH-ID. 7463-400<br>POINT REPAIR 168' - 180' FROM SMH 417-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 168' - 180' FROM SMH 417-027 | 8,426.00 | CL | |
| 201200184301 | FRANCE | N JOHNSON | 01/24/2012 | 11/08/2013 | SLINE | MWH-ID. 7463-400<br>FULL LINING OF SMH 417-027 TO 417-013<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 417-027 TO 417-013 | 9,861.00 | CL | |
| 201200184401 | N JOHNSON | MAZANT | 01/24/2012 | 08/07/2013 | SMAIN | MWH-ID. 7463-401<br>POINT REPAIR 100' - 112' FROM SMH 417-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 100' - 112' FROM SMH 417-028 | 8,241.00 | CL | |
| 201200184501 | N JOHNSON | MAZANT | 01/24/2012 | 08/06/2013 | SLEAD | MWH-ID. 7463-401<br>POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 18' FROM SMH 417-028 | 8,241.00 | CL | |
| 201200184601 | N JOHNSON | MAZANT | 01/24/2012 | 08/06/2013 | SLEAD | MWH-ID. 7463-401<br>POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 80' FROM SMH 417-028 | 8,211.00 | CL | |
| 201200184701 | N JOHNSON | MAZANT | 01/24/2012 | 08/08/2013 | SLEAD | MWH-ID. 7463-401<br>POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 141' FROM SMH 417-028 | 8,301.00 | CL | |
| 201200184801 | N JOHNSON | MAZANT | 01/24/2012 | 08/08/2013 | SLEAD | MWH-ID. 7463-401<br>POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 169' FROM SMH 417-028 | 8,211.00 | CL | |
| 201200184901 | N JOHNSON | MAZANT | 01/24/2012 | 10/03/2013 | SLINE | MWH-ID. 7463-401<br>FULL LINING OF SMH 417-028 TO 417-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 417-028 TO 417-027 | 6,407.00 | CL | |
| 201200185101 | N PRIEUR | POLAND AV | 01/24/2012 | 05/01/2013 | SMAIN | MWH-ID. 7463-402<br>REPLACE PIPE OF SMH 417-030 TO 417-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE OF SMH 417-030 TO 417-029 | 35,160.00 | CL | |
| 201200185201 | N JOHNSON | POLAND AV | 01/24/2012 | 08/14/2013 | SLEAD | MWH-ID. 7463-403<br>POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 24' FROM SMH 417-031 | 9,736.00 | CL | |
| 201200185301 | N JOHNSON | POLAND AV | 01/24/2012 | 08/14/2013 | SLEAD | MWH-ID. 7463-403<br>POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 417-031 | 10,481.00 | CL | |
| 201200185401 | N JOHNSON | POLAND AV | 01/24/2012 | 08/15/2013 | SLEAD | MWH-ID. 7463-403<br>POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 115' FROM SMH 417-031 | 8,401.00 | CL | |
| 201200185501 | N JOHNSON | POLAND AV | 01/24/2012 | 11/09/2013 | SLINE | MWH-ID. 7463-403<br>FULL LINING OF SMH 417-031 TO 417-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 417-031 TO 417-027 | 7,635.00 | CL | |
| 201200185601 | N JOHNSON | POLAND AV | 01/24/2012 | 08/05/2016 | SLINE | MWH-ID. 7463-404<br>FULL LINING OF SMH 417-032 TO 417-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16.<br>GENE TO REVISE PLAN SHEET TO INSTALL NEW MH NEAR PL ON NORTH SIDE OF POLAND AVE. AND LINE PIPE FROM NMH TO 417-031. | COMPLETED FULL LINING OF SMH 417-032 TO 417-031 | | CL | |
| 201200185701 | POLAND AV | N PRIEUR | 01/24/2012 | 11/09/2012 | SLEAD | MWH-ID. 7463-405<br>POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 417-033 | 6,800.00 | CL | |
| 201200185801 | POLAND AV | N PRIEUR | 01/24/2012 | 11/09/2012 | SLEAD | MWH-ID. 7463-405<br>POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 173' FROM SMH 417-033 | 6,800.00 | CL | |
| 201200185901 | POLAND AV | N PRIEUR | 01/24/2012 | 11/09/2012 | SMAIN | MWH-ID. 7463-405<br>POINT REPAIR 0' - 12' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 417-033 | 6,200.00 | CL | |
| 201200186001 | POLAND AV | N PRIEUR | 01/24/2012 | 11/09/2012 | SMAIN | MWH-ID. 7463-405<br>POINT REPAIR 44' - 56' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 44' - 56' FROM SMH 417-033 | 6,230.00 | CL | |
| 201200186101 | POLAND AV | N PRIEUR | 01/24/2012 | 11/09/2012 | SMAIN | MWH-ID. 7463-405<br>POINT REPAIR 200' - 224' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 200' - 224' FROM SMH 417-033 | 9,260.00 | CL | |
| 201200186201 | POLAND AV | N PRIEUR | 01/24/2012 | 11/09/2012 | SMAIN | MWH-ID. 7463-405<br>POINT REPAIR 382' - 392' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 382' - 392' FROM SMH 417-033 | 6,200.00 | CL | |
| 201200186301 | POLAND AV | N PRIEUR | 01/24/2012 | 08/08/2013 | SLINE | MWH-ID. 7463-405<br>FULL LINING OF SMH 417-033 TO 417-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 417-033 TO 417-031 | 27,682.00 | CL | |
| 201200186401 | N PRIEUR | POLAND AV | 01/24/2012 | 09/13/2012 | SMAIN | MWH-ID. 7463-406<br>POINT REPAIR 162' - 177' FROM SMH 417-034<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 162' - 177' FROM SMH 417-034 COMPLETED | 6,800.00 | CL | |
| 201200186501 | N PRIEUR | POLAND AV | 01/24/2012 | 09/13/2012 | SMAIN | MWH-ID. 7463-406<br>POINT REPAIR 258' - 271' FROM SMH 417-034<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 258' - 271' FROM SMH 417-034 COMPLETED | 6,200.00 | CL | |
| 201200186601 | N PRIEUR | POLAND AV | 01/24/2012 | 08/09/2013 | SLINE | MWH-ID. 7463-406<br>FULL LINING OF SMH 417-034 TO 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 417-034 TO 417-033 | 20,326.00 | CL | |
| 201200186801 | N ROCHEBLAVE | MAZANT | 01/24/2012 | 12/18/2012 | SMAIN | MWH-ID. 7463-407<br>REPLACE PIPE SEGMENT SMH 418-006 TO 418-005<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE SEGMENT SMH 418-006 TO 418-005 | 45,500.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200193301 | N DERBIGNY | ST FERDINAND | 01/24/2012 | 02/04/2013 | SMAIN | MWH-ID. 7463-460<br>POINT REPAIR 238' - 250' FROM SMH 384-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 238' - 250' FROM SMH 384-004 | 8,346.00 | CL | |
| 201200193401 | N DERBIGNY | ST FERDINAND | 01/24/2012 | 02/05/2013 | SLEAD | MWH-ID. 7463-460<br>POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 112' FROM SMH 384-004 | | CL | |
| 201200193501 | N DERBIGNY | ST FERDINAND | 01/24/2012 | 02/06/2013 | SLEAD | MWH-ID. 7463-460<br>POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 147' FROM SMH 384-004 | 8,256.00 | CL | |
| 201200193601 | N DERBIGNY | ST FERDINAND | 01/24/2012 | 02/08/2013 | SLEAD | MWH-ID. 7463-460<br>POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 212' FROM SMH 384-004 | 8,251.00 | CL | |
| 201200193701 | N DERBIGNY | ST FERDINAND | 01/24/2012 | 10/03/2013 | SLINE | MWH-ID. 7463-460<br>FULL LINING OF SMH 384-004 TO 384-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 384-004 TO 384-003 | 7,656.00 | CL | |
| 201200193801 | LOUISA | N CLAIBORNE AV | 01/24/2012 | 09/10/2012 | SMAIN | MWH-ID. 7463-461<br>POINT REPAIR 97' - 109' FROM SMH 403-074<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 97' - 109' FROM SMH 403-074 COMPLETED | 6,200.00 | CL | |
| 201200193901 | LOUISA | N CLAIBORNE AV | 01/24/2012 | 09/10/2012 | SMAIN | MWH-ID. 7463-461<br>POINT REPAIR 236' - 336' FROM SMH 403-074<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 236' - 336' FROM SMH 403-074 COMPLETED | 6,200.00 | CL | |
| 201200194001 | LOUISA | N CLAIBORNE AV | 01/24/2012 | 05/05/2016 | SLINE | MWH-ID. 7463-461<br>FULL LINING OF SMH 403-074 TO 403-073<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 403-074 TO 403-073 | 9,781.00 | CL | |
| 201200194401 | LOUISA | N JOHNSON | 01/24/2012 | 11/16/2012 | SMAIN | MWH-ID. 7463-464<br>POINT REPAIR 10' - 22' FROM SMH 404-085<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 10' - 22' FROM SMH 404-085 | 6,200.00 | CL | |
| 201200194501 | LOUISA | N JOHNSON | 01/24/2012 | 12/14/2012 | SLINE | MWH-ID. 7463-464<br>FULL LINING OF SMH 404-085 TO 404-084<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 404-085 TO 404-084 | 29,781.00 | CL | |
| 201200213501 | N ROMAN | ST FERDINAND | 01/25/2012 | 05/29/2013 | SMAIN | MWH-ID. 7463-511<br>POINT REPAIR 154' - 178' FROM SMH 384-002<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 154' - 178' FROM SMH 384-002 | 10,311.00 | CL | |
| 201200213601 | N ROMAN | ST FERDINAND | 01/25/2012 | 09/26/2013 | SLINE | MWH-ID. 7463-511<br>FULL LINING OF SMH 384-002 TO 384-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 384-002 TO 384-001 | 7,634.00 | CL | |
| 201200213701 | N ROMAN | ST FERDINAND | 01/25/2012 | 05/28/2013 | SLEAD | MWH-ID. 7463-511<br>POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 94' FROM SMH 384-002 | 8,386.00 | CL | |
| 201200213801 | ST FERDINAND | N ROMAN | 01/25/2012 | 10/30/2013 | SMAIN | MWH-ID. 7463-512<br>REPLACE PIPE FROM SMH 384-002 TO 385-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE FROM SMH 384-002 TO 385-052 | 72,772.50 | CL | |
| 201200213901 | N ROMAN | ST FERDINAND | 01/25/2012 | 05/30/2013 | SMAIN | MWH-ID. 7463-513<br>POINT REPAIR 18' - 30' FROM SMH 384-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 18' - 30' FROM SMH 384-028 | 8,161.00 | CL | |
| 201200214001 | N ROMAN | ST FERDINAND | 01/25/2012 | 05/31/2013 | SMAIN | MWH-ID. 7463-513<br>POINT REPAIR 165' - 177' FROM SMH 384-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 165' - 177' FROM SMH 384-028 | 8,161.00 | CL | |
| 201200214101 | N ROMAN | ST FERDINAND | 01/25/2012 | 06/13/2013 | SMAIN | MWH-ID. 7463-513<br>POINT REPAIR 220' -232' FROM SMH 384-028<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 220' -232' FROM SMH 384-028 | 9,086.00 | CL | |
| 201200214201 | N ROMAN | ST FERDINAND | 01/25/2012 | 10/01/2013 | SLINE | MWH-ID. 7463-513<br>FULL LINING OF SMH 384-028 TO 384-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 384-028 TO 384-027 | 6,753.00 | CL | |
| 201200214301 | ST FERDINAND | N DERBIGNY | 01/25/2012 | 02/18/2013 | SMAIN | MWH-ID. 7463-514<br>POINT REPAIR 192' - 204' FROM SMH 384-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 192' - 204' FROM SMH 384-029 | 8,686.00 | CL | |
| 201200214401 | ST FERDINAND | N DERBIGNY | 01/25/2012 | 02/21/2013 | SLINE | MWH-ID. 7463-514<br>FULL LINING OF SMH 384-029 TO 384-027<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 384-029 TO 384-027 | 9,750.00 | CL | |
| 201200246501 | MAZANT | N GALVEZ | 01/27/2012 | 08/05/2013 | SMAIN | MWH-ID. 7463-595<br>POINT REPAIR 75' - 112' FROM SMH 417-012<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 75' - 112' FROM SMH 417-012 | 13,016.00 | CL | |
| 201200246601 | MAZANT | N GALVEZ | 01/27/2012 | 08/01/2013 | SLEAD | MWH-ID. 7463-595<br>POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 19' FROM SMH 417-012 | 8,281.00 | CL | |
| 201200246701 | MAZANT | N GALVEZ | 01/27/2012 | 08/01/2013 | SLEAD | MWH-ID. 7463-595<br>POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 49' FROM SMH 417-012 | 8,226.00 | CL | |
| 201200252501 | N ROMAN | LOUISA | 01/27/2012 | 04/11/2013 | SMAIN | MWH-ID. 7463-616<br>REPLACE PIPE FROM SMH 384-047 TO 384-046<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE FROM SMH 384-047 TO 384-046 | 34,530.00 | CL | |
| 201200252601 | CLOUET | FLORIDA AV | 01/27/2012 | 01/08/2013 | SMAIN | MWH-ID. 7463-617<br>POINT REPAIR 0' - 12' FROM SMH 387-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 387-040 | 8,161.00 | CL | |
| 201200252701 | CLOUET | FLORIDA AV | 01/27/2012 | 01/08/2013 | SMAIN | MWH-ID. 7463-617<br>POINT REPAIR 389' - 401' FROM SMH 387-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 389' - 401' FROM SMH 387-040 | 8,686.00 | CL | |
| 201200252801 | PAULINE | N PRIEUR | 01/27/2012 | 07/15/2013 | SMAIN | MWH-ID. 7463-618<br>POINT REPAIR 45' - 64' FROM SMH 403-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 45' - 64' FROM SMH 403-001 | 9,231.00 | CL | |
| 201200252901 | PAULINE | N PRIEUR | 01/27/2012 | 07/18/2013 | SMAIN | MWH-ID. 7463-618<br>POINT REPAIR 129' - 147' FROM SMH 403-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 129' - 147' FROM SMH 403-001 | 9,316.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200253001 | PAULINE | N PRIEUR | 01/27/2012 | 07/18/2013 | SMAIN | MWH-ID. 7463-618<br>POINT REPAIR 199' - 237' FROM SMH 403-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 199' - 237' FROM SMH 403-001 | 12,676.00 | CL | |
| 201200253101 | PAULINE | N PRIEUR | 01/27/2012 | 07/19/2013 | SMAIN | MWH-ID. 7463-618<br>POINT REPAIR 295' - 326' FROM SMH 403-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 295' - 326' FROM SMH 403-001 | 11,726.00 | CL | |
| 201200253201 | PAULINE | N PRIEUR | 01/27/2012 | 07/12/2013 | SLEAD | MWH-ID. 7463-618<br>POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 77' FROM SMH 403-001 | 8,176.00 | CL | |
| 201200253301 | PAULINE | N PRIEUR | 01/27/2012 | 07/16/2013 | SLEAD | MWH-ID. 7463-618<br>POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 110' FROM SMH 403-001 | 8,476.00 | CL | |
| 201200253501 | PAULINE | N PRIEUR | 01/27/2012 | 10/04/2013 | SLINE | MWH-ID. 7463-618<br>FULL LINING OF SMH 403-001 TO 404-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 403-001 TO 404-042 | 9,260.00 | CL | |
| 201200362301 | N ROCHEBLAVE | MONTEGUT | 02/14/2012 | 11/06/2013 | SLEAD | MWH-ID. 7463-633<br>SERVICE REPAIR VIA LINING 106' FROM SMH 386-007<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE REPAIR VIA LINING 106' FROM SMH 386-007 | 5,000.00 | CL | |
| 201200362401 | N ROCHEBLAVE | MONTEGUT | 02/14/2012 | 02/18/2013 | SLINE | MWH-ID. 7463-633<br>FULL LINING OF SMH 386-007 TO 386-005<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 386-007 TO 386-005 | 6,080.00 | CL | |
| 201200362501 | LAW | CLOUET | 02/14/2012 | 01/22/2013 | SMAIN | MWH-ID. 7463-634<br>POINT REPAIR 190' - 202' FROM SMH 386-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 190' - 202' FROM SMH 386-020 | 8,236.00 | CL | |
| 201200362601 | LAW | CLOUET | 02/14/2012 | 01/17/2013 | SLEAD | MWH-ID. 7463-634<br>SERVICE POINT REPAIR 14' FROM SMH 386-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 14' FROM SMH 386-020 | 8,231.00 | CL | |
| 201200362701 | LAW | CLOUET | 02/14/2012 | 01/21/2013 | SLEAD | MWH-ID. 7463-634<br>SERVICE POINT REPAIR 46' FROM SMH 386-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 46' FROM SMH 386-020 | 8,326.00 | CL | |
| 201200362801 | LAW | CLOUET | 02/14/2012 | 04/11/2016 | SMAIN | MWH-ID. 7463-634<br>POINT REPAIR VIA LINING 103' FROM SMH 386-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR VIA LINING 103' FROM SMH 386-020 | 6,600.00 | CL | |
| 201200362901 | LAW | CLOUET | 02/14/2012 | 05/23/2013 | SLINE | MWH-ID. 7463-634<br>FULL LINING OF SMH 386-020 TO 386-090<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 386-020 TO 386-090 | 6,060.00 | CL | |
| 201200363101 | ST CLAUDE AV | ALVAR | 02/14/2012 | 02/16/2016 | SMAIN | MWH-ID. 7463-635<br>REPLACE PIPE FROM SMH 402-077 TO 415-045<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FROM SMH 402-077 TO 415-045 | 73,768.00 | CL | |
| 201200363201 | INDEPENDENCE | N DERBIGNY | 02/14/2012 | 05/31/2013 | SMAIN | MWH-ID. 7463-636<br>REPLACE PIPE FROM SMH 403-026 TO 403-025<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE FROM SMH 403-026 TO 403-025 | 56,105.00 | CL | |
| 201200363301 | PIETY | N CLAIBORNE AV | 02/14/2012 | 11/13/2012 | SMAIN | MWH-ID. 7463-637<br>POINT REPAIR 0' - 12' FROM 403-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 0' - 12' FROM 403-052 | 6,200.00 | CL | |
| 201200363401 | PIETY | N CLAIBORNE AV | 02/14/2012 | 11/13/2012 | SMAIN | MWH-ID. 7463-637<br>POINT REPAIR 84' - 96' FROM 403-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 84' - 96' FROM 403-052 | 6,200.00 | CL | |
| 201200363501 | PIETY | N CLAIBORNE AV | 02/14/2012 | 11/13/2012 | SMAIN | MWH-ID. 7463-637<br>POINT REPAIR 315' - 340' FROM 403-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 315' - 340' FROM 403-052 | 8,800.00 | CL | |
| 201200363601 | PIETY | N CLAIBORNE AV | 02/14/2012 | 11/13/2012 | SLEAD | MWH-ID. 7463-637<br>SERVICE POINT REPAIR 167' FROM 403-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED SERVICE POINT REPAIR 167' FROM 403-052 | 7,130.00 | CL | |
| 201200363701 | PIETY | N CLAIBORNE AV | 02/14/2012 | 11/13/2012 | SLEAD | MWH-ID. 7463-637<br>SERVICE POINT REPAIR 274' FROM 403-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED SERVICE POINT REPAIR 274' FROM 403-052 | 6,980.00 | CL | |
| 201200363801 | PIETY | N CLAIBORNE AV | 02/14/2012 | 09/30/2014 | SLINE | MWH-ID. 7463-637<br>FULL LINING OF SMH 403-052 TO 403-051<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF SMH 403-052 TO 403-051 | 25,287.00 | CL | |
| 201200363901 | ALVAR | N GALVEZ | 02/14/2012 | 06/28/2013 | SMAIN | MWH-ID. 7463-638<br>POINT REPAIR 0' - 12' FROM 404-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 0' - 12' FROM 404-031 | 8,161.00 | CL | |
| 201200364001 | ALVAR | N GALVEZ | 02/14/2012 | 06/28/2013 | SMAIN | MWH-ID. 7463-638<br>POINT REPAIR 320' - 336' FROM 404-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 320' - 336' FROM 404-031 | 8,161.00 | CL | |
| 201200364101 | ALVAR | N JOHNSON | 02/14/2012 | 07/02/2013 | SMAIN | MWH-ID. 7463-639<br>POINT REPAIR 0' - 12' FROM 404-046<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 0' - 12' FROM 404-046 | 8,161.00 | CL | |
| 201200364301 | MAZANT | N CLAIBORNE AV | 02/14/2012 | 11/14/2012 | SMAIN | MWH-ID. 7463-640<br>POINT REPAIR 364' - 373' FROM 416-034<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 364' - 373' FROM 416-034 | 6,400.00 | CL | |
| 201200364401 | DOUGLAS | ST MAURICE AV | 02/14/2012 | 11/09/2012 | SMAIN | MWH-ID. 7463-641<br>REPLACE PIPE FROM SMH 452-014 TO 452-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED PIPE FROM SMH 452-014 TO 452-004 | 5,880.00 | CL | |
| 201200364501 | TRICOU | ALHAMBRA | 02/14/2012 | 09/03/2013 | SMAIN | MWH-ID. 7463-642<br>POINT REPAIR 43' - 55' FROM 452-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 43' - 55' FROM 452-024 | 8,336.00 | CL | |
| 201200364601 | TRICOU | ALHAMBRA | 02/14/2012 | 09/04/2013 | SMAIN | MWH-ID. 7463-642<br>POINT REPAIR 161' - 173' FROM 452-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 161' - 173' FROM 452-024 | 8,631.00 | CL | |
| 201200364701 | TRICOU | ALHAMBRA | 02/14/2012 | 09/06/2013 | SMAIN | MWH-ID. 7463-642<br>POINT REPAIR 196' - 208' FROM 452-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 196' - 208' FROM 452-024 | 8,161.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200364801 | TRICOU | ALHAMBRA | 02/14/2012 | 09/09/2013 | SMAIN | MWH-ID. 7463-642<br>POINT REPAIR 251' - 279' FROM 452-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 251' - 279' FROM 452-024 | 11,411.00 | CL | |
| 201200364901 | TRICOU | ALHAMBRA | 02/14/2012 | 09/03/2013 | SLEAD | MWH-ID. 7463-642<br>SERVICE POINT REPAIR 137' FROM 452-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED SERVICE POINT REPAIR 137' FROM 452-024 | 8,476.00 | CL | |
| 201200365001 | TRICOU | ALHAMBRA | 02/14/2012 | 09/06/2013 | SLEAD | MWH-ID. 7463-642<br>SERVICE POINT REPAIR 230' FROM 452-024<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | SERVICE POINT REPAIR 230' FROM 452-024 | 8,451.00 | CL | |
| 201200365101 | TRICOU | ALHAMBRA | 02/14/2012 | 09/30/2013 | SLINE | MWH-ID. 7463-642<br>FULL LINING OF FROM 452-024 TO452-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED FULL LINING OF FROM 452-024 TO452-023 | 8,210.00 | CL | |
| 201200368701 | FELICIANA | N DERBIGNY | 02/14/2012 | 06/05/2013 | SMAIN | MWH-ID. 7463-652<br>REPLACE PIPE FROM 384-037 TO 384-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE FROM 384-037 TO 384-033 | 55,615.00 | CL | |
| 201200368901 | FELICIANA | N CLAIBORNE AV | 02/14/2012 | 01/25/2013 | SMAIN | MWH-ID. 7463-653<br>POINT REPAIR 213' - 225' FROM 384-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 213' - 225' FROM 384-040 | 8,226.00 | CL | |
| 201200369001 | FELICIANA | N CLAIBORNE AV | 02/14/2012 | 01/23/2013 | SLEAD | MWH-ID. 7463-653<br>SERVICE POINT REPAIR 37' FROM 384-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 37' FROM 384-040 | 8,226.00 | CL | |
| 201200369101 | FELICIANA | N CLAIBORNE AV | 02/14/2012 | 01/24/2013 | SLEAD | MWH-ID. 7463-653<br>SERVICE POINT REPAIR 97' FROM 384-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 97' FROM 384-040 | 8,246.00 | CL | |
| 201200369301 | FELICIANA | N CLAIBORNE AV | 02/14/2012 | 01/28/2013 | SLEAD | MWH-ID. 7463-653<br>SERVICE POINT REPAIR 249' FROM 384-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 249' FROM 384-040 | 8,161.00 | CL | |
| 201200369401 | FELICIANA | N CLAIBORNE AV | 02/14/2012 | 11/04/2013 | SLEAD | MWH-ID. 7463-653<br>SERVICE REPAIR VIA LINING 160' FROM 384-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE REPAIR VIA LINING 160' FROM 384-040 | 5,000.00 | CL | |
| 201200369501 | FELICIANA | N CLAIBORNE AV | 02/14/2012 | 02/27/2013 | SLINE | MWH-ID. 7463-653<br>FULL LINING OF SMH 384-040 TO 384-037<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 384-040 TO 384-037 | 8,662.00 | CL | |
| 201200369601 | MONTEGUT | N JOHNSON | 02/14/2012 | 01/18/2013 | SMAIN | MWH-ID. 7463-654<br>POINT REPAIR 12' - 24' FROM 385-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 12' - 24' FROM 385-031 | 8,161.00 | CL | |
| 201200369701 | MONTEGUT | N JOHNSON | 02/14/2012 | 01/18/2013 | SLEAD | MWH-ID. 7463-654<br>SERVICE POINT REPAIR 102' FROM 385-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 102' FROM 385-031 | 8,596.00 | CL | |
| 201200369801 | MONTEGUT | N JOHNSON | 02/14/2012 | 01/21/2013 | SLEAD | MWH-ID. 7463-654<br>SERVICE POINT REPAIR 144' FROM 385-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 144' FROM 385-031 | 8,246.00 | CL | |
| 201200369901 | MONTEGUT | N JOHNSON | 02/14/2012 | 04/05/2016 | SMAIN | MWH-ID. 7463-654<br>POINT REPAIR VIA LINING 206' FROM 385-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR VIA LINING 206' FROM 385-031 | 4,500.00 | CL | |
| 201200370001 | MONTEGUT | N JOHNSON | 02/14/2012 | 02/23/2016 | SLEAD | MWH-ID. 7463-654<br>SERVICE REPAIR VIA LINING 237' FROM 385-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE REPAIR VIA LINING 237' FROM 385-031 | | CL | |
| 201200370101 | MONTEGUT | N JOHNSON | 02/14/2012 | 05/23/2013 | SLINE | MWH-ID. 7463-654<br>FULL LINING OF 385-031 TO 385-030<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF 385-031 TO 385-030 | 9,784.00 | CL | |
| 201200370201 | N PRIEUR | ST FERDINAND | 02/14/2012 | 06/14/2013 | SLEAD | MWH-ID. 7463-655<br>SERVICE POINT REPAIR 118' FROM 385-054<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 118' FROM 385-054 | 8,531.00 | CL | |
| 201200370301 | N PRIEUR | ST FERDINAND | 02/14/2012 | 06/17/2013 | SLEAD | MWH-ID. 7463-655<br>SERVICE POINT REPAIR 143' FROM 385-054<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 143' FROM 385-054 | 8,421.00 | CL | |
| 201200370401 | N PRIEUR | ST FERDINAND | 02/14/2012 | 09/27/2013 | SLINE | MWH-ID. 7463-655<br>FULL LINING OF SMH 385-054 TO 385-053<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 385-054 TO 385-053 | 6,682.00 | CL | |
| 201200370501 | BARTHOLOMEW | N CLAIBORNE AV | 02/14/2012 | 07/31/2013 | SMAIN | MWH-ID. 7463-656<br>POINT REPAIR 292' - 319 FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 292' - 319 FROM 416-003 | 12,273.50 | CL | |
| 201200370601 | BARTHOLOMEW | N CLAIBORNE AV | 02/14/2012 | 07/23/2013 | SLEAD | MWH-ID. 7463-656<br>SERVICE POINT REPAIR 110' FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 110' FROM 416-003 | 8,221.00 | CL | |
| 201200370701 | BARTHOLOMEW | N CLAIBORNE AV | 02/14/2012 | 07/24/2013 | SLEAD | MWH-ID. 7463-656<br>SERVICE POINT REPAIR 140' FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 140' FROM 416-003 | 8,231.00 | CL | |
| 201200370801 | BARTHOLOMEW | N CLAIBORNE AV | 02/14/2012 | 07/25/2013 | SLEAD | MWH-ID. 7463-656<br>SERVICE POINT REPAIR 171' FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 171' FROM 416-003 | 8,221.00 | CL | |
| 201200370901 | BARTHOLOMEW | N CLAIBORNE AV | 02/14/2012 | 07/29/2013 | SLEAD | MWH-ID. 7463-656<br>SERVICE POINT REPAIR 230' FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 230' FROM 416-003 | 9,481.00 | CL | |
| 201200371001 | BARTHOLOMEW | N CLAIBORNE AV | 02/14/2012 | 07/29/2013 | SLEAD | MWH-ID. 7463-656<br>SERVICE POINT REPAIR 261' FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 261' FROM 416-003 | 8,306.00 | CL | |
| 201200371101 | BARTHOLOMEW | N CLAIBORNE AV | 02/14/2012 | 11/08/2013 | SLINE | MWH-ID. 7463-656<br>FULL LINING OF SMH 416-003 TO 416-002<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 416-003 TO 416-002 | 9,764.00 | CL | |
| 201200377101 | LAW | LOUISA | 02/14/2012 | 01/08/2013 | SMAIN | MWH-ID. 7463-676<br>POINT REPAIR 0' - 36' FROM SMH 386-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 0' - 36' FROM SMH 386-021 | 12,896.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200377201 | LAW | LOUISA | 02/14/2012 | 01/09/2013 | SLEAD | MWH-ID. 7463-676<br>SERVICE POINT REPAIR 63' FROM SMH 386-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 63' FROM SMH 386-021 | | CL | |
| 201200377301 | LAW | LOUISA | 02/14/2012 | 01/10/2013 | SLEAD | MWH-ID. 7463-676<br>SERVICE POINT REPAIR 94' FROM SMH 386-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 94' FROM SMH 386-021 | 8,186.00 | CL | |
| 201200377401 | LAW | LOUISA | 02/14/2012 | 01/11/2013 | SLEAD | MWH-ID. 7463-676<br>SERVICE POINT REPAIR 189' FROM SMH 386-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 189' FROM SMH 386-021 | 8,286.00 | CL | |
| 201200377501 | LAW | LOUISA | 02/14/2012 | 01/16/2013 | SLEAD | MWH-ID. 7463-676<br>SERVICE POINT REPAIR 243' FROM SMH 386-021<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED SERVICE POINT REPAIR 243' FROM SMH 386-021 | 8,228.50 | CL | |
| 201200377601 | LAW | LOUISA | 02/14/2012 | 02/20/2013 | SLINE | MWH-ID. 7463-676<br>FULL LINING OF SMH 386-021 TO 386-020<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 386-021 TO 386-020 | 6,586.00 | CL | |
| 201200381401 | FELICIANA | N GALVEZ | 02/15/2012 | 08/14/2013 | SLINE | MWH-ID. 7463-684<br>FULL LINING OF SMH 385-018 TO 385-006<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 385-018 TO 385-006 | 2,688.00 | CL | |
| 201200381501 | ALVAR | N ROMAN | 02/15/2012 | 07/10/2013 | SMAIN | MWH-ID. 7463-685<br>POINT REPAIR 358' - 370' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 358' - 370' FROM SMH 403-014 | 8,356.00 | CL | |
| 201200866801 | EGANIA | URQUHART | 03/15/2012 | 03/28/2012 | SMAIN | MWH-ID. 7463-213<br>POINT REPAIR 12' TO 24' FROM SMH 442-029<br>ESSA 2 - BASIN 6 - NINTHWARD - STATION B | POINT REPAIR 12' TO 24' FROM SMH 442-029 COMPLETED | 6,200.00 | CL | |
| 201201233701 | ST FERDINAND | N ROBERTSON | 05/12/2012 | 07/11/2012 | SMAIN | MWH-ID. 7463-256<br>POINT REPAIR 44' TO 53' FROM SMH 384-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 44' TO 53' FROM SMH 384-014 | 6,400.00 | CL | |
| 201201264901 | ANDRY | N CLAIBORNE AV | 05/17/2012 | 04/02/2012 | SMAIN | MWH-ID. 7463-238<br>POINT REPAIR 97' TO 109' FROM SMH 443-047<br>ESSA 2-BASIN 2-NINTHWARD-STATION B | POINT REPAIR 97' TO 109' FROM SMH 443-047 COMPLETED | 6,530.00 | CL | |
| 201201266101 | ANDRY | N CLAIBORNE AV | 05/17/2012 | 03/28/2012 | SMAIN | MWH-ID. 7463-238<br>POINT REPAIR 238' TO 250' FROM SMH 443-047<br>ESSA 2-BASIN 2-NINTHWARD-STATION B | POINT REPAIR 238' TO 250' FROM SMH 443-047 COMPLETED | 6,200.00 | CL | |
| 201201266401 | ANDRY | ST CLAUDE AV | 05/17/2012 | 03/26/2012 | SMAIN | MWH-ID. 7463-215<br>POINT REPAIR 0'TO 12' FROM SMH 442-036<br>ESSA 2-BASIN 2-NINTHWARD-STATION B | MWH-ID.7463-215<br>POINT REPAIR 0'TO 12' FROM SMH 442-036<br>ESSA2-BASIN 6-NINTH WARD-STATION B | 6,800.00 | CL | |
| 201201266701 | ANDRY | ST CLAUDE AV | 05/17/2012 | 03/27/2012 | SMAIN | MWH-ID. 7463-215<br>POINT REPAIR 250' TO 262' FROM SMH 442-036<br>ESSA 2-BASIN 2-NINTHWARD-STATION B | MWH-ID.7463-215<br>POINT REPAIR 250' TO 262' FROM SMH 442-036<br>ESSA2-BASIN 6-NINTH WARD-STATION B | 6,400.00 | CL | |
| 201201566001 | N GALVEZ | KENTUCKY | 06/27/2012 | 01/31/2013 | SMAIN | MWH-ID. 7463-687<br>REPLACE PIPE FOR LINE SEGMENT 417-015 TO 417-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED PIPE FOR LINE SEGMENT 417-015 TO 417-014 | 66,114.00 | CL | |
| 201201570101 | FRANCE | LAW | 06/27/2012 | 01/24/2013 | SLINE | MWH-ID. 7463-688<br>FULL LINING FROM SMH 418-011 TO SMH 418-010<br>ESSA 2-BASIN 6-NINTH WARD-STATION 16 | COMPLETED FULL LINING FROM SMH 418-011 TO SMH 418-010 | 15,827.00 | CL | |
| 201201570201 | FRANCE | LAW | 06/27/2012 | 09/19/2012 | SLEAD | MWH-ID. 7463-688<br>SERVICE POINT REPAIRS REPLACE SERVICE 53' FROMMSMH 418-011<br>ESSA 2-BASIN 6-NINTH WARD-STATION 16 | POINT REPAIRS REPLACE SERVICE 53' FROMMSMH 418-011 COMPLETED | 6,260.00 | CL | |
| 201201570301 | FRANCE | LAW | 06/27/2012 | 09/19/2012 | SLEAD | MWH-ID. 7463-688<br>SERVICE POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011<br>ESSA2-BASIN6-NINTH WARD-STATION 16 | POINT REPAIR REPLACE SERVICE 84' FROM SMH 418-011 COMPLETED | 6,275.00 | CL | |
| 201201768401 | CHOCTAW | N TONTI | 07/31/2012 | 09/04/2012 | SMAIN | MWH-ID.7463-223<br>POINT REPAIR 256' TO 268' FROM SMH 445-060<br>ESSA 2-BASIN 6-NINTH WARD-STATION 24 | POINT REPAIR 256' TO 268' FROM SMH 445-060 COMPLETED | 6,200.00 | CL | |
| 201201873901 | N JOHNSON | CHARBONNET | 08/15/2012 | 08/23/2012 | SMAIN | MWH-ID. 7463-199<br>POINT REPAIR 255' TO 267' FROM SMH 449-014<br>ESSA 2 - BASIN 6 - NINTH WARD - 25 | POINT REPAIR 255' TO 267' FROM SMH 449-014 COMPLETED | 6,200.00 | 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201303732401 | MONTEGUT | MARAIS | 06/07/2013 | 04/09/2013 | SLEAD | MWH-ID. 7463-269<br>POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLTED POINT REPAIR REPLACE SERVICE 59' - 71' FROM SMH 383-023 | 8,336.00 | CL | |
| 201303732601 | CLOUET | FLORIDA AV | 06/07/2013 | 04/02/2013 | SMAIN | MWH-ID. 7463-617<br>POINT REPAIR 200' - 212' FROM SMH 387-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 200' - 212' FROM SMH 387-040 | 8,161.00 | CL | |
| 201303732701 | CLOUET | FLORIDA AV | 06/07/2013 | 04/02/2013 | SMAIN | MWH-ID. 7463-617<br>POINT REPAIR 16' - 28' FROM SMH 387-040<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 16' - 28' FROM SMH 387-040 | 10,436.00 | CL | |
| 201303958201 | N PRIEUR | POLAND AV | 07/15/2013 | 07/09/2013 | SMAIN | MWH-ID. 7463-406<br>POINT REPAIR 226' - 238' FROM SMH 417-034<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 226' - 238' FROM SMH 417-034 | 6,200.00 | CL | |
| 201303958501 | POLAND AV | N PRIEUR | 07/15/2013 | 07/10/2013 | SMAIN | MWH-ID. 7463-405<br>POINT REPAIR 146' - 157' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 146' - 157' FROM SMH 417-033 | 6,200.00 | CL | |
| 201303958601 | POLAND AV | N PRIEUR | 07/15/2013 | 07/11/2013 | SMAIN | MWH-ID. 7463-405<br>POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 271' FROM SMH 417-033 | 6,800.00 | CL | |
| 201303958801 | N ROMAN | LOUISA | 07/15/2013 | 08/22/2013 | SMAIN | MWH-ID. 7463-327<br>POINT REPAIR 6' TO 18' FROM SMH 403-070<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 6' TO 18' FROM SMH 403-070 | 7,200.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201303959101 | PIETY | N CLAIBORNE AV | 07/15/2013 | 07/05/2013 | SMAIN | MWH-ID. 7463-637<br>POINT REPAIR 120' - 132' FROM 403-052<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 120' - 132' FROM 403-052 | 6,400.00 | 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 | |
| 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 | |
| 201304191901 | LAUSSAT PL | CLOUET | 08/23/2013 | 04/04/2013 | SMAIN | MWH-ID. 7463-326<br>POINT REPAIR 493' TO 505' FROM SMH 387-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 493' TO 505' FROM SMH 387-029 | 8,161.00 | CL | |
| 201304192301 | LAUSSAT PL | CLOUET | 08/23/2013 | 04/04/2013 | SMAIN | MWH-ID. 7463-326<br>POINT REPAIR 365' TO 377' FROM SMH 387-029<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 365' TO 377' FROM SMH 387-029 | 8,226.00 | CL | |
| 201304728701 | ST FERDINAND | N CLAIBORNE AV | 10/15/2013 | 09/16/2013 | SMAIN | MWH-ID. 7463-258<br>POINT REPAIR 204' TO 216' FROM SMH 384-017<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | COMPLETED POINT REPAIR 204' TO 216' FROM SMH 384-017 | 8,356.00 | CL | |
| 201304728801 | ST FERDINAND | N JOHNSON | 10/15/2013 | 09/17/2013 | SMAIN | MWH-ID. 7463-320<br>POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 66' TO 78' FROM SMH 385-050 | 8,293.50 | CL | |
| 201304729501 | ALVAR | N PRIEUR | 10/15/2013 | 09/18/2013 | SMAIN | MWH-ID. 7463-376<br>POINT REPAIR 176' - 188' FROM SMH 404-032<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 16 | COMPLETED POINT REPAIR 176' - 188' FROM SMH 404-032 | | CL | |
| 201304729801 | N JOHNSON | ALVAR | 10/15/2013 | 09/19/2013 | SMAIN | MWH-ID. 7463-386<br>POINT REPAIR 95' - 107' FROM SMH 404-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | MWH-ID. 7463-386<br>POINT REPAIR 95' - 107' FROM SMH 404-049<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | 8,436.00 | CL | |
| 201304730101 | MAZANT | N JOHNSON | 10/15/2013 | 09/26/2013 | SMAIN | MWH-ID. 7463-595<br>POINT REPAIR 163' - 175' FROM SMH 417-012<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 134' - 146' FROM SMH 417-012 | 8,411.00 | CL | |
| 201304730201 | MAZANT | N JOHNSON | 10/15/2013 | 09/27/2013 | SMAIN | MWH-ID. 7463-595<br>POINT REPAIR 254' - 266' FROM SMH 417-012<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 254' - 266' FROM SMH 417-012 | 8,616.00 | CL | |
| 201305189501 | EADS | FLORIDA AV | 12/18/2013 | 02/12/2016 | SMAIN | MWH-ID. 7463-822 REPLACE PIPE FROM SMH 366-034 TO 366-033 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | REPLACED PIPE FROM SMH 366-034 TO 366-033 | 39,140.00 | CL | |
| 201305191701 | ARTS | N GALVEZ | 12/18/2013 | 07/25/2016 | SMAIN | MWH-ID. 7463-820 POINT REPAIR 7' TO 19' FROM SMH 346-022 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | POINT REPAIR WAS DONE UNDER DPW PROJECT 2000-03D N.GALVEZ(ELYSIAN TO ALMONASTER PER MARK JOHNSON | | CL | |
| 201400097601 | N ROCHEBLAVE | SPAIN | 01/14/2014 | 06/24/2016 | SMAIN | MWH-ID. 7463-837 POINT REPAIR 7' TO 19' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | POINT REPAIR 7' TO 19' FROM SMH 347-025 | 7,100.00 | CL | |
| 201400097701 | N ROCHEBLAVE | SPAIN | 01/14/2014 | 06/22/2016 | SMAIN | MWH-ID. 7463-837 POINT REPAIR 62' TO 74' FROM SMH 347-025 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | CANCEL WORK ORDER PER MWH<br>POINT REPAIR 62' TO 74' FROM SMH 347-025 COMPLETED | 8,092.00 | CL | |
| 201400097801 | N TONTI | SPAIN | 01/14/2014 | 03/31/2016 | SMAIN | MWH-ID. 7463-836 REPLACE PIPE FROM SMH 347-019 TO 347-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | REPLACED PIPE FROM SMH 347-019 TO 347-010 | 60,840.00 | CL | |
| 201400209601 | ANDRY | ST CLAUDE AV | 01/24/2014 | 06/29/2015 | SMAIN | MWH-ID. 7463-845 POINT REPAIR 91' TO 113' FROM SMH 442-041 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 91' TO 113' FROM SMH 442-041 | 11,440.00 | CL | |
| 201400209701 | BURGUNDY | GORDON | 01/24/2014 | 04/23/2015 | SLINE | MWH-ID. 7463-847 FULL LINING OF PIPE FROM SMH 453-004 TO 453-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED FULL LINING OF SMH 444-053 TO 444-052 | 5,549.00 | CL | |
| 201400211601 | LOUISA | CHARTRES | 01/24/2014 | 03/19/2015 | SLEAD | MWH-ID. 7463-844 SERVICE POINT REPAIR 24' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED SERVICE POINT REPAIR 24' FROM SMH 400-015 | 4,810.00 | CL | |
| 201400211701 | LOUISA | CHARTRES | 01/24/2014 | 04/29/2015 | SLINE | MWH-ID. 7463-844 FULL LINING OF PIPE FROM SMH 400-015 TO 400-014 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED FULL LINING OF PIPE FROM SMH 400-015 TO 400-014 | 5,616.00 | CL | |
| 201400211801 | LOUISA | CHARTRES | 01/24/2014 | 03/19/2015 | SMAIN | MWH-ID. 7463-844 POINT REPAIR 68' TO 80' FROM SMH 400-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 68' TO 80' FROM SMH 400-015 | 4,500.00 | CL | |
| 201400212001 | REYNES | ST CLAUDE AV | 01/24/2014 | 09/25/2014 | SMAIN | MWH-ID. 7463-846 REPLACE PIPE FROM SMH 442-079 TO 441-050 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | REPLACED PIPE FROM SMH 442-079 TO 441-050 | 75,767.00 | CL | |
| 201400212101 | BURGUNDY | GORDON | 01/24/2014 | 04/23/2015 | SMAIN | MWH-ID. 7463-847 POINT REPAIR 137' TO 172' FROM SMH 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 137' TO 172' FROM SMH 453-004 | 8,960.00 | CL | |
| 201400594001 | ST CLAUDE AV | ALABO | 03/20/2014 | 03/10/2015 | SLEAD | MWH-ID. 7463-879 SERVICE POINT REPAIR 29' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED SERVICE POINT REPAIR 29' FROM SMH 454-011 | 4,500.00 | CL | |
| 201400594101 | ST CLAUDE AV | ALABO | 03/20/2014 | 03/12/2015 | SLEAD | MWH-ID. 7463-879 SERVICE POINT REPAIR 117' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED SERVICE POINT REPAIR 117' FROM SMH 454-011 | | CL | |
| 201400594201 | ST CLAUDE AV | ALABO | 03/20/2014 | 03/24/2015 | SMAIN | MWH-ID. 7463-879 POINT REPAIR 201' TO 219' FROM SMH 454-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 201' TO 219' FROM SMH 454-011 | 4,500.00 | CL | |
| 201400594301 | ST CLAUDE AV | ALABO | 03/20/2014 | 04/02/2015 | SLINE | MWH-ID. 7463-879 FULL LINING OF PIPE FROM SMH 454-011 TO 454-010 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED FULL LINING OF PIPE FROM SMH 454-011 TO 454-010 | 8,904.00 | CL | |
| 201400619101 | N DERBIGNY | ST FERDINAND | 03/24/2014 | 10/03/2013 | SMAIN | MWH-ID. 7463-460<br>POINT REPAIR 218' - 230' FROM SMH 384-004<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMLETED POINT REPAIR 218' - 230' FROM SMH 384-004 | 8,161.00 | CL | |
| 201400619701 | URQUHART | PIETY | 03/24/2014 | 11/08/2013 | SMAIN | MWH-ID. 7463-436<br>SERVICE REPAIR VIA LINING 206 FROM SMH 402-050<br>ESSA 2-BASIN 6-NINTH WARD-STATION B | COMPLETED SERVICE REPAIR VIA LINING 206 FROM SMH 402-050 | 2,500.00 | CL | |
| 201400619801 | PAULINE | N ROMAN | 03/24/2014 | 10/02/2013 | SMAIN | MWH-ID. 7463-618<br>POINT REPAIR 163' - 175' FROM SMH 403-001<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | POINT REPAIR 163' - 175' FROM SMH 403-001 | 8,251.00 | CL | |
| 201400625401 | ALVAR | N ROMAN | 03/25/2014 | 10/11/2013 | SMAIN | MWH-ID. 7463-685<br>POINT REPAIR 304' - 316' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 304' - 316' FROM SMH 403-014 | 9,261.00 | CL | |
| 201400626401 | ALVAR | N JOHNSON | 03/25/2014 | 10/14/2013 | SMAIN | MWH-ID. 7463-639<br>POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046<br>ESSA 2-BASIN 6-NINTH WARD-STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 206 FROM SMH 404-046 | 8,315.00 | CL | |
| 201400626501 | ALVAR | N JOHNSON | 03/25/2014 | 10/16/2013 | SMAIN | MWH-ID. 7463-639<br>POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046<br>ESSA 2-BASIN 6-NINTH WARD-STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 115 FROM SMH 404-046 | 8,198.00 | CL | |
| 201400626601 | ALVAR | N JOHNSON | 03/25/2014 | 10/17/2013 | SMAIN | MWH-ID. 7463-639<br>POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046<br>ESSA 2-BASIN 6-NINTH WARD-STATION B | COMPLETED POINT REPAIR REPLACE SERVICE 236 FROM SMH 404-046 | 8,526.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201400626701 | ALVAR | N JOHNSON | 03/25/2014 | 10/18/2013 | SMAIN | MWH-ID. 7463-639<br>POINT REPAIR 293-303 FROM SMH 404-046<br>ESSA 2-BASIN 6-NINTH WARD-STATION B | COMPLETED POINT REPAIR 293-303 FROM SMH 404-046 | 8,631.00 | CL | |
| 201400626801 | BARTHOLOMEW | N CLAIBORNE AV | 03/25/2014 | 10/01/2013 | SMAIN | MWH-ID. 7463-656<br>POINT REPAIR 261' FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 261' FROM 416-003 | 8,396.00 | CL | |
| 201400626901 | BARTHOLOMEW | N CLAIBORNE AV | 03/25/2014 | 09/30/2013 | SMAIN | MWH-ID. 7463-656<br>POINT REPAIR 195' - 207' FROM 416-003<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 195' - 207' FROM 416-003 | 8,181.00 | CL | |
| 201400627101 | KENTUCKY | N DERBIGNY | 03/25/2014 | 10/10/2013 | SMAIN | MWH-ID. 7463-396<br>POINT REPAIR 191' - 203' FROM SMH 416-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 191' - 203' FROM SMH 416-015 | 8,161.00 | CL | |
| 201400627201 | KENTUCKY | N DERBIGNY | 03/25/2014 | 10/10/2013 | SMAIN | MWH-ID. 7463-396<br>POINT REPAIR 312' - 331' FROM SMH 416-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 312' - 331' FROM SMH 416-015 | 10,233.50 | CL | |
| 201400627401 | KENTUCKY | N DERBIGNY | 03/25/2014 | 10/10/2013 | SMAIN | MWH-ID. 7463-396<br>POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE 292' FROM SMH 416-015 | 8,181.00 | CL | |
| 201400627701 | FRANCE | N JOHNSON | 03/25/2014 | 10/04/2013 | SMAIN | MWH-ID.7463-400<br>POINT REPAIR 0-12 FROM SMH 417-027<br>ESSA 2-BASIN 6-NINTHWARD-STATION 16 | COMPLETED POINT REPAIR 0-12 FROM SMH 417-027 | 8,336.00 | CL | |
| 201400628101 | FRANCE | N JOHNSON | 03/25/2014 | 10/07/2013 | SMAIN | MWH-ID.7463-400<br>POINT REPAIR 63-75 FROM SMH 417-027<br>ESSA 2-BASIN 6-NINTHWARD-STATION 16 | COMPLETED POINT REPAIR 63-75 FROM SMH 417-027 | 11,151.00 | CL | |
| 201400628301 | FRANCE | N JOHNSON | 03/25/2014 | 10/07/2013 | SMAIN | MWH-ID.7463-400<br>POINT REPAIR 380-392 FROM SMH 417-027<br>ESSA 2-BASIN 6-NINTHWARD-STATION 16 | COMPLETED POINT REPAIR 380-392 FROM SMH 417-027 | | CL | |
| 201400629001 | N JOHNSON | LESSEPS | 03/25/2014 | 09/24/2013 | SMAIN | MWH-ID. 7463-403<br>POINT REPAIR 275' - 287' FROM SMH 417-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 275' - 287' FROM SMH 417-031 | 8,486.00 | CL | |
| 201400629201 | N JOHNSON | LESSEPS | 03/25/2014 | 09/23/2013 | SMAIN | MWH-ID. 7463-403<br>POINT REPAIR 183' - 195' FROM SMH 417-031<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR 183' - 195' FROM SMH 417-031 | 8,363.50 | CL | |
| 201400800301 | ST ROCH AV | N MIRO | 04/17/2014 | 06/16/2016 | SMAIN | MWH-ID. 7463-899 POINT REPAIR 61' TO 73' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 61' TO 73' FROM SMH 346-017 | 4,500.00 | CL | |
| 201400800401 | SPAIN | N MIRO | 04/17/2014 | 10/29/2014 | SMAIN | MWH-ID. 7463-908 POINT REPAIR 0' TO 16' FROM SMH 346-002 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 0' TO 16' FROM SMH 346-002 | 5,580.00 | CL | |
| 201400800601 | BURGUNDY | TUPELO | 04/17/2014 | 03/03/2015 | SMAIN | MWH-ID. 7463-901 POINT REPAIR 279' TO 315' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 279' TO 315' FROM SMH 453-011 | | CL | |
| 201400800701 | MANDEVILLE | N GALVEZ | 04/17/2014 | 06/30/2016 | SMAIN | MWH-ID. 7463-898 POINT REPAIR 311' TO 325' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 311' TO 325' FROM SMH 346-008 | 15,314.00 | CL | |
| 201400800801 | MANDEVILLE | N GALVEZ | 04/17/2014 | 06/28/2016 | SMAIN | MWH-ID. 7463-898 POINT REPAIR 193' TO 205' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 193' TO 205' FROM SMH 346-008 | 13,200.00 | CL | |
| 201400801001 | MANDEVILLE | N GALVEZ | 04/17/2014 | 07/07/2016 | SMAIN | MWH-ID. 7463-898 POINT REPAIR 126' TO 142' FROM SMH 346-008 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 126' TO 142' FROM SMH 346-008 | 13,940.00 | CL | |
| 201400801101 | ST ROCH AV | N MIRO | 04/17/2014 | 06/15/2016 | SMAIN | MWH-ID. 7463-899 POINT REPAIR 0' TO 21' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 0' TO 21' FROM SMH 346-017 | 6,930.00 | CL | |
| 201400801201 | ST ROCH AV | N MIRO | 04/17/2014 | 09/06/2016 | SLINE | MWH-ID. 7463-899 FULL LINING OF PIPE FROM SMH 346-017 TO 346-015 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED FULL LINING OF PIPE FROM SMH 346-017 TO 346-015 | | CL | |
| 201400801301 | ST ROCH AV | N MIRO | 04/17/2014 | 06/20/2016 | SMAIN | MWH-ID. 7463-899 POINT REPAIR 331' TO 346' FROM SMH 346-017 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 331' TO 346' FROM SMH 346-017 | 5,850.00 | CL | |
| 201400801401 | EADS | N TONTI | 04/17/2014 | 07/20/2016 | SMAIN | MWH-ID. 7463-903 POINT REPAIR 274' TO 286' FROM SMH 365-037 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 274' TO 286' FROM SMH 365-037 | | CL | |
| 201400801501 | SPAIN | N MIRO | 04/17/2014 | 10/30/2014 | SMAIN | MWH-ID. 7463-908<br>POINT REPAIR 357' TO 369' FROM SMH 346-002<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED POINT REPAIR 357' TO 369' FROM SMH 346-002 | 4,500.00 | CL | |
| 201400802801 | BURGUNDY | TUPELO | 04/17/2014 | 12/28/2014 | SMAIN | MWH-ID. 7463-901 POINT REPAIR 58' TO 79' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 58' TO 79' FROM SMH 453-011 | | CL | |
| 201400802901 | BURGUNDY | TUPELO | 04/17/2014 | 12/29/2014 | SLEAD | MWH-ID. 7463-901 SERVICE POINT REPAIR 100' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED SERVICE POINT REPAIR 100' FROM SMH 453-011 | | CL | |
| 201400803001 | BURGUNDY | TUPELO | 04/17/2014 | 12/31/2014 | SMAIN | MWH-ID. 7463-901 POINT REPAIR 199' TO 211' FROM SMH 453-011 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 199' TO 211' FROM SMH 453-011 | | CL | |
| 201400803101 | BURGUNDY | TUPELO | 04/17/2014 | 03/03/2015 | SLINE | MWH-ID. 7463-901 FULL LINING OF PIPE FROM SMH 453-011 TO 453-004 - ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED FULL LINING OF PIPE FROM SMH 453-011 TO 453-004<br>PER GENE FERRERO MWH THE WORK ORDER CURRENTLY IN CASSWORKS FOR THE FULL LINING CAN BE CLOSED WITH A NOTATION THAT THE WORK WAS PREVIOUSLY IDENTIFIED TO BE COMPLETED ON THE SSERP. | | CL | |
| 201400803201 | BURGUNDY | JOURDAN AV | 04/17/2014 | 11/20/2014 | SMAIN | MWH-ID. 7463-900<br>POINT REPAIR 0' - 20' FROM SMH 434-009<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED POINT REPAIR 0' - 20' FROM SMH 434-009 | 8,000.00 | CL | |
| 201400803301 | MANDEVILLE | N GALVEZ | 04/17/2014 | 11/15/2016 | SLINE | MWH-ID. 7463-898 FULL LINING OF PIPE FROM SMH 346-008 TO 346-001 - ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED FULL LINING OF PIPE FROM SMH 346-008 TO 346-001 | 25,871.00 | CL | |
| 201502715801 | CAFFIN AV | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-058 | 460.00 | CL | |
| 201502716001 | MUSIC | N ROMAN | 09/24/2015 | 05/18/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-056 | 179.00 | CL | |
| 201502716101 | ST ROCH AV | N ROMAN | 09/24/2015 | 05/18/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-041 | 179.00 | CL | |
| 201502716201 | ELYSIAN FIELDS AV | N ROMAN | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-036 | 179.00 | CL | |
| 201502716301 | MONTICELLO | N DORGENOIS | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-054 | 644.00 | CL | |
| 201502716401 | CHARBONNET | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-051 | 179.00 | CL | |
| 201502716501 | TRICOU | N CLAIBORNE AV | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-020 | 524.40 | CL | |
| 201502716601 | N ROBERTSON | CHARBONNET | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-060 | | CL | |
| 201502716701 | REYNES | N VILLERE | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-008 | 179.00 | CL | |
| 201502716801 | BURGUNDY | ST FERDINAND | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-020 | 179.00 | CL | |
| 201502716901 | MANDEVILLE | N CLAIBORNE AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-053 | 179.00 | CL | |
| 201502717001 | REYNES | N CLAIBORNE AV | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-007 | 179.00 | CL | |
| 201502717101 | BENTON | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-065 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-065 | 179.00 | CL | |
| 201502717201 | FRANCE | N CLAIBORNE AV | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-040 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502717301 | ST MAURICE AV | N CLAIBORNE AV | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-012 | 552.00 | CL | |
| 201502717401 | CONGRESS | N DORGENOIS | 09/24/2015 | 05/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-012 | 736.00 | CL | |
| 201502717501 | ARTS | N DORGENOIS | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-049 | 179.00 | CL | |
| 201502717601 | ALABO | N CLAIBORNE AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-048 | 179.00 | CL | |
| 201502717701 | MARIGNY | N CLAIBORNE AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-048 | 179.00 | CL | |
| 201502717801 | CONGRESS | N TONTI | 09/24/2015 | 05/15/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-001 | 920.00 | CL | |
| 201502718101 | CONGRESS | N ROCHEBLAVE | 09/24/2015 | 05/15/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-011 | 179.00 | CL | |
| 201502718301 | MONTICELLO | LAW | 09/24/2015 | 03/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-058 | 682.50 | CL | |
| 201502718401 | ST ROCH AV | LAW | 09/24/2015 | 06/16/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-030 | 500.00 | CL | |
| 201502718501 | FLOOD | LAW | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-048 | 828.00 | CL | |
| 201502718601 | ST MAURICE AV | LAW | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-017 | 920.00 | CL | |
| 201502718701 | JOURDAN AV | N ROBERTSON | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-007 | 460.00 | CL | |
| 201502718801 | POLAND AV | N ROBERTSON | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-045 | 179.00 | CL | |
| 201502718901 | GORDON | N ROBERTSON | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-023 | 552.00 | CL | |
| 201502719001 | DESLONDE | N ROBERTSON | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-011 | 179.00 | CL | |
| 201502719101 | ST FERDINAND | N ROBERTSON | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-011 | 179.00 | CL | |
| 201502719201 | N ROCHEBLAVE | FRANKLIN AV | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-025 | 179.00 | CL | |
| 201502719301 | N ROMAN | FRANKLIN AV | 09/24/2015 | 10/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-037 | 414.00 | CL | |
| 201502719401 | URQUHART | DESLONDE | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-043 | 460.00 | CL | |
| 201502719501 | N VILLERE | DESLONDE | 09/24/2015 | 04/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-036 | 179.00 | CL | |
| 201502719601 | FORSTALL | URQUHART | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-014 | 552.00 | CL | |
| 201502719701 | MAZANT | ST CLAUDE AV | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-047 | 179.00 | CL | |
| 201502719801 | FLORIDA AV | SPAIN | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-036 | 179.00 | CL | |
| 201502719901 | MARAIS | SISTER | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-001 | 179.00 | CL | |
| 201502720101 | BARTHOLOMEW | N JOHNSON | 09/24/2015 | 05/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-019 | 1,012.00 | CL | |
| 201502720201 | CAFFIN AV | N JOHNSON | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-067 | 179.00 | CL | |
| 201502720301 | N GALVEZ | EGANIA | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-011 | | CL | |
| 201502720501 | N CLAIBORNE AV | EGANIA | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-041 | 179.00 | CL | |
| 201502720601 | REYNES | N MIRO | 09/24/2015 | 05/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-048 | 644.00 | CL | |
| 201502720701 | ELYSIAN FIELDS AV | N MIRO | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-004 | 179.00 | CL | |
| 201502720801 | ARTS | N MIRO | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-023 | 179.00 | CL | |
| 201502720901 | ORIN | DUBREUIL | 09/24/2015 | 03/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-029 | 656.25 | CL | |
| 201502721001 | N ROCHEBLAVE | DUBREUIL | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-037 | 179.00 | CL | |
| 201502721101 | N JOHNSON | DELERY | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-048 | 736.00 | CL | |
| 201502721201 | N ROCHEBLAVE | CHOCTAW | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-040 | 644.00 | CL | |
| 201502721301 | N MIRO | ALMONASTER AV | 09/24/2015 | 04/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-024 | 1,058.00 | CL | |
| 201502721401 | N CLAIBORNE AV | ST MAURICE AV | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-004 | 179.00 | CL | |
| 201502721501 | N JOHNSON | PAULINE | 09/24/2015 | 05/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-025 | 828.00 | CL | |
| 201502721601 | N GALVEZ | LIZARDI | 09/24/2015 | 05/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-010 | 460.00 | CL | |
| 201502721701 | LAW | LIZARDI | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-019 | 179.00 | CL | |
| 201502721801 | N VILLERE | LIZARDI | 09/24/2015 | 06/17/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-016 | 1,073.00 | CL | |
| 201502721901 | LAMANCHE | FLORIDA AV | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-009 | 179.00 | CL | |
| 201502722001 | N DORGENOIS | REYNES | 09/24/2015 | 05/15/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-007 | 460.00 | CL | |
| 201502722101 | JOURDAN AV | N PRIEUR | 09/24/2015 | 12/21/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-015 | 500.00 | CL | |
| 201502722201 | ST ROCH AV | N PRIEUR | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-026 | 179.00 | CL | |
| 201502722301 | ELYSIAN FIELDS AV | N PRIEUR | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-035 | 179.00 | CL | |
| 201502722501 | N DERBIGNY | FLOOD | 09/24/2015 | 04/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-036 | 506.00 | CL | |
| 201502722601 | LAW | FLOOD | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-050 | 179.00 | CL | |
| 201502722701 | N CLAIBORNE AV | FLOOD | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-061 | 179.00 | CL | |
| 201502722801 | N PRIEUR | BENTON | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-032 | 644.00 | CL | |
| 201502722901 | N DERBIGNY | ST ROCH AV | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-050 | 179.00 | CL | |
| 201502723001 | N JOHNSON | ST ROCH AV | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-039 | 179.00 | CL | |
| 201502723101 | LAW | TUPELO | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-061 | 920.00 | CL | |
| 201502723201 | N DORGENOIS | TUPELO | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-011 | 552.00 | CL | |
| 201502723301 | DELERY | ORIN | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-027 | 920.00 | CL | |
| 201502723401 | TENNESSEE | N GALVEZ | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-023 | 598.00 | CL | |
| 201502723501 | N DERBIGNY | FORSTALL | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-015 | 828.00 | CL | |
| 201502723601 | N TONTI | JOURDAN AV | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-006 | 874.00 | CL | |
| 201502723701 | N CLAIBORNE AV | JOURDAN AV | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-027 | 460.00 | CL | |
| 201502723801 | INDEPENDENCE | N DERBIGNY | 09/24/2015 | 05/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-026 | 644.00 | CL | |
| 201502723901 | FLOOD | N DERBIGNY | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-068 | 644.00 | CL | |
| 201502724101 | N ROCHEBLAVE | DEERS | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-008 | 179.00 | CL | |
| 201502724201 | N ROBERTSON | POLAND AV | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-041 | 179.00 | CL | |
| 201502724301 | N GALVEZ | PAINTERS | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-001 | 179.00 | CL | |
| 201502724401 | URQUHART | MAZANT | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-028 | 179.00 | CL | |
| 201502724601 | N GALVEZ | LAMANCHE | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-009 | 644.00 | CL | |
| 201502724701 | N CLAIBORNE AV | LAMANCHE | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-053 | 179.00 | CL | |
| 201502724801 | N DERBIGNY | ALABO | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-042 | 552.00 | CL | |
| 201502724901 | N TONTI | ALABO | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-002 | 179.00 | CL | |
| 201502725101 | N ROMAN | ALABO | 09/24/2015 | 04/18/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-030 | 868.00 | CL | |
| 201502725201 | N DERBIGNY | CAFFIN AV | 09/24/2015 | 04/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-069 | 506.00 | CL | |
| 201502725301 | LAW | CAFFIN AV | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-054 | 179.00 | CL | |
| 201502725401 | N ROMAN | CAFFIN AV | 09/24/2015 | 04/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-072 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-072 | 552.00 | CL | |
| 201502725601 | N DERBIGNY | ANDRY | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-032 | 179.00 | CL | |
| 201502725701 | N ROCHEBLAVE | ANDRY | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-043 | 179.00 | CL | |
| 201502725801 | N CLAIBORNE AV | ANDRY | 09/24/2015 | 04/20/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-050 | COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-050 | 472.50 | CL | |
| 201502725901 | BARTHOLOMEW | N GALVEZ | 09/24/2015 | 05/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-010 | 1,012.00 | CL | |
| 201502726001 | CLOUET | N GALVEZ | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-012 | 179.00 | CL | |
| 201502726101 | BENTON | N GALVEZ | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-024 | 179.00 | CL | |
| 201502726201 | LIZARDI | N GALVEZ | 09/24/2015 | 03/21/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-009 | 840.00 | CL | |
| 201502726301 | N DORGENOIS | ANDRY | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-047 | | CL | |
| 201502726401 | N GALVEZ | LOUISA | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-060 | 552.00 | CL | |
| 201502726501 | N MIRO | LOUISA | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-093 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-093 | 179.00 | CL | |
| 201502726601 | N ROMAN | LOUISA | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-046 | 179.00 | CL | |
| 201502726701 | ALABO | HAMLIN | 09/24/2015 | 03/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-012 | COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-012 | 420.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502726801 | ROFFIGNAC | HAMLIN | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-001 | 736.00 | CL | |
| 201502726901 | FRANKLIN AV | DAUPHINE | 09/24/2015 | 04/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 343-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 343-005 | 179.00 | CL | |
| 201502727001 | GALLIER | BURGUNDY | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 401-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 401-009 | 506.00 | CL | |
| 201502727101 | N VILLERE | BARTHOLOMEW | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-031 | 179.00 | CL | |
| 201502727201 | N DERBIGNY | ALABO | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-036 | 179.00 | CL | |
| 201502727301 | FLORIDA AV | ALABO | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 451-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-004 | 460.00 | CL | |
| 201502727401 | N JOHNSON | ALABO | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-016 | 179.00 | CL | |
| 201502727501 | N ROCHEBLAVE | ALABO | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-029 | 179.00 | CL | |
| 201502727601 | N ROBERTSON | ALABO | 09/24/2015 | 10/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-050 | 506.00 | CL | |
| 201502727701 | N CLAIBORNE AV | ALABO | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-055 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-055 | 460.00 | CL | |
| 201502727801 | N DORGENOIS | ALABO | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-012 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-012 | 179.00 | CL | |
| 201502727901 | URQUHART | FORSTALL | 09/24/2015 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-007 | 179.00 | CL | |
| 201502728001 | S TONTI | FORSTALL | 09/24/2015 | 04/01/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-001 | 500.00 | CL | |
| 201502728101 | N VILLERE | FORSTALL | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-011 | 179.00 | CL | |
| 201502728201 | N VILLERE | FORSTALL | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-018 | 179.00 | CL | |
| 201502728301 | N ROMAN | FORSTALL | 09/24/2015 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-021 | | CL | |
| 201502728401 | N GALVEZ | CAFFIN AV | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-036 | 179.00 | CL | |
| 201502728501 | N DERBIGNY | CAFFIN AV | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-071 | 460.00 | CL | |
| 201502728601 | LAW | CAFFIN AV | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-053 | 179.00 | CL | |
| 201502728701 | N VILLERE | CAFFIN AV | 09/24/2015 | 04/27/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-054 | COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-054 | 1,155.00 | CL | |
| 201502728801 | N CLAIBORNE AV | CAFFIN AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-079 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-079 | 179.00 | CL | |
| 201502728901 | N ROMAN | CAFFIN AV | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-076 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-076 | 179.00 | CL | |
| 201502729001 | N GALVEZ | ANDRY | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-013 | 644.00 | CL | |
| 201502729101 | N PRIEUR | ANDRY | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-027 | 179.00 | CL | |
| 201502729201 | N MIRO | ANDRY | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-005 | 782.00 | CL | |
| 201502729301 | N ROBERTSON | ANDRY | 09/24/2015 | 04/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-045 | 552.00 | CL | |
| 201502729401 | N CLAIBORNE AV | ANDRY | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-048 | 179.00 | CL | |
| 201502729501 | URQUHART | CLOUET | 09/24/2015 | 04/26/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 383-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 383-003 | 868.00 | CL | |
| 201502729601 | N PRIEUR | ALVAR | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-050 | 460.00 | CL | |
| 201502729701 | N ROCHEBLAVE | ALVAR | 09/24/2015 | 11/30/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-068 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-068 | 500.00 | CL | |
| 201502729901 | N JOHNSON | MUSIC | 09/24/2015 | 04/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-024 | 598.00 | CL | |
| 201502730001 | N CLAIBORNE AV | MUSIC | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-034 | | CL | |
| 201502730101 | CAFFIN AV | N GALVEZ | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-066 | 179.00 | CL | |
| 201502730201 | ALVAR | N GALVEZ | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-009 | 179.00 | CL | |
| 201502730301 | REYNES | N GALVEZ | 09/24/2015 | 05/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-049 | 506.00 | CL | |
| 201502730401 | REYNES | N GALVEZ | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-054 | 460.00 | CL | |
| 201502730501 | TUPELO | N GALVEZ | 09/24/2015 | 05/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-003 | 460.00 | CL | |
| 201502730601 | CONGRESS | N GALVEZ | 09/24/2015 | 05/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-017 | 1,012.00 | CL | |
| 201502730701 | ST MAURICE AV | N GALVEZ | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-007 | 736.00 | CL | |
| 201502730801 | DESLONDE | N GALVEZ | 09/24/2015 | 05/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-004 | 736.00 | CL | |
| 201502730901 | PIETY | N GALVEZ | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-066 | 179.00 | CL | |
| 201502731001 | CHARBONNET | N GALVEZ | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-008 | 179.00 | CL | |
| 201502731101 | N DERBIGNY | JOURDAN AV | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-022 | 460.00 | CL | |
| 201502731201 | N PRIEUR | JOURDAN AV | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-018 | | CL | |
| 201502731301 | URQUHART | JOURDAN AV | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-034 | 1,196.00 | CL | |
| 201502731401 | MARAIS | JOURDAN AV | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-027 | 179.00 | CL | |
| 201502731501 | MARAIS | JOURDAN AV | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-029 | 179.00 | CL | |
| 201502731601 | LAW | JOURDAN AV | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-018 | 552.00 | CL | |
| 201502731701 | N ROBERTSON | JOURDAN AV | 09/24/2015 | 04/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-002 | 179.00 | CL | |
| 201502731801 | PAINTERS | IDEAL CT | 09/24/2015 | 04/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 366-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 366-037 | 868.00 | CL | |
| 201502731901 | ALABO | N DERBIGNY | 09/24/2015 | 08/24/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-031 | 1,498.00 | CL | |
| 201502732001 | CAFFIN AV | N DERBIGNY | 09/24/2015 | 04/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-077 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-077 | 506.00 | CL | |
| 201502732101 | BENTON | N DERBIGNY | 09/24/2015 | 08/24/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-040 | 1,688.00 | CL | |
| 201502732201 | FLOOD | N DERBIGNY | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-066 | | CL | |
| 201502732301 | TUPELO | N DERBIGNY | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-056 | 322.00 | CL | |
| 201502732401 | ST MAURICE AV | N DERBIGNY | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-066 | 179.00 | CL | |
| 201502732501 | TRICOU | N DERBIGNY | 09/24/2015 | 10/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-022 | 414.00 | CL | |
| 201502732601 | LAW | DEERS | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-020 | 179.00 | CL | |
| 201502732701 | FRANKLIN AV | N PRIEUR | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-006 | 179.00 | CL | |
| 201502732801 | FRANKLIN AV | N PRIEUR | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-020 | 368.00 | CL | |
| 201502732901 | TENNESSEE | N PRIEUR | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-021 | 179.00 | CL | |
| 201502733001 | TRICOU | N PRIEUR | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-018 | 179.00 | CL | |
| 201502733101 | TRICOU | N PRIEUR | 09/24/2015 | 10/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-025 | 552.00 | CL | |
| 201502733201 | N ROBERTSON | POLAND AV | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-051 | 179.00 | CL | |
| 201502733301 | N ROMAN | POLAND AV | 09/24/2015 | 11/28/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-013 | 500.00 | CL | |
| 201502733401 | N CLAIBORNE AV | PAINTERS | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-004 | | CL | |
| 201502733501 | N GALVEZ | MAZANT | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-011 | 736.00 | CL | |
| 201502733601 | N CLAIBORNE AV | MAZANT | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-004 | 368.00 | CL | |
| 201502733701 | N TONTI | MANDEVILLE | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-010 | 1,012.00 | CL | |
| 201502733801 | N GALVEZ | LESSEPS | 09/24/2015 | 10/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 417-014 | 736.00 | CL | |
| 201502733901 | N VILLERE | LESSEPS | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-017 | 179.00 | CL | |
| 201502734001 | N TONTI | LAMANCHE | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-034 | 179.00 | CL | |
| 201502734101 | N ROBERTSON | LAMANCHE | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-059 | 460.00 | CL | |
| 201502734201 | N CLAIBORNE AV | LAMANCHE | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-058 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-058 | 179.00 | CL | |
| 201502734401 | N CLAIBORNE AV | ST ROCH AV | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-025 | | CL | |
| 201502734501 | N CLAIBORNE AV | ST ROCH AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-063 | 179.00 | CL | |
| 201502734601 | N ROMAN | ST ROCH AV | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-042 | 179.00 | CL | |
| 201502734701 | URQUHART | REYNES | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-001 | 552.00 | CL | |
| 201502734801 | URQUHART | REYNES | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-006 | 506.00 | CL | |
| 201502734901 | LAW | REYNES | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-010 | 552.00 | CL | |
| 201502735001 | ALABO | N PRIEUR | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-017 | 179.00 | CL | |
| 201502735101 | AVENUE E | N PRIEUR | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-053 | 552.00 | CL | |
| 201502735201 | JOURDAN AV | N PRIEUR | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-019 | | CL | |
| 201502735301 | REYNES | N PRIEUR | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-050 | 179.00 | CL | |
| 201502735401 | ST ROCH AV | N PRIEUR | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-040 | 179.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502735501 | GORDON | N PRIEUR | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-037 | 828.00 | CL | |
| 201502735601 | LIZARDI | N PRIEUR | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-022 | 920.00 | CL | |
| 201502735701 | ST MAURICE AV | N PRIEUR | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-019 | 828.00 | CL | |
| 201502735901 | FRANKLIN AV | N MIRO | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-015 | 179.00 | CL | |
| 201502736001 | WINTHROP | N MIRO | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-018 | 552.00 | CL | |
| 201502736101 | CHARBONNET | N MIRO | 09/24/2015 | 04/22/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-001 | COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-001 | 868.00 | CL | |
| 201502736201 | TRICOU | N MIRO | 09/24/2015 | 05/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-022 | 552.00 | CL | |
| 201502736301 | N TONTI | FRANCE | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-004 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-004 | | CL | |
| 201502736401 | N PRIEUR | FLOOD | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-029 | 179.00 | CL | |
| 201502736501 | N TONTI | FLOOD | 09/24/2015 | 03/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-035 | COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-035 | 205.00 | CL | |
| 201502736601 | N ROBERTSON | FLOOD | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-046 | 179.00 | CL | |
| 201502736701 | N VILLERE | FLOOD | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-053 | 179.00 | CL | |
| 201502736801 | N CLAIBORNE AV | FLOOD | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-063 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-063 | 432.40 | CL | |
| 201502736901 | N DERBIGNY | BENTON | 09/24/2015 | 04/19/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-041 | 868.00 | CL | |
| 201502737001 | N JOHNSON | BENTON | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-029 | 179.00 | CL | |
| 201502737101 | N CLAIBORNE AV | BENTON | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-031 | 179.00 | CL | |
| 201502737201 | PEACE CT | ST ROCH AV | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-043 | 179.00 | CL | |
| 201502737301 | FLORIDA AV | ST ROCH AV | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-033 | | CL | |
| 201502737401 | N TONTI | ST ROCH AV | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-040 | 552.00 | CL | |
| 201502737501 | N VILLERE | ALMONASTER AV | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-021 | 179.00 | CL | |
| 201502737601 | N GALVEZ | TUPELO | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-008 | 552.00 | CL | |
| 201502737701 | N GALVEZ | TUPELO | 09/24/2015 | 05/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-032 | 460.00 | CL | |
| 201502737801 | N DERBIGNY | TUPELO | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-050 | 179.00 | CL | |
| 201502737901 | N TONTI | TUPELO | 09/24/2015 | 05/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-002 | 552.00 | CL | |
| 201502738001 | LAW | TUPELO | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-018 | 828.00 | CL | |
| 201502738101 | N ROCHEBLAVE | TUPELO | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-051 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-051 | 179.00 | CL | |
| 201502738201 | N CLAIBORNE AV | TUPELO | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-033 | 487.60 | CL | |
| 201502738301 | N TONTI | ROFFIGNAC | 09/24/2015 | 09/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-005 | 1,012.00 | CL | |
| 201502738501 | DELERY | ORIN | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-031 | 920.00 | CL | |
| 201502738601 | INDEPENDENCE | N MIRO | 09/24/2015 | 05/15/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-013 | 460.00 | CL | |
| 201502738701 | ST ROCH AV | N MIRO | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-021 | 179.00 | CL | |
| 201502738801 | TUPELO | N MIRO | 09/24/2015 | 05/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-048 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-048 | 179.00 | CL | |
| 201502738901 | LIZARDI | N MIRO | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-001 | 179.00 | CL | |
| 201502739001 | ST MAURICE AV | N MIRO | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-001 | 782.00 | CL | |
| 201502739101 | FLOOD | FLORIDA AV | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-012 | 179.00 | CL | |
| 201502739201 | CHOCTAW | FLORIDA AV | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-011 | 460.00 | CL | |
| 201502739301 | LIZARDI | FLORIDA AV | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 446-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 446-005 | 179.00 | CL | |
| 201502739401 | ST MAURICE AV | FLORIDA AV | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 458-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 458-006 | 644.00 | CL | |
| 201502739501 | SPAIN | FLORIDA AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-038 | 179.00 | CL | |
| 201502739601 | EGANIA | FLORIDA AV | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-020 | 179.00 | CL | |
| 201502739701 | ORIN | DUBREUIL | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-028 | 552.00 | CL | |
| 201502739801 | ORIN | DUBREUIL | 09/24/2015 | 04/20/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-033 | 868.00 | CL | |
| 201502739901 | N TONTI | DUBREUIL | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-034 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-034 | 179.00 | CL | |
| 201502740001 | N DORGENOIS | DUBREUIL | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-040 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-040 | 322.00 | CL | |
| 201502740101 | N GALVEZ | DELERY | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-012 | 179.00 | CL | |
| 201502740201 | LAW | DELERY | 09/24/2015 | 03/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 451-012 | 630.00 | CL | |
| 201502740301 | N DORGENOIS | DELERY | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-015 | 386.40 | CL | |
| 201502740401 | N GALVEZ | ALMONASTER AV | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-028 | 552.00 | CL | |
| 201502740501 | N PRIEUR | ALMONASTER AV | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-032 | 179.00 | CL | |
| 201502740601 | N JOHNSON | ALMONASTER AV | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-030 | 179.00 | CL | |
| 201502740701 | MAZANT | URQUHART | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-027 | 179.00 | CL | |
| 201502740801 | REYNES | URQUHART | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-002 | 1,196.00 | CL | |
| 201502741001 | EGANIA | URQUHART | 09/24/2015 | 03/16/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-029 | 866.25 | CL | |
| 201502741201 | N MIRO | PAULINE | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-001 | | CL | |
| 201502741401 | N TONTI | PAULINE | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-005 | 644.00 | CL | |
| 201502741501 | N ROBERTSON | PAULINE | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-036 | 179.00 | CL | |
| 201502741601 | N DORGENOIS | PAULINE | 09/24/2015 | 05/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-016 | 179.00 | CL | |
| 201502741701 | N PRIEUR | LIZARDI | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-023 | 818.90 | CL | |
| 201502741801 | N MIRO | LIZARDI | 09/24/2015 | 05/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-002 | 179.00 | CL | |
| 201502742001 | BURGUNDY | GALLIER | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 401-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 401-035 | 460.00 | CL | |
| 201502742101 | N GALVEZ | GALLIER | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-059 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-059 | 179.00 | CL | |
| 201502742201 | ST ROCH AV | FLORIDA AV | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 348-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 348-035 | 368.00 | CL | |
| 201502742301 | LAMANCHE | N JOHNSON | 09/24/2015 | 05/12/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-010 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-010 | 179.00 | CL | |
| 201502742401 | REYNES | N JOHNSON | 09/24/2015 | 09/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-052 | 506.00 | CL | |
| 201502742501 | ST ROCH AV | N JOHNSON | 09/24/2015 | 04/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-016 | COMPLETED PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-016 | 868.00 | CL | |
| 201502742601 | FRANCE | N JOHNSON | 09/24/2015 | 05/20/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-027 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 417-027 | 1,012.00 | CL | |
| 201502742701 | TUPELO | N JOHNSON | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-033 | 179.00 | CL | |
| 201502742801 | FRANKLIN AV | N JOHNSON | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-019 | 179.00 | CL | |
| 201502742901 | N GALVEZ | FRANKLIN AV | 09/24/2015 | 04/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 364-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 364-014 | 552.00 | CL | |
| 201502743001 | N VILLERE | FRANKLIN AV | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-008 | 179.00 | CL | |
| 201502743101 | N VILLERE | FRANKLIN AV | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 363-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 363-022 | 179.00 | CL | |
| 201502743201 | N PRIEUR | DESLONDE | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-022 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-022 | | CL | |
| 201502743301 | URQUHART | DESLONDE | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-039 | 179.00 | CL | |
| 201502743401 | N JOHNSON | DESLONDE | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 437-013 | 179.00 | CL | |
| 201502743501 | N TONTI | DESLONDE | 09/24/2015 | 09/04/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-005 | 1,104.00 | CL | |
| 201502743601 | N CLAIBORNE AV | DESLONDE | 09/24/2015 | 11/22/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-010 | 1,288.00 | CL | |
| 201502743801 | JOURDAN AV | URQUHART | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-028 | 368.00 | CL | |
| 201502744001 | URQUHART | TENNESSEE | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-045 | 179.00 | CL | |
| 201502744101 | N TONTI | TENNESSEE | 09/24/2015 | 09/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-001 | 690.00 | CL | |
| 201502744201 | N CLAIBORNE AV | TENNESSEE | 09/24/2015 | 05/05/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-028 | 1,368.00 | CL | |
| 201502744301 | MAZANT | ST CLAUDE AV | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 415-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 415-043 | 179.00 | CL | |
| 201502744401 | N GALVEZ | SPAIN | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-012 | 920.00 | CL | |
| 201502744501 | N MIRO | SPAIN | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 346-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 346-002 | 552.00 | CL | |
| 201502744601 | N CLAIBORNE AV | SPAIN | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-024 | | CL | |
| 201502744701 | URQUHART | SISTER | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-031 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502744801 | MARAIS | SISTER | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-026 | 179.00 | CL | |
| 201502744901 | N VILLERE | SISTER | 09/24/2015 | 11/07/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-033 | 500.00 | CL | |
| 201502745001 | DAUPHINE | PRESS | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-023 | 179.00 | CL | |
| 201502745101 | JOURDAN AV | MARAIS | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-037 | 179.00 | CL | |
| 201502745201 | FELICIANA | N JOHNSON | 09/24/2015 | 05/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 385-019 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 385-019 | 828.00 | CL | |
| 201502745301 | ANDRY | N JOHNSON | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-014 | 460.00 | CL | |
| 201502745401 | ANDRY | N JOHNSON | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-028 | 644.00 | CL | |
| 201502745501 | SPAIN | LAW | 09/24/2015 | 06/07/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-033 | 1,118.00 | CL | |
| 201502745601 | SPAIN | LAW | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-035 | 179.00 | CL | |
| 201502745701 | CHARBONNET | LAW | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-033 | 828.00 | CL | |
| 201502745801 | TRICOU | LAW | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-016 | 460.00 | CL | |
| 201502746001 | MARAIS | JOURDAN RD | 09/24/2015 | 04/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-025 | 179.00 | CL | |
| 201502746101 | N PRIEUR | EGANIA | 09/24/2015 | 09/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-024 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-024 | 920.00 | CL | |
| 201502746201 | URQUHART | EGANIA | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-020 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-020 | 460.00 | CL | |
| 201502746301 | N ROBERTSON | EGANIA | 09/24/2015 | 04/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-038 | 179.00 | CL | |
| 201502746401 | N VILLERE | EGANIA | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-028 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-028 | 179.00 | CL | |
| 201502746501 | BARTHOLOMEW | N TONTI | 09/24/2015 | 05/15/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-001 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-001 | 920.00 | CL | |
| 201502746601 | MARIGNY | N TONTI | 09/24/2015 | 04/28/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-007 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-007 | 945.00 | CL | |
| 201502746701 | DUBREUIL | N TONTI | 09/24/2015 | 05/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-030 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-030 | 179.00 | CL | |
| 201502747001 | ST FERDINAND | N TONTI | 09/24/2015 | 05/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 386-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 386-045 | 179.00 | CL | |
| 201502747101 | LOUISA | N ROCHEBLAVE | 09/24/2015 | 05/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-041 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-041 | 179.00 | CL | |
| 201502747201 | CAFFIN AV | N ROCHEBLAVE | 09/24/2015 | 05/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-032 | 179.00 | CL | |
| 201502747301 | FORSTALL | N ROCHEBLAVE | 09/24/2015 | 09/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-013 | 828.00 | CL | |
| 201502747501 | MUSIC | N ROCHEBLAVE | 09/24/2015 | 05/21/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-046 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-046 | 179.00 | CL | |
| 201502747601 | FRANCE | N ROCHEBLAVE | 09/24/2015 | 05/19/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-016 | 552.00 | CL | |
| 201502747701 | DUBREUIL | N ROCHEBLAVE | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-035 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-035 | 368.00 | CL | |
| 201502747901 | N GALVEZ | PIETY | 09/24/2015 | 05/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 404-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 404-060 | 179.00 | CL | |
| 201502748001 | LOUISA | LAW | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 405-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 405-043 | 179.00 | CL | |
| 201502748101 | FORSTALL | LAW | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-018 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-018 | 179.00 | CL | |
| 201502748201 | ST ROCH AV | LAW | 09/24/2015 | 05/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-029 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-029 | 460.00 | CL | |
| 201502748301 | ST ROCH AV | LAW | 09/24/2015 | 05/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 347-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 347-052 | 179.00 | CL | |
| 201502748401 | BENTON | LAW | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-026 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-026 | 179.00 | CL | |
| 201502748501 | FRANCE | LAW | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 418-012 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 418-012 | | CL | |
| 201502748601 | TUPELO | LAW | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-013 | 506.00 | CL | |
| 201502748701 | ALABO | N ROBERTSON | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-047 | 506.00 | CL | |
| 201502748801 | DESIRE | N ROBERTSON | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-049 | 644.00 | CL | |
| 201502748901 | FELICIANA | N ROBERTSON | 09/24/2015 | 11/28/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 384-061 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 384-061 | 500.00 | CL | |
| 201502749001 | ANDRY | N ROBERTSON | 09/24/2015 | 04/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-044 | 552.00 | CL | |
| 201502749101 | FORSTALL | N ROBERTSON | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-008 | 179.00 | CL | |
| 201502749201 | INDEPENDENCE | N ROBERTSON | 09/24/2015 | 10/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-082 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-082 | 690.00 | CL | |
| 201502749301 | LAMANCHE | N ROBERTSON | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-062 | | CL | |
| 201502749401 | LESSEPS | N ROBERTSON | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-038 | 644.00 | CL | |
| 201502749501 | MAZANT | N ROBERTSON | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-032 | 552.00 | CL | |
| 201502749601 | BENTON | N ROBERTSON | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-044 | 644.00 | CL | |
| 201502749701 | FLOOD | N ROBERTSON | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-056 | 179.00 | CL | |
| 201502749801 | CONGRESS | N ROBERTSON | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-039 | 644.00 | CL | |
| 201502749901 | LIZARDI | N ROBERTSON | 09/24/2015 | 04/13/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-037 | 552.00 | CL | |
| 201502750001 | EGANIA | N ROBERTSON | 09/24/2015 | 08/31/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-042 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-042 | 1,603.00 | CL | |
| 201502750101 | PIETY | N ROBERTSON | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-053 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-053 | 179.00 | CL | |
| 201502750201 | CHARBONNET | N ROBERTSON | 09/24/2015 | 05/05/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-049 | 552.00 | CL | |
| 201502750301 | DESLONDE | N CLAIBORNE AV | 09/24/2015 | 04/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-013 | 179.00 | CL | |
| 201502750401 | DESLONDE | N CLAIBORNE AV | 09/24/2015 | 04/25/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-025 | 868.00 | CL | |
| 201502750501 | SPAIN | N CLAIBORNE AV | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-021 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-021 | | CL | |
| 201502750601 | TENNESSEE | N CLAIBORNE AV | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-016 | 460.00 | CL | |
| 201502750701 | TENNESSEE | N CLAIBORNE AV | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-031 | 179.00 | CL | |
| 201502750801 | EGANIA | N CLAIBORNE AV | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-031 | 552.00 | CL | |
| 201502750901 | CHARBONNET | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-054 | 460.00 | CL | |
| 201502751001 | CHARBONNET | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-056 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-056 | 368.00 | CL | |
| 201502751101 | TRICOU | N CLAIBORNE AV | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-036 | 179.00 | CL | |
| 201502751201 | TRICOU | N CLAIBORNE AV | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-084 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-084 | 179.00 | CL | |
| 201502751301 | LAW | WINTHROP | 09/24/2015 | 03/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-027 | 205.00 | CL | |
| 201502751401 | JOURDAN AV | N VILLERE | 09/24/2015 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 435-032 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 435-032 | 644.00 | CL | |
| 201502751501 | REYNES | N VILLERE | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-009 | 179.00 | CL | |
| 201502751601 | LIZARDI | N VILLERE | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 442-017 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 442-017 | 179.00 | CL | |
| 201502751701 | BURGUNDY | ST FERDINAND | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 382-027 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 382-027 | 179.00 | CL | |
| 201502751801 | FLORIDA AV | ST FERDINAND | 09/24/2015 | 03/16/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 387-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 387-039 | 630.00 | CL | |
| 201502751901 | FORSTALL | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-009 | 179.00 | CL | |
| 201502752001 | FORSTALL | N CLAIBORNE AV | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-075 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-075 | 179.00 | CL | |
| 201502752101 | JOURDAN AV | N CLAIBORNE AV | 09/24/2015 | 04/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-003 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-003 | 179.00 | CL | |
| 201502752201 | JOURDAN AV | N CLAIBORNE AV | 09/24/2015 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-005 | 460.00 | CL | |
| 201502752301 | JOURDAN AV | N CLAIBORNE AV | 09/24/2015 | 04/10/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-009 | 460.00 | CL | |
| 201502752401 | JOURDAN AV | N CLAIBORNE AV | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 436-023 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 436-023 | | CL | |
| 201502752501 | REYNES | N CLAIBORNE AV | 09/24/2015 | 04/09/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-005 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-005 | 179.00 | CL | |
| 201502752601 | REYNES | N CLAIBORNE AV | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-006 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-006 | 179.00 | CL | |
| 201502752701 | BENTON | N CLAIBORNE AV | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-043 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-043 | 179.00 | CL | |
| 201502752801 | BENTON | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-045 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-045 | 179.00 | CL | |
| 201502752901 | BENTON | N CLAIBORNE AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 448-066 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 448-066 | 179.00 | CL | |
| 201502753001 | FLOOD | N CLAIBORNE AV | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-060 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-060 | 179.00 | CL | |
| 201502753101 | GORDON | N CLAIBORNE AV | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-081 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-081 | 179.00 | CL | |
| 201502753201 | LIZARDI | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-039 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-039 | 432.00 | CL | |
| 201502753301 | PAULINE | N CLAIBORNE AV | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-008 | | 179.00 | CL | |
| 201502753401 | ST MAURICE AV | N CLAIBORNE AV | 09/24/2015 | 01/04/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-082 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-082 | | CL | |
| 201502753501 | FORSTALL | N DORGENOIS | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-015 | 179.00 | CL | |
| 201502753601 | LAMANCHE | N DORGENOIS | 09/24/2015 | 09/01/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-037 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-037 | 920.00 | CL | |
| 201502753701 | BENTON | N DORGENOIS | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 450-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 450-025 | 179.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502753801 | TUPELO | N DORGENOIS | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-009 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-009 | 414.00 | CL | |
| 201502753901 | TUPELO | N DORGENOIS | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-052 | 414.00 | CL | |
| 201502754001 | TUPELO | N DORGENOIS | 09/24/2015 | 03/15/2016 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-062 | COMPLETED ADJUSTMENTS AND REPAIRS TO SMH 457-062 | 205.00 | CL | |
| 201502754101 | CHOCTAW | N DORGENOIS | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-052 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-052 | 460.00 | CL | |
| 201502754201 | DUBREUIL | N DORGENOIS | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-038 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-038 | 322.00 | CL | |
| 201502754301 | ST MAURICE AV | N DORGENOIS | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-010 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-010 | 828.00 | CL | |
| 201502754401 | DESLONDE | N DORGENOIS | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 438-013 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 438-013 | 920.00 | CL | |
| 201502754501 | FRANKLIN AV | N DORGENOIS | 09/24/2015 | 05/27/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 365-011 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 365-011 | 460.00 | CL | |
| 201502754601 | BARTHOLOMEW | N CLAIBORNE AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 416-031 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 416-031 | 179.00 | CL | |
| 201502754701 | DESIRE | N CLAIBORNE AV | 09/24/2015 | 10/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 403-050 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 403-050 | 179.00 | CL | |
| 201502754801 | ANDRY | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-047 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-047 | 179.00 | CL | |
| 201502754901 | ANDRY | N CLAIBORNE AV | 09/24/2015 | 10/06/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-049 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-049 | 460.00 | CL | |
| 201502755001 | CAFFIN AV | N CLAIBORNE AV | 09/24/2015 | 10/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-070 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-070 | 179.00 | CL | |
| 201502755101 | N DERBIGNY | TRICOU | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-069 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-069 | 179.00 | CL | |
| 201502755201 | N MIRO | TRICOU | 09/24/2015 | 05/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-002 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-002 | 179.00 | CL | |
| 201502755301 | FLORIDA AV | TRICOU | 09/24/2015 | 05/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 458-008 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 458-008 | 552.00 | CL | |
| 201502755401 | N JOHNSON | TRICOU | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 456-016 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 456-016 | 460.00 | CL | |
| 201502755501 | N ROCHEBLAVE | TRICOU | 09/24/2015 | 09/02/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-025 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-025 | 368.00 | CL | |
| 201502755601 | N CLAIBORNE AV | TRICOU | 09/24/2015 | 09/03/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-015 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-015 | 179.00 | CL | |
| 201502755701 | N DORGENOIS | TRICOU | 09/24/2015 | 05/08/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 457-014 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 457-014 | 552.00 | CL | |
| 201502755801 | ANDRY | N ROMAN | 09/24/2015 | 04/22/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-078 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-078 | 179.00 | CL | |
| 201502755901 | CAFFIN AV | N ROMAN | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 444-071 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 444-071 | 506.00 | CL | |
| 201502756001 | JOURDAN AV | N ROMAN | 09/24/2015 | 09/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-020 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 437-020 | 179.00 | CL | |
| 201502756101 | MANDEVILLE | N ROMAN | 09/24/2015 | 05/18/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 345-036 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 345-036 | 179.00 | CL | |
| 201502756201 | BENTON | N ROMAN | 09/24/2015 | 04/29/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 449-033 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 449-033 | 179.00 | CL | |
| 201502756301 | FLOOD | N ROMAN | 09/24/2015 | 04/28/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 443-067 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 443-067 | 179.00 | CL | |
| 201502756401 | ST MAURICE AV | N ROMAN | 09/24/2015 | 04/30/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 455-054 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 455-054 | 179.00 | CL | |
| 201502756501 | PORT | N RAMPART | 09/24/2015 | 04/07/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 383-062 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 383-062 | 179.00 | CL | |
| 201502756601 | ANDRY | N DORGENOIS | 09/24/2015 | 05/14/2015 | SMBG | PERFORM ADJUSTMENTS AND REPAIRS TO SMH 445-044 | PERFORMED ADJUSTMENTS AND REPAIRS TO SMH 445-044 | 460.00 | CL | |
| 201603464601 | BURGUNDY | JOURDAN AV | 01/22/2016 | 01/21/2015 | SLINE | MWH-ID. 7463-900<br>FULL LINING FROM SMH 434-009 TO 434-008<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS B | COMPLETED FULL LINING FROM SMH 434-009 TO 434-008 | 1,740.00 | CL | |
| 201603698101 | N JOHNSON | ALVAR | 02/23/2016 | 03/09/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698201 | MUSIC | FLORIDA AV | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698301 | N ROMAN | MUSIC | 02/23/2016 | 04/28/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698401 | N PETERS | MARIGNY | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698501 | N CLAIBORNE AV | MUSIC | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698601 | N GALVEZ | MUSIC | 02/23/2016 | 04/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698701 | N MIRO | EADS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698801 | N ROBERTSON | ST MAURICE | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603698901 | TRICOU | N RAMPART | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603699001 | N RAMPART | ALABO | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | | CL | |
| 201603699101 | ALVAR | N ROBERTSON | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 868.00 | CL | |
| 201603699201 | DESLONDE | N JOHNSON | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603699301 | EGANIA | CHARTRES | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603699401 | EGANIA | DOUGLAS | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603699501 | CHARTRES | LIZARDI | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603699601 | FRANCE | BURGUNDY | 02/23/2016 | 03/10/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603699701 | BARTHOLOMEW | N CLAIBORNE AV | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603699801 | POLAND AV | N GALVEZ | 02/23/2016 | 03/10/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603699901 | DESLONDE | ROYAL | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603700001 | N RAMPART | JOURDAN AV | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603700101 | BURGUNDY | SISTER | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603700201 | FRANKLIN AV | IDEAL CT | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603700301 | PORT | DECATUR | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603700401 | DECATUR | ST FERDINAND | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603700501 | ST FERDINAND | N ROBERTSON | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 690.90 | CL | |
| 201603700601 | JOURDAN AV | ST CLAUDE AV | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 868.00 | CL | |
| 201603700701 | ANDRY | ST CLAUDE AV | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | ESSA MH REHAB: INSTALL FULL DEPTH LINER | 630.00 | CL | |
| 201603700801 | ROYAL | ANDRY | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603700901 | FLOOD | N RAMPART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603701001 | N RAMPART | CAFFIN AV | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 630.00 | CL | |
| 201603701101 | ANDRY | ROYAL | 02/23/2016 | 03/10/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603701201 | ROYAL | FLOOD | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603701301 | DAUPHINE | ANDRY | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603701401 | CHARTRES | FLOOD | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603701501 | BURGUNDY | FORSTALL | 02/23/2016 | 08/29/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,260.00 | CL | |
| 201603701601 | BURGUNDY | LIZARDI | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603701701 | EGANIA | N RAMPART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603701801 | DAUPHINE | ELMIRA AV | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 840.00 | CL | |
| 201603701901 | DAUPHINE | FORSTALL | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 630.00 | CL | |
| 201603702001 | JOURDAN AV | ST CLAUDE AV | 02/23/2016 | 04/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | OCMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603702101 | ST CLAUDE AV | EGANIA | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603702201 | CAFFIN AV | N DORGENOIS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603702301 | FLORIDA AV | LIZARDI | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603702401 | BURGUNDY | CHARBONNET | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603702501 | N RAMPART | ALABO | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603702601 | URQUHART | FLOOD | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 472.50 | CL | |
| 201603702701 | FLOOD | MARAIS | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 630.00 | CL | |
| 201603702801 | CAFFIN AV | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603702901 | CAFFIN AV | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603703001 | LIZARDI | ST CLAUDE AV | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603703101 | ST CLAUDE AV | EGANIA | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603703201 | N VILLERE | REYNES | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603703301 | MARAIS | EGANIA | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201603703401 | ST CLAUDE AV | REYNES | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 420.00 | CL | |
| 201603703501 | ANDRY | URQUHART | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 735.00 | CL | |
| 201603703601 | LAW | FORSTALL | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603703701 | ST MAURICE AV | DAUPHINE | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603703801 | ROFFIGNAC | LAW | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603703901 | CHARBONNET | N DORGENOIS | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,050.00 | CL | |
| 201603704001 | DOUGLAS | ALABO | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603704101 | TUPELO | ALHAMBRA | 02/23/2016 | 05/16/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 500.00 | CL | |
| 201603704201 | DOUGLAS | ST MAURICE AV | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603704301 | DELERY | DOUGLAS | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603704401 | DOUGLAS | LAMANCHE | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603704501 | LAMANCHE | MARAIS | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 315.00 | CL | |
| 201603704601 | CHARBONNET | MARAIS | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 577.50 | CL | |
| 201603704701 | ST CLAUDE AV | ALABO | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 525.00 | CL | |
| 201603704801 | CHARBONNET | ST CLAUDE AV | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 735.00 | CL | |
| 201603704901 | ALABO | URQUHART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 735.00 | CL | |
| 201603705001 | N ROBERTSON | FORSTALL | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603705101 | N RAMPART | ST MAURICE AV | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603705201 | TUPELO | URQUHART | 02/23/2016 | 08/25/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | ESSA MH REHAB: INSTALLED FULL DEPTH LINER | 525.00 | CL | |
| 201603705301 | ST MAURICE | MARAIS | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 525.00 | CL | |
| 201603705401 | N VILLERE | TRICOU | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETD ESSA MH REHAB: INSTALL FULL DEPTH LINER | 945.00 | CL | |
| 201603705501 | ST CLAUDE AV | DELERY | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603705601 | GORDON | MARAIS | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 630.00 | CL | |
| 201603705701 | DAUPHINE | DELERY | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603705801 | DELERY | DAUPHINE | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603705901 | BURGUNDY | DELERY | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603706001 | ROYAL | DELERY | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603706101 | DAUPHINE | ALABO | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603706201 | DELERY | ALHAMBRA | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603706301 | ALABO | N RAMPART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603706401 | N RAMPART | GORDON | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 787.50 | CL | |
| 201603706501 | BURGUNDY | TUPELO | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603706601 | ST CLAUDE AV | TUPELO | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 0.00 | CL | |
| 201603706701 | DELERY | N CLAIBORNE AV | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603706801 | DELERY | N CLAIBORNE AV | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603706901 | ST MAURICE AV | N JOHNSON | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 205.00 | CL | |
| 201603707001 | N JOHNSON | DELERY | 02/23/2016 | 08/24/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade Install Full Depth Liner | ESSA MH REHAB: ADJUST MANHOLE TO GRADE INSTALLED FULL DEPTH LINER | 205.00 | CL | |
| 201603707101 | GORDON | N MIRO | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603707201 | ORIN | DUBREUIL | 02/23/2016 | 05/25/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603707301 | N TONTI | GORDON | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 1,243.20 | CL | |
| 201603707401 | N DORGENOIS | TUPELO | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603707501 | GORDON | LAW | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603707601 | TUPELO | N CLAIBORNE AV | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603707701 | N CLAIBORNE AV | TRICOU | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603707801 | N CLAIBORNE AV | DELERY | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603708001 | DELERY | N DERBIGNY | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603708101 | DELERY | N CLAIBORNE AV | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603708301 | ST CLAUDE AV | DELERY | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 0.00 | CL | |
| 201603708401 | DELERY | ST CLAUDE AV | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603708501 | ST CLAUDE AV | TUPELO | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603708601 | ST CLAUDE AV | TRICOU | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | | CL | |
| 201603708701 | GORDON | EL DORADO | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603708801 | TRICOU | N VILLERE | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603709001 | N ROBERTSON | TRICOU | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 735.00 | CL | |
| 201603709101 | N ROBERTSON | DELERY | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603709201 | N ROBERTSON | TUPELO | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 472.50 | CL | |
| 201603709301 | TUPELO | N ROBERTSON | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 577.50 | CL | |
| 201603709401 | DELERY | ROCLAY | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 735.00 | CL | |
| 201603709501 | DELERY | NINA | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 630.00 | CL | |
| 201603709601 | N ROMAN | TUPELO | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603709701 | DELERY | MARAIS | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 630.00 | CL | |
| 201603709801 | MARAIS | TUPELO | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 0.00 | CL | |
| 201603709901 | GORDON | ST CLAUDE AV | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603710001 | ST CLAUDE AV | TUPELO | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603710201 | GORDON | ST CLAUDE AV | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 0.00 | CL | |
| 201603710301 | ST CLAUDE AV | ALABO | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603710401 | N VILLERE | STRAND CT | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603710501 | N VILLERE | TUPELO | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 892.50 | CL | |
| 201603710601 | N VILLERE | TUPELO | 02/23/2016 | 08/25/2016 | SMBG | ESSA MH REHAB: Replace Frame and Cover Replace Frame and Cover Install Full Depth Liner | ESSA MH REHAB: REPLACED FRAME AND COVER REPLACE FRAME AND COVER INSTALL FULL DEPTH LINER | | CL | |
| 201603710701 | TUPELO | URQUHART | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603710801 | ST MAURICE | ST CLAUDE AV | 02/23/2016 | 11/09/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 205.00 | CL | |
| 201603710901 | ST CLAUDE AV | TRICOU | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 420.00 | CL | |
| 201603711001 | URQUHART | DELERY | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 420.00 | CL | |
| 201603711101 | TRICOU | ST CLAUDE AV | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603711201 | N VILLERE | DELERY | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 997.50 | CL | |
| 201603711301 | DELERY | URQUHART | 02/23/2016 | 04/18/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 735.00 | CL | |
| 201603711401 | ST MAURICE AV | DAUPHINE | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603711501 | ST MAURICE AV | ROYAL | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603711601 | BURGUNDY | TRICOU | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603711701 | N RAMPART | DELERY | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603711801 | DELERY | N RAMPART | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603711901 | TRICOU | ROYAL | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603712001 | DELERY | ROYAL | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201603712101 | BURGUNDY | DELERY | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603712201 | DELERY | BURGUNDY | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603712301 | DELERY | N RAMPART | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603712401 | BURGUNDY | DELERY | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 500.00 | CL | |
| 201603712501 | ROYAL | TRICOU | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603712601 | ROYAL | DELERY | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603712701 | DELERY | CHARTRES | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603712801 | N VILLERE | GORDON | 02/23/2016 | 08/24/2016 | SMBG | ESSA MH REHAB: Replace Frame and Cover Replace Frame and Cover Install Full Depth Liner | ESSA MH REHAB: REPLACED FRAME AND COVER REPLACE FRAME AND COVER INSTALL FULL DEPTH LINER | 1,918.00 | CL | |
| 201603712901 | BURGUNDY | ST MAURICE AV | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713001 | DOUGLAS | TRICOU | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713101 | DOUGLAS | DELERY | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713201 | DELERY | BIENVENUE | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713301 | BIENVENUE | TRICOU | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713401 | TRICOU | ALHAMBRA | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 205.00 | CL | |
| 201603713501 | ST MAURICE AV | CHARTRES | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713601 | BURGUNDY | ALABO | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713701 | BURGUNDY | GORDON | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603713801 | GORDON | N RAMPART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 787.50 | CL | |
| 201603713901 | DAUPHINE | TUPELO | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603714001 | TUPELO | DAUPHINE | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603714101 | N RAMPART | TUPELO | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603714201 | ST MAURICE AV | BURGUNDY | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603714301 | N RAMPART | TRICOU | 02/23/2016 | 03/30/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 0.00 | CL | |
| 201603714401 | ST MAURICE AV | ROYAL | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603714501 | GORDON | CHARTRES | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603714601 | LAMANCHE | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603714701 | LAMANCHE | N DERBIGNY | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603714801 | N CLAIBORNE AV | CHARBONNET | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603714901 | N CLAIBORNE AV | ALABO | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715001 | N MIRO | ROFFIGNAC | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715101 | N JOHNSON | ALABO | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715201 | MELROSE | ALABO | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715301 | WINTHROP | LAW | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715401 | LAMANCHE | LAW | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715501 | CHARTRES | TUPELO | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715601 | DOUGLAS | TUPELO | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715701 | ST MAURICE AV | BIENVENUE | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603715801 | ALHAMBRA | ALABO | 02/23/2016 | 05/16/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 500.00 | CL | |
| 201603715901 | ALHAMBRA | TUPELO | 02/23/2016 | 05/16/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 500.00 | CL | |
| 201603716001 | ST MAURICE AV | ALHAMBRA | 02/23/2016 | 04/28/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 945.00 | CL | |
| 201603716101 | TRICOU | CHARTRES | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603716201 | N RAMPART | LAMANCHE | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 735.00 | CL | |
| 201603716301 | CHARBONNET | DAUPHINE | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603716401 | ROYAL | LAMANCHE | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603716501 | CHARBONNET | ROYAL | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603716601 | CHARBONNET | CHARTRES | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603716801 | LAMANCHE | URQUHART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 630.00 | CL | |
| 201603716901 | MARAIS | CHARBONNET | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 420.00 | CL | |
| 201603717001 | LAMANCHE | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603717101 | CHARBONNET | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603717201 | ST CLAUDE AV | LAMANCHE | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603717401 | ST CLAUDE AV | CHARBONNET | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603717501 | ST CLAUDE AV | ALABO | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603717601 | N VILLERE | ALABO | 02/23/2016 | 08/24/2016 | SMBG | ESSA MH REHAB: Replace Cover Install Partial Liner | ESSA MH REHAB: REPLACED COVER INSTALL PARTIAL LINER | 1,322.00 | CL | |
| 201603717701 | N VILLERE | ALABO | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER. | 1,084.65 | CL | |
| 201603717801 | FORSTALL | ST CLAUDE AV | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603717901 | FORSTALL | ST CLAUDE AV | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603718001 | REYNES | ST CLAUDE AV | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603718101 | REYNES | N ROBERTSON | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 1,102.50 | CL | |
| 201603718201 | N CLAIBORNE AV | LIZARDI | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603718301 | N DERBIGNY | EGANIA | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603718401 | EGANIA | N GALVEZ | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603718501 | N GALVEZ | CHOCTAW | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603718601 | N TONTI | LIZARDI | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 997.50 | CL | |
| 201603718701 | LIZARDI | N ROCHEBLAVE | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603718801 | ANDRY | N TONTI | 02/23/2016 | 03/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 630.00 | CL | |
| 201603718901 | FLOOD | N DORGENOIS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603719001 | LAMANCHE | DAUPHINE | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603719101 | DAUPHINE | LAMANCHE | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603719201 | CHARBONNET | N RAMPART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | | CL | |
| 201603719301 | N RAMPART | CHARBONNET | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603719401 | ANDRY | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603719501 | ST CLAUDE AV | ANDRY | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 735.00 | CL | |
| 201603719601 | ST CLAUDE AV | ST CLAUDE CT | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603719701 | MARAIS | ANDRY | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 577.50 | CL | |
| 201603719801 | MARAIS | FLOOD | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 525.00 | CL | |
| 201603719901 | URQUHART | ANDRY | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 630.00 | CL | |
| 201603720001 | FLOOD | URQUHART | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 840.00 | CL | |
| 201603720101 | CAFFIN AV | URQUHART | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603720201 | MARAIS | CAFFIN AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603720301 | FLOOD | ST CLAUDE AV | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 577.50 | CL | |
| 201603720401 | ST CLAUDE AV | FLOOD | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 367.50 | CL | |
| 201603720501 | CAFFIN AV | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603720601 | ST CLAUDE AV | FLOOD | 02/23/2016 | 04/28/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201603720701 | FLOOD | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603720801 | LIZARDI | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603720901 | LIZARDI | ST CLAUDE AV | 02/23/2016 | 11/04/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 205.00 | CL | |
| 201603721001 | CAFFIN AV | DAUPHINE | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603721101 | CAFFIN AV | ROYAL | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603721201 | N RAMPART | REYNES | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603721301 | REYNES | BURGUNDY | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 205.00 | CL | |
| 201603721401 | LIZARDI | CHARTRES | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603721501 | REYNES | ST CLAUDE AV | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603721601 | FORSTALL | MARAIS | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 525.00 | CL | |
| 201603721701 | LIZARDI | MARAIS | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 735.00 | CL | |
| 201603721801 | ST CLAUDE AV | FORSTALL | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 205.00 | CL | |
| 201603721901 | FORSTALL | MARAIS | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603722001 | EGANIA | MARAIS | 02/23/2016 | 04/19/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 682.50 | CL | |
| 201603722101 | EGANIA | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603722201 | ANDRY | MARAIS | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603722301 | ANDRY | ST CLAUDE AV | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603722401 | ST CLAUDE AV | FLOOD | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603722501 | ST CLAUDE AV | FLOOD | 02/23/2016 | 03/29/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603722601 | DAUPHINE | REYNES | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603722701 | REYNES | ROYAL | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603722801 | FORSTALL | ROYAL | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603722901 | ROYAL | REYNES | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723001 | REYNES | CHARTRES | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723101 | EGANIA | ROYAL | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723201 | ROYAL | LIZARDI | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723301 | BURGUNDY | ANDRY | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723401 | N RAMPART | ST CLAUDE CT | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | | CL | |
| 201603723501 | BURGUNDY | CAFFIN AV | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723601 | CAFFIN AV | N RAMPART | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 840.00 | CL | |
| 201603723701 | N RAMPART | FLOOD | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723801 | ANDRY | DAUPHINE | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603723901 | ANDRY | ROYAL | 02/23/2016 | 03/10/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724001 | ROYAL | ANDRY | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724101 | DAUPHINE | FLOOD | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724201 | DOUGLAS | FORSTALL | 02/23/2016 | 04/01/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724301 | CHARTRES | FORSTALL | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724401 | CHARTRES | REYNES | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724501 | REYNES | DOUGLAS | 02/23/2016 | 03/31/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER. | 205.00 | CL | |
| 201603724601 | CHARTRES | ANDRY | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724701 | DOUGLAS | FLOOD | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603724801 | LIZARDI | DOUGLAS | 02/23/2016 | 04/01/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725001 | FORSTALL | DAUPHINE | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725101 | FORSTALL | N RAMPART | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725201 | N RAMPART | LIZARDI | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 840.00 | CL | |
| 201603725301 | N RAMPART | EGANIA | 02/23/2016 | 03/23/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725401 | EGANIA | DAUPHINE | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725501 | DAUPHINE | ANDRY | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725601 | ELMIRA AV | ROYAL | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725701 | ROYAL | FORSTALL | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603725901 | ROYAL | DESLONDE | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603726001 | DAUPHINE | DESLONDE | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603726101 | N RAMPART | TENNESSEE | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603726201 | MANUEL | MARAIS | 02/23/2016 | 10/20/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 868.00 | CL | |
| 201603726301 | TENNESSEE | ST CLAUDE AV | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603726401 | ST CLAUDE AV | JOURDAN AV | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 997.50 | CL | |
| 201603726501 | ST CLAUDE AV | DESLONDE | 02/23/2016 | 03/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603726601 | ST CLAUDE AV | JOURDAN AV | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603726701 | TENNESSEE | N RAMPART | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 595.35 | CL | |
| 201603726801 | DESLONDE | LAW | 02/23/2016 | 05/05/2016 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | COMPPLETED ESSA MH REHAB: ADJUST MANHOLE TO GRADE | 500.00 | CL | |
| 201603726901 | DESLONDE | FLORIDA AV | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727001 | CHARTRES | ANDRY | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727101 | ANDRY | DOUGLAS | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727201 | DOUGLAS | LIZARDI | 02/23/2016 | 04/01/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727301 | DOUGLAS | ANDRY | 02/23/2016 | 04/11/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727401 | N GALVEZ | LOUISA | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727501 | LOUISA | N GALVEZ | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727601 | INDEPENDENCE | N ROCHEBLAVE | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727701 | LOUISA | FLORIDA AV | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727801 | MAZANT | CHARTRES | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603727901 | BARTHOLOMEW | CHARTRES | 02/23/2016 | 04/20/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728001 | LESSEPS | DAUPHINE | 02/23/2016 | 03/10/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728101 | MARAIS | KENTUCKY | 02/23/2016 | 03/09/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728201 | N CLAIBORNE AV | BARTHOLOMEW | 02/23/2016 | 03/09/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728301 | N ROBERTSON | FRANCE | 02/23/2016 | 04/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728401 | MAZANT | N PRIEUR | 02/23/2016 | 03/09/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728501 | FRANCE | LAW | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728701 | SISTER | BURGUNDY | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728801 | DESLONDE | BURGUNDY | 02/23/2016 | 04/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603728901 | JOURDAN AV | BURGUNDY | 02/23/2016 | 04/28/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 1,732.50 | CL | |
| 201603729001 | N MIRO | ALMONASTER AV | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729101 | COMUS CT | EADS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729201 | N ROCHEBLAVE | PAINTERS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729301 | ALMONASTER AV | N ROCHEBLAVE | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729401 | DEERS | FLORIDA AV | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201603729501 | FLORIDA AV | DEERS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729601 | FLORIDA AV | PAINTERS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729701 | ALMONASTER AV | FLORIDA AV | 02/23/2016 | 04/22/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729801 | DECATUR | FRANKLIN AV | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603729901 | ST FERDINAND | DECATUR | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603730001 | N ROBERTSON | ST FERDINAND | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603730101 | LOUISA | CHARTRES | 02/23/2016 | 04/28/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 682.50 | CL | |
| 201603730201 | N ROMAN | ALVAR | 02/23/2016 | 03/09/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603730301 | N ROBERTSON | ALVAR | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 868.00 | CL | |
| 201603730401 | INDEPENDENCE | N ROBERTSON | 02/23/2016 | 04/21/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 868.00 | CL | |
| 201603730501 | N PRIEUR | ALVAR | 02/23/2016 | 04/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603730601 | N MIRO | ARTS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603730701 | MANDEVILLE | N DORGENOIS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603730801 | LAW | ST ROCH AV | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603730901 | N ROCHEBLAVE | ST ROCH AV | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731001 | N DORGENOIS | MUSIC | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731101 | LAW | MUSIC | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731201 | SPAIN | IDEAL CT | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731301 | ALMONASTER AV | ST CLAUDE AV | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731401 | CHARTRES | MARIGNY | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731501 | DECATUR | ELYSIAN FIELDS AV | 02/23/2016 | 03/17/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731601 | CHARTRES | ST ROCH AV | 02/23/2016 | 04/27/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731701 | MUSIC | N CLAIBORNE AV | 02/23/2016 | 03/16/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731801 | ST ROCH AV | N GALVEZ | 02/23/2016 | 04/15/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603731901 | ST ROCH AV | N MIRO | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603732001 | N GALVEZ | FRANKLIN AV | 02/23/2016 | 04/26/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603732101 | N MIRO | PAINTERS | 02/23/2016 | 03/14/2016 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 205.00 | CL | |
| 201603903201 | LOUISA | N CLAIBORNE AV | 03/21/2016 | 04/06/2016 | SLEAD | MWH-ID. 7463-461<br>POINT REPAIR REPLACE SERVICE AT 16' SMH 403-074<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE AT 16' SMH 403-074 | 8,965.00 | CL | |
| 201603903301 | LOUISA | N CLAIBORNE AV | 03/21/2016 | 04/05/2016 | SLEAD | MWH-ID. 7463-461<br>POINT REPAIR REPLACE SERVICE AT 138' SMH 403-074<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR REPLACE SERVICE AT 138' SMH 403-074 | 8,964.00 | CL | |
| 201603903401 | N JOHNSON | FORSTALL | 03/21/2016 | 04/26/2016 | SLEAD | MWH-ID. 7463-222<br>POINT REPAIR REPLACE SERVICE AT 46' OF SMH 444-053<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED POINT REPAIR REPLACE SERVICE AT 46' OF SMH 444-053 | 8,988.00 | CL | |
| 201603903501 | N JOHNSON | FORSTALL | 03/21/2016 | 04/26/2016 | SLEAD | MWH-ID. 7463-222<br>POINT REPAIR REPLACE SERVICE AT 63' OF SMH 444-053<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED POINT REPAIR REPLACE SERVICE AT 63' OF SMH 444-053 | 8,988.00 | CL | |
| 201603903601 | N JOHNSON | FORSTALL | 03/21/2016 | 04/25/2016 | SLEAD | MWH-ID. 7463-222<br>POINT REPAIR REPLACE SERVICE AT 80' OF SMH 444-053<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED POINT REPAIR REPLACE SERVICE AT 80' OF SMH 444-053 | 8,982.00 | CL | |
| 201603903701 | N JOHNSON | FORSTALL | 03/21/2016 | 04/25/2016 | SLEAD | MWH-ID. 7463-222<br>POINT REPAIR REPLACE SERVICE AT 107' OF SMH 444-053<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED POINT REPAIR REPLACE SERVICE AT 107' OF SMH 444-053 | 8,988.00 | CL | |
| 201603903801 | ANDRY | N TONTI | 03/21/2016 | 04/20/2016 | SLEAD | MWH-ID. 7463-027<br>POINT REPAIR REPLACE SERVICE AT 247' FROM SMH 445-061<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETEDPOINT REPAIR REPLACE SERVICE AT 247' FROM SMH 445-061 | 8,990.00 | CL | |
| 201603903901 | ANDRY | N TONTI | 03/21/2016 | 04/21/2016 | SMAIN | MWH-ID. 7463-027<br>POINT REPAIR FROM 301' TO 313' FROM SMH 445-061<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 24 | COMPLETED POINT REPAIR FROM 301' TO 313' FROM SMH 445-061 | 9,310.00 | CL | |
| 201603962301 | FRANKLIN AV | ROYAL | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 343-007 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 343-007 | 205.00 | CL | |
| 201603962401 | SISTER | ST CLAUDE AV | 04/01/2016 | 04/15/2016 | SMBG | REHAB SEWER MANHOLE 435-002 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 435-002 | 205.00 | CL | |
| 201603962501 | DAUPHINE | DESLONDE | 04/01/2016 | 04/15/2016 | SMBG | REHAB SEWER MANHOLE 434-021 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 434-021 | 205.00 | CL | |
| 201603962601 | N MIRO | LOUISA | 04/01/2016 | 11/07/2016 | SMBG | REHAB SEWER MANHOLE 385-057 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 385-057 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603962701 | WINTHROP | N DORGENOIS | 04/01/2016 | 04/20/2016 | SMBG | REHAB SEWER MANHOLE 450-020 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 450-020 | 500.00 | CL | |
| 201603962801 | ELYSIAN FIELDS AV | N DERBIGNY | 04/01/2016 | 04/20/2016 | SMBG | REHAB SEWER MANHOLE 345-039 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 345-039 | 205.00 | CL | |
| 201603962901 | TRICOU | N CLAIBORNE AV | 04/01/2016 | 10/05/2016 | SMBG | REHAB SEWER MANHOLE 455-018 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 455-018 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603963001 | CAFFIN AV | MARAIS | 04/01/2016 | 10/10/2016 | SMBG | REHAB SEWER MANHOLE 442-060 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 442-060 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 10,500.00 | CL | |
| 201603963101 | BURGUNDY | POLAND AV | 04/01/2016 | 04/15/2016 | SMBG | REHAB SEWER MANHOLE 414-026 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 414-026 | 205.00 | CL | |
| 201603963201 | ALVAR | N VILLERE | 04/01/2016 | 04/15/2016 | SMBG | REHAB SEWER MANHOLE 402-004 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 402-004 | 205.00 | CL | |
| 201603963301 | TRICOU | N ROCHEBLAVE | 04/01/2016 | 04/21/2016 | SMBG | REHAB SEWER MANHOLE 457-023 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 457-023 | 205.00 | CL | |
| 201603963401 | ST FERDINAND | N RAMPART | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 383-049 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 383-049 | 205.00 | CL | |
| 201603963501 | LAW | TRICOU | 04/01/2016 | 04/21/2016 | SMBG | REHAB SEWER MANHOLE 457-019 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 457-019 | 205.00 | CL | |
| 201603963601 | MARAIS | ST MAURICE | 04/01/2016 | 06/15/2016 | SMBG | REHAB SEWER MANHOLE 454-022 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 454-022 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603963701 | ST CLAUDE AV | EGANIA | 04/01/2016 | 12/07/2016 | SMBG | REHAB SEWER MANHOLE 442-024 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETD REHAB SEWER MANHOLE 442-024 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 420.00 | CL | |
| 201603963801 | N DERBIGNY | DELERY | 04/01/2016 | 12/21/2016 | SMBG | REHAB SEWER MANHOLE 455-046 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 455-046 ESSA MH REHAB | 525.00 | CL | |
| 201603963901 | ALHAMBRA | DELERY | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 452-028 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 452-028 | 205.00 | CL | |
| 201603964001 | PORT | DAUPHINE | 04/01/2016 | 04/12/2016 | SMBG | REHAB SEWER MANHOLE 382-001 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 382-001 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201603964101 | FRANKLIN AV | DAUPHINE | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 343-006 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 343-006 | 205.00 | CL | |
| 201603964201 | ST FERDINAND | DAUPHINE | 04/01/2016 | 04/12/2016 | SMBG | REHAB SEWER MANHOLE 382-011 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 382-011 | 205.00 | CL | |
| 201603964301 | FRANKLIN AV | BURGUNDY | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 343-003 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETEDREHAB SEWER MANHOLE 343-003 | 205.00 | CL | |
| 201603964401 | FRANKLIN AV | BURGUNDY | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 343-004 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 343-004 | 205.00 | CL | |
| 201603964501 | ALABO | BIENVENUE | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 452-057 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 452-057 | 205.00 | CL | |
| 201603964601 | LAW | ALABO | 04/01/2016 | 05/16/2016 | SMBG | REHAB SEWER MANHOLE 450-016 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 450-016 ESSA MH REHAB: ADJUST FRAME AND COVER | 500.00 | CL | |
| 201603964701 | CHARTRES | ALABO | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 452-055 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 452-055 | 205.00 | CL | |
| 201603964801 | WHIPPLE | ALABO | 04/01/2016 | 11/09/2016 | SMBG | REHAB SEWER MANHOLE 450-014 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 450-014 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603964901 | ANDRY | FLORIDA AV | 04/01/2016 | 03/16/2016 | SMBG | REHAB SEWER MANHOLE 446-009 ESSA MH Rehab: Full Depth Manhole Liner | REHAB SEWER MANHOLE 446-009 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 577.50 | CL | |
| 201603965001 | URQUHART | DELERY | 04/01/2016 | 05/05/2016 | SMBG | REHAB SEWER MANHOLE 454-040 ESSA MH Rehab: Replace Frame and Cover | COMPLETED REHAB SEWER MANHOLE 454-040 | 868.00 | CL | |
| 201603965101 | SPAIN | LAW | 04/01/2016 | 12/02/2016 | SMBG | REHAB SEWER MANHOLE 347-032 ESSA MH Rehab: Replace Cover Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 347-032 ESSA MH REHAB: REPLACE COVER FULL DEPTH MANHOLE LINER | 1,007.00 | CL | |
| 201603965201 | N JOHNSON | LAMANCHE | 04/01/2016 | 04/21/2016 | SMBG | REHAB SEWER MANHOLE 449-014 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 449-014 | 868.00 | CL | |
| 201603965301 | BURGUNDY | JOURDAN AV | 04/01/2016 | 04/15/2016 | SMBG | REHAB SEWER MANHOLE 434-009 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 434-009 | 205.00 | CL | |
| 201603965401 | MARAIS | GORDON | 04/01/2016 | 12/06/2016 | SMBG | REHAB SEWER MANHOLE 454-056 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 454-056 ESSA MH REHAB | 1,288.00 | CL | |
| 201603965501 | N VILLERE | FRANKLIN AV | 04/01/2016 | 04/27/2016 | SMBG | REHAB SEWER MANHOLE 363-023 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 363-023 | 893.00 | CL | |
| 201603965601 | TUPELO | FLORIDA AV | 04/01/2016 | 04/28/2016 | SMBG | REHAB SEWER MANHOLE 458-004 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 458-004 | 998.00 | CL | |
| 201603965701 | N VILLERE | ELYSIAN FIELDS AV | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 344-003 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 344-003 | 205.00 | CL | |
| 201603965801 | BURGUNDY | ELYSIAN FIELDS AV | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 343-050 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 343-007 | 205.00 | CL | |
| 201603965901 | ST CLAUDE AV | EGANIA | 04/01/2016 | 04/22/2016 | SMBG | REHAB SEWER MANHOLE 442-037 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 442-037 | 205.00 | CL | |
| 201603966001 | ALABO | DOUGLAS | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 452-056 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 452-056 | 205.00 | CL | |
| 201603966101 | MARAIS | DESLONDE | 04/01/2016 | 04/22/2016 | SMBG | REHAB SEWER MANHOLE 435-038 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 435-038 | 205.00 | CL | |
| 201603966201 | N ROBERTSON | DELERY | 04/01/2016 | 10/05/2016 | SMBG | REHAB SEWER MANHOLE 455-040 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 455-040 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603966301 | N RAMPART | DELERY | 04/01/2016 | 06/15/2016 | SMBG | REHAB SEWER MANHOLE 453-062 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 453-062 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603966401 | NINA | DELERY | 04/01/2016 | 04/21/2016 | SMBG | REHAB SEWER MANHOLE 455-044 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 455-044 | 205.00 | CL | |
| 201603966501 | CHOCTAW | N JOHNSON | 04/01/2016 | 04/22/2016 | SMBG | REHAB SEWER MANHOLE 444-016 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 444-016 | 205.00 | CL | |
| 201603966601 | GORDON | N JOHNSON | 04/01/2016 | 05/05/2016 | SMBG | REHAB SEWER MANHOLE 456-034 ESSA MH Rehab: Replace Frame and Cover | COMPLETED REHAB SEWER MANHOLE 456-034 | 868.00 | CL | |
| 201603966701 | ALABO | N JOHNSON | 04/01/2016 | 04/22/2016 | SMBG | REHAB SEWER MANHOLE 449-012 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 449-012 | 205.00 | CL | |
| 201603967001 | ROFFIGNAC | N GALVEZ | 04/01/2016 | 04/20/2016 | SMBG | REHAB SEWER MANHOLE 449-005 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 449-005 | 500.00 | CL | |
| 201603967101 | DELERY | N DORGENOIS | 04/01/2016 | 04/22/2016 | SMBG | REHAB SEWER MANHOLE 457-039 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 457-039 | 205.00 | CL | |
| 201603967201 | TENNESSEE | N DORGENOIS | 04/01/2016 | 06/17/2016 | SMBG | REHAB SEWER MANHOLE 438-003 ESSA MH Rehab: Adjust Frame and Cover Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 438-003 | 1,368.00 | CL | |
| 201603967301 | ARTS | N CLAIBORNE AV | 04/01/2016 | 04/16/2016 | SMBG | REHAB SEWER MANHOLE 363-002 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 363-002 | 205.00 | CL | |
| 201603967401 | SPAIN | N CLAIBORNE AV | 04/01/2016 | 04/18/2016 | SMBG | REHAB SEWER MANHOLE 345-020 ESSA MH Rehab: Full Depth Manhole Liner | COMPELTED REHAB SEWER MANHOLE 345-020 | 1,155.00 | CL | |
| 201603967501 | ALABO | N CLAIBORNE AV | 04/01/2016 | 04/18/2016 | SMBG | REHAB SEWER MANHOLE 448-037 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 448-037 ESSA MH REHAB: ADJUST FRAME AND COVER | 868.00 | CL | |
| 201603967601 | N PRIEUR | MUSIC | 04/01/2016 | 04/22/2016 | SMBG | REHAB SEWER MANHOLE 346-031 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 346-031 | 205.00 | CL | |
| 201603967701 | TRICOU | MARAIS | 04/01/2016 | 10/06/2016 | SMBG | REHAB SEWER MANHOLE 454-032 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 454-032 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 525.00 | CL | |
| 201603967801 | N TONTI | MANDEVILLE | 04/01/2016 | 04/20/2016 | SMBG | REHAB SEWER MANHOLE 347-009 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 347-009 | 500.00 | CL | |
| 201603967901 | PIETY | ROSALIE AL | 04/01/2016 | 11/30/2016 | SMBG | REHAB SEWER MANHOLE 402-067 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 402-067 ESSA MH REHAB: ADJUST FRAME AND COVER | 500.00 | CL | |
| 201603968001 | N MIRO | ROFFIGNAC | 04/01/2016 | 04/27/2016 | SMBG | REHAB SEWER MANHOLE 449-004 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 449-004 | 205.00 | CL | |
| 201603968101 | BURGUNDY | PRESS | 04/01/2016 | 04/12/2016 | SMBG | REHAB SEWER MANHOLE 382-019 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 382-019 | 205.00 | CL | |
| 201603968201 | ST CLAUDE AV | PRESS | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 383-051 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 383-051 | 205.00 | CL | |
| 201603968301 | DELERY | PRARO | 04/01/2016 | 10/06/2016 | SMBG | REHAB SEWER MANHOLE 456-051 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 456-051 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 1,050.00 | CL | |
| 201603968401 | N ROBERTSON | PORT | 04/01/2016 | 12/07/2016 | SMBG | REHAB SEWER MANHOLE 384-063 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 384-063 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 840.00 | CL | |
| 201603968501 | ST FERDINAND | N VILLERE | 04/01/2016 | 04/16/2016 | SMBG | REHAB SEWER MANHOLE 384-013 ESSA MH Rehab: Replace Cover | COMPELTED REHAB SEWER MANHOLE 384-013 | 272.00 | CL | |
| 201603968601 | ST ROCH AV | N VILLERE | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 344-043 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 344-043 | 205.00 | CL | |
| 201603968701 | INDEPENDENCE | N TONTI | 04/01/2016 | 05/16/2016 | SMBG | REHAB SEWER MANHOLE 405-071 ESSA MH Rehab: Replace Cover | COMPLETED REHAB SEWER MANHOLE 405-071 | 272.00 | CL | |
| 201603968801 | BENTON | N ROCHEBLAVE | 04/01/2016 | 06/15/2016 | SMBG | REHAB SEWER MANHOLE 450-024 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 450-024 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603968901 | DELERY | N ROCHEBLAVE | 04/01/2016 | 04/22/2016 | SMBG | REHAB SEWER MANHOLE 457-036 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 457-036 | 205.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201603969001 | DESLONDE | N RAMPART | 04/01/2016 | 04/15/2016 | SMBG | REHAB SEWER MANHOLE 434-005 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 434-005 | 205.00 | CL | |
| 201603969101 | SISTER | N RAMPART | 04/01/2016 | 04/27/2016 | SMBG | REHAB SEWER MANHOLE 435-061 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 435-061 | 205.00 | CL | |
| 201603969201 | CHOCTAW | N JOHNSON | 04/01/2016 | 10/04/2016 | SMBG | REHAB SEWER MANHOLE 444-041 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 444-041 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603969301 | ST FERDINAND | URQUHART | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 383-033 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 383-033 | 205.00 | CL | |
| 201603969401 | SPAIN | URQUHART | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 344-009 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 344-009 | 205.00 | CL | |
| 201603969501 | FLORIDA AV | TUPELO | 04/01/2016 | 04/15/2016 | SMBG | REHAB SEWER MANHOLE 458-003 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 458-003 | 500.00 | CL | |
| 201603969601 | N JOHNSON | TUPELO | 04/01/2016 | 04/28/2016 | SMBG | REHAB SEWER MANHOLE 456-035 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 456-035 | 1,024.00 | CL | |
| 201603969701 | N ROCHEBLAVE | TUPELO | 04/01/2016 | 04/28/2016 | SMBG | REHAB SEWER MANHOLE 457-008 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 457-008 | 1,918.00 | CL | |
| 201603969801 | N CLAIBORNE AV | TENNESSEE | 04/01/2016 | 03/10/2016 | SMBG | REHAB SEWER MANHOLE 436-014 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 436-014 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 525.00 | CL | |
| 201603969901 | IDEAL PL | ST ROCH AV | 04/01/2016 | 12/21/2016 | SMBG | REHAB SEWER MANHOLE 348-039 ESSA MH Rehab: Adjust Frame and Cover | COMPLETED REHAB SEWER MANHOLE 348-039 ESSA MH REHAB | 500.00 | CL | |
| 201603970001 | MARAIS | ST ROCH AV | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 344-017 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 344-017 | 205.00 | CL | |
| 201603970101 | N CLAIBORNE AV | ST FERDINAND | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 384-021 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 384-021 | 205.00 | CL | |
| 201603970201 | ST CLAUDE AV | ST FERDINAND | 04/01/2016 | 04/26/2016 | SMBG | REHAB SEWER MANHOLE 383-048 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 383-048 | 205.00 | CL | |
| 201603970301 | ST ROCH AV | ST CLAUDE AV | 04/01/2016 | 04/14/2016 | SMBG | REHAB SEWER MANHOLE 344-046 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 344-046 | 205.00 | CL | |
| 201603970401 | ST MAURICE AV | ST CLAUDE AV | 04/01/2016 | 06/15/2016 | SMBG | REHAB SEWER MANHOLE 454-051 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 454-051 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201603970501 | PORT | ROYAL | 04/01/2016 | 04/12/2016 | SMBG | REHAB SEWER MANHOLE 382-005 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 382-005 | 205.00 | CL | |
| 201603970601 | GORDON | ROYAL | 04/01/2016 | 06/15/2016 | SMBG | REHAB SEWER MANHOLE 453-010 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 453-010 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 205.00 | CL | |
| 201604996001 | ALVAR | N ROMAN | 07/12/2016 | 08/04/2016 | SMAIN | MWH-ID. 7463-685<br>POINT REPAIR FROM 0' TO 12' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR FROM 0' TO 12' FROM SMH 403-014 | 8,960.00 | CL | |
| 201604996101 | ALVAR | N ROMAN | 07/12/2016 | 08/04/2016 | SMAIN | MWH-ID. 7463-685<br>POINT REPAIR FROM 31' TO 50' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR FROM 31' TO 50' FROM SMH 403-014 | 10,016.00 | CL | |
| 201604996201 | ALVAR | N ROMAN | 07/12/2016 | 08/04/2016 | SMAIN | MWH-ID. 7463-685<br>POINT REPAIR FROM 79' TO 91' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR FROM 79' TO 91' FROM SMH 403-014 | 8,966.00 | CL | |
| 201604996301 | ALVAR | N ROMAN | 07/12/2016 | 08/04/2016 | SMAIN | MWH-ID. 7463-685<br>REPLACE SERVICE AT 216' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | REPLACED SERVICE AT 216' FROM SMH 403-014 | 8,969.00 | CL | |
| 201604996501 | ALVAR | N ROMAN | 07/12/2016 | 08/04/2016 | SMAIN | "MWH-ID. 7463-685<br>POINT REPAIR FROM 258' TO 270' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16" | COMPLETED POINT REPAIR FROM 258' TO 270' FROM SMH 403-014 | 8,968.00 | CL | |
| 201604996601 | ALVAR | N ROMAN | 07/12/2016 | 12/02/2016 | SLINE | MWH-ID. 7463-027<br>FULL LINING OF SMH 403-014 TO 404-051<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED FULL LINING OF SMH 403-014 TO 404-051 | 10,737.00 | CL | |
| 201604996701 | ALVAR | N ROMAN | 07/12/2016 | 08/04/2016 | SMAIN | MWH-ID. 7463-685<br>POINT REPAIR FROM 120' TO 132' AND REPLACE SERVICE AT 122' FROM SMH 403-014<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 16 | COMPLETED POINT REPAIR FROM 120' TO 132' AND REPLACE SERVICE AT 122' | 8,975.00 | CL | |
| 201605196601 | ST ROCH AV | N MIRO | 08/19/2016 | 08/18/2016 | SMAIN | MWH-ID. 7463-899<br>SERVICE POINT REPAIR 104' FROM SMH 346-017<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED SERVICE POINT REPAIR 104' FROM SMH 346-017 | | CL | |
| 201605196701 | ST ROCH AV | N MIRO | 08/19/2016 | 08/18/2016 | SMAIN | MWH-ID. 7463-899<br>SERVICE POINT REPAIR 140' FROM SMH 346-017<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED SERVICE POINT REPAIR 140' FROM SMH 346-017 | | CL | |
| 201605196801 | ST ROCH AV | N MIRO | 08/19/2016 | 08/17/2016 | SMAIN | MWH-ID. 7463-899<br>SERVICE POINT REPAIR 270' FROM SMH 346-017<br>ESSA 2 - BASIN 6 - NINTH WARD - SPS 9 | COMPLETED SERVICE POINT REPAIR 270' FROM SMH 346-017 | | CL | |
| 201700001001 | FRANKLIN AV | MARAIS | 01/03/2017 | 12/27/2016 | SLEAD | MWH-ID. 7463-265<br>REPAIR SERVICE AT 5' BY RELOCATING LATERAL TO CONNECT TO SMH 363-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPAIRED SERVICE AT 5' BY RELOCATING LATERAL TO CONNECT TO SMH 363-026 | 8,973.00 | CL | |
| 201700001101 | FRANKLIN AV | MARAIS | 01/03/2017 | 12/15/2016 | SLEAD | MWH-ID. 7463-265<br>REPLACE SERVICE 33' FROM SMH 363-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED SERVICE 33' FROM SMH 363-026 | 8,962.00 | CL | |
| 201700001201 | FRANKLIN AV | MARAIS | 01/03/2017 | 12/15/2016 | SLEAD | MWH-ID. 7463-265<br>REPLACE SERVICE 84' FROM SMH 363-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED SERVICE 84' FROM SMH 363-026 | 8,962.00 | CL | |
| 201700001301 | FRANKLIN AV | MARAIS | 01/03/2017 | 12/16/2016 | SLEAD | MWH-ID. 7463-265<br>REPLACE SERVICE 138' FROM SMH 363-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED SERVICE 138' FROM SMH 363-026 | | CL | |
| 201700001401 | FRANKLIN AV | MARAIS | 01/03/2017 | 12/16/2016 | SLEAD | MWH-ID. 7463-265<br>REPLACE SERVICE 159' FROM SMH 363-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED SERVICE 159' FROM SMH 363-026 | 8,962.00 | CL | |
| 201700001501 | FRANKLIN AV | MARAIS | 01/03/2017 | 12/19/2016 | SLEAD | MWH-ID. 7463-265<br>REPLACE SERVICE 208' FROM SMH 363-026<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION B | REPLACED SERVICE 208' FROM SMH 363-026 | 8,962.00 | CL | |
| 201700001801 | DELERY | LAW | 01/03/2017 | 12/20/2016 | SLEAD | MWH-ID. 7463-234<br>POINT REPAIR REPLACE SERVICE 43' FROM SMH 457-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR REPLACE SERVICE 43' FROM SMH 457-042 | 8,975.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201700001901 | DELERY | LAW | 01/03/2017 | 12/20/2016 | SLEAD | MWH-ID. 7463-234<br>POINT REPAIR REPLACE SERVICE 66' FROM SMH 457-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR REPLACE SERVICE 66' FROM SMH 457-042 | 8,973.00 | CL | |
| 201700002001 | DELERY | LAW | 01/03/2017 | 12/21/2016 | SLEAD | MWH-ID. 7463-234<br>POINT REPAIR REPLACE SERVICE 83' FROM SMH 457-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR REPLACE SERVICE 83' FROM SMH 457-042 | 8,975.00 | CL | |
| 201700002101 | DELERY | LAW | 01/03/2017 | 12/22/2016 | SLEAD | MWH-ID. 7463-234<br>POINT REPAIR REPLACE SERVICE 195' FROM SMH 457-042<br>ESSA 2 - BASIN 6 - NINTH WARD - STATION 26 | COMPLETED POINT REPAIR REPLACE SERVICE 195' FROM SMH 457-042 | 8,974.00 | CL | |
| 1,403 | | | | | | | | | | 8,405,112.05 |
| ESSA 2 - BASIN 7 - CARROLLTON | | | | | | | | | | |
| 201102215901 | BURDETTE | ZIMPEL | 12/20/2011 | 05/08/2014 | SLEAD | MWH-ID. 7463-288<br>POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 193' FROM SMH 043-027 | 8,972.00 | CL | |
| 201102216001 | BURDETTE | ZIMPEL | 12/20/2011 | 08/29/2014 | SLINE | MWH-ID. 7463-288<br>FULL LINING OF SMH 043-027 TO 043-025<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 | COMPLETED FULL LINING OF SMH 043-027 TO 043-025 | 7,809.00 | CL | |
| 201102221801 | GEN PERSHING | S DUPRE | 12/20/2011 | 05/15/2014 | SLEAD | MWH-ID. 7463-305<br>POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR REPLACE SERVICE 43' TO 55' FROM SMH 100-021 | 10,019.00 | CL | |
| 201102222001 | GEN PERSHING | S DUPRE | 12/20/2011 | 05/16/2014 | SLEAD | MWH-ID. 7463-305<br>POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR REPLACE SERVICE 172' TO 185' FROM SMH 100-021 | 16,639.00 | CL | |
| 201102222101 | GEN PERSHING | S DUPRE | 12/20/2011 | 05/19/2014 | SLEAD | MWH-ID. 7463-305<br>POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR REPLACE SERVICE 289' TO 301' FROM SMH 100-021 | 10,039.00 | CL | |
| 201102222301 | GEN PERSHING | S DUPRE | 12/20/2011 | 09/29/2014 | SLINE | MWH-ID. 7463-305<br>FULL LINING OF SMH 100-021 TO 100-017<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED FULL LINING OF SMH 100-021 TO 100-017 | 16,544.00 | CL | |
| 201200049901 | ST CHARLES AV | HUSO | 01/06/2012 | 01/05/2015 | SLINE | MWH-ID. 7463-371<br>FULL LINING FROM SMH 030-020 TO 030-018<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED FULL LINING FROM SMH 030-020 TO 030-018 | 4,582.00 | CL | |
| 201200050001 | PANOLA | LOWERLINE | 01/06/2012 | 03/18/2014 | SLEAD | MWH-ID. 7463-372<br>POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 106' FROM SMH 057-019 | 10,023.00 | CL | |
| 201200050101 | PANOLA | LOWERLINE | 01/06/2012 | 03/19/2014 | SLEAD | MWH-ID. 7463-372<br>POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED POINT REPAIR REPLACE SERVICE 137' FROM SMH 057-019 | 10,002.00 | CL | |
| 201200050301 | PANOLA | LOWERLINE | 01/06/2012 | 03/19/2014 | SMAIN | MWH-ID. 7463-372<br>POINT REPAIR 0' TO 26' FROM SMH 057-019<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED POINT REPAIR 0' TO 26' FROM SMH 057-019 | 14,805.00 | CL | |
| 201200050401 | PANOLA | LOWERLINE | 01/06/2012 | 06/30/2014 | SLINE | MWH-ID. 7463-372<br>FULL LINING FROM SMH 057-019 TO 057-018<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED FULL LINING FROM SMH 057-019 TO 057-018 | 11,536.00 | CL | |
| 201200171901 | ZIMPEL | HILLARY | 01/23/2012 | 05/06/2014 | SLEAD | MWH-ID. 7463-382<br>POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 20' FROM SMH 043-011 | 8,991.00 | CL | |
| 201200172001 | ZIMPEL | HILLARY | 01/23/2012 | 05/07/2014 | SLEAD | MWH-ID. 7463-382<br>POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 | COMPLETED POINT REPAIR REPLACE SERVICE 109' FROM SMH 043-011 | 9,024.00 | CL | |
| 201200172201 | ZIMPEL | HILLARY | 01/23/2012 | 01/06/2015 | SLINE | MWH-ID. 7463-382<br>FULL LINING OF SMH 043-011 TO 043-010<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 | COMPLETED FULL LINING OF SMH 043-011 TO 043-010 | 7,374.00 | CL | |
| 201200246901 | S DERBIGNY | WASHINGTON AV | 01/27/2012 | 05/01/2014 | SMAIN | MWH-ID. 7463-596<br>POINT REPAIR 58' - 70' FROM SMH 131-026<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPELTED POINT REPAIR 58' - 70' FROM SMH 131-026 | 10,016.00 | CL | |
| 201200247001 | S DERBIGNY | WASHINGTON AV | 01/27/2012 | 05/05/2014 | SMAIN | MWH-ID. 7463-596<br>POINT REPAIR 426' - 439' FROM SMH 131-026<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 426' - 439' FROM SMH 131-026 | 12,100.00 | CL | |
| 201200372701 | FORSHEY | SHORT | 02/14/2012 | 04/14/2014 | SMAIN | MWH-ID. 7463-659<br>REPLACE PIPE FROM 037-013 TO 037-012<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM 037-013 TO 037-012 | 76,015.00 | CL | |
| 201200372801 | STROELITZ | FERN | 02/14/2012 | 07/15/2014 | SMAIN | MWH-ID. 7463-660<br>POINT REPAIR 0' - 28' FROM 038-023<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 0' - 28' FROM 038-023 | 8,974.00 | CL | |
| 201200372901 | STROELITZ | FERN | 02/14/2012 | 07/17/2014 | SLEAD | MWH-ID. 7463-660<br>SERVICE POINT REPAIR 120' FROM 038-023<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 120' FROM 038-023 | 8,960.00 | CL | |
| 201200373001 | STROELITZ | FERN | 02/14/2012 | 08/21/2014 | SLINE | MWH-ID. 7463-660<br>FULL LINING OF SMH 038-023 TO 049-025<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED FULL LINING OF SMH 038-023 TO 049-025 | | CL | |
| 201200373101 | AUDUBON | PRITCHARD PL | 02/14/2012 | 05/23/2014 | SMAIN | MWH-ID. 7463-661<br>REPLACE PIPE FROM 047-022 TO 047-021<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM 047-022 TO 047-021 | 64,107.00 | CL | |
| 201200373201 | AUDUBON | OLIVE | 02/14/2012 | 07/07/2014 | SMAIN | MWH-ID. 7463-662<br>REPLACE PIPE FROM 048-007 TO 048-006<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM 048-007 TO 048-006 | 51,585.00 | CL | |
| 201200373301 | STATE STREET DR | PRITCHARD PL | 02/14/2012 | 03/05/2015 | SMAIN | MWH-ID. 7463-663<br>REPLACE PIPE FROM 077-029 TO 077-028<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM 077-029 TO 077-028 | 41,630.00 | CL | |
| 201200373401 | CADIZ | S GAYOSO | 02/14/2012 | 05/31/2014 | SMAIN | MWH-ID. 7463-664<br>REPLACE PIPE FROM 100-033 TO 100-031<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM 100-033 TO 100-031 | 37,084.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200373701 | JENA | S GAYOSO | 02/14/2012 | 05/07/2014 | SMAIN | MWH-ID. 7463-665<br>POINT REPAIR 317' - 335' FROM SMH 100-034<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 317' - 335' FROM SMH 100-034 | 11,800.00 | CL | |
| 201200373901 | JENA | S GAYOSO | 02/14/2012 | 05/13/2014 | SLEAD | MWH-ID. 7463-665<br>SERVICE POINT REPAIR 113' FROM SMH 100-034<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 113' FROM SMH 100-034 | 11,519.00 | CL | |
| 201200374001 | JENA | S GAYOSO | 02/14/2012 | 05/12/2014 | SLEAD | MWH-ID. 7463-665<br>SERVICE POINT REPAIR 209' FROM SMH 100-034<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 209' FROM SMH 100-034 | 11,518.00 | CL | |
| 201200374101 | JENA | S GAYOSO | 02/14/2012 | 05/09/2014 | SLEAD | MWH-ID. 7463-665<br>SERVICE POINT REPAIR 237' FROM SMH 100-034<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 237' FROM SMH 100-034 | 10,015.00 | CL | |
| 201200374201 | JENA | S GAYOSO | 02/14/2012 | 05/12/2014 | SLEAD | MWH-ID. 7463-665<br>SERVICE POINT REPAIR 268' FROM SMH 100-034<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 268' FROM SMH 100-034 | 10,918.00 | CL | |
| 201200374301 | JENA | S GAYOSO | 02/14/2012 | 06/30/2014 | SLINE | MWH-ID. 7463-665<br>FULL LINING OF SMH 100-034 TO 100-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED FULL LINING OF SMH 100-034 TO 100-027 | 16,475.00 | CL | |
| 201200374501 | S MIRO | 4TH | 02/14/2012 | 04/14/2014 | SMAIN | MWH-ID. 7463-666<br>REPLACE PIPE FROM SMH 132-015 TO 132-014<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM SMH 132-015 TO 132-014 | 41,260.00 | CL | |
| 201200374601 | 4TH | S GALVEZ | 02/14/2012 | 03/31/2014 | SMAIN | MWH-ID. 7463-667<br>REPLACE PIPE FROM SMH 132-016 TO 132-015<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM SMH 132-016 TO 132-015 | 37,889.00 | CL | |
| 201200374801 | JACKSON AV | S ROMAN | 02/14/2012 | | SMAIN | MWH-ID. 7463-668<br>REPLACE PIPE FROM SMH 144-016 TO 144-015<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | | | OP | |
| 201200374901 | JOSEPHINE | S CLAIBORNE AV | 02/14/2012 | 04/25/2014 | SMAIN | MWH-ID. 7463-669<br>POINT REPAIR 156' - 192' FROM SMH 144-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 156' - 192' FROM SMH 144-027<br>CANCEL THIS WOKR ORDER PER MARK JOHNSON | 17,240.00 | CL | |
| 201200375001 | JOSEPHINE | S CLAIBORNE AV | 02/14/2012 | 04/24/2014 | SMAIN | MWH-ID. 7463-669<br>POINT REPAIR 236' - 248' FROM SMH 144-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 236' - 248' FROM SMH 144-027<br>CANCEL THIS WOKR ORDER PER MARK JOHNSON | 10,020.00 | CL | |
| 201200375101 | JOSEPHINE | S CLAIBORNE AV | 02/14/2012 | 04/23/2014 | SLEAD | MWH-ID. 7463-669<br>SERVICE POINT REPAIR 25' FROM SMH 144-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 25' FROM SMH 144-027<br>CANCEL THIS WOKR ORDER PER MARK JOHNSON | 10,000.00 | CL | |
| 201200375201 | JOSEPHINE | S CLAIBORNE AV | 02/14/2012 | 04/28/2014 | SLEAD | MWH-ID. 7463-669<br>SERVICE POINT REPAIR 56' FROM SMH 144-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 56' FROM SMH 144-027<br>CANCEL THIS WOKR ORDER PER MARK JOHNSON | 10,018.00 | CL | |
| 201200375301 | JOSEPHINE | S CLAIBORNE AV | 02/14/2012 | 04/24/2014 | SLEAD | MWH-ID. 7463-669<br>SERVICE POINT REPAIR 102' FROM SMH 144-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 102' FROM SMH 144-027<br>CANCEL THIS WOKR ORDER PER MARK JOHNSON | 10,020.00 | CL | |
| 201200375401 | JOSEPHINE | S CLAIBORNE AV | 02/14/2012 | 04/28/2014 | SLEAD | MWH-ID. 7463-669<br>SERVICE POINT REPAIR 281' FROM SMH 144-027<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 281' FROM SMH 144-027<br>CANCEL THIS WOKR ORDER PER MARK JOHNSON | 10,022.00 | CL | |
| 201200375501 | JOSEPHINE | S CLAIBORNE AV | 02/14/2012 | 06/30/2014 | SLINE | MWH-ID. 7463-669<br>FULL LINING OF SMH 144-027 TO 144-023<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED FULL LINING OF SMH 144-027 TO 144-023 | 15,525.00 | CL | |
| 201200375601 | S MIRO | 1ST | 02/14/2012 | 04/21/2014 | SMAIN | MWH-ID. 7463-670<br>REPLACE PIPE FROM SMH 145-029 TO 132-013<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM SMH 145-029 TO 132-013 | 39,958.00 | CL | |
| 201200375701 | CLIO | S SALCEDO | 02/14/2012 | 06/12/2014 | SMAIN | MWH-ID. 7463-671<br>REPLACE PIPE FROM SMH 168-025 TO 168-022<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM SMH 168-025 TO 168-022 | 44,879.00 | CL | |
| 201200375801 | S JEFFERSON DAVIS PK | DIXON | 02/14/2012 | 12/12/2014 | SLEAD | MWH-ID. 7463-672<br>SERVICE POINT REPAIR 83' FROM SMH 169-014<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 83' FROM SMH 169-014 | 10,014.00 | CL | |
| 201200375901 | S JEFFERSON DAVIS PK | DIXON | 02/14/2012 | 12/12/2014 | SLEAD | MWH-ID. 7463-672<br>SERVICE POINT REPAIR 181' FROM SMH 169-014<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED SERVICE POINT REPAIR 181' FROM SMH 169-014 | 10,009.00 | CL | |
| 201200376001 | S JEFFERSON DAVIS PK | DIXON | 02/14/2012 | 02/11/2015 | SLINE | MWH-ID. 7463-672<br>FULL LINING OF SMH 169-014 TO 169-013<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED FULL LINING OF SMH 169-014 TO 169-013 | 17,954.00 | CL | |
| 201200376101 | S JEFFERSON DAVIS PK | HOWARD AV | 02/14/2012 | 12/15/2014 | SMAIN | MWH-ID. 7463-673<br>POINT REPAIR 0' - 12' FROM SMH 169-015<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 169-015 | 10,000.00 | CL | |
| 201200376201 | S JEFFERSON DAVIS PK | HOWARD AV | 02/14/2012 | 12/15/2014 | SMAIN | MWH-ID. 7463-673<br>POINT REPAIR 84' - 96' FROM SMH 169-015<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 84' - 96' FROM SMH 169-015 | 10,000.00 | CL | |
| 201200376301 | S JEFFERSON DAVIS PK | HOWARD AV | 02/14/2012 | 02/11/2015 | SLINE | MWH-ID. 7463-673<br>FULL LINING OF SMH 169-015 TO 169-014<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED FULL LINING OF SMH 169-015 TO 169-014 | 10,702.00 | CL | |
| 201200380201 | SHORT | PALM | 02/15/2012 | 05/05/2014 | SMAIN | MWH-ID. 7463-677<br>REPLACE PIPE PIPE FROM SMH 037-011 TO 037-009<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM SMH 037-011 TO 037-009 | 73,038.00 | CL | |
| 201200380301 | SHORT | OLIVE | 02/15/2012 | 03/10/2014 | SMAIN | MWH-ID. 7463-678<br>REPLACE PIPE PIPE FROM SMH 037-014 TO 037-013<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE PIPE FROM SMH 037-014 TO 037-013 | 69,645.00 | CL | |
| 201200380401 | FORSHEY | S CARROLLTON AV | 02/15/2012 | 05/09/2014 | SMAIN | MWH-ID. 7463-679<br>POINT REPAIR 0' - 12' FROM SMH 037-015<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 0' - 12' FROM SMH 037-015 | 8,960.00 | CL | |
| 201200380501 | FORSHEY | S CARROLLTON AV | 02/15/2012 | 05/12/2014 | SMAIN | MWH-ID. 7463-679<br>POINT REPAIR 277' - 289' FROM SMH 037-015<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR 277' - 289' FROM SMH 037-015 | 10,010.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200380601 | OLEANDER | S CARROLLTON AV | 02/15/2012 | 04/22/2014 | SMAIN | MWH-ID. 7463-680<br>REPLACE PIPE FROM SMH 037-019 TO 037-018<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | REPLACED PIPE FROM SMH 037-019 TO 037-018 | 74,484.00 | CL | |
| 201201735801 | S JEFFERSON DAVIS PK | DIXON | 07/25/2012 | 12/15/2015 | SLEAD | MWH-ID. 7463-672<br>POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 169-014 | 10,000.00 | CL | |
| 201202086301 | S ROMAN | TOLEDANO | 09/24/2012 | 05/05/2014 | SMAIN | MWH-ID. 7463-695 PERFORM POINT REPAIR 371' TO 380' | PERFORMED POINT REPAIR 371' TO 380' | 10,000.00 | CL | |
| 201202088001 | S ROMAN | TOLEDANO | 09/24/2012 | 05/05/2014 | SMAIN | MWH-ID. 7463-695 PERFORM POINT REPAIR 0' TO 12' | PERFORMED POINT REPAIR 0' TO 12' | 10,022.00 | CL | |
| 201302802001 | HILLARY | OAK | 01/15/2013 | 08/12/2014 | SMAIN | MWH-ID. 7463-289<br>REPLACE PIPE FOR LINE SEGMENT 044-020 TO 044-019<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 14 | REPLACED PIPE FOR LINE SEGMENT 044-020 TO 044-019 | 81,629.00 | CL | |
| 201302802301 | FERN | NELSON | 01/15/2013 | 06/11/2014 | SMAIN | WH-ID. 7463-658<br>REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 5 | CANCEL THIS WORK ORDER PER MARK JOHNSON ON 1/17/13 BUT WORK WAS STILL DONE<br>REPLACE PIPE FOR LINE SEGMENT 035-021 TO 035-009 | 75,688.00 | 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 | |
| 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 | |
| 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 | |
| 201304299501 | S CLARK | WASHINGTON AV | 09/12/2013 | 10/02/2014 | SLINE | MWH-ID. 7463-709 FULL LINING OF SEGEMENT 169-026 TO 169-025 ESSA 2 - BASIN 4 - Uptown- SPS 14 | COMPLETED FULL LINING OF SEGEMENT 169-026 TO 169-025 | 5,498.00 | CL | |
| 201304299601 | PEARL | LOWERLINE | 09/12/2013 | 09/25/2014 | SLINE | MWH-ID. 7463-708 FULL LINING OF SEGEMENT 042-015 TO 042-014 | COMPLETED FULL LINING OF SEGEMENT 042-015 TO 042-014 | 9,389.00 | CL | |
| 201304318801 | LEONIDAS | PANOLA | 09/16/2013 | 05/31/2014 | SLINE | MWH-ID. 7463-760 FULL LINING OF SEGEMENT 024-011 TO 024-010 ESSA 2 - BASIN 7-CARROLLTON - SPS 1 | COMPLETED FULL LINING OF SEGEMENT 024-011 TO 024-010 | 14,122.00 | CL | |
| 201304318901 | LEONIDAS | PANOLA | 09/16/2013 | 03/13/2014 | SLEAD | MWH-ID. 7463-760 POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011<br>ESSA 2 - BASIN 7-CARROLLTON - SPS 1 | COMPETED POINT REPAIR REPLACE SERVICE 100' FROM SMH 024-011 | 10,002.00 | CL | |
| 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 | |
| 201304319101 | CHEROKEE | BENJAMIN | 09/16/2013 | 04/30/2015 | SMAIN | MWH-ID. 7463-762 REPLACE PIPE FROM SMH 041-001 TO 042-020 ESSA 2 - BASIN 7-CARROLLTON - SPS 14 | REPLACED PIPE FROM SMH 041-001 TO 042-020 | 201,802.00 | CL | |
| 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 | |
| 201304422401 | FORSHEY | MISTLETOE | 09/30/2013 | 02/18/2015 | SMAIN | MWH-ID. 7463-765 REPLACE PIPE FROM SMH 003-007 TO 027-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 003-007 TO 027-030 | 46,555.00 | CL | |
| 201304422601 | CHERRY | AIRLINE HW | 09/30/2013 | 02/18/2015 | SMAIN | MWH-ID. 7463-764 POINT REPAIR 54' TO 67' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 54' TO 67' FROM SMH 003-003 | 10,017.00 | CL | |
| 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 | 13,000.00 | CL | |
| 201304422801 | LEONIDAS | PANOLA | 09/30/2013 | 06/30/2014 | SLINE | MWH-ID. 7463-769 FULL LINING OF PIPE FROM SMH 024-016 TO 024-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | COMPLETED FULL LINING OF PIPE FROM SMH 024-016 TO 024-015 | 15,093.00 | 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 | |
| 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 | |
| 201304423501 | CHERRY | AIRLINE HW | 09/30/2013 | 02/02/2015 | SMAIN | MWH-ID. 7463-764 POINT REPAIR 167' TO 179' FROM SMH 003-003 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 167' TO 179' FROM SMH 003-003 | 10,000.00 | CL | |
| 201304423601 | CHERRY | AIRLINE HW | 09/30/2013 | 03/09/2015 | SLINE | MWH-ID. 7463-764 FULL LINING OF PIPE FROM SMH 003-003 TO 003-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED FULL LINING OF PIPE FROM SMH 003-003 TO 003-002 | 8,830.00 | CL | |
| 201304423701 | DOMINICAN | LOWERLINE | 09/30/2013 | 05/31/2014 | SLINE | MWH-ID. 7463-766 FULL LINING OF PIPE FROM SMH 042-047 TO 053-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED FULL LINING OF PIPE FROM SMH 042-047 TO 053-008 | 13,711.00 | 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 | 10,000.00 | 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 | 10,017.00 | CL | |
| 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 | 10,000.00 | CL | |
| 201304992301 | S CLAIBORNE AV | HAMILTON | 11/21/2013 | 03/16/2016 | SMAIN | MWH-ID. 7463-776 REPLACE PIPE FROM SMH 025-018 TO 025-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 025-018 TO 025-016 | 49,736.00 | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201305189201 | CAMBRONNE | S CLAIBORNE AV | 12/18/2013 | 06/25/2014 | SMAIN | MWH-ID. 7463-800 POINT REPAIR 289' TO 301' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 289' TO 301' FROM SMH 035-034 | 4,500.00 | CL | |
| 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 | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 201305191901 | HOLLYGROVE | BELFAST | 12/18/2013 | 06/19/2014 | SMAIN | MWH-ID. 7463-791 REPLACE PIPE FROM SMH 025-008 TO 025-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 025-008 TO 025-010 | 127,636.00 | CL | |
| 201305192001 | HAMILTON | BELFAST | 12/18/2013 | 05/08/2014 | SMAIN | MWH-ID. 7463-792 POINT REPAIR 0' TO 12' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 025-009 | 4,500.00 | CL | |
| 201305192101 | HAMILTON | BELFAST | 12/18/2013 | 05/08/2014 | SMAIN | MWH-ID. 7463-792 POINT REPAIR 341' TO 353' FROM SMH 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 341' TO 353' FROM SMH 025-009 | 4,770.00 | CL | |
| 201305192201 | HOLLYGROVE | PRITCHARD PL | 12/18/2013 | 06/30/2014 | SMAIN | MWH-ID. 7463-793 REPLACE PIPE FROM SMH 026-017 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 026-017 TO 026-016 | 121,176.00 | CL | |
| 201305192301 | EAGLE | PALMETTO | 12/18/2013 | 01/20/2015 | SMAIN | MWH-ID. 7463-794 REPLACE PIPE FROM SMH 028-004 TO 028-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 028-004 TO 028-002 | 22,950.00 | CL | |
| 201305193201 | MONROE | PALMETTO | 12/18/2013 | 06/03/2014 | SMAIN | MWH-ID. 7463-796 REPLACE PIPE FROM SMH 028-051 TO 028-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 028-051 TO 028-050 | 41,023.00 | CL | |
| 201305193301 | MONROE | AIRLINE HW | 12/18/2013 | 07/02/2014 | SMAIN | MWH-ID. 7463-797 POINT REPAIR 50' TO 68' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR FROM 50' TO 68' FROM SMH 028-026 | 6,120.00 | CL | |
| 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 | |
| 201305193601 | CAMBRONNE | S CLAIBORNE AV | 12/18/2013 | 08/14/2014 | SLINE | MWH-ID. 7463-800 FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED FULL LINING OF PIPE FROM SMH 035-034 TO 035-033 | 14,344.00 | CL | |
| 201305193701 | CAMBRONNE | S CLAIBORNE AV | 12/18/2013 | 06/25/2014 | SMAIN | MWH-ID. 7463-800 POINT REPAIR 0' TO 12' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | POINT REPAIR 0' TO 12' FROM SMH 035-034 | 7,200.00 | CL | |
| 201305193801 | CAMBRONNE | S CLAIBORNE AV | 12/18/2013 | 06/25/2014 | SMAIN | MWH-ID. 7463-800 POINT REPAIR 317' TO 340' FROM SMH 035-034 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 317' TO 340' FROM SMH 035-034 | | CL | |
| 201305193901 | DANTE | OLEANDER | 12/18/2013 | 07/29/2014 | SMAIN | MWH-ID. 7463-801 REPLACE PIPE FROM SMH 036-056 TO 036-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 036-056 TO 036-055 | 58,955.00 | CL | |
| 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 | |
| 201400209301 | EAGLE | APRICOT | 01/24/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-850 POINT REPAIR 223' TO 238' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201400210601 | EAGLE | APRICOT | 01/24/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-850 POINT REPAIR 62' TO 89' FROM SMH 026-042 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201400212201 | HICKORY | S CARROLLTON AV | 01/24/2014 | 09/14/2022 | SMAIN | MWH-ID. 7463-838 POINT REPAIR 60' TO 79' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR009 | | CL | |
| 201400212301 | HICKORY | S CARROLLTON AV | 01/24/2014 | 09/14/2022 | SLINE | MWH-ID. 7463-838 FULL LINING OF PIPE FROM SMH 033-010 TO 033-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | MSL LINED FROM 033-010 TO 033-009 CONTRACT RR009 | | CL | |
| 201400212401 | HICKORY | S CARROLLTON AV | 01/24/2014 | 09/14/2022 | SMAIN | MWH-ID. 7463-838 POINT REPAIR 176' TO 193' FROM SMH 033-010 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR009 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201400800501 | LIVINGSTON | STROELITZ | 04/17/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-886 POINT REPAIR 0' TO 12' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR062 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201400802301 | S CLAIBORNE AV | MONTICELLO AV | 04/17/2014 | 03/03/2016 | SMAIN | MWH-ID. 7463-881 REPLACE PIPE FROM SMH 001-003 TO 001-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | REPLACED PIPE FROM SMH 001-003 TO 001-002 | 60,729.00 | CL | |
| 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 | |
| 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 | |
| 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 | |
| 201400802701 | LIVINGSTON | STROELITZ | 04/17/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-886 POINT REPAIR 254' TO 266' FROM SMH 004-033 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR062 | | CL | |
| 201400885201 | FORSHEY | LIVINGSTON | 05/02/2014 | 06/24/2014 | SMAIN | MWH-ID. 7463-910 POINT REPAIR 281' TO 293' FROM SMH 003-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 281' TO 293' | 5,580.00 | CL | |
| 201400885301 | HOLLYGROVE | COLAPISSA | 05/02/2014 | 07/07/2014 | SMAIN | MWH-ID. 7463-911 POINT REPAIR 336' TO 348' FROM SMH 026-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 336' TO 348' FROM SMH 026-004 | 5,310.00 | CL | |
| 201400885401 | APPLE | JOLIET | 05/02/2014 | 07/10/2014 | SMAIN | MWH-ID. 7463-912 POINT REPAIR 190' TO 214' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 190' TO 214' | 18,010.00 | CL | |
| 201400885501 | BELFAST | MISTLETOE | 05/02/2014 | 06/23/2014 | SMAIN | MWH-ID. 7463-909 POINT REPAIR 243' TO 255' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | POINT REPAIR 243' TO 255' FROM SMH 001-015 | 4,624.00 | CL | |
| 201400885601 | COLAPISSA | CAMBRONNE | 05/02/2014 | 06/30/2014 | SMAIN | MWH-ID. 7463-913 POINT REPAIR 185' TO 197' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 185' TO 197' | 4,500.00 | CL | |
| 201400885701 | COLAPISSA | CAMBRONNE | 05/02/2014 | 06/30/2014 | SMAIN | MWH-ID. 7463-913 POINT REPAIR 281' TO 293' FROM SMH 036-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 281' TO 293 | 4,770.00 | CL | |
| 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 | |
| 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 | |
| 201401530301 | DUBLIN | PANOLA | 06/30/2014 | 03/30/2022 | SLINE | MWH-ID. 7463-932 FULL LINING OF PIPE FROM SMH 034-005 TO 034-004 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | FULL LINER INSTALLATION COMPLETED RR067 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201401534701 | APRICOT | CAMBRONNE | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-936 POINT REPAIR 232' TO 244' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201401534801 | APRICOT | CAMBRONNE | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-936 POINT REPAIR 267' TO 279' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201401534901 | APRICOT | CAMBRONNE | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-936 POINT REPAIR 44' TO 56' FROM SMH 036-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | | | 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201401536901 | DUBLIN | PANOLA | 06/30/2014 | 03/30/2022 | SMAIN | MWH-ID. 7463-932 POINT REPAIR 42' TO 54' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201401537601 | PONTCHARTRAIN BL | 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 | |
| 201401537701 | PONTCHARTRAIN BL | 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201401947201 | LEONIDAS | APRICOT | 09/05/2014 | 10/27/2014 | SMAIN | MWH-ID. 7463-978 POINT REPAIR 344' TO 356' FROM SMH 026-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 344' TO 356' FROM SMH 026-037 | 4,770.00 | CL | |
| 201401947901 | LEONIDAS | APRICOT | 09/05/2014 | 10/28/2014 | SMAIN | MWH-ID. 7463-978 POINT REPAIR 0' TO 12' FROM SMH 026-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 026-037 | 4,500.00 | CL | |
| 201401973201 | OLIVE | CAMPHOR | 09/09/2014 | | SLEAD | MWH-ID. 7463-916 SERVICE POINT REPAIR 9' FROM SMH 003-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201401973301 | LEONIDAS | APRICOT | 09/09/2014 | | SLEAD | MWH-ID. 7463-922 SERVICE POINT REPAIR 202' FROM SMH 025-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201401973401 | JOLIET | OLEANDER | 09/09/2014 | | SLEAD | MWH-ID. 7463-939 SERVICE POINT REPAIR 75' FROM SMH 037-067 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201401973601 | OLIVE | CAMPHOR | 09/09/2014 | | SLEAD | MWH-ID. 7463-915 SERVICE POINT REPAIR 161' FROM SMH 003-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201401974001 | DUBLIN | PANOLA | 09/09/2014 | 03/30/2022 | SLEAD | MWH-ID. 7463-932 SERVICE POINT REPAIR 19' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201401974101 | DUBLIN | PANOLA | 09/09/2014 | 03/30/2022 | SLEAD | MWH-ID. 7463-932 SERVICE POINT REPAIR 180' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201401974201 | DUBLIN | PANOLA | 09/09/2014 | 03/30/2022 | SLEAD | MWH-ID. 7463-932 SERVICE POINT REPAIR 100' FROM SMH 034-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201402046901 | MISTLETOE | EDINBURGH | 09/19/2014 | 03/19/2014 | SMAIN | MWH-ID. 7463-722<br>POINT REPAIR 0' TO 12' FROM SMH 003-005<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 3 | COMPLETED POINT REPAIR 0' TO 12' FROM SMH 003-005 | 17,900.00 | CL | |
| 201402047201 | MISTLETOE | EDINBURGH | 09/19/2014 | 07/31/2014 | SMAIN | MWH-ID. 7463-722<br>POINT REPAIR 35' TO 60' FROM SMH 003-005<br>ESSA 2 - BASIN 7 - CARROLLTON - STATION 3 | COMPLETED POINT REPAIR 35' TO 60' FROM SMH 003-005 | 31,700.00 | CL | |
| 201402233801 | SYCAMORE | DUBLIN | 10/21/2014 | | SMAIN | MWH-ID. 7463-993 POINT REPAIR 47' TO 70' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402233901 | GARFIELD | WALNUT | 10/21/2014 | | SMAIN | MWH-ID. 7463-994 POINT REPAIR 27' TO 49' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | | | OP | |
| 201402235201 | SYCAMORE | DUBLIN | 10/21/2014 | | SLINE | MWH-ID. 7463-993 FULL LINING OF PIPE FROM SMH 034-038 TO 034-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201402235601 | CAMBRONNE | SYCAMORE | 10/21/2014 | | SLINE | MWH-ID. 7463-991 FULL LINING OF PIPE FROM SMH 034-011 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402235701 | CAMBRONNE | SYCAMORE | 10/21/2014 | | SMAIN | MWH-ID. 7463-991 POINT REPAIR 276' TO 288' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402235801 | CAMBRONNE | SYCAMORE | 10/21/2014 | | SLEAD | MWH-ID. 7463-991 SERVICE POINT REPAIR 215' FROM SMH 034-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402235901 | SYCAMORE | JOLIET | 10/21/2014 | | SMAIN | MWH-ID. 7463-992 REPLACE PIPE FROM SMH 034-016 TO 034-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402236001 | SYCAMORE | DUBLIN | 10/21/2014 | | SMAIN | MWH-ID. 7463-993 POINT REPAIR 0' TO 12' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402236101 | SYCAMORE | DUBLIN | 10/21/2014 | | SMAIN | MWH-ID. 7463-993 POINT REPAIR 107' TO 135' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402236201 | SYCAMORE | DUBLIN | 10/21/2014 | | SLEAD | MWH-ID. 7463-993 SERVICE POINT REPAIR 233' FROM SMH 034-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201402236301 | GARFIELD | WALNUT | 10/21/2014 | | SLINE | MWH-ID. 7463-994 FULL LINING OF PIPE FROM SMH 052-009 TO 052-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | | | PR | |
| 201402236401 | GARFIELD | WALNUT | 10/21/2014 | | SMAIN | MWH-ID. 7463-994 POINT REPAIR 192' TO 232' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | | | PR | |
| 201402236501 | GARFIELD | WALNUT | 10/21/2014 | | SMAIN | MWH-ID. 7463-994 POINT REPAIR 99' TO 147' FROM SMH 052-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | | | PR | |
| 201402317101 | S CLAIBORNE AV | CAMBRONNE | 11/03/2014 | 10/23/2014 | SMAIN | MWH-ID. 7463-799<br>POINT REPAIR 268' TO 290' FROM SMH 035-029<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 268' TO 290' FROM SMH 035-029 | 7,200.00 | CL | |
| 201402317201 | S CLAIBORNE AV | CAMBRONNE | 11/03/2014 | 10/22/2014 | SMAIN | MWH-ID. 7463-799<br>POINT REPAIR 154' TO 166' FROM SMH 035-029<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 154' TO 166' FROM SMH 035-029 | 5,554.00 | CL | |
| 201402317301 | S CLAIBORNE AV | CAMBRONNE | 11/03/2014 | 10/21/2014 | SMAIN | MWH-ID. 7463-799<br>POINT REPAIR 103' TO 115' FROM SMH 035-029<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 103' TO 115' FROM SMH 035-029 | 4,996.00 | CL | |
| 201402317401 | S CLAIBORNE AV | CAMBRONNE | 11/03/2014 | 10/22/2014 | SMAIN | MWH-ID. 7463-799<br>POINT REPAIR 40' TO 52' FROM SMH 035-029<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED POINT REPAIR 40' TO 52' FROM SMH 035-029 | 5,306.00 | CL | |
| 201402500501 | S CLAIBORNE AV | CAMBRONNE | 12/02/2014 | 01/13/2015 | SLINE | MWH-ID. 7463-799<br>FULL LINING FROM SMH 035-029 TO 035-028<br>ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED FULL LINING FROM SMH 035-029 TO 035-028 | 12,072.00 | CL | |
| 201500441901 | OLEANDER | CHERRY | 02/25/2015 | 11/28/2022 | SLINE | MWH-ID. 7463-1004 FULL LINING OF PIPE FROM SMH 003-009 TO 003-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | ADDED INSTALLATION OF FULL LENGTH CIPP LINER | | CL | |
| 201500442001 | FORSHEY | HOLLYGROVE | 02/25/2015 | | SMAIN | MWH-ID. 7463-1007 REPLACE PIPE FROM SMH 027-027 TO 027-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500442101 | PONTCHARTRAIN BL | OAKLAND DR | 02/25/2015 | | SLEAD | MWH-ID. 7463-1005 SERVICE POINT REPAIR 247' FROM SMH 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500442201 | SHORT | PANOLA | 02/25/2015 | | SMAIN | MWH-ID. 7463-1010 POINT REPAIR 60' TO 77' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500442301 | PANOLA | S CARROLLTON AV | 02/25/2015 | | SLINE | MWH-ID. 7463-1012 FULL LINING OF PIPE FROM SMH 034-045 TO 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500442401 | PANOLA | FERN | 02/25/2015 | | SLINE | MWH-ID. 7463-1011 FULL LINING OF PIPE FROM SMH 034-044 TO 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500442501 | PANOLA | JOLIET | 02/25/2015 | | SMAIN | MWH-ID. 7463-1009 REPLACE PIPE FROM SMH 034-010 TO 034-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500442601 | DUBLIN | SYCAMORE | 02/25/2015 | | SLINE | MWH-ID. 7463-1008 FULL LINING OF PIPE FROM SMH 034-008 TO 034-007 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500442701 | S CARROLLTON AV | S CLAIBORNE AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1016 POINT REPAIR 127' TO 139' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201500442801 | S DUPRE | MARTIN LUTHER KING BL | 02/25/2015 | | SMAIN | MWH-ID. 7463-1025 POINT REPAIR 218' TO 230' FROM SMH 134-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5 | | | OP | |
| 201500442901 | HICKORY | HILLARY | 02/25/2015 | | SLEAD | MWH-ID. 7463-1024 SERVICE POINT REPAIR 73' FROM SMH 045-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500443001 | S CLAIBORNE AV | DUBLIN | 02/25/2015 | 09/19/2016 | SLINE | MWH-ID. 7463-1019 FULL LINING OF PIPE FROM SMH 035-038 TO 035-037 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED FULL LINING OF PIPE FROM SMH 035-038 TO 035-037 | 13,184.00 | CL | |
| 201500443101 | APPLE | JOLIET | 02/25/2015 | | SLINE | MWH-ID. 7463-1039 FULL LINING OF PIPE FROM SMH 035-030 TO 025-029 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500443201 | APPLE | JOLIET | 02/25/2015 | 03/30/2022 | SMAIN | MWH-ID. 7463-1039 POINT REPAIR 76' TO 91' FROM SMH 035-030 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201500443301 | OLIVE | MISTLETOE | 02/25/2015 | | SLINE | MWH-ID. 7463-1003 FULL LINING OF PIPE FROM SMH 003-001 TO 027-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500443401 | BELFAST | MISTLETOE | 02/25/2015 | 03/30/2022 | SLEAD | MWH-ID. 7463-1035 SERVICE POINT REPAIR 192' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201500443501 | BELFAST | MISTLETOE | 02/25/2015 | 03/20/2022 | SLEAD | MWH-ID. 7463-1035 SERVICE POINT REPAIR 164' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201500443601 | BELFAST | MISTLETOE | 02/25/2015 | 03/30/2022 | SMAIN | MWH-ID. 7463-1035 POINT REPAIR 0' TO 26' FROM SMH 001-015 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201500443701 | BELFAST | MISTLETOE | 02/25/2015 | 03/30/2022 | SLINE | MWH-ID. 7463-1035 FULL LINING OF PIPE FROM SMH 001-015 TO 025-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | FULL LINER INSTALLATION COMPLETED RR067 | | CL | |
| 201500443801 | FIG | JOLIET | 02/25/2015 | | SLINE | MWH-ID. 7463-1021 FULL LINING OF PIPE FROM SMH 036-022 TO 036-021 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500443901 | FIG | JOLIET | 02/25/2015 | | SMAIN | MWH-ID. 7463-1021 POINT REPAIR 179' TO 191' FROM SMH 036-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500444001 | FIG | JOLIET | 02/25/2015 | | SMAIN | MWH-ID. 7463-1021 POINT REPAIR 247' TO 259' FROM SMH 036-022 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500444101 | APRICOT | DANTE | 02/25/2015 | 03/30/2022 | SMAIN | MWH-ID. 7463-1023 POINT REPAIR 228' TO 246' FROM SMH 036-048 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201500444201 | APRICOT | DANTE | 02/25/2015 | | SLINE | MWH-ID. 7463-1023 FULL LINING OF PIPE FROM SMH 036-048 TO 036-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500444301 | FERN | S CLAIBORNE AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1018 POINT REPAIR 136' TO 148' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201500444401 | FERN | S CLAIBORNE AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1018 POINT REPAIR 191' TO 208' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500444501 | FERN | S CLAIBORNE AV | 02/25/2015 | | SLINE | MWH-ID. 7463-1018 FULL LINING OF PIPE FROM SMH 034-065 TO 034-064 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500444601 | FERN | S CLAIBORNE AV | 02/25/2015 | | SLEAD | MWH-ID. 7463-1018 SERVICE POINT REPAIR 128' FROM SMH 034-065 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500444701 | MISTLETOE | EDINBURGH | 02/25/2015 | | SLINE | MWH-ID. 7463-1036 FULL LINING OF PIPE FROM SMH 003-005 TO 003-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500444801 | OLEANDER | CHERRY | 02/25/2015 | | SMAIN | MWH-ID. 7463-1004 POINT REPAIR 282' TO 576' FROM SMH 003-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500444901 | OLEANDER | CHERRY | 02/25/2015 | | SMAIN | MWH-ID. 7463-1004 POINT REPAIR 0' TO 12' FROM SMH 003-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500445001 | PEACH | MONROE | 02/25/2015 | | SLINE | MWH-ID. 7463-1038 FULL LINING OF PIPE FROM SMH 028-026 TO 028-025 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500445101 | PEACH | MONROE | 02/25/2015 | | SMAIN | MWH-ID. 7463-1038 POINT REPAIR 338' TO 347' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500445201 | PEACH | MONROE | 02/25/2015 | | SMAIN | MWH-ID. 7463-1038 POINT REPAIR 231' TO 243' FROM SMH 028-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500445301 | HOLLYGROVE | COLAPISSA | 02/25/2015 | | SMAIN | MWH-ID. 7463-1037 REPLACE PIPE FROM SMH 026-004 TO 026-016 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500445401 | PONTCHARTRAIN BL | OAKLAND DR | 02/25/2015 | | SLEAD | MWH-ID. 7463-1005 SERVICE POINT REPAIR 110' FROM SMH 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500445501 | PONTCHARTRAIN BL | OAKLAND DR | 02/25/2015 | | SLINE | MWH-ID. 7463-1005 FULL LINING OF PIPE FROM SMH 018-001 TO 018-009 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500445601 | S CARROLLTON AV | NERON PL | 02/25/2015 | | SLINE | MWH-ID. 7463-1015 FULL LINING OF PIPE FROM SMH 034-050 TO 034-049 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500445701 | S CARROLLTON AV | NERON PL | 02/25/2015 | | SLEAD | MWH-ID. 7463-1015 SERVICE POINT REPAIR 210' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500445801 | S CARROLLTON AV | NERON PL | 02/25/2015 | | SLEAD | MWH-ID. 7463-1015 SERVICE POINT REPAIR 116' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500445901 | S CARROLLTON AV | NERON PL | 02/25/2015 | | SLEAD | MWH-ID. 7463-1015 SERVICE POINT REPAIR 15' FROM SMH 034-050 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446001 | SHORT | PANOLA | 02/25/2015 | | SLEAD | MWH-ID. 7463-1010 SERVICE POINT REPAIR 241' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446101 | SHORT | PANOLA | 02/25/2015 | | SMAIN | MWH-ID. 7463-1010 POINT REPAIR 129' TO 148' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446201 | SHORT | PANOLA | 02/25/2015 | | SMAIN | MWH-ID. 7463-1010 POINT REPAIR 270' TO 292' FROM SMH 034-043 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446301 | SHORT | PANOLA | 02/25/2015 | | SLINE | MWH-ID. 7463-1010 FULL LINING OF PIPE FROM SMH 034-043 TO 034-039 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446401 | PANOLA | S CARROLLTON AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1012 POINT REPAIR 106' TO 123' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446501 | PANOLA | S CARROLLTON AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1012 POINT REPAIR 22' TO 40' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446601 | PANOLA | S CARROLLTON AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1012 POINT REPAIR 243' TO 257' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446701 | PANOLA | S CARROLLTON AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1012 POINT REPAIR 212' TO 227' FROM SMH 034-045 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446801 | PANOLA | FERN | 02/25/2015 | | SMAIN | MWH-ID. 7463-1011 POINT REPAIR 91' TO 116' FROM SMH 034-044 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500446901 | S CLAIBORNE AV | DUBLIN | 02/25/2015 | 03/21/2016 | SLEAD | MWH-ID. 7463-1019 SERVICE POINT REPAIR 225' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED SERVICE POINT REPAIR 225' FROM SMH 035-03 | 4,810.00 | CL | |
| 201500447001 | S CLAIBORNE AV | DUBLIN | 02/25/2015 | 03/22/2016 | SLEAD | MWH-ID. 7463-1019 SERVICE POINT REPAIR 92' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED SERVICE POINT REPAIR 92' FROM SMH 035-038 | 4,748.00 | CL | |
| 201500447101 | S CLAIBORNE AV | DUBLIN | 02/25/2015 | 03/22/2016 | SLEAD | MWH-ID. 7463-1019 SERVICE POINT REPAIR 133' FROM SMH 035-038 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | COMPLETED SERVICE POINT REPAIR 133' FROM SMH 035-03 | 4,748.00 | CL | |
| 201500447201 | S CLAIBORNE AV | FERN | 02/25/2015 | | SMAIN | MWH-ID. 7463-1017 POINT REPAIR 249' TO 261' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500447301 | S CLAIBORNE AV | FERN | 02/25/2015 | | SLEAD | MWH-ID. 7463-1017 SERVICE POINT REPAIR 86' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500447401 | S CLAIBORNE AV | FERN | 02/25/2015 | | SLEAD | MWH-ID. 7463-1017 SERVICE POINT REPAIR 25' FROM SMH 034-057 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500447501 | S CLAIBORNE AV | FERN | 02/25/2015 | | SLINE | MWH-ID. 7463-1017 FULL LINING OF PIPE FROM SMH 034-057 TO 034-055 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500447601 | DUBLIN | SYCAMORE | 02/25/2015 | | SMAIN | MWH-ID. 7463-1008 POINT REPAIR 76' TO 88' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500447701 | DUBLIN | SYCAMORE | 02/25/2015 | | SLEAD | MWH-ID. 7463-1008 SERVICE POINT REPAIR 7' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500447801 | DUBLIN | SYCAMORE | 02/25/2015 | | SLEAD | MWH-ID. 7463-1008 SERVICE POINT REPAIR 174' FROM SMH 034-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500447901 | S CARROLLTON AV | S CLAIBORNE AV | 02/25/2015 | | SLINE | MWH-ID. 7463-1016 FULL LINING OF PIPE FROM SMH 034-054 TO 034-053 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201500448001 | S CARROLLTON AV | S CLAIBORNE AV | 02/25/2015 | | SLEAD | MWH-ID. 7463-1016 SERVICE POINT REPAIR 179' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201500448101 | S CARROLLTON AV | S CLAIBORNE AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1016 POINT REPAIR 160' TO 172' FROM SMH 034-054 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201500448701 | S DUPRE | MARTIN LUTHER KING BL | 02/25/2015 | | SLINE | MWH-ID. 7463-1025 FULL LINING OF PIPE FROM SMH 134-006 TO 134-005 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5 | | | OP | |
| 201500448801 | S DUPRE | MARTIN LUTHER KING BL | 02/25/2015 | | SMAIN | MWH-ID. 7463-1025 POINT REPAIR 21' TO 46' FROM SMH 134-006 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5 | | | OP | |
| 201500448901 | LOWERLINE | DIXON | 02/25/2015 | | SLINE | MWH-ID. 7463-1040 FULL LINING OF PIPE FROM SMH 049-012 TO 049-011 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 5 | | | PR | |
| 201500449001 | HICKORY | HILLARY | 02/25/2015 | 09/14/2022 | SLINE | MWH-ID. 7463-1024 FULL LINING OF PIPE FROM SMH 045-014 TO 045-013 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | MSL LINED FROM 045-014 TO 045-013 CONTRACT RR009 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201500449101 | HICKORY | HILLARY | 02/25/2015 | | SLEAD | MWH-ID. 7463-1024 SERVICE POINT REPAIR 86' FROM SMH 045-014 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500449201 | CAMBRONNE | APRICOT | 02/25/2015 | 03/30/2022 | SLINE | MWH-ID. 7463-1020 FULL LINING OF PIPE FROM SMH 036-019 TO 036-018 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | FULL LINER INSTALLATION COMPLETED RR067 | | CL | |
| 201500449301 | CAMBRONNE | APRICOT | 02/25/2015 | | SMAIN | MWH-ID. 7463-1020 POINT REPAIR 284' TO 299' FROM SMH 036-019 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500449401 | CAMBRONNE | APRICOT | 02/25/2015 | 03/30/2022 | SMAIN | MWH-ID. 7463-1020 POINT REPAIR 0' TO 12' FROM SMH 036-019 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | MSL REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201500450801 | SYCAMORE | S CARROLLTON AV | 02/25/2015 | | SMAIN | MWH-ID. 7463-1014 REPLACE PIPE FROM SMH 034-049 TO 034-047 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201500450901 | PONTCHARTRAIN BL | METAIRIE RD | 02/25/2015 | | SLEAD | MWH-ID. 7463-1006 SERVICE POINT REPAIR 7' FROM SMH 018-002 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500451001 | PONTCHARTRAIN BL | METAIRIE RD | 02/25/2015 | | SLINE | MWH-ID. 7463-1006 FULL LINING OF PIPE FROM SMH 018-002 TO 018-001 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | PR | |
| 201500524101 | MAPLE | LOWERLINE | 03/09/2015 | 02/19/2014 | SMAIN | MWH-ID. 7463-802 POINT REPAIR 90-102 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED POINT REPAIR 90-102 FROM SMH 054-017 | 5,988.00 | CL | |
| 201500524201 | MAPLE | LOWERLINE | 03/09/2015 | 02/23/2014 | SMAIN | MWH-ID. 7463-802 POINT REPAIR 186-198 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED POINT REPAIR 186-198 FROM SMH 054-017 | 6,236.00 | CL | |
| 201500524301 | MAPLE | LOWERLINE | 03/09/2015 | 02/24/2014 | SMAIN | MWH-ID. 7463-802 POINT REPAIR 158-170 FROM SMH 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED POINT REPAIR 158-170 FROM SMH 054-017 | 4,872.00 | CL | |
| 201500524401 | MAPLE | LOWERLINE | 03/09/2015 | 03/03/2015 | SLINE | MWH-ID. 7463-802 FULL LINE FROM SMH 043-032 TO 054-017 ESSA 2 - BASIN 7 - CARROLLTON - SPS 14 | COMPLETED FULL LINE FROM SMH 043-032 TO 054-017 | 11,552.00 | CL | |
| 201501237601 | COHN | PINE | 07/07/2015 | | SMAIN | MWH-ID. 7463-1054 POINT REPAIR 80' TO 92' FROM SMH 056-028 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201501238301 | COHN | PINE | 07/07/2015 | | SLINE | MWH-ID. 7463-1054 FULL LINING OF PIPE FROM SMH 056-028 TO 056-026 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201502295101 | N SALCEDO | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-027 | | | OP | |
| 201502295201 | EUPHROSINE | S SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-032 | | | OP | |
| 201502295301 | EUPHROSINE | S GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-033 | | | OP | |
| 201502295401 | CALLIOPE | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 169-007 | | | OP | |
| 201502295501 | WASHINGTON AV | S GENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 169-027 | | | OP | |
| 201502296101 | CLIO | S SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-025 | | | OP | |
| 201502296901 | S ROCHEBLAVE | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 145-022 | | | OP | |
| 201502297001 | JACKSON AV | S GALVEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 145-025 | | | OP | |
| 201502297101 | S TONTI | 1ST | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 145-032 | | | OP | |
| 201502297301 | CALLIOPE HOUSING PRJ | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 166-014 | | | OP | |
| 201502297401 | CALLIOPE HOUSING PRJ | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 166-015 | | | OP | |
| 201502297601 | CALLIOPE HOUSING PRJ | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 166-022 | | | OP | |
| 201502297701 | S DORGENOIS | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-012 | | | OP | |
| 201502297801 | S DORGENOIS | EUPHROSINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-014 | | | OP | |
| 201502297901 | S CLAIBORNE AV | MARTIN LUTHER KING BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 144-028 | | | OP | |
| 201502298001 | EUPHROSINE | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-016 | | | OP | |
| 201502298101 | S BROAD | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-031 | | | OP | |
| 201502298201 | CLIO PL | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-033 | | | OP | |
| 201502298301 | PALMETTO | S DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-007 | | | OP | |
| 201502298401 | PAIMETTO | S GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-008 | | | OP | |
| 201502298501 | S DUPRE | CLIO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-019 | | | OP | |
| 201502298601 | S DUPRE | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-020 | | | OP | |
| 201502298701 | S DUPRE | WALMSLEY AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-059 | | | OP | |
| 201502298801 | S DUPRE | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-067 | | | OP | |
| 201502298901 | MARTIN LUTHER KING BL | S DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-070 | | | OP | |
| 201502299001 | S DUPRE | WASHINGTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-071 | | | OP | |
| 201502299101 | MARTIN LUTHER KING BL | S DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-073 | | | OP | |
| 201502299201 | S RENDON | WASHINGTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-076 | | | OP | |
| 201502299301 | ERATO | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-002 | | | OP | |
| 201502299401 | VENDOME PL | THALIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-004 | | | OP | |
| 201502299501 | VENDOME PL | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-006 | | | OP | |
| 201502299601 | S JEFFERSON DAVIS PK | MARTIN LUTHER KING BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-015 | | | OP | |
| 201502299701 | S JEFFERSON DAVIS PK | MARTIN LUTHER KING BL | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 135-018 | MANHOLE REHAB COMPLETED CONTRACT RR118 | | CL | |
| 201502299801 | VENDOME PL | MARTIN LUTHER KING BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-023 | | | OP | |
| 201502299901 | WASHINGTON AV | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-034 | | | OP | |
| 201502300001 | S PRIEUR | JACKSON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 144-006 | | | OP | |
| 201502300101 | DRYADES | S PRIEUR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 144-016 | | | OP | |
| 201502300201 | S DERBIGNY | JACKSON AV | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 144-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502300301 | JOSEPHINE | S CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 144-027 | | | OP | |
| 201502300401 | S BROAD | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-037 | | | OP | |
| 201502300501 | ERATO | S WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-042 | | | OP | |
| 201502300601 | S DORGENOIS | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-080 | | | OP | |
| 201502300701 | MARTIN LUTHER KING BL | S WHITE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-083 | | | OP | |
| 201502300801 | ERATO | S DORGENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-085 | | | OP | |
| 201502300901 | ERATO | S DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-001 | | | OP | |
| 201502301001 | ERATO | S DUPRE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-002 | | | OP | |
| 201502301101 | ERATO | S DORGENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-032 | | | OP | |
| 201502301201 | ERATO | S GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-004 | | | OP | |
| 201502301301 | THALIA | WASHINGTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-012 | | | OP | |
| 201502301401 | WASHINGTON AV | S LOPEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-013 | | | OP | |
| 201502301501 | S RENDON | THALIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-023 | | | OP | |
| 201502301601 | S RENDON | MARTIN LUTHER KING BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-024 | | | OP | |
| 201502301701 | MARTIN LUTHER KING BL | S LOPEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-027 | | | OP | |
| 201502301801 | MARTIN LUTHER KING BL | WASHINGTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-028 | | | OP | |
| 201502301901 | S DERBIGNY | 4TH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-022 | | | OP | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502302001 | 4TH | S CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-024 | | | OP | |
| 201502302101 | S DERBIGNY | TOLEDANO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-026 | | | OP | |
| 201502302201 | WASHINGTON AV | S CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-027 | | | OP | |
| 201502302301 | SECOND | S JOHNSON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-030 | | | OP | |
| 201502302501 | MOMUS CT | S ROMAN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-055 | | | OP | |
| 201502302601 | 4TH | S TONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 132-005 | | | OP | |
| 201502302701 | S GALVEZ | 4TH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 132-027 | | | OP | |
| 201502302801 | S GALVEZ | 4TH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 132-033 | | | OP | |
| 201502302901 | WASHINGTON AV | S DERBIGNY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-021 | | | OP | |
| 201502303001 | S DORGENOIS | THALIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-002 | | | OP | |
| 201502303101 | S DORGENOIS | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-004 | | | OP | |
| 201502303201 | S BROAD | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-008 | | | OP | |
| 201502303301 | S DORGENOIS | MARTIN LUTHER KING BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-013 | | | OP | |
| 201502303401 | SECOND | S DORGENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-015 | | | OP | |
| 201502303501 | WASHINGTON AV | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-029 | | | OP | |
| 201502303601 | S DORGENOIS | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-030 | | | OP | |
| 201502303701 | OCTAVIA | HEWES | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 076-017 | | | OP | |
| 201502303801 | HEWES | S RENDON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 076-018 | | | OP | |
| 201502303901 | VINCENNES PL | FONTAINEBLEAU DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 076-036 | | | OP | |
| 201502304001 | FONTAINEBLEAU DR | RENDON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 076-053 | | | OP | |
| 201502304101 | VENDOME PL | GRAPE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 077-005 | | | OP | |
| 201502304201 | VENDOME PL | DART | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 077-007 | | | OP | |
| 201502304301 | DART | VINCENNES PL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 077-034 | | | OP | |
| 201502304401 | RENDON | GEN PERSHING | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-001 | | | OP | |
| 201502304501 | S LOPEZ | FONTAINEBLEAU DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-004 | | | OP | |
| 201502304601 | FONTAINEBLEAU DR | S SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-006 | | | OP | |
| 201502304701 | VINCENNES PL | FONTAINEBLEAU DR | 07/30/2015 | 02/06/2023 | SMBG | REHAB SEWER MANHOLE 076-007 | PERFORM ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502304801 | FONTAINEBLEAU DR | S SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-008 | | | OP | |
| 201502304901 | S GAYOSO | FONTAINEBLEAU DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-019 | | | OP | |
| 201502305001 | FONTAINEBLEAU DR | S LOPEZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-026 | | | OP | |
| 201502305101 | S LOPEZ | CADIZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-030 | | | OP | |
| 201502305201 | MOMUS CT | S ROMAN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-015 | | | OP | |
| 201502305301 | WASHINGTON AV | S ROMAN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-016 | | | OP | |
| 201502305401 | S ROMAN | TOLEDANO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-017 | | | OP | |
| 201502305501 | BROADWAY | PANOLA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 057-004 | | | OP | |
| 201502305601 | BROADWAY | PANOLA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 057-006 | | | OP | |
| 201502305701 | BROADWAY | SYCAMORE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 057-009 | | | OP | |
| 201502305801 | SYCAMORE | LOWERLINE | 07/30/2015 | 03/11/2022 | SMBG | REHAB SEWER MANHOLE 057-021 | MANHOLE REHAB COMPLETED CONTRACT RR001 | | CL | |
| 201502305901 | S CLAIBORNE AV | PINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 057-026 | | | OP | |
| 201502306001 | VERSAILLES BL | S CLAIBORNE AV | 07/30/2015 | 01/04/2023 | SMBG | REHAB SEWER MANHOLE 058-011 | REMOVE FLUSH VALVE | | CL | |
| 201502306101 | AUDUBON BL | WALMSLEY AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 059-016 | | | OP | |
| 201502306201 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-001 | | | OP | |
| 201502306301 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-003 | | | OP | |
| 201502306401 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-004 | | | OP | |
| 201502306501 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-006 | | | OP | |
| 201502306601 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-007 | | | OP | |
| 201502306701 | MAGAZINE | AUDUBON PARK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 061-013 | | | OP | |
| 201502306801 | MAGAZINE | AUDUBON PARK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 061-014 | | | OP | |
| 201502306901 | S JOHNSON | STATE STREET DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 074-027 | | | OP | |
| 201502307001 | S ROCHEBLAVE | ROBERT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 075-017 | | | OP | |
| 201502307101 | CALHOUN | S TONTI | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 075-043 | | | OP | |
| 201502311001 | S JEFFERSON DAVIS PK | EVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-017 | | | OP | |
| 201502311101 | LAW RD | ST CHARLES AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 065-009 | | | OP | |
| 201502315801 | MONROE | WILLOW | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-015 | | | OP | |
| 201502315901 | GEN OGDEN | JEANNETTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-037 | | | OP | |
| 201502316001 | BIRCH | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 023-016 | | | OP | |
| 201502316101 | HOLLYGROVE | CARROLLTON WATER PLANT | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 023-032 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502316201 | BIRCH | JOLIET | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 023-066 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502316301 | GREEN | GEN OGDEN | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 023-069 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502316401 | BELFAST | GEN OGDEN | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 025-002 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502316501 | PRITCHARD PL | LIVE OAK | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 002-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502316601 | MISTLETOE | EDINBURGH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-005 | | | OP | |
| 201502316701 | OLIVE | CAMPHOR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-029 | | | OP | |
| 201502316801 | PALM | CAMPHOR | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 003-033 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502316901 | CECIL | OLIVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-038 | | | OP | |
| 201502317001 | STROELITZ | LIVINGSTON | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 004-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502317101 | MISTLETOE | DIXON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 004-024 | | | OP | |
| 201502317401 | FERN | COLAPISSA | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 036-003 | MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116 | | CL | |
| 201502317501 | PRITCHARD PL | JOLIET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-014 | | | OP | |
| 201502317601 | APRICOT | CAMBRONNE | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 036-025 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502317701 | COHN | FERN | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 033-001 | MANHOLE REHAB COMPLETED | | CL | |
| 201502317801 | S CARROLLTON AV | SPRUCE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 033-006 | | | OP | |
| 201502317901 | S CARROLLTON AV | GREEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 033-022 | | | OP | |
| 201502318001 | DUBLIN | LEAKE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 030-004 | | | OP | |
| 201502318101 | ST CHARLES AV | SHORT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 030-016 | | | OP | |
| 201502318201 | DANTE | ZIMPEL | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 031-001 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502318301 | PRITCHARD PL | LEONIDAS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-034 | | | OP | |
| 201502318401 | APRICOT | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-040 | | | OP | |
| 201502318501 | EAGLE | EDINBURGH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-010 | | | OP | |
| 201502318601 | EDINBURGH | HOLLYGROVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-020 | | | OP | |
| 201502318701 | HOLLYGROVE | OLEANDER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-032 | | | OP | |
| 201502318801 | OLEANDER | HAMILTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-043 | | | OP | |
| 201502318901 | EAGLE | OLIVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-068 | | | OP | |
| 201502319001 | BROADWAY | BIRCH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 056-001 | | | OP | |
| 201502319101 | OLIVE | PINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-016 | | | OP | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502319201 | BROADWAY | FORSHEY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-052 | | | OP | |
| 201502319301 | LOWERLINE | PERRIER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 040-001 | | | OP | |
| 201502319401 | LOWERLINE | GARFIELD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 041-033 | | | OP | |
| 201502319501 | ST CHARLES AV | LOWERLINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-002 | | | OP | |
| 201502319601 | HILLARY | ST CHARLES AV | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 042-030 | MANHOLE REHAB COMPLETED | | CL | |
| 201502319701 | HILLARY | HAMPSON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-055 | | | OP | |
| 201502319801 | HAMPSON | BURDETTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-072 | | | OP | |
| 201502319901 | PALM | JOLIET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-052 | | | OP | |
| 201502320001 | EDINBURGH | DUBLIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-072 | | | OP | |
| 201502320101 | CAMBRONNE | PALMETTO | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 038-016 | MANHOLE REHAB COMPLETED | | CL | |
| 201502320201 | SPRUCE | FERN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 034-040 | | | OP | |
| 201502320301 | APPLE | JOLIET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 035-030 | | | OP | |
| 201502320401 | NELSON | DUBLIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 035-039 | | | OP | |
| 201502320501 | DUBLIN | BELFAST | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 035-046 | | | OP | |
| 201502320601 | S LOPEZ | CADIZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-015 | | | OP | |
| 201502320701 | S DUPRE | FONTAINEBLEAU DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-023 | | | OP | |
| 201502320801 | S JOHNSON | MOMUS CT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-004 | | | OP | |
| 201502321001 | FONTAINEBLEAU DR | AUDUBON BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 059-015 | | | OP | |
| 201502321101 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-002 | | | OP | |
| 201502321201 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-005 | | | OP | |
| 201502321301 | AUDUBON PARK | MISSISSIPPI RIVER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 060-008 | | | OP | |
| 201502321401 | NASHVILLE AV | S CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 074-023 | | | OP | |
| 201502321501 | S ROCHEBLAVE | VERSAILLES BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 075-041 | | | OP | |
| 201502321601 | LOWERLINE | DIXON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-012 | | | OP | |
| 201502321801 | PINE | DIXON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-040 | | | OP | |
| 201502321901 | WALNUT | LEAKE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 050-008 | | | OP | |
| 201502322001 | BROADWAY | PRYTANIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 052-020 | | | OP | |
| 201502322101 | PINE | BURTHE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 054-027 | | | OP | |
| 201502322201 | ERATO | S GAYOSO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-003 | | | OP | |
| 201502322301 | WASHINGTON AV | S SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-011 | | | OP | |
| 201502322401 | S LOPEZ | WASHINGTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-020 | | | OP | |
| 201502322501 | S RENDON | MARTIN LUTHER KING BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-026 | | | OP | |
| 201502322601 | S RENDON | EVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-029 | | | OP | |
| 201502322701 | THIRD | S CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 131-038 | | | OP | |
| 201502322801 | S GALVEZ | TOLEDANO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 132-020 | | | OP | |
| 201502322901 | S GALVEZ | TOLEDANO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 132-035 | | | OP | |
| 201502323101 | MARTIN LUTHER KING BL | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-012 | | | OP | |
| 201502323201 | WASHINGTON AV | S DORGENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-027 | | | OP | |
| 201502323301 | ERATO | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-031 | | | OP | |
| 201502323401 | PANAMA CT | WALMSLEY AV | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 077-021 | MANHOLE REHAB COMPLETED CONTRACT RR118 | | CL | |
| 201502323501 | S LOPEZ | FONTAINEBLEAU DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-003 | | | OP | |
| 201502323601 | FONTAINEBLEAU DR | S SALCEDO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 100-007 | | | OP | |
| 201502323801 | CALLIOPE HOUSING PRJ | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 166-016 | | | OP | |
| 201502323901 | S BROAD | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-010 | | | OP | |
| 201502324001 | S DORGENOIS | EUPHROSINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-015 | | | OP | |
| 201502324101 | EUPHROSINE | S BROAD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 167-020 | | | OP | |
| 201502324201 | S WHITE | EUPHROSINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-003 | | | OP | |
| 201502324301 | S DUPRE | HOWARD AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 168-009 | | | OP | |
| 201502324501 | ERATO | S JEFFERSON DAVIS PK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-003 | | | OP | |
| 201502324601 | ERATO | S CLARK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-011 | | | OP | |
| 201502324701 | S LOPEZ | EVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 134-033 | | | OP | |
| 201502324801 | WALMSLEY AV | OCTAVIA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 135-031 | | | OP | |
| 201502325001 | S ROMAN | JACKSON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 144-014 | | | OP | |
| 201502325101 | JACKSON AV | S DERBIGNY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 144-017 | | | OP | |
| 201502325201 | S DORGENOIS | ERATO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 133-084 | | | OP | |
| 201502350901 | BROADWAY | HICKORY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 056-008 | | | OP | |
| 201502351001 | COHN | LOWERLINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 056-023 | | | OP | |
| 201502351101 | COHN | PINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 056-033 | | | OP | |
| 201502351201 | BROADWAY | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-057 | | | OP | |
| 201502351301 | PINE | FORSHEY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-076 | | | OP | |
| 201502351401 | THALIA | S TELEMACHUS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-084 | | | OP | |
| 201502351501 | THALIA | S TELEMACHUS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-085 | | | OP | |
| 201502351601 | WASHINGTON AV | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-005 | | | OP | |
| 201502351701 | DIXON | LOWERLINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-011 | | | OP | |
| 201502351801 | PINE | HOWARD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-013 | | | OP | |
| 201502351901 | PINE | HOWARD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-014 | | | OP | |
| 201502352001 | PALMETTO | S GENOIS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-030 | | | OP | |
| 201502352101 | S GENOIS | WASHINGTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-038 | | | OP | |
| 201502352201 | DIXON | LOWERLINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 049-041 | | | OP | |
| 201502352301 | CONSTANCE | LEAKE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 050-006 | | | OP | |
| 201502352401 | CHESTNUT | BROADWAY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 051-021 | | | OP | |
| 201502352501 | AUDUBON | ST CHARLES AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 053-004 | | | OP | |
| 201502352601 | ZIMPEL | AUDUBON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 054-024 | | | OP | |
| 201502352701 | PINE | OAK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 055-025 | | | OP | |
| 201502352801 | PINE | JEANNETTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 055-030 | | | OP | |
| 201502352901 | BROADWAY | GREEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 056-007 | | | OP | |
| 201502353001 | BURDETTE | SPRUCE | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 046-001 | MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116 | | CL | |
| 201502353101 | ADAMS | S CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 046-021 | | | OP | |
| 201502353201 | LOWERLINE | NELSON | 07/30/2015 | 03/08/2023 | SMBG | REHAB SEWER MANHOLE 046-028 | INSTALL FULL LENGTH CIPP LINER | | CL | |
| 201502353301 | ADAMS | S CLAIBORNE AV | 07/30/2015 | 10/21/2022 | SMBG | REHAB SEWER MANHOLE 046-043 | MSL LINED FROM 288-035 TO 288-034 CONTRACT 30228 | | CL | |
| 201502353401 | BROADWAY | COLAPISSA | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 047-001 | MANHOLE REHAB COMPLETED CONTRACT RR118 | | CL | |
| 201502353501 | BROADWAY | FIG | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 047-010 | MANHOLE REHAB COMPLETED CONTRACT RR118 | | CL | |
| 201502353601 | FIG | PINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 047-011 | | | OP | |
| 201502353701 | BROADWAY | PRITCHARD PL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 047-014 | | | OP | |
| 201502353801 | AUDUBON | WALMSLEY AV | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 047-020 | MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502353901 | BROADWAY | WALMSLEY AV | 07/30/2015 | 03/24/2022 | SMBG | REHAB SEWER MANHOLE 047-026 | PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION | | CL | |
| 201502354001 | BROADWAY | WALMSLEY AV | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 047-027 | MSL REPAIR AND RESTORATION COMPLETED CONTRACT RR116 | | CL | |
| 201502354101 | COLLEGE CT | FIG | 07/30/2015 | 05/24/2022 | SMBG | REHAB SEWER MANHOLE 047-033 | MANHOLE REHAB COMPLETED CONTRACT RR118 | | CL | |
| 201502354201 | BURDETTE | FIG | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 047-038 | | | OP | |
| 201502354301 | BURDETTE | FIG | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 047-044 | | | OP | |
| 201502354401 | PALM | BROADWAY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-026 | | | OP | |
| 201502354501 | CLIO | AUDUBON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 048-041 | | | OP | |
| 201502354601 | HAMPSON | LOWERLINE | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 042-076 | MANHOLE REHAB COMPLETED | | CL | |
| 201502354701 | LOWERLINE | MAPLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 043-002 | | | OP | |
| 201502354801 | BURTHE | CHEROKEE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 043-004 | | | OP | |
| 201502354901 | CHEROKEE | MAPLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 043-005 | | | OP | |
| 201502355001 | LOWERLINE | FRERET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 043-006 | | | OP | |
| 201502355101 | CHEROKEE | ZIMPEL | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 043-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502355201 | BURTHE | HILLARY | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 043-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502355301 | HILLARY | ZIMPEL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 043-014 | | | OP | |
| 201502355401 | BURTHE | ADAMS | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 043-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502355501 | FRERET | LOWERLINE | 07/30/2015 | 03/11/2022 | SMBG | REHAB SEWER MANHOLE 043-036 | MANHOLE REHAB COMPLETED CONTRACT RR001 | | CL | |
| 201502355601 | LOWERLINE | ZIMPEL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 043-045 | | | OP | |
| 201502355701 | LOWERLINE | PLUM | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 044-003 | | | OP | |
| 201502355801 | JEANNETTE | BURDETTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 044-034 | | | OP | |
| 201502356001 | BURDETTE | GREEN | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 045-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502356101 | DIXON | FERN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-025 | | | OP | |
| 201502356201 | PALMETTO | CAMBRONNE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-032 | | | OP | |
| 201502356301 | CAMBRONNE | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-035 | | | OP | |
| 201502356401 | PALMETTO | DANTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-039 | | | OP | |
| 201502356501 | PALMETTO | DUBLIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-040 | | | OP | |
| 201502356701 | STROELITZ | CAMBRONNE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-050 | | | OP | |
| 201502356801 | HILLARY | GARFIELD | 07/30/2015 | 10/04/2022 | SMBG | REHAB SEWER MANHOLE 041-004 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502356901 | ALVIN CALLENDER | PRYTANIA | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 041-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502357001 | HURST | LOWERLINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 041-039 | | | OP | |
| 201502357101 | LOWERLINE | GARFIELD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 041-041 | | | OP | |
| 201502357201 | ST CHARLES AV | MILLAUDON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-009 | | | OP | |
| 201502357301 | ST CHARLES AV | HILLARY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-010 | | | OP | |
| 201502357401 | PEARL | ADAMS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-032 | | | OP | |
| 201502357501 | DOMINICAN | LOWERLINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-047 | | | OP | |
| 201502357601 | HILLARY | ST CHARLES AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 042-056 | | | OP | |
| 201502357701 | ADAMS | HAMPSON | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 042-071 | MANHOLE REHAB COMPLETED | | CL | |
| 201502357801 | HAMPSON | LOWERLINE | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 042-074 | MANHOLE REHAB COMPLETED | | CL | |
| 201502357901 | S CARROLLTON AV | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-018 | | | OP | |
| 201502358001 | STROELITZ | FERN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-023 | | | OP | |
| 201502358101 | FERN | STROELITZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-024 | | | PR | |
| 201502358201 | FIG | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-043 | | | OP | |
| 201502358301 | SHORT | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-062 | | | OP | |
| 201502358401 | OLIVE | FERN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-001 | | | OP | |
| 201502358501 | OLIVE | SHORT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-004 | | | OP | |
| 201502358601 | SHORT | PALM | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-007 | | | OP | |
| 201502358701 | FERN | FORSHEY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-012 | | | OP | |
| 201502358801 | FERN | OLEANDER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-017 | | | OP | |
| 201502358901 | OLIVE | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-021 | | | OP | |
| 201502359001 | OLIVE | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-023 | | | OP | |
| 201502359101 | OLIVE | DUBLIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-032 | | | OP | |
| 201502359201 | OLEANDER | DANTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-035 | | | OP | |
| 201502359301 | OLIVE | DANTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-038 | | | OP | |
| 201502359401 | DANTE | OLEANDER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-041 | | | OP | |
| 201502359501 | OLEANDER | DANTE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-045 | | | OP | |
| 201502359601 | OLIVE | JOLIET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-047 | | | OP | |
| 201502359701 | EDINBURGH | CAMBRONNE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 037-061 | | | OP | |
| 201502359801 | STROELITZ | CAMBRONNE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-002 | | | OP | |
| 201502359901 | DUBLIN | PALM | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 038-004 | | | OP | |
| 201502360001 | PRITCHARD PL | DUBLIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-028 | | | OP | |
| 201502360101 | PRITCHARD PL | DUBLIN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-029 | | | OP | |
| 201502360201 | S CARROLLTON AV | FIG | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-036 | | | OP | |
| 201502360301 | FIG | DUBLIN | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 036-040 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502360401 | DUBLIN | BIRCH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 033-033 | | | OP | |
| 201502360501 | BIRCH | JOLIET | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 033-046 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502360601 | GREEN | JOLIET | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 033-051 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502360701 | COHN | JOLIET | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 033-054 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502360801 | DANTE | SPRUCE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 034-001 | | | OP | |
| 201502360901 | DUBLIN | SYCAMORE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 034-008 | | | OP | |
| 201502361001 | DUBLIN | NERON PL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 034-014 | | | OP | |
| 201502361101 | PANOLA | FERN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 034-044 | | | OP | |
| 201502361201 | NELSON | CAMBRONNE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 035-033 | | | OP | |
| 201502361401 | APPLE | CAMBRONNE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 035-042 | | | OP | |
| 201502361501 | DUBLIN | NELSON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 035-045 | | | OP | |
| 201502361601 | FERN | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-001 | | | OP | |
| 201502361701 | FERN | EARHART BL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-002 | | | OP | |
| 201502361801 | FERN | WALMSLEY AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-010 | | | OP | |
| 201502361901 | PRITCHARD PL | NOTRE DAME | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-011 | | | OP | |
| 201502362001 | FIG | JOLIET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-022 | | | OP | |
| 201502362101 | DANTE | APRICOT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 036-024 | | | OP | |
| 201502362201 | JOLIET | FRERET | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 031-004 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502362301 | FRERET | JOLIET | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 031-007 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502362401 | CAMBRONNE | LEAKE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 031-013 | | | OP | |
| 201502362501 | S CARROLLTON AV | MAPLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 031-016 | | | OP | |
| 201502362601 | MAPLE | DUBLIN | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 031-021 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502362701 | S CARROLLTON AV | FRERET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 031-024 | | | OP | |
| 201502362801 | FRERET | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 031-039 | | | OP | |
| 201502362901 | CAMBRONNE | PLUM | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 032-009 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502363001 | DANTE | WILLOW | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 032-010 | | | OP | |
| 201502363101 | PLUM | JOLIET | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 032-013 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502363201 | SHORT | WILLOW | 07/30/2015 | 10/04/2022 | SMBG | REHAB SEWER MANHOLE 032-034 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502363301 | S CARROLLTON AV | PLUM | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 032-039 | | | OP | |
| 201502363401 | SHORT | OAK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 032-043 | | | OP | |
| 201502363601 | COHN | SHORT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 033-003 | | | OP | |
| 201502363701 | COHN | S CARROLLTON AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 033-004 | | | OP | |
| 201502363801 | SHORT | GREEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 033-011 | | | OP | |
| 201502363901 | FERN | BIRCH | 07/30/2015 | 10/21/2022 | SMBG | REHAB SEWER MANHOLE 033-017 | ADDED ADJUSTMENTS AND REPAIRS TO SMH | | CL | |
| 201502364001 | PALMETTO | HAMILTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-068 | | | OP | |
| 201502364101 | EAGLE | MARKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-001 | | | OP | |
| 201502364201 | MARKS | HAMILTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-004 | | | OP | |
| 201502364301 | MONROE | MARKS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-005 | | | OP | |
| 201502364501 | GEN OGDEN | PEAR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-010 | | | OP | |
| 201502364701 | PONTCHARTRAIN BL | LEONIDAS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-015 | | | OP | |
| 201502364801 | EAGLE | HEATON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-016 | | | OP | |
| 201502364901 | HOLLYGROVE | PEAR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-022 | | | OP | |
| 201502365001 | HOLLYGROVE | QUINCE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-029 | | | OP | |
| 201502365101 | HEATON | COUNTRY CLUB DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 029-030 | | | OP | |
| 201502365201 | DANTE | LEAKE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 030-001 | | | OP | |
| 201502365301 | LEAKE AV | HAMPSON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 030-002 | | | OP | |
| 201502365401 | LEAKE AV | ST CHARLES AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 030-005 | | | OP | |
| 201502365501 | SHORT | ST CHARLES AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 030-012 | | | OP | |
| 201502365601 | ST CHARLES AV | FERN | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 030-018 | MANHOLE REHAB COMPLETED CONTRACT RR008 | | CL | |
| 201502365701 | SHORT | PEARL | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 030-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502365801 | OLEANDER | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-074 | | | OP | |
| 201502365901 | EDINBURGH | GEN OGDEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-075 | | | OP | |
| 201502366001 | OLIVE | EAGLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-X05 | | | OP | |
| 201502366101 | STROELITZ | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-003 | | | OP | |
| 201502366201 | EAGLE | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-007 | | | OP | |
| 201502366301 | PALMETTO | JOLIET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-019 | | | OP | |
| 201502366401 | LEONIDAS | DIXON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-020 | | | OP | |
| 201502366501 | DIXON | AIRLINE HW | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-022 | | | OP | |
| 201502366601 | MONROE | AIRLINE HW | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-028 | | | OP | |
| 201502366701 | GEN OGDEN | AIRLINE HW | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-033 | | | OP | |
| 201502366801 | HOLLYGROVE | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-035 | | | OP | |
| 201502366901 | PALMETTO | HAMILTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-037 | | | OP | |
| 201502367001 | PEACH | HOLLYGROVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-039 | | | OP | |
| 201502367101 | PEACH | HOLLYGROVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-040 | | | OP | |
| 201502367201 | GEN OGDEN | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-047 | | | OP | |
| 201502367301 | STROELITZ | LEONIDAS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 028-055 | | | OP | |
| 201502367401 | EDINBURGH | HAMILTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-072 | | | OP | |
| 201502367501 | OLIVE | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-073 | | | OP | |
| 201502367601 | HAMILTON | COLAPISSA | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 026-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502367701 | HAMILTON | COLAPISSA | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-025 | | | OP | |
| 201502367801 | COLAPISSA | HAMILTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-026 | | | OP | |
| 201502367901 | EAGLE | FIG | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-027 | | | OP | |
| 201502368001 | FIG | EAGLE | 07/30/2015 | 09/14/2022 | SMBG | REHAB SEWER MANHOLE 026-028 | MANHOLE REHAB COMPLETED | | CL | |
| 201502368101 | PRITCHARD PL | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-032 | | | OP | |
| 201502368201 | PRITCHARD PL | LEONIDAS | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-035 | | | OP | |
| 201502368401 | APRICOT | GEN OGDEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-043 | | | OP | |
| 201502368501 | MONROE | FORSHEY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-003 | | | OP | |
| 201502368701 | HAMILTON | PALM | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-022 | | | OP | |
| 201502368801 | HAMILTON | OLEANDER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-031 | | | OP | |
| 201502368901 | OLEANDER | HOLLYGROVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-035 | | | OP | |
| 201502369001 | OLEANDER | HOLLYGROVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-042 | | | OP | |
| 201502369101 | MONROE | OLEANDER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-047 | | | OP | |
| 201502369201 | LEONIDAS | OLIVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-054 | | | OP | |
| 201502369301 | LEONIDAS | EDINBURGH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 027-071 | | | OP | |
| 201502369401 | BELFAST | GEN OGDEN | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 025-007 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502369501 | MONROE | BELFAST | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 025-022 | | | OP | |
| 201502369601 | LEONIDAS | APRICOT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 025-026 | | | OP | |
| 201502369701 | MONROE | S CLAIBORNE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 025-038 | | | OP | |
| 201502369801 | HOLLYGROVE | OLEANDER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-005 | | | OP | |
| 201502369901 | COLAPISSA | HAMILTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-006 | | | OP | |
| 201502370001 | HAMILTON | FIG | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 026-020 | | | OP | |
| 201502370101 | LEAKE AV | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 021-006 | | | OP | |
| 201502370201 | MONROE | ZIMPEL | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 021-007 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502370301 | GEN OGDEN | LEAKE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-008 | | | OP | |
| 201502370401 | GEN OGDEN | LEAKE AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-009 | | | OP | |
| 201502370501 | GEN OGDEN | OAK | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-010 | | | OP | |
| 201502370601 | OAK | MONTICELLO AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-011 | | | OP | |
| 201502370701 | MONROE | BIRCH | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-031 | | | OP | |
| 201502370801 | JEANNETTE | EAGLE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-032 | | | OP | |
| 201502370901 | GEN OGDEN | PLUM | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 022-040 | | | OP | |
| 201502371001 | LEONIDAS | HICKORY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 023-003 | | | OP | |
| 201502371101 | GEN OGDEN | CARROLLTON WATER PLANT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 023-028 | | | OP | |
| 201502371201 | BIRCH | MONROE | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 023-059 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502371301 | BIRCH | MONROE | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 023-061 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502371401 | GREEN | LEONIDAS | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 023-064 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502371501 | COHN | HOLLYGROVE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 023-068 | | | OP | |
| 201502371601 | SPRUCE | GEN OGDEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 024-028 | | | OP | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502371701 | SPRUCE | GEN OGDEN | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 024-029 | | | OP | |
| 201502371801 | BELFAST | MONROE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 025-003 | | | OP | |
| 201502371901 | GARDEN LN | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 006-004 | | | OP | |
| 201502372001 | BAMBOO RD | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 006-012 | | | OP | |
| 201502372101 | BAMBOO RD | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 006-014 | | | OP | |
| 201502372201 | GEN OGDEN | QUINCE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 017-008 | | | OP | |
| 201502372301 | PONTCHARTRAIN BL | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-002 | | | OP | |
| 201502372401 | PONTCHARTRAIN BL | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-003 | | | OP | |
| 201502372501 | PONTCHARTRAIN BL | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-004 | | | OP | |
| 201502372601 | OAKLAND DR | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-005 | | | OP | |
| 201502372701 | OAKLAND DR | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-006 | | | OP | |
| 201502372801 | OAKLAND DR | METAIRIE RD | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-007 | | | OP | |
| 201502372901 | PONTCHARTRAIN BL | OAKLAND DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-009 | | | OP | |
| 201502373001 | PONTCHARTRAIN BL | OAKLAND DR | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 018-010 | | | OP | |
| 201502373101 | LEAKE AV | JOLIET | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 021-005 | | | OP | |
| 201502374701 | PALMETTO | NORTHLINE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 004-010 | | | OP | |
| 201502374801 | APPLE | MISTLETOE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 001-007 | | | OP | |
| 201502374901 | APPLE | MONTICELLO AV | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 001-009 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502375001 | CHERRY | APRICOT | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 002-007 | | | OP | |
| 201502375201 | MONTICELLO AV | PRITCHARD PL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 002-011 | | | OP | |
| 201502375301 | LIVE OAK | OLEANDER | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 002-018 | | | OP | |
| 201502375401 | CHERRY | AIRLINE HW | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-003 | | | OP | |
| 201502375501 | FORSHEY | LIVINGSTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-013 | | | OP | |
| 201502375601 | OLEANDER | LIVINGSTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-015 | | | OP | |
| 201502375701 | PALM | LIVINGSTON | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-032 | | | OP | |
| 201502375801 | PALM | CECIL | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-034 | | | OP | |
| 201502375901 | PALM | MONTICELLO AV | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-035 | | | OP | |
| 201502376001 | FORSHEY | MISTLETOE | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 003-039 | | | OP | |
| 201502376101 | PALMETTO | CHERRY | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 004-005 | | | OP | |
| 201502376201 | MISTLETOE | STROELITZ | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 004-015 | | | OP | |
| 201502376301 | STROELITZ | CHERRY | 07/30/2015 | 03/30/2022 | SMBG | REHAB SEWER MANHOLE 004-016 | MANHOLE REHAB COMPLETED CONTRACT RR067 | | CL | |
| 201502376401 | MISTLETOE | PALMETTO | 07/30/2015 | | SMBG | REHAB SEWER MANHOLE 004-025 | | | OP | |
| 201603568601 | GEN OGDEN | LEAKE AV | 02/05/2016 | | SMAIN | MWH-ID. 7463-1060 REPLACE PIPE FROM SMH 022-009 TO 022-008 - ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201603743501 | S DORGENOIS | ERATO | 02/24/2016 | | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | | | OP | |
| 201603743601 | S DORGENOIS | ERATO | 02/24/2016 | | SMBG | ESSA MH REHAB: Install Partial Liner | | | OP | |
| 201603746701 | LOWERLINE | S CLAIBORNE AV | 02/24/2016 | | SMBG | ESSA MH REHAB: Install Partial Liner | | | OP | |
| 201603787401 | SPRUCE | DUBLIN | 03/01/2016 | | SMAIN | MWH-ID. 7463-990REPLACE PIPE FROM SMH 034-001 TO 034-004 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201603787501 | MONROE | NELSON | 03/01/2016 | | SLINE | MWH-ID. 7463-985 FULL LINING OF PIPE FROM 025-021 to 025-036 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603787601 | MONROE | NELSON | 03/01/2016 | | SMAIN | MWH-ID. 7463-985 POINT REPAIR 203' TO 223' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603787701 | MONROE | NELSON | 03/01/2016 | | SMAIN | MWH-ID. 7463-985 POINT REPAIR 256' TO 271' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603787801 | EARHART BL | DUBLIN | 03/01/2016 | | SLINE | MWH-ID. 7463-1051 SERVICE REPAIR VIA LINING 28' FROM 036-045 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603787901 | FIG | DUBLIN | 03/01/2016 | | SMAIN | MWH-ID. 7463-1049 REPLACE PIPE FROM SMH 036-038 TO 036-039 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603788001 | CAMBRONNE | GREEN | 03/01/2016 | | SMAIN | MWH-ID. 7463-988 REPLACE PIPE FROM SMH 033-048 TO 033-050 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201603788101 | HICKORY | S CARROLLTON AV | 03/01/2016 | | SMAIN | MWH-ID. 7463-989 REPLACE PIPE FROM SMH 033-030 TO 033-060 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | OP | |
| 201603788201 | DUBLIN | LEAKE AV | 03/01/2016 | | SMAIN | MWH-ID. 7463-987 REPLACE PIPE FROM SMH 030-033 to 030-004 ESSA 2 - BASIN 7 - CARROLLTON - SPS 1 | | | PR | |
| 201603788301 | APRICOT | DUBLIN | 03/01/2016 | | SLINE | MWH-ID. 7463-1053 SERVICE REPAIR VIA LINING 45' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603788401 | PEACH | AIRLINE HW | 03/01/2016 | | SLINE | MWH-ID. 7463-986 POINT REPAIR REPLACE SERVICE '74 FROM 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603788501 | OAKLAND DR | METAIRIE RD | 03/01/2016 | | SMAIN | MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 43' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603789101 | MONROE | NELSON | 03/01/2016 | | SMAIN | MWH-ID. 7463-985 POINT REPAIR 284' TO 305' FROM SMH 025-021 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603789201 | S CARROLLTON AV | FIG | 03/01/2016 | | SMAIN | MWH-ID. 7463-1050 POINT REPAIR 0' TO 3' FROM SMH 036-043 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603789401 | APRICOT | DUBLIN | 03/01/2016 | 03/30/2022 | SLEAD | MWH-ID. 7463-1053 SERVICE POINT REPAIR 251' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201603789501 | APRICOT | DUBLIN | 03/01/2016 | 03/30/2022 | SLEAD | MWH-ID. 7463-1053 SERVICE POINT REPAIR 61' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201603789601 | APRICOT | DUBLIN | 03/01/2016 | 03/30/2022 | SLEAD | MWH-ID. 7463-1053 SERVICE POINT REPAIR 201' FROM SMH 036-065 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201603789701 | APRICOT | DUBLIN | 03/01/2016 | 03/30/2022 | SLEAD | MWH-ID. 7463-1053 SERVICE POINT REPAIR 151' FROM SMH 036-65 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | SERVICE REPAIR COMPLETED CONTRACT RR067 | | CL | |
| 201603789801 | PEACH | AIRLINE HW | 03/01/2016 | | SLINE | MWH-ID. 7463-986 FULL LINING OF PIPE FROM 028-026 to 028-029 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603789901 | OAKLAND DR | METAIRIE RD | 03/01/2016 | | SLINE | MWH-ID. 7463-984 FULL LINING OF PIPE FROM 018-007 to 018-008 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603790001 | APRICOT | DUBLIN | 03/01/2016 | | SLINE | MWH-ID. 7463-1053 FULL LINING OF PIPE FROM 036-065 to 036-064 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603790101 | OAKLAND DR | METAIRIE RD | 03/01/2016 | | SMAIN | MWH-ID. 7463-984 POINT REPAIR REPLACE SERVICE 101' FROM 018-007 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201603790201 | EARHART BL | DUBLIN | 03/01/2016 | | SLINE | MWH-ID. 7463-1051 SERVICE REPAIR VIA LINING 99' FROM 036-045 ESSA 2 - BASIN 7 - CARROLLTON - SPS 3 | | | OP | |
| 201801412901 | GEN OGDEN | LEAKE AV | 08/06/2018 | | SLINE | FEMA REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 022-009 TO 022-008 - CARROLLTON | | | OP | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 768 | | | | | | | | | | 2,440,268.00 |
| ESSA 2 - BASIN 8 - NEW ORLEANS EAST | | | | | | | | | | |
| 201001211801 | BONITA DR | HAMMOND | 06/16/2010 | 06/23/2011 | SLEAD | MWH-ID. 7463-061<br>SERVICE POINT REPAIR 101' FROM SMH 465-051<br>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<br>SERVICE POINT REPAIR 253' FROM SMH 465-051<br>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<br>SERVICE POINT REPAIR 271' FROM SMH 465-051<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR | COMPLETED SERVICE POINT REPAIR 271' FROM SMH 465-051 | 5,401.30 | CL | |
| 201001212101 | BONITA DR | HAMMOND | 06/16/2010 | 10/27/2011 | SLINE | MWH-ID. 7463-061<br>FULL LINING OF SMH 465-051 TO 465-050<br>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<br>SERVICE POINT REPAIR 72' FROM SMH 471-004<br>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<br>SERVICE POINT REPAIR 132' FROM SMH 471-004<br>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<br>SERVICE POINT REPAIR 190' FROM SMH 471-004<br>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<br>FULL LINING OF SMH 471-004 TO 471-003<br>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<br>SERVICE POINT REPAIR 159' FROM SMH 471-042<br>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<br>SERVICE POINT REPAIR 199' FROM SMH 471-042<br>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<br>SERVICE POINT REPAIR 255' FROM SMH 471-042<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR | COMPLETED SERVICE POINT REPAIR 255' FROM SMH 471-042 | 5,201.50 | CL | |
| 201001213001 | LAINE AV | LEEDS | 06/16/2010 | 05/23/2011 | SLEAD | MWH-ID. 7463-063<br>SERVICE POINT REPAIR 276' FROM SMH 471-042<br>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<br>FULL LINING OF SMH 471-042 TO 471-041<br>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<br>SERVICE POINT REPAIR 58' FROM SMH 472-114<br>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<br>POINT REPAIR 168' TO 188' FROM SMH 472-114<br>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<br>SERVICE POINT REPAIR 305' FROM SMH 472-114<br>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<br>SERVICE POINT REPAIR 336' FROM SMH 472-114<br>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<br>SERVICE POINT REPAIR 354' FROM SMH 472-114<br>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<br>FULL LINING OF SMH 472-114 TO 472-113<br>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<br>POINT REPAIR 47' TO 68' FROM SMH 472-112<br>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<br>POINT REPAIR 118' TO 130' FROM SMH 472-112<br>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<br>POINT REPAIR 250' TO 269' FROM SMH 472-112<br>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<br>SERVICE POINT REPAIR 303' FROM SMH 472-112<br>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<br>POINT REPAIR 349' TO 361' FROM SMH 472-112<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST | COMPLETED POINT REPAIR 349' TO 361' FROM SMH 472-112 | 6,702.10 | CL | |
| 201100556001 | ARTHUR DR | GRANT | 04/05/2011 | 07/26/2011 | SLINE | MWH-ID. 7463-066<br>FULL LINING OF SMH 472-112 TO 472-111<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST | FULL LINING OF SMH 472-112 TO 472-111 COMPLETED | 10,785.00 | CL | |
| 201100556401 | REYNES | SELMA | 04/05/2011 | 06/02/2011 | SMAIN | MWH-ID. 7463-068<br>POINT REPAIR 0' TO 12' FROM SMH 431-069<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST | POINT REPAIR 0' TO 12' FROM SMH 431-069 COMPLETED | 3,700.00 | CL | |
| 201100556601 | REYNES | SELMA | 04/05/2011 | 06/02/2011 | SLEAD | MWH-ID. 7463-068<br>SERVICE POINT REPAIR 113' SMH 431-069<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST | SERVICE POINT REPAIR 113' SMH 431-069 COMPLETED | 5,201.50 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201100556701 | REYNES | SELMA | 04/05/2011 | 10/26/2011 | SLINE | MWH-ID. 7463-068<br>FULL LINING OF SMH 431-069 TO 431-068<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST | FULL LINING OF SMH 431-069 TO 431-068 COMPLETED | 5,020.50 | CL | |
| 201100723401 | ARTHUR DR | HAMMOND | 04/27/2011 | 10/26/2011 | SLINE | MWH-ID. 7463-064<br>FULL LINING OF SMH 472-108 TO 472-107<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR | FULL LINING OF SMH 472-108 TO 472-107 COMPLETED | 13,752.00 | CL | |
| 201100822601 | ARTHUR DR | HAMMOND | 05/16/2011 | 06/21/2011 | SMAIN | MWH-ID. 7463-064<br>POINT REPAIR 59' TO 71' FROM SMH 472-108<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR | COMPLETED POINT REPAIR 59' TO 71' FROM SMH 472-108 | 6,700.70 | CL | |
| 201100822701 | ARTHUR DR | HAMMOND | 05/16/2011 | 06/30/2011 | SMAIN | MWH-ID. 7463-064<br>POINT REPAIR 178' TO 190' FROM SMH 472-108<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - STATION CASTLE MANOR | COMPLETED POINT REPAIR 178' TO 190' FROM SMH 472-108 | 6,702.00 | CL | |
| 201100822901 | ARTHUR DR | HAMMOND | 05/16/2011 | 06/27/2011 | SLEAD | MWH-ID. 7463-064<br>SERVICE POINT REPAIR 105' FROM SMH 472-108<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST | COMPLETED SERVICE POINT REPAIR 105' FROM SMH 472-108 | 5,200.60 | CL | |
| 201100967901 | LURLINE | HAMMOND | 06/10/2011 | 10/17/2011 | SMAIN | MWH-ID. 7463-076<br>POINT REPAIR 0' TO 12' FROM SMH 474-112<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE | POINT REPAIR 0' TO 12' FROM SMH 474-112 COMPLETED | 4,100.00 | CL | |
| 201100968001 | LURLINE | HAMMOND | 06/10/2011 | 11/04/2011 | SLINE | MWH-ID. 7463-076<br>FULL LINING OF SMH 474-112 TO 474-111<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE | FULL LINING OF SMH 474-112 TO 474-111 COMPLETED | 12,212.00 | CL | |
| 201100968101 | WARREN DR | HILLWOOD | 06/10/2011 | 10/17/2011 | SMAIN | MWH-ID. 7463-075<br>POINT REPAIR 0' TO 12' FROM SMH 474-063<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - LAKELAND TERRACE | POINT REPAIR 0' TO 12' FROM SMH 474-063 COMPLETED | 3,700.00 | CL | |
| 201100968201 | WARREN DR | HILLWOOD | 06/10/2011 | 01/06/2012 | SLINE | MWH-ID. 7463-075<br>FULL LINING OF SMH OF SMH 474-063 TO 474-060<br>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 | |
| 201102004301 | PETIT BAYOU LN | WILLOWBROOK DR | 11/15/2011 | 05/21/2013 | SLINE | MWH-ID. 7463-152<br>FULL LINING OF SMH 524-010 TO 524-009<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK | COMPLETED FULL LINING OF SMH 524-010 TO 524-009 | 16,808.00 | CL | |
| 201102006501 | AIRWOOD | READ BL | 11/15/2011 | 05/29/2013 | SLEAD | MWH-ID. 7463-159<br>LINING 0' TO 334' FROM SMH 474-069<br>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 | |
| 201102006601 | ST HELENA PL | WILLOWBROOK DR | 11/15/2011 | 04/05/2013 | SMAIN | MWH-ID. 7463-160<br>POINT REPAIR 26' TO 38' FROM SMH 524-041<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK | COMPLETED POINT REPAIR 26' TO 38' FROM SMH 524-041 | 6,200.00 | CL | |
| 201102232201 | LITTLE JOHN DR | PRESSBURG | 12/20/2011 | 03/20/2013 | SLEAD | MWH-ID. 7463-332<br>POINT REPAIR REPLACE SERVICE 232' TO 244' FROM SMH 476-046<br>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 | |
| 201102232301 | LITTLE JOHN DR | PRESSBURG | 12/20/2011 | 03/10/2015 | SLINE | MWH-ID. 7463-332<br>FULL LINING OF SMH 476-046 TO 476-045<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED FULL LINING OF SMH 476-046 TO 476-045 | 19,810.00 | CL | |
| 201200085801 | CHRYSLER | PRENTISS AV | 01/10/2012 | 03/14/2013 | SLEAD | MWH-ID. 7463-379<br>POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS | COMPLETED POINT REPAIR REPLACE SERVICE 347' FROM SMH 475-044 | 6,500.00 | CL | |
| 201200085901 | CHRYSLER | PRENTISS AV | 01/10/2012 | 03/15/2013 | SLEAD | MWH-ID. 7463-379<br>POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS | COMPLETED POINT REPAIR REPLACE SERVICE 103' FROM SMH 475-044 | 7,250.00 | CL | |
| 201200086001 | CHRYSLER | PRENTISS AV | 01/10/2012 | 03/14/2013 | SMAIN | MWH-ID. 7463-379<br>POINT REPAIR 402' TO 413' FROM SMH 475--044<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS | COMPLETED POINT REPAIR 402' TO 413' FROM SMH 475--044 | 6,500.00 | CL | |
| 201200086101 | CHRYSLER | PRENTISS AV | 01/10/2012 | 05/29/2013 | SLINE | MWH-ID. 7463-379<br>FULL LINING FORM SMH 475-044 TO SMH 475-043<br>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 | |
| 201200086201 | OLD SPANISH TRAIL | WRIGHT RD | 01/10/2012 | 03/18/2013 | SLEAD | MWH-ID. 7463-380<br>POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS | COMPLETED POINT REPAIR REPLACE SERVICE 12' FROM SMH 476-012 | | CL | |
| 201200086301 | OLD SPANISH TRAIL | WRIGHT RD | 01/10/2012 | 03/18/2013 | SMAIN | MWH-ID. 7463-380<br>POINT REPAIR 101' TO 113' FROM SMH 476-012<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS | COMPLETED POINT REPAIR 101' TO 113' FROM SMH 476-012 | 6,200.00 | CL | |
| 201200086601 | OLD SPANISH TRAIL | WRIGHT RD | 01/10/2012 | 09/30/2014 | SLINE | MWH-ID. 7463-380<br>FULL LINING FROM SMH 476-012 TO 476-010<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS | COMPLETED FULL LINING FROM SMH 476-012 TO 476-010 | | CL | |
| 201200171601 | WOODVINE LN | E IDLEWOOD CT | 01/23/2012 | 03/28/2013 | SLEAD | MWH-ID. 7463-381<br>POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WRIGHT | COMPLETED POINT REPAIR REPLACE SERVICE 228' FROM SMH 516-033 | 6,320.00 | CL | |
| 201200186901 | NIGHTHART | PRESSBURG | 01/24/2012 | 04/30/2013 | SMAIN | MWH-ID. 7463-408<br>REPLACE PIPE SEGMENTSMH 475-019 TO 475-018<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | REPLACED PIPE SEGMENTSMH 475-019 TO 475-018 | 77,930.00 | CL | |
| 201200187001 | BRIGHT DR | PRENTISS AV | 01/24/2012 | 05/10/2013 | SMAIN | MWH-ID. 7463-409<br>REPLACE PIPE SEGMENTSMH 475-024 TO 475-023<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | REPLACED PIPE SEGMENTSMH 475-024 TO 475-023 | 63,540.00 | CL | |
| 201200187201 | WILL STUTLEY DR | NOTTINGHAM DR | 01/24/2012 | 05/14/2013 | SMAIN | MWH-ID. 7463-410<br>POINT REPAIR 88' - 100' FROM SMH 476-003<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED POINT REPAIR 88' - 100' FROM SMH 476-003 | 7,220.00 | CL | |
| 201200187401 | NOTTINGHAM DR | PRENTISS AV | 01/24/2012 | 03/26/2013 | SMAIN | MWH-ID. 7463-411<br>POINT REPAIR 200' - 212' FROM SMH 476-008<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED POINT REPAIR 200' - 212' FROM SMH 476-008 | 7,370.00 | CL | |
| 201200187701 | WILL STUTLEY DR | NOTTINGHAM DR | 01/24/2012 | 08/06/2013 | SLINE | MWH-ID. 7463-410<br>FULL LINING OF SMH 476-003 TO 476-002<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED FULL LINING OF SMH 476-003 TO 476-002 | 13,878.00 | CL | |
| 201200187801 | NOTTINGHAM DR | OLD SPANISH TRAIL | 01/24/2012 | 03/04/2015 | SLINE | MWH-ID. 7463-412<br>FULL LINING OF SMH 476-010 TO 476-009<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED FULL LINING OF SMH 476-010 TO 476-009 | 141,777.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201200188001 | ROBIN HOOD DR | PRESSBURG | 01/24/2012 | 03/27/2013 | SMAIN | MWH-ID. 7463-413<br>POINT REPAIR 0' - 12' FROM SMH 476-049<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED POINT REPAIR 0' - 12' FROM SMH 476-049 | 6,200.00 | CL | |
| 201200371201 | WRIGHT | PRENTISS AV | 02/14/2012 | 05/26/2017 | SMAIN | MWH-ID. 7463-657<br>POINT REPAIR 27' - 39' FROM 476-017<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED POINT REPAIR 27' - 39' FROM 476-017 | 6,500.00 | CL | |
| 201200371401 | WRIGHT | PRENTISS AV | 02/14/2012 | 05/30/2017 | SLEAD | MWH-ID. 7463-657<br>SERVICE POINT REPAIR 197' FROM 476-017<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED SERVICE POINT REPAIR 197' FROM 476-017 | 6,925.00 | CL | |
| 201200371501 | WRIGHT | PRENTISS AV | 02/14/2012 | 05/31/2017 | SLEAD | MWH-ID. 7463-657<br>SERVICE POINT REPAIR 300' FROM 476-017<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED MWH-ID. 7463-657<br>SERVICE POINT REPAIR 300' FROM 476-017<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | 6,840.00 | CL | |
| 201200371601 | WRIGHT | PRENTISS AV | 02/14/2012 | 06/01/2017 | SLEAD | MWH-ID. 7463-657<br>SERVICE POINT REPAIR 359' FROM 476-017<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED SERVICE POINT REPAIR 359' FROM 476-017<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | 6,925.00 | CL | |
| 201200371701 | WRIGHT | PRENTISS AV | 02/14/2012 | 07/19/2017 | SLINE | MWH-ID. 7463-657<br>FULL LINING OF SMH 476-017 TO 476-016<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED FULL LINING OF SMH 476-017 TO 476-016 | 12,469.00 | CL | |
| 201200376901 | WILLOWBROOK DR | DOMINIC MAI DR | 02/14/2012 | 04/08/2013 | SMAIN | MWH-ID. 7463-675<br>POINT REPAIR 10' - 22' FROM SMH 486A-027<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER | COMPLETED POINT REPAIR 10' - 22' FROM SMH 486A-027 | 6,600.00 | CL | |
| 201200377001 | WILLOWBROOK DR | DOMINIC MAI DR | 02/14/2012 | 05/21/2013 | SLINE | MWH-ID. 7463-675<br>FULL LINING OF SMH 486A-027 TO 486A-022<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER | COMPLETED FULL LINING OF SMH 486A-027 TO 486A-022 | 10,876.00 | CL | |
| 201200958101 | GAWAIN DR | GRANT | 04/01/2012 | 01/13/2012 | SMAIN | MWH-ID. 7462-062<br>POINT REPAIR 361' TO 373' FROM SMH 471-004<br>ESSA 2-BASIN 8-NEW ORLEANS EAST-STATION CASTLE MANOR | POINT REPAIR 361' TO 373' FROM SMH 471-004 COMPLETED | 3,700.00 | CL | |
| 201201569501 | W CAVELIER DR | N CAVELIER DR | 06/27/2012 | 04/09/2013 | SLEAD | MWH-ID. 7463-692<br>PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42 | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 42 | 7,220.00 | CL | |
| 201201570401 | GRANT | VIOLA | 06/27/2012 | 09/30/2014 | SLINE | MWH-ID. 7463-689 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 161 | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER | 19,142.00 | CL | |
| 201201570501 | GRANT | VIOLA | 06/27/2012 | 05/13/2013 | SLEAD | MWH-ID. 7463-689<br>PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112 | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 112 | 6,200.00 | CL | |
| 201201570601 | BULLARD AV | I-10 SERVICE RD | 06/27/2012 | 08/07/2013 | SLINE | MWH-ID. 7463-690 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88 | REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88 | 13,125.00 | CL | |
| 201201570701 | BULLARD AV | I-10 SERVICE RD | 06/27/2012 | 05/21/2013 | SLEAD | MWH-ID. 7463-690<br>PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91 | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 91 | 6,200.00 | CL | |
| 201201570801 | I-10 SERVICE RD | BULLARD AV | 06/27/2012 | 03/04/2015 | SLINE | MWH-ID. 7463-691 REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 88 | COMPLETED POINT REPAIR 86' TO 114' FROM SMH 383-042 | | CL | |
| 201201570901 | W CAVELIER DR | N CAVELIER DR | 06/27/2012 | 05/29/2013 | SLINE | MWH-ID. 7463-692<br>REPAIR MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80 | REPAIRED MSL INTERNALLY & INSTALL FULL LENGTH CIPP LINER @ 80 | 11,928.00 | CL | |
| 201201571001 | W CAVELIER DR | N CAVELIER DR | 06/27/2012 | 04/10/2013 | SLEAD | MWH-ID. 7463-692<br>PERFORM EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95 | PERFORMED EXCAVATED REPAIRS TO MSL SERVICE CONNECTION @ 95 | 7,190.00 | CL | |
| 201303957001 | WILLOWBROOK DR | DOMINIC MAI DR | 07/15/2013 | 04/08/2013 | SMAIN | MWH-ID. 7463-675<br>POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - ALCEE FORTIER | COMPLETED POINT REPAIR REPLACE SERVICE 44' FROM SMH 486A-027 | 6,230.00 | CL | |
| 201303957801 | ST HELENA PL | WILLOWBROOK DR | 07/15/2013 | 05/21/2013 | SLINE | MWH-ID. 7463-160<br>FULL LINING OF SMH 524-041 TO 524-040<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - WILLOWBROOK | COMPLETED FULL LINING OF SMH 524-041 TO 524-040 | 16,808.00 | CL | |
| 201303958401 | OLD SPANISH TRAIL | WRIGHT RD | 07/15/2013 | 07/16/2013 | SMAIN | MWH-ID. 7463-380<br>POINT REPAIR 0' TO 6' FROM SMH 476-012<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS GENTILLY OAKS | COMPLETED POINT REPAIR 0' TO 6' FROM SMH 476-012 | 6,200.00 | CL | |
| 201305189601 | DWYER RD | TOULON | 12/18/2013 | 07/18/2017 | 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 | COMPLETED 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 | 10,367.00 | CL | |
| 201305189701 | DWYER RD | TOULON | 12/18/2013 | 04/20/2017 | 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 | COMPLETED MWH-ID. 7463-823 POINT REPAIR 154' TO 166' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 8,000.00 | CL | |
| 201305189801 | DWYER RD | TOULON | 12/18/2013 | 04/24/2017 | 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 | COMPLETED MWH-ID. 7463-823 POINT REPAIR 181' TO 193' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 9,400.00 | CL | |
| 201305189901 | DWYER RD | TOULON | 12/18/2013 | 04/25/2017 | SLEAD | MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 115' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 8,650.00 | CL | |
| 201305190001 | DWYER RD | TOULON | 12/18/2013 | 04/20/2017 | SLEAD | MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 298' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 10,000.00 | CL | |
| 201305190101 | DWYER RD | TOULON | 12/18/2013 | 04/24/2017 | SLEAD | MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | COMPLETED MWH-ID. 7463-823 SERVICE POINT REPAIR 58' FROM SMH 484-033 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 8,950.00 | CL | |
| 201400208801 | DWYER RD | TOULON | 01/24/2014 | 05/02/2017 | 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 | MWH-ID. 7463-848 POINT REPAIR 267' TO 279' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 10,000.00 | CL | |
| 201400209501 | DWYER RD | TOULON | 01/24/2014 | 04/25/2017 | SLEAD | MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | COMPLETED MWH-ID. 7463-848 SERVICE POINT REPAIR 37' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 10,000.00 | CL | |
| 201400211101 | DWYER RD | TOULON | 01/24/2014 | 11/06/2017 | 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 | COMPLETED 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 | 9,539.00 | CL | |
| 201400211201 | DWYER RD | TOULON | 01/24/2014 | 04/26/2017 | SLEAD | MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | COMPLETED MWH-ID. 7463-848 SERVICE POINT REPAIR 99' FROM SMH 484-029 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS VILLAGE D'LEST | 10,000.00 | CL | |
| 201400797601 | READ BL | ROSEWOOD DR | 04/17/2014 | 03/02/2017 | SMAIN | MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE | COMPLETED MWH-ID. 7463-902 POINT REPAIR 55' TO 71' FROM SMH 474-047 - ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS LAKELAND TERRACE | 8,500.00 | CL | |
| 201400797701 | READ BL | ROSEWOOD DR | 04/17/2014 | 03/21/2017 | 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 | COMPLETED 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 | 5,736.00 | CL | |
| 201502080701 | DWYER RD | CARDENAS | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 474-003 | COMPLETED REHAB SEWER MANHOLE 474-003 | 250.00 | CL | |
| 201502080801 | CARDENAS | CHEF MENTEUR HW | 07/30/2015 | 09/29/2017 | SMBG | REHAB SEWER MANHOLE 474-011 | COMPLETED REHAB SEWER MANHOLE 474-011 | 800.00 | CL | |
| 201502080901 | CHEF MENTEUR HW | CORONADO DR | 07/30/2015 | 05/22/2017 | SMBG | REHAB SEWER MANHOLE 474-016 | COMPLETED REHAB SEWER MANHOLE 474-016 | 500.00 | CL | |
| 201502081001 | CHEF MENTEUR HW | READ BL | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 474-019 | COMPLETED REHAB SEWER MANHOLE 474-019 | 650.00 | CL | |
| 201502081101 | DWYER RD | SIERRA MADRE DR | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 474-023 | COMPLETED REHAB SEWER MANHOLE 474-023 | 1,000.00 | CL | |
| 201502081201 | HAMMOND | CHARLMARK DR | 07/30/2015 | 04/04/2017 | SMBG | REHAB SEWER MANHOLE 473-077 | COMPLETED REHAB SEWER MANHOLE 473-077 | 275.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502081301 | MARQUE DR | GRANT | 07/30/2015 | 10/04/2017 | SMBG | REHAB SEWER MANHOLE 473-011 | REHAB SEWER MANHOLE 473-011 | | CL | |
| 201502081401 | EUNICE | HAMMOND | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 473-031 | REHAB SEWER MANHOLE 473-031 | | CL | |
| 201502081501 | DWYER RD | CITRUS DR | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 473-036 | COMPLETED REHAB SEWER MANHOLE 473-036 | 1,615.00 | CL | |
| 201502081601 | CITRUS DR | HAMMOND | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 473-039 | REHAB SEWER MANHOLE 473-039 | | CL | |
| 201502081701 | DONNA DR | HAMMOND | 07/30/2015 | 04/04/2017 | SMBG | REHAB SEWER MANHOLE 473-050 | COMPLETED REHAB SEWER MANHOLE 473-050 | 275.00 | CL | |
| 201502081801 | GALAHAD DR | GRANT | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-095 | COMPLETED REHAB SEWER MANHOLE 472-095 | 275.00 | CL | |
| 201502081901 | PERELLI | HAMMOND | 07/30/2015 | 06/09/2017 | SMBG | REHAB SEWER MANHOLE 473-072 | REHAB SEWER MANHOLE 473-072 | | CL | |
| 201502082001 | DWYER RD | PERRAULT WALK | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 472-048 | REHAB SEWER MANHOLE 472-048 | | CL | |
| 201502082101 | LONGFELLOW DR | GRANT | 07/30/2015 | 10/04/2017 | SMBG | REHAB SEWER MANHOLE 472-055 | REHAB SEWER MANHOLE 472-055 | | CL | |
| 201502082201 | BROOKWOOD | READ BL | 07/30/2015 | 08/31/2017 | SMBG | REHAB SEWER MANHOLE 474-065 | COMPLETED REHAB SEWER MANHOLE 474-065 | 250.00 | CL | |
| 201502082301 | DWYER RD | LURLINE | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-110 | COMPLETED REHAB SEWER MANHOLE 474-110 | 275.00 | CL | |
| 201502082401 | CHEF MENTEUR HW | GOOD DR | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 475-035 | Cancelled due to no rehabilitation required | | CL | |
| 201502082501 | WARREN DR | SPRINGWOOD | 07/30/2015 | 10/10/2017 | SMBG | REHAB SEWER MANHOLE 474-081 | REHAB SEWER MANHOLE 474-081 | | CL | |
| 201502082601 | READ BL | GRANT | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 474-086 | COMPLETED REHAB SEWER MANHOLE 474-086 | 250.00 | CL | |
| 201502082701 | ROSEWOOD DR | READ BL | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 474-090 | COMPLETED REHAB SEWER MANHOLE 474-090 | 250.00 | CL | |
| 201502082801 | DWYER RD | REDWOOD | 07/30/2015 | 04/06/2017 | SMBG | REHAB SEWER MANHOLE 474-094 | COMPLETED REHAB SEWER MANHOLE 474-094 | 910.00 | CL | |
| 201502082901 | REDWOOD | GRANT | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-100 | COMPLETED REHAB SEWER MANHOLE 474-100 | 275.00 | CL | |
| 201502083001 | SANDALWOOD | BROOKWOOD | 07/30/2015 | 08/10/2018 | SMBG | REHAB SEWER MANHOLE 474-102 | REHAB SEWER MANHOLE 474-102 | | CL | |
| 201502083101 | GRANT | READ BL | 07/30/2015 | 04/06/2017 | SMBG | REHAB SEWER MANHOLE 474-108 | COMPLETED REHAB SEWER MANHOLE 474-108 | 910.00 | CL | |
| 201502083201 | CORONADO DR | CHEF MENTEUR HW | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 474-038 | COMPLETED REHAB SEWER MANHOLE 474-038 | 250.00 | CL | |
| 201502083301 | READ BL | ROSEWOOD DR | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 474-044 | COMPLETED REHAB SEWER MANHOLE 474-044 | 600.00 | CL | |
| 201502083401 | READ BL | ROSEWOOD DR | 07/30/2015 | 01/10/2018 | SMBG | REHAB SEWER MANHOLE 474-047 | REHAB SEWER MANHOLE 474-047 | | CL | |
| 201502083501 | LAKEWOOD | READ BL | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 474-054 | COMPLETED REHAB SEWER MANHOLE 474-054 | 250.00 | CL | |
| 201502083601 | LAKEWOOD | READ BL | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-057 | COMPLETED REHAB SEWER MANHOLE 474-057 | 780.00 | CL | |
| 201502083701 | WARREN DR | BROOKWOOD | 07/30/2015 | 06/06/2017 | SMBG | REHAB SEWER MANHOLE 474-063 | REHAB SEWER MANHOLE 474-063 | 250.00 | CL | |
| 201502083801 | PRESSBURG | BRIGHT DR | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 475-015 | COMPLETED REHAB SEWER MANHOLE 475-015 | 250.00 | CL | |
| 201502084301 | CHEF MENTEUR HW | GOOD DR | 07/30/2015 | 01/10/2018 | SMBG | REHAB SEWER MANHOLE 475-058 | REHAB SEWER MANHOLE 475-058 | | CL | |
| 201502084401 | DWYER RD | HAUCK DR | 07/30/2015 | 11/02/2017 | SMBG | REHAB SEWER MANHOLE 475-070 | REHAB SEWER MANHOLE 475-070 | | CL | |
| 201502084501 | HAUCK DR | PRESSBURG | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-073 | Cancelled due to no rehabilitation required | | CL | |
| 201502084601 | HAUCK DR | CHEF MENTEUR HW | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 475-078 | COMPLETED REHAB SEWER MANHOLE 475-078 | 800.00 | CL | |
| 201502084701 | GOOD DR | CHEF MENTEUR HW | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-085 | Cancelled due to no rehabilitation required | | CL | |
| 201502084801 | VIENNA | NIGHTHART | 07/30/2015 | 11/10/2017 | SMBG | REHAB SEWER MANHOLE 475-092 | REHAB SEWER MANHOLE 475-092 | | CL | |
| 201502084901 | NIGHTHART | PRESSBURG | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-095 | Cancelled due to no rehabilitation required | | CL | |
| 201502085001 | LURLINE | CHEF MENTEUR HW | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-119 | COMPLETED REHAB SEWER MANHOLE 474-119 | 1,170.00 | CL | |
| 201502085101 | PAPANIA DR | VIENNA | 07/30/2015 | 02/16/2018 | SMBG | REHAB SEWER MANHOLE 475-002 | REHAB SEWER MANHOLE 475-002 | | CL | |
| 201502085201 | DWYER RD | WRIGHT RD | 07/30/2015 | 07/02/2018 | SMBG | REHAB SEWER MANHOLE 475-005 | REHAB SEWER MANHOLE 475-005 | | CL | |
| 201502085301 | PAPANIA DR | VIENNA | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-012 | Cancelled due to no rehabilitation required | | CL | |
| 201502086801 | MAID MARION DR | PRESSBURG | 07/30/2015 | 10/10/2017 | SMBG | REHAB SEWER MANHOLE 476-040 | COMPLETED REHAB SEWER MANHOLE 476-040 | 600.00 | CL | |
| 201502086901 | PRESSBURG | SHERWOOD DR | 07/30/2015 | 11/13/2017 | SMBG | REHAB SEWER MANHOLE 476-066 | REHAB SEWER MANHOLE 476-066 | | CL | |
| 201502088701 | MICHOUD BL | DWYER RD | 07/30/2015 | 11/10/2017 | SMBG | REHAB SEWER MANHOLE 484-026 | REHAB SEWER MANHOLE 484-026 | | CL | |
| 201502088801 | DWYER RD | TOULON | 07/30/2015 | 07/05/2018 | SMBG | REHAB SEWER MANHOLE 484-034 | REHAB SEWER MANHOLE 484-034 | | CL | |
| 201502088901 | DWYER RD | TOULON | 07/30/2015 | 09/13/2017 | SMBG | REHAB SEWER MANHOLE 484-035 | REHAB SEWER MANHOLE 484-035 | | CL | |
| 201502089001 | ALMONASTER AV | ELAINE | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 479-004 | Cancelled due to no rehabilitation required | | CL | |
| 201502089101 | ALMONASTER AV | JOURDAN RD | 07/30/2015 | 11/07/2017 | SMBG | REHAB SEWER MANHOLE 479-007 | COMPLETED REHAB SEWER MANHOLE 479-007 | 1,750.00 | CL | |
| 201502089301 | AMERICA | OLD GENTILLY RD | 07/30/2015 | 09/06/2017 | SMBG | REHAB SEWER MANHOLE 479-025 | COMPLETED REHAB SEWER MANHOLE 479-025 | 250.00 | CL | |
| 201502089401 | OLD GENTILLY RD | AMERICA | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 479-033 | Cancelled due to no rehabilitation required | | CL | |
| 201502089601 | REYNES | HAYDEL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 479-043 | Cancelled due to no rehabilitation required | | CL | |
| 201502090201 | DWYER RD | MICHOUD BL | 07/30/2015 | 11/10/2017 | SMBG | REHAB SEWER MANHOLE 484-020 | REHAB SEWER MANHOLE 484-020 | | CL | |
| 201502090301 | MARSEILLE | PELTIER | 07/30/2015 | 02/14/2018 | SMBG | REHAB SEWER MANHOLE 486-052 | REHAB SEWER MANHOLE 486-052 | | CL | |
| 201502090401 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 486-066 | Cancelled due to no rehabilitation required | | CL | |
| 201502090501 | ALCEE FORTIER BL | PELTIER | 07/30/2015 | 03/15/2018 | SMBG | REHAB SEWER MANHOLE 486-073 | REHAB SEWER MANHOLE 486-073 | | CL | |
| 201502090601 | ALCEE FORTIER BL | DWYER RD | 07/30/2015 | 03/15/2018 | SMBG | REHAB SEWER MANHOLE 486-080 | REHAB SEWER MANHOLE 486-080 | | CL | |
| 201502090701 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 03/19/2015 | SMBG | REHAB SEWER MANHOLE 485-085 | REHAB SEWER MANHOLE 485-085 | | CL | |
| 201502090801 | STRASBOURG PL | LOURDES | 07/30/2015 | 07/19/2017 | SMBG | REHAB SEWER MANHOLE 485-006 | REHAB SEWER MANHOLE 485-006 | | CL | |
| 201502090901 | BERGERAC | LOURDES | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 485-011 | REHAB SEWER MANHOLE 485-011 | | CL | |
| 201502091001 | DWYER BL | BERGERAC | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 485-017 | REHAB SEWER MANHOLE 485-017 | | CL | |
| 201502091101 | DWYER BL | CERNAY | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 485-034 | REHAB SEWER MANHOLE 485-034 | | CL | |
| 201502091201 | BRITTANY CT | LOURDES | 07/30/2015 | 06/02/2017 | SMBG | REHAB SEWER MANHOLE 485-045 | REHAB SEWER MANHOLE 485-045 | | CL | |
| 201502091301 | CERNAY | CORSICA PL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 485-065 | Cancelled due to no rehabilitation required | | CL | |
| 201502091401 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 485-083 | Cancelled due to no rehabilitation required | | CL | |
| 201502091501 | DWYER RD | WEST ACCESS RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 482-046 | Cancelled due to no rehabilitation required | | CL | |
| 201502091601 | DWYER RD | WEST ACCESS RD | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 482-054 | REHAB SEWER MANHOLE 482-054 | | CL | |
| 201502091701 | BULLARD AV | CHEF MENTEUR HW | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 482-064 | REHAB SEWER MANHOLE 482-064 | | CL | |
| 201502091801 | DWYER RD | PALACE | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 486-011 | REHAB SEWER MANHOLE 486-011 | | CL | |
| 201502092601 | QUEEN MARY DR | KIM DR | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 486A-014 | REHAB SEWER MANHOLE 486A-01 | | CL | |
| 201502092701 | KIM DR | VANCHU DR | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 486A-021 | REHAB SEWER MANHOLE 486A-02 | | CL | |
| 201502092801 | VANCHU DR | KIM DR | 07/30/2015 | 02/12/2018 | SMBG | REHAB SEWER MANHOLE 486A-026 | REHAB SEWER MANHOLE 486A-026 | | CL | |
| 201502092901 | WILLOWBROOK DR | VANCHU DR | 07/30/2015 | 05/16/2017 | SMBG | REHAB SEWER MANHOLE 486A-029 | REHAB SEWER MANHOLE 486A-029 | | CL | |
| 201502098201 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/14/2017 | SMBG | REHAB SEWER MANHOLE 495-009 | COMPLETED REHAB SEWER MANHOLE 495-009 | 250.00 | CL | |
| 201502098301 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/13/2017 | SMBG | REHAB SEWER MANHOLE 495-012 | COMPLETED REHAB SEWER MANHOLE 495-012 | 500.00 | CL | |
| 201502098401 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/13/2017 | SMBG | REHAB SEWER MANHOLE 495-015 | COMPLETED REHAB SEWER MANHOLE 495-015 | 700.00 | CL | |
| 201502098501 | WILSON | OLD GENTILLY RD | 07/30/2015 | 09/01/2017 | SMBG | REHAB SEWER MANHOLE 495-018 | COMPLETED REHAB SEWER MANHOLE 495-018 | 250.00 | CL | |
| 201502098601 | OLD GENTILLY RD | PARKWAY DR | 07/30/2015 | 04/23/2018 | SMBG | REHAB SEWER MANHOLE 495-023 | REHAB SEWER MANHOLE 495-023 | | CL | |
| 201502099601 | ALMONASTER AV | ELAINE | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 495-028 | COMPLETED REHAB SEWER MANHOLE 495-027 | 650.00 | CL | |
| 201502099701 | CHEF MENTEUR HW | OLD GENTILLY RD | 07/30/2015 | 04/23/2018 | SMBG | REHAB SEWER MANHOLE 502-013 | REHAB SEWER MANHOLE 502-013 | | CL | |
| 201502099801 | INDUSTRIAL PK | CHEF MENTEUR HW | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 503-004 | Cancelled due to no rehabilitation required | | CL | |
| 201502099901 | INDUSTRIAL PK | INTRACOASTAL DR | 07/30/2015 | 10/30/2017 | SMBG | REHAB SEWER MANHOLE 503-010 | COMPLETED CLOSED SSERP BULK WORK ORDERS FROM MWH | 2,000.00 | CL | |
| 201502100101 | MICHOUD BL | CHEF MENTEUR HW | 07/30/2015 | 08/31/2017 | SMBG | REHAB SEWER MANHOLE 500-003 | REHAB SEWER MANHOLE 500-003 | | CL | |
| 201502100201 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 500-009 | COMPLETED REHAB SEWER MANHOLE 500-009 | 400.00 | CL | |
| 201502100301 | CHEF MENTEUR HW | PARIS RD | 07/30/2015 | 05/24/2017 | SMBG | REHAB SEWER MANHOLE 500-013 | COMPLETED REHAB SEWER MANHOLE 500-013 | 2,000.00 | CL | |
| 201502100401 | CARRERE CT | MICHOUD BL | 07/30/2015 | 08/23/2017 | SMBG | REHAB SEWER MANHOLE 500-030 | COMPLETED REHAB SEWER MANHOLE 500-030 | 250.00 | CL | |
| 201502100501 | L&N RAILROAD | W POCHE CT | 07/30/2015 | 07/27/2017 | SMBG | REHAB SEWER MANHOLE 501-001 | COMPLETED REHAB SEWER MANHOLE 501-001 | 400.00 | CL | |
| 201502100601 | W POCHE CT | L&N RAILROAD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 501-009 | Cancelled due to no rehabilitation required | | CL | |
| 201502100701 | CHEF MENTEUR HW | GENTILLY RD | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 496-004 | COMPLETED REHAB SEWER MANHOLE 496-004 | 400.00 | CL | |
| 201502100801 | DODT AV | OLD GENTILLY RD | 07/30/2015 | 12/22/2017 | SMBG | REHAB SEWER MANHOLE 496-010 | COMPLETED REHAB SEWER MANHOLE 496-010 | 2,000.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502100901 | OLD GENTILLY RD | CROWDER BL | 07/30/2015 | 09/25/2017 | SMBG | REHAB SEWER MANHOLE 496-013 | COMPLETED REHAB SEWER MANHOLE 496-013 | 250.00 | CL | |
| 201502101001 | OLD GENTILLY RD | CAMELIA | 07/30/2015 | 10/06/2017 | SMBG | REHAB SEWER MANHOLE 496-018 | COMPLETED REHAB SEWER MANHOLE 496-018 | 250.00 | CL | |
| 201502101101 | OLD GENTILLY RD | SATURN BL | 07/30/2015 | 10/11/2017 | SMBG | REHAB SEWER MANHOLE 502-007 | COMPL;ETED REHAB SEWER MANHOLE 502-007 | 3,100.00 | CL | |
| 201502106001 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 510-025 | COMPLETED REHAB SEWER MANHOLE 510-025 | 800.00 | CL | |
| 201502106101 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 07/13/2017 | SMBG | REHAB SEWER MANHOLE 510-028 | COMPLETED REHAB SEWER MANHOLE 510-028 | 250.00 | CL | |
| 201502106201 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 04/28/2017 | SMBG | REHAB SEWER MANHOLE 510-031 | COMPLETED REHAB SEWER MANHOLE 510-031 | 850.00 | CL | |
| 201502106301 | BULLARD AV | LEVY DR | 07/30/2015 | 05/15/2017 | SMBG | REHAB SEWER MANHOLE 510-005 | COMPLETED REHAB SEWER MANHOLE 510-005 | 250.00 | CL | |
| 201502107001 | BULLARD AV | LEVY DR | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 510-003 | COMPLETED REHAB SEWER MANHOLE 510-003 | 250.00 | CL | |
| 201502107501 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 510-022 | Cancelled due to no rehabilitation required | | CL | |
| 201502107601 | LAKE FOREST BL | READ BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 513-006 | Cancelled due to no rehabilitation required | | CL | |
| 201502107701 | READ BL | LAKE FOREST BL | 07/30/2015 | 07/28/2017 | SMBG | REHAB SEWER MANHOLE 513-008 | COMPLETED REHAB SEWER MANHOLE 513-008 | 1,200.00 | CL | |
| 201502107801 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-035 | COMPLETED REHAB SEWER MANHOLE 511-035 | 250.00 | CL | |
| 201502107901 | BULLARD AV | MELVIN PL | 07/30/2015 | 07/27/2017 | SMBG | REHAB SEWER MANHOLE 511-040 | COMPLETED  REHAB SEWER MANHOLE 511-040 | 250.00 | CL | |
| 201502108001 | BULLARD AV | WINROCK DR | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 511-043 | COMPLETED REHAB SEWER MANHOLE 511-043 | 1,100.00 | CL | |
| 201502108101 | WINROCK DR | STILLWATER DR | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-046 | COMPLETED REHAB SEWER MANHOLE 511-046 | 250.00 | CL | |
| 201502108201 | STILLWATER DR | LAKE FOREST BL | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-049 | COMPLETED REHAB SEWER MANHOLE 511-049 | 250.00 | CL | |
| 201502108301 | E LOUIS PRIMA DR | LAKE FOREST BL | 07/30/2015 | 06/22/2017 | SMBG | REHAB SEWER MANHOLE 511-028 | COMPLETED REHAB SEWER MANHOLE 511-028 | 1,150.00 | CL | |
| 201502108401 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-009 | COMPLETED REHAB SEWER MANHOLE 511-009 | 250.00 | CL | |
| 201502108501 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 09/27/2017 | SMBG | REHAB SEWER MANHOLE 511-014 | COMPLETED REHAB SEWER MANHOLE 511-014 | 1,100.00 | CL | |
| 201502108601 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-017 | COMPLETED REHAB SEWER MANHOLE 511-017 | 2,750.00 | CL | |
| 201502108701 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 511-020 | COMPLETED REHAB SEWER MANHOLE 511-020 | 250.00 | CL | |
| 201502108801 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-023 | COMPLETED REHAB SEWER MANHOLE 511-023 | 250.00 | CL | |
| 201502108901 | LAKE FOREST BL | E LOUIS PRIMA DR | 07/30/2015 | 04/24/2017 | SMBG | REHAB SEWER MANHOLE 511-026 | COMPLETED REHAB SEWER MANHOLE 511-026 | 900.00 | CL | |
| 201502109001 | BULLARD AV | LEVY DR | 07/30/2015 | 09/28/2018 | SMBG | REHAB SEWER MANHOLE 510-019 | REHAB SEWER MANHOLE 510-019 | | CL | |
| 201502109101 | CITRUS DR | DWYER RD | 07/30/2015 | 09/27/2017 | SMBG | REHAB SEWER MANHOLE 512-057 | REHAB SEWER MANHOLE 512-057 | | CL | |
| 201502109201 | DEER PARK BL | LAKE FOREST BL | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 514-024 | COMPLETED REHAB SEWER MANHOLE 514-024 | 250.00 | CL | |
| 201502109301 | LAKE FOREST BL | DEER PARK BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 514-031 | Cancelled due to no rehabilitation required | | CL | |
| 201502109401 | LAKE FOREST BL | WRIGHT RD | 07/30/2015 | 09/29/2017 | SMBG | REHAB SEWER MANHOLE 515-002 | COMPLETED REHAB SEWER MANHOLE 515-002 | 600.00 | CL | |
| 201502109501 | WATERFORD BL | KENSINGTON BL | 07/30/2015 | 05/11/2017 | SMBG | REHAB SEWER MANHOLE 515-010 | COMPLETED REHAB SEWER MANHOLE 515-010 | 250.00 | CL | |
| 201502109601 | E DEER PARK BL | DEER PARK BL | 07/30/2015 | 07/12/2017 | SMBG | REHAB SEWER MANHOLE 513-076 | COMPLETED REHAB SEWER MANHOLE 513-076 | 250.00 | CL | |
| 201502109701 | READ BL | LAKE FOREST BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 513-022 | Cancelled due to no rehabilitation required | | CL | |
| 201502109801 | READ BL | LAKE FOREST BL | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 513-025 | COMPLETED REHAB SEWER MANHOLE 513-025 | 275.00 | CL | |
| 201502109901 | LAKE FOREST BL | READ BL | 07/30/2015 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 513-031 | COMPLETED REHAB SEWER MANHOLE 513-031 | 1,430.00 | CL | |
| 201502110001 | LAKE FOREST BL | READ BL | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 513-036 | COMPLETED REHAB SEWER MANHOLE 513-036 | 275.00 | CL | |
| 201502110101 | LAKE FOREST BL | READ BL | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 513-041 | COMPLETED REHAB SEWER MANHOLE 513-041 | 1,300.00 | CL | |
| 201502110201 | LAKE FOREST BL | READ BL | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 513-045 | Cancelled due to no rehabilitation required | | CL | |
| 201502110301 | MELVIN PL | LUCY CT | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 511-066 | Cancelled due to no rehabilitation required | | CL | |
| 201502110401 | LUCY CT | CAMPBELL LN | 07/30/2015 | 09/08/2017 | SMBG | REHAB SEWER MANHOLE 511-070 | COMPLETED REHAB SEWER MANHOLE 511-07 | 250.00 | CL | |
| 201502110501 | NORGATE RD | TILFORD RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 512-009 | COMPLETED REHAB SEWER MANHOLE 512-009 | 275.00 | CL | |
| 201502110601 | WRIGHT RD | WINCHESTER PARK DR | 07/30/2015 | 07/12/2017 | SMBG | REHAB SEWER MANHOLE 515-048 | OMPLETED REHAB SEWER MANHOLE 515-048 | 250.00 | CL | |
| 201502110701 | EASTERLYN PL | BULLARD AV | 07/30/2015 | 02/06/2018 | SMBG | REHAB SEWER MANHOLE 517-081 | REHAB SEWER MANHOLE 517-081 | | CL | |
| 201502110801 | LIGGETT RD | MURFIELD DR | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-052 | Cancelled due to no rehabilitation required | | CL | |
| 201502110901 | MURFIELD DR | LIGGETT RD | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-060 | Cancelled due to no rehabilitation required | | CL | |
| 201502111001 | MURFIELD DR | LIGGETT RD | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-062 | Cancelled due to no rehabilitation required | | CL | |
| 201502111101 | W HARDY | CHAUCER | 07/30/2015 | 07/13/2017 | SMBG | REHAB SEWER MANHOLE 515-058 | COMPLETED REHAB SEWER MANHOLE 515-058 | 250.00 | CL | |
| 201502111201 | WRIGHT RD | N HARDY | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-069 | OMPLETED REHAB SEWER MANHOLE 515-069 | 250.00 | CL | |
| 201502111301 | I-10 SERVICE RD | WRIGHT RD | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 515-073 | COMPLETED REHAB SEWER MANHOLE 515-073 | 400.00 | CL | |
| 201502111401 | WRIGHT RD | N HARDY | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-077 | COMPLETED REHAB SEWER MANHOLE 515-077 | 250.00 | CL | |
| 201502111501 | WRIGHT RD | WINCHESTER PARK DR | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-082 | COMPLETED REHAB SEWER MANHOLE 515-082 | 250.00 | CL | |
| 201502111601 | WRIGHT RD | S PARKWOOD CT | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 516-009 | Cancelled due to no rehabilitation required | | CL | |
| 201502111701 | WRIGHT RD | N IDLEWOOD CT | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 516-017 | Cancelled due to no rehabilitation required | | CL | |
| 201502111801 | WINCHESTER PARK DR | WRIGHT RD | 07/30/2015 | 07/19/2017 | SMBG | REHAB SEWER MANHOLE 515-033 | COMPLETED REHAB SEWER MANHOLE 515-033 | 250.00 | CL | |
| 201502111901 | WINCHESTER PARK DR | FOXCROFT DR | 07/30/2015 | 05/08/2017 | SMBG | REHAB SEWER MANHOLE 515-040 | COMPLETED REHAB SEWER MANHOLE 515-040 | 250.00 | CL | |
| 201502112001 | WINCHESTER PARK DR | FOXCROFT DR | 07/30/2015 | 05/08/2017 | SMBG | REHAB SEWER MANHOLE 515-043 | COMPLETED REHAB SEWER MANHOLE 515-043 | 250.00 | CL | |
| 201502112101 | S ST ANDREWS CI | PAR FOUR DR | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 517-059 | COMPLETED REHAB SEWER MANHOLE 517-059 | 250.00 | CL | |
| 201502112201 | OLD GENTILLY RD | MARS DR | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 529-001 | REHAB SEWER MANHOLE 529-001 | | CL | |
| 201502112301 | ST HELENA PL | ST HELENA PL | 07/30/2015 | 03/03/2015 | SMBG | REHAB SEWER MANHOLE 524-042 | REHAB SEWER MANHOLE 524-042 | | CL | |
| 201502112401 | GRANVILLE | CANNES | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 524-048 | REHAB SEWER MANHOLE 524-048 | | CL | |
| 201502112501 | E NEMOURS | CANNES | 07/30/2015 | 06/26/2017 | SMBG | REHAB SEWER MANHOLE 524-053 | REHAB SEWER MANHOLE 524-053 | | CL | |
| 201502112601 | CANNES | E NEMOURS | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 524-057 | Cancelled due to no rehabilitation required | | CL | |
| 201502112701 | N NEMOURS | E NEMOURS | 07/30/2015 | 06/27/2017 | SMBG | REHAB SEWER MANHOLE 524-062 | REHAB SEWER MANHOLE 524-062 | | CL | |
| 201502112801 | N LEMANS | CANNES | 07/30/2015 | 04/04/2018 | SMBG | REHAB SEWER MANHOLE 524-069 | REHAB SEWER MANHOLE 524-069 | | CL | |
| 201502112901 | GRANVILLE | CANNES | 07/30/2015 | 05/16/2017 | SMBG | REHAB SEWER MANHOLE 524-073 | REHAB SEWER MANHOLE 524-073 | | CL | |
| 201502113001 | WILLOWBROOK DR | MICHOUD BL | 07/30/2015 | 08/23/2017 | SMBG | REHAB SEWER MANHOLE 524-007 | REHAB SEWER MANHOLE 524-007 | | CL | |
| 201502113101 | GRAND BAYOU DR | WILLOWBROOK DR | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 524-013 | REHAB SEWER MANHOLE 524-013 | | CL | |
| 201502113201 | WILLOWBROOK DR | PATIO WAY | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 524-018 | REHAB SEWER MANHOLE 524-018 | | CL | |
| 201502113301 | AVOYELLES PL | WILLOWBROOK DR | 07/30/2015 | 08/24/2017 | SMBG | REHAB SEWER MANHOLE 524-023 | REHAB SEWER MANHOLE 524-023 | | CL | |
| 201502113401 | PATIO WAY | WILLOWBROOK DR | 07/30/2015 | 01/04/2018 | SMBG | REHAB SEWER MANHOLE 524-027 | REHAB SEWER MANHOLE 524-027 | | CL | |
| 201502113501 | DWYER RD | BULLARD AV | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 517-041 | Cancelled due to no rehabilitation required | | CL | |
| 201502113601 | INDUSTRIAL PK | GULF DR | 07/30/2015 | 12/05/2017 | SMBG | REHAB SEWER MANHOLE 528-001 | COMPLETED REHAB SEWER MANHOLE 528-001 | 0.00 | CL | |
| 201502113901 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 10/05/2017 | SMBG | REHAB SEWER MANHOLE 549-003 | COMPLETED REHAB SEWER MANHOLE 549-003 | 250.00 | CL | |
| 201502114001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/21/2017 | SMBG | REHAB SEWER MANHOLE 549-006 | COMPLETED REHAB SEWER MANHOLE 549-006 | 250.00 | CL | |
| 201502114101 | INTREPID | ADVENTURE AV | 07/30/2015 | 02/01/2018 | SMBG | REHAB SEWER MANHOLE 543-027 | REHAB SEWER MANHOLE 543-027 | | CL | |
| 201502114201 | TRAPPERS CT | W CAVELIER DR | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 538-004 | REHAB SEWER MANHOLE 538-004 | | CL | |
| 201502114401 | INTREPID | SAUVOLE DR | 07/30/2015 | 05/24/2017 | SMBG | REHAB SEWER MANHOLE 543-008 | REHAB SEWER MANHOLE 543-008 | | CL | |
| 201502114501 | EXPLORERS AV | SAUVOLE DR | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 543-011 | Cancelled due to no rehabilitation required | | CL | |
| 201502114601 | MICHOUD BL | ADVENTURE AV | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 543-020 | REHAB SEWER MANHOLE 543-020 | | CL | |
| 201502114701 | MAPLE WOOD DR | OAK RIDGE DR | 07/30/2015 | 02/20/2018 | SMBG | REHAB SEWER MANHOLE 536-005 | REHAB SEWER MANHOLE 536-005 | | CL | |
| 201502114801 | E LEMANS | DWYER BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 524-093 | Cancelled due to no rehabilitation required | | CL | |
| 201502114901 | CHEF MENTEUR HW | RECOVERY RD | 07/30/2015 | 10/05/2017 | SMBG | REHAB SEWER MANHOLE 525A-001 | COMPLETED REHAB SEWER MANHOLE 525A-001 | 800.00 | CL | |
| 201502115101 | INTRACOASTAL DR | INDUSTRIAL PK | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 526-008 | Cancelled due to no rehabilitation required | | CL | |
| 201502115201 | S PIERRE CT | S PIERRE CT | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 543-041 | REHAB SEWER MANHOLE 543-041 | | CL | |
| 201502115301 | LUCRINO RD | MURANO RD | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 560-048 | REHAB SEWER MANHOLE 560-048 | | CL | |
| 201502115401 | MURANO RD | OLD SPANISH TRAIL | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 560-049 | REHAB SEWER MANHOLE 560-049 | | CL | |
| 201502115501 | OLD SPANISH TRAIL | MURANO RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 560-050 | Cancelled due to no rehabilitation required | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502115601 | OLD SPANISH TRAIL | MURANO RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 560-051 | Cancelled due to no rehabilitation required | | CL | |
| 201502115701 | OLD SPANISH TRAIL | MURANO RD | 07/30/2015 | 07/24/2017 | SMBG | REHAB SEWER MANHOLE 560-052 | REHAB SEWER MANHOLE 560-052 | | CL | |
| 201502115801 | MURANO RD | GENOA RD | 07/30/2015 | 09/11/2017 | SMBG | REHAB SEWER MANHOLE 560-059 | REHAB SEWER MANHOLE 560-059 | | CL | |
| 201502115901 | CHEF MENTEUR HW | SAN MARCO RD | 07/30/2015 | 07/09/2017 | SMBG | REHAB SEWER MANHOLE 561-002 | REHAB SEWER MANHOLE 561-002 | | CL | |
| 201502116001 | CHEF MENTEUR HW | SAN MARCO RD | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 561-006 | REHAB SEWER MANHOLE 561-006 | | CL | |
| 201502116101 | CHEF MENTEUR HW | SAN MARCO RD | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 561-007 | REHAB SEWER MANHOLE 561-007 | | CL | |
| 201502116201 | TRIESTE | SAN ROCCO | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 559-015 | Cancelled due to no rehabilitation required | | CL | |
| 201502116301 | OLD SPANISH TRAIL | SAN MARCO RD | 07/30/2015 | 06/02/2017 | SMBG | REHAB SEWER MANHOLE 560-004 | REHAB SEWER MANHOLE 560-004 | | CL | |
| 201502116401 | SAN MARCO RD | NAPLES | 07/30/2015 | 08/09/2017 | SMBG | REHAB SEWER MANHOLE 560-015 | REHAB SEWER MANHOLE 560-015 | | CL | |
| 201502116501 | VERONESE | FORT MACOMB RD | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 560-022 | REHAB SEWER MANHOLE 560-022 | | CL | |
| 201502116601 | ALBA RD | E ALBA RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 560-043 | Cancelled due to no rehabilitation required | | CL | |
| 201502116701 | W ALBA RD | ALBA RD | 07/30/2015 | 06/09/2017 | SMBG | REHAB SEWER MANHOLE 560-047 | REHAB SEWER MANHOLE 560-047 | | CL | |
| 201502116801 | SAN REMO RD | OLD SPANISH TRAIL | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 559-003 | REHAB SEWER MANHOLE 559-003 | | CL | |
| 201502116901 | SAN REMO RD | OLD SPANISH TRAIL | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 559-004 | REHAB SEWER MANHOLE 559-004 | | CL | |
| 201502117001 | CHEF MENTEUR HW | SAN TROVASO | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 559-008 | REHAB SEWER MANHOLE 559-008 | | CL | |
| 201502117101 | SAN TROVASO | SAN ROCCO | 07/30/2015 | 07/05/2017 | SMBG | REHAB SEWER MANHOLE 559-009 | REHAB SEWER MANHOLE 559-009 | | CL | |
| 201502117201 | SAN TROVASO | SAN ROCCO | 07/30/2015 | 06/01/2017 | SMBG | REHAB SEWER MANHOLE 559-010 | REHAB SEWER MANHOLE 559-010 | | CL | |
| 201502117301 | SAN ROCCO | SAN GIORGIO | 07/30/2015 | 05/31/2017 | SMBG | REHAB SEWER MANHOLE 559-011 | REHAB SEWER MANHOLE 559-011 | | CL | |
| 201502117401 | SAN ROCCO | TRIESTE | 07/30/2015 | 05/30/2017 | SMBG | REHAB SEWER MANHOLE 559-013 | REHAB SEWER MANHOLE 559-013 | | CL | |
| 201502117501 | TRIESTE | SAN ROCCO | 07/30/2015 | 05/26/2017 | SMBG | REHAB SEWER MANHOLE 559-016 | REHAB SEWER MANHOLE 559-016 | | CL | |
| 201502117701 | OLD SPANISH TRAIL | SAN MARCO RD | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 560-005 | REHAB SEWER MANHOLE 560-005 | | CL | |
| 201502117801 | NAPLES | SAN MARCO RD | 07/30/2015 | 06/01/2018 | SMBG | REHAB SEWER MANHOLE 560-008 | REHAB SEWER MANHOLE 560-008 | | CL | |
| 201502117901 | VERONESE | FORT MACOMB RD | 07/30/2015 | 05/02/2015 | SMBG | REHAB SEWER MANHOLE 560-021 | REHAB SEWER MANHOLE 560-021 | | CL | |
| 201502118001 | FORT MACOMB RD | BURTON RD | 07/30/2015 | 09/15/2017 | SMBG | REHAB SEWER MANHOLE 560-026 | REHAB SEWER MANHOLE 560-026 | | CL | |
| 201502118101 | FRANCESCO RD | E ALBA RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 560-037 | Cancelled due to no rehabilitation required | | CL | |
| 201502118201 | SAN REMO RD | OLD SPANISH TRAIL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 559-002 | Cancelled due to no rehabilitation required | | CL | |
| 201502118301 | W ALBA RD | LUCRINO RD | 07/30/2015 | 06/08/2017 | SMBG | REHAB SEWER MANHOLE 560-046 | REHAB SEWER MANHOLE 560-046 | | CL | |
| 201502118401 | INTREPID | FOUNDERS CT | 07/30/2015 | 03/12/2015 | SMBG | REHAB SEWER MANHOLE 543-028 | REHAB SEWER MANHOLE 543-028 | | CL | |
| 201502118501 | INTREPID | FOUNDERS CT | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 543-029 | REHAB SEWER MANHOLE 543-029 | | CL | |
| 201502118601 | FOUNDERS CT | INTREPID | 07/30/2015 | 06/27/2017 | SMBG | REHAB SEWER MANHOLE 543-030 | REHAB SEWER MANHOLE 543-030 | | CL | |
| 201502118701 | FOUNDERS CT | INTREPID | 07/30/2015 | 06/26/2017 | SMBG | REHAB SEWER MANHOLE 543-031 | REHAB SEWER MANHOLE 543-031 | | CL | |
| 201502118801 | HORIZON CT | WAYFARER | 07/30/2015 | 09/27/2017 | SMBG | REHAB SEWER MANHOLE 543-038 | REHAB SEWER MANHOLE 543-038 | | CL | |
| 201502118901 | WAYFARER | HORIZON DR | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 543-039 | REHAB SEWER MANHOLE 543-039 | | CL | |
| 201502119401 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 549-002 | Cancelled due to no rehabilitation required | | CL | |
| 201502119501 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 549-004 | Cancelled due to no rehabilitation required | | CL | |
| 201502119601 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 10/05/2017 | SMBG | REHAB SEWER MANHOLE 549-005 | COMPLETED REHAB SEWER MANHOLE 549-005 | 1,100.00 | CL | |
| 201502119701 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/21/2017 | SMBG | REHAB SEWER MANHOLE 549-007 | COMPLETED REHAB SEWER MANHOLE 549-007 | 250.00 | CL | |
| 201502119801 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/21/2017 | SMBG | REHAB SEWER MANHOLE 549-008 | COMPLETED REHAB SEWER MANHOLE 549-008 | 250.00 | CL | |
| 201502119901 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 10/05/2017 | SMBG | REHAB SEWER MANHOLE 549-009 | OMPLETED REHAB SEWER MANHOLE 549-009 | 250.00 | CL | |
| 201502120101 | MAPLE WOOD DR | NEW ENGLAND DR | 07/30/2015 | 02/19/2018 | SMBG | REHAB SEWER MANHOLE 536-007 | REHAB SEWER MANHOLE 536-007 | | CL | |
| 201502120201 | RED MAPLE DR | NEW HAMPSHIRE DR | 07/30/2015 | 08/14/2018 | SMBG | REHAB SEWER MANHOLE 536-013 | REHAB SEWER MANHOLE 536-013 | | CL | |
| 201502120301 | MAPLE RIDGE DR | WILLOWBROOK DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 536-014 | Cancelled due to no rehabilitation required | | CL | |
| 201502120401 | LEEDS | NEW HAMPSHIRE DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 536-015 | Cancelled due to no rehabilitation required | | CL | |
| 201502120501 | NEW HAMPSHIRE DR | WILLOW RIDGE DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 536-016 | Cancelled due to no rehabilitation required | | CL | |
| 201502120601 | NEW HAMPSHIRE DR | NEW ENGLAND DR | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 536-017 | REHAB SEWER MANHOLE 536-017 | | CL | |
| 201502120701 | TRAPPERS CT | W CAVELIER DR | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 538-003 | REHAB SEWER MANHOLE 538-003 | | CL | |
| 201502120801 | ST MARIE CT | ST MARIE DR | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 538-006 | REHAB SEWER MANHOLE 538-006 | | CL | |
| 201502120901 | N CAVELIER DR | W CAVELIER DR | 07/30/2015 | 03/01/2018 | SMBG | REHAB SEWER MANHOLE 538-010 | REHAB SEWER MANHOLE 538-010 | | CL | |
| 201502121101 | INTREPID | SAUVOLE DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 543-009 | Cancelled due to no rehabilitation required | | CL | |
| 201502121201 | INTREPID | ENDEAVORS CT | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 543-012 | REHAB SEWER MANHOLE 543-012 | | CL | |
| 201502121301 | ENDEAVORS CT | INTREPID | 07/30/2015 | 03/06/2015 | SMBG | REHAB SEWER MANHOLE 543-015 | REHAB SEWER MANHOLE 543-015 | | CL | |
| 201502121401 | ADVENTURE AV | MICHOUD BL | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 543-023 | REHAB SEWER MANHOLE 543-023 | | CL | |
| 201502121501 | ADVENTURE AV | HORIZON DR | 07/30/2015 | 03/17/2015 | SMBG | REHAB SEWER MANHOLE 543-024 | REHAB SEWER MANHOLE 543-024 | | CL | |
| 201502121601 | ADVENTURE AV | HORIZON DR | 07/30/2015 | 07/05/2017 | SMBG | REHAB SEWER MANHOLE 543-025 | REHAB SEWER MANHOLE 543-025 | | CL | |
| 201502121701 | ADVENTURE AV | INTREPID | 07/30/2015 | 07/07/2017 | SMBG | REHAB SEWER MANHOLE 543-026 | REHAB SEWER MANHOLE 543-026 | | CL | |
| 201502121801 | REVEL | N NEMOURS | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 524-078 | REHAB SEWER MANHOLE 524-078 | | CL | |
| 201502121901 | N NEMOURS | CANNES | 07/30/2015 | 05/10/2017 | SMBG | REHAB SEWER MANHOLE 524-081 | REHAB SEWER MANHOLE 524-081 | | CL | |
| 201502122001 | N NEMOURS | CANNES | 07/30/2015 | 02/02/2018 | SMBG | REHAB SEWER MANHOLE 524-082 | REHAB SEWER MANHOLE 524-082 | | CL | |
| 201502122101 | REVEL | N LEMANS | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 524-085 | Cancelled due to no rehabilitation required | | CL | |
| 201502122201 | N LEMANS | REVEL | 07/30/2015 | 05/09/2015 | SMBG | REHAB SEWER MANHOLE 524-086 | REHAB SEWER MANHOLE 524-086 | | CL | |
| 201502122301 | N LEMANS | REVEL | 07/30/2015 | 03/07/2018 | SMBG | REHAB SEWER MANHOLE 524-087 | REHAB SEWER MANHOLE 524-087 | | CL | |
| 201502122401 | N LEMANS | CANNES | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 524-091 | REHAB SEWER MANHOLE 524-091 | | CL | |
| 201502122501 | N LEMANS | CANNES | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 524-092 | REHAB SEWER MANHOLE 524-092 | | CL | |
| 201502122601 | GRAND BAYOU DR | WILLOWBROOK DR | 07/30/2015 | 08/24/2017 | SMBG | REHAB SEWER MANHOLE 524-101 | REHAB SEWER MANHOLE 524-101 | | CL | |
| 201502122701 | CHEF MENTEUR HW | RECOVERY RD | 07/30/2015 | 10/10/2017 | SMBG | REHAB SEWER MANHOLE 525A-003 | COMPLETED REHAB SEWER MANHOLE 525A-003 | 700.00 | CL | |
| 201502122801 | INDUSTRIAL PK | INTRACOASTAL DR | 07/30/2015 | 02/25/2017 | SMBG | REHAB SEWER MANHOLE 526-001 | COMPLETED REHAB SEWER MANHOLE 526-001 | 0.00 | CL | |
| 201502122901 | INDUSTRIAL PK | INTRACOASTAL DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 526-005 | Cancelled due to no rehabilitation required | | CL | |
| 201502123001 | INTRACOASTAL DR | GULF DR | 07/30/2015 | 05/25/2017 | SMBG | REHAB SEWER MANHOLE 526-007 | COMPLETED REHAB SEWER MANHOLE 526-007 | 0.00 | CL | |
| 201502123101 | INTRACOASTAL DR | INDUSTRIAL PK | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 526-009 | Cancelled due to no rehabilitation required | | CL | |
| 201502123201 | INDUSTRIAL PK | GULF DR | 07/30/2015 | 11/13/2017 | SMBG | REHAB SEWER MANHOLE 526-024 | COMPLETED REHAB SEWER MANHOLE 526-024 | 0.00 | CL | |
| 201502123301 | INTRACOASTAL DR | GULF DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 527-011 | Cancelled due to no rehabilitation required | | CL | |
| 201502123401 | INDUSTRIAL PK | GULF DR | 07/30/2015 | 12/05/2017 | SMBG | REHAB SEWER MANHOLE 528-002 | COMPLETED REHAB SEWER MANHOLE 528-002 | 0.00 | CL | |
| 201502123501 | REVEL | GRANVILLE | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 524-077 | Cancelled due to no rehabilitation required | | CL | |
| 201502123601 | WILLOWBROOK DR | PROVINCIAL PL | 07/30/2015 | 05/15/2018 | SMBG | REHAB SEWER MANHOLE 524-033 | REHAB SEWER MANHOLE 524-033 | | CL | |
| 201502123701 | ASSUMPTION PL | WILLOWBROOK DR | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 524-035 | REHAB SEWER MANHOLE 524-035 | | CL | |
| 201502123801 | PROVINCIAL PL | WILLOWBROOK DR | 07/30/2015 | 05/04/2018 | SMBG | REHAB SEWER MANHOLE 524-037 | REHAB SEWER MANHOLE 524-037 | | CL | |
| 201502123901 | PROVINCIAL PL | WILLOWBROOK DR | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 524-038 | REHAB SEWER MANHOLE 524-038 | | CL | |
| 201502124001 | ST HELENA PL | ST HELENA PL | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 524-039 | REHAB SEWER MANHOLE 524-039 | | CL | |
| 201502124101 | ST HELENA PL | WILLOWBROOK DR | 07/30/2015 | 03/03/2015 | SMBG | REHAB SEWER MANHOLE 524-041 | REHAB SEWER MANHOLE 524-041 | | CL | |
| 201502124201 | WILLOWBROOK DR | ST HELENA PL | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 524-045 | REHAB SEWER MANHOLE 524-045 | | CL | |
| 201502124301 | WILLOWBROOK DR | ST HELENA PL | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 524-046 | REHAB SEWER MANHOLE 524-046 | | CL | |
| 201502124401 | E NEMOURS | CANNES | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 524-049 | REHAB SEWER MANHOLE 524-049 | | CL | |
| 201502124501 | E NEMOURS | CANNES | 07/30/2015 | 08/18/2017 | SMBG | REHAB SEWER MANHOLE 524-052 | REHAB SEWER MANHOLE 524-052 | | CL | |
| 201502124601 | CANNES | E NEMOURS | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 524-056 | Cancelled due to no rehabilitation required | | CL | |
| 201502124701 | CANNES | E NEMOURS | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 524-058 | Cancelled due to no rehabilitation required | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502124801 | E NEMOURS | CANNES | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 524-061 | REHAB SEWER MANHOLE 524-061 | | CL | |
| 201502124901 | N NEMOURS | CANNES | 07/30/2015 | 05/01/2015 | SMBG | REHAB SEWER MANHOLE 524-064 | REHAB SEWER MANHOLE 524-064 | | CL | |
| 201502125001 | E LEMANS | CANNES | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 524-067 | REHAB SEWER MANHOLE 524-067 | | CL | |
| 201502125101 | GRAND BAYOU DR | WILLOWBROOK DR | 07/30/2015 | 06/27/2017 | SMBG | REHAB SEWER MANHOLE 524-031 | REHAB SEWER MANHOLE 524-031 | | CL | |
| 201502125201 | GRANVILLE | REVEL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 524-076 | Cancelled due to no rehabilitation required | | CL | |
| 201502125301 | BEAUCAIRE | CHATEAU CT | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 523-009 | REHAB SEWER MANHOLE 523-009 | | CL | |
| 201502125401 | BEAUCAIRE | BISCAY | 07/30/2015 | 02/05/2018 | SMBG | REHAB SEWER MANHOLE 523-013 | REHAB SEWER MANHOLE 523-013 | | CL | |
| 201502125501 | BISCAY | BEAUCAIRE | 07/30/2015 | 02/06/2018 | SMBG | REHAB SEWER MANHOLE 523-014 | REHAB SEWER MANHOLE 523-014 | | CL | |
| 201502125601 | BISCAY | BEAUCAIRE | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 523-015 | Cancelled due to no rehabilitation required | | CL | |
| 201502125801 | ACADIANA PL | WILLOWBROOK DR | 07/30/2015 | 08/23/2017 | SMBG | REHAB SEWER MANHOLE 524-004 | REHAB SEWER MANHOLE 524-004 | | CL | |
| 201502125901 | WILLOWBROOK DR | PETIT BAYOU LN | 07/30/2015 | 09/18/2017 | SMBG | REHAB SEWER MANHOLE 524-005 | REHAB SEWER MANHOLE 524-005 | | CL | |
| 201502126001 | PETIT BAYOU LN | WILLOWBROOK DR | 07/30/2015 | 09/18/2017 | SMBG | REHAB SEWER MANHOLE 524-010 | REHAB SEWER MANHOLE 524-010 | | CL | |
| 201502126101 | GRAND BAYOU DR | WILLOWBROOK DR | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 524-012 | REHAB SEWER MANHOLE 524-012 | | CL | |
| 201502126201 | GRAND BAYOU DR | WILLOWBROOK DR | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 524-014 | REHAB SEWER MANHOLE 524-014 | | CL | |
| 201502126301 | PATIO WAY | WILLOWBROOK DR | 07/30/2015 | 02/17/2018 | SMBG | REHAB SEWER MANHOLE 524-020 | REHAB SEWER MANHOLE 524-020 | | CL | |
| 201502126401 | WILLOWBROOK DR | PATIO WAY | 07/30/2015 | 02/19/2018 | SMBG | REHAB SEWER MANHOLE 524-022 | REHAB SEWER MANHOLE 524-022 | | CL | |
| 201502126501 | PATIO WAY | WILLOWBROOK DR | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 524-024 | REHAB SEWER MANHOLE 524-024 | | CL | |
| 201502126601 | PATIO WAY | WILLOWBROOK DR | 07/30/2015 | 06/30/2017 | SMBG | REHAB SEWER MANHOLE 524-026 | REHAB SEWER MANHOLE 524-026 | | CL | |
| 201502126701 | E GREENBRIER DR | GREENBRIER DR | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-065 | Cancelled due to no rehabilitation required | | CL | |
| 201502126801 | WILLOWBROOK DR | GRAND BAYOU DR | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 524-028 | REHAB SEWER MANHOLE 524-028 | | CL | |
| 201502126901 | WOODVINE LN | WRIGHT RD | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 516-032 | REHAB SEWER MANHOLE 516-032 | | CL | |
| 201502127001 | WOODVINE LN | E IDLEWOOD CT | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 516-033 | COMPLETED REHAB SEWER MANHOLE 516-033 | 600.00 | CL | |
| 201502127101 | BULLARD AV | ASPHODEL DR | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 517-016 | OMPLETED REHAB SEWER MANHOLE 517-016 | 250.00 | CL | |
| 201502127201 | NOTAWAY DR | BEAVER DR | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 517-020 | REHAB SEWER MANHOLE 517-020 | | CL | |
| 201502127301 | ASPHODEL DR | OAK ALLEY DR | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 517-025 | REHAB SEWER MANHOLE 517-025 | | CL | |
| 201502127401 | BULLARD AV | MIDPOINT DR | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 517-036 | REHAB SEWER MANHOLE 517-036 | | CL | |
| 201502127501 | BULLARD AV | DWYER RD | 07/30/2015 | 02/09/2018 | SMBG | REHAB SEWER MANHOLE 517-040 | REHAB SEWER MANHOLE 517-040 | | CL | |
| 201502127601 | FAIRWAY BL | W ST ANDREWS CI | 07/30/2015 | 02/09/2018 | SMBG | REHAB SEWER MANHOLE 517-047 | REHAB SEWER MANHOLE 517-047 | | CL | |
| 201502127701 | E ST ANDREWS CI | LONGVIEW DR | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 517-053 | Cancelled due to no rehabilitation required | | CL | |
| 201502127801 | E ST ANDREWS CI | S ST ANDREWS CI | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 517-069 | COMPLETED REHAB SEWER MANHOLE 517-069 | 250.00 | CL | |
| 201502128001 | EASTERLYN PL | BULLARD AV | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 517-082 | OMPLETED REHAB SEWER MANHOLE 517-082 | 250.00 | CL | |
| 201502128101 | MURFIELD DR | LIGGETT RD | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-058 | Cancelled due to no rehabilitation required | | CL | |
| 201502128201 | MURFIELD DR | LIGGETT RD | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-059 | Cancelled due to no rehabilitation required | | CL | |
| 201502128301 | MURFIELD DR | LIGGETT RD | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-061 | Cancelled due to no rehabilitation required | | CL | |
| 201502128401 | E IDLEWOOD CT | S IDLEWOOD CT | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 516-025 | REHAB SEWER MANHOLE 516-025 | | CL | |
| 201502128501 | E GREENBRIER DR | GREENBRIER DR | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 518-064 | Cancelled due to no rehabilitation required | | CL | |
| 201502128601 | WRIGHT RD | KENSINGTON BL | 07/30/2015 | 05/03/2017 | SMBG | REHAB SEWER MANHOLE 515-051 | COMPLETED REHAB SEWER MANHOLE 515-051 | 0.00 | CL | |
| 201502128701 | WRIGHT RD | KENSINGTON BL | 07/30/2015 | 05/09/2017 | SMBG | REHAB SEWER MANHOLE 515-052 | COMPLETED REHAB SEWER MANHOLE 515-052 | 0.00 | CL | |
| 201502128801 | WRIGHT RD | S HARDY | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-054 | COMPLETED REHAB SEWER MANHOLE 515-054 | 250.00 | CL | |
| 201502128901 | S HARDY | W HARDY | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-056 | COMPLETED REHAB SEWER MANHOLE 515-056 | 0.00 | CL | |
| 201502129001 | S HARDY | W HARDY | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-057 | COMPLETED REHAB SEWER MANHOLE 515-057 | 250.00 | CL | |
| 201502129101 | CHAUCER | W HARDY | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-062 | COMPLETED REHAB SEWER MANHOLE 515-062 | 250.00 | CL | |
| 201502129201 | N HARDY | W HARDY | 07/30/2015 | 05/02/2017 | SMBG | REHAB SEWER MANHOLE 515-067 | COMPLETED REHAB SEWER MANHOLE 515-067 | 250.00 | CL | |
| 201502129301 | WRIGHT RD | I-10 SERVICE RD | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 515-071 | COMPLETED REHAB SEWER MANHOLE 515-071 | 250.00 | CL | |
| 201502129401 | I-10 SERVICE RD | WRIGHT RD | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 515-072 | COMPLETED REHAB SEWER MANHOLE 515-072 | 250.00 | CL | |
| 201502129501 | I-10 SERVICE RD | WRIGHT RD | 07/30/2015 | 02/26/2018 | SMBG | REHAB SEWER MANHOLE 515-074 | OMPLETED REHAB SEWER MANHOLE 515-074 | 250.00 | CL | |
| 201502129601 | WRIGHT RD | S HARDY | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 515-075 | OMPLETED REHAB SEWER MANHOLE 515-075 | 250.00 | CL | |
| 201502129701 | WRIGHT RD | KENSINGTON BL | 07/30/2015 | 05/05/2017 | SMBG | REHAB SEWER MANHOLE 515-080 | COMPLETED REHAB SEWER MANHOLE 515-080 | 650.00 | CL | |
| 201502129801 | WRIGHT RD | KENSINGTON BL | 07/30/2015 | 05/05/2017 | SMBG | REHAB SEWER MANHOLE 515-081 | COMPLTED REHAB SEWER MANHOLE 515-081 | 600.00 | CL | |
| 201502129901 | WRIGHT RD | N HARDY | 07/30/2015 | 07/13/2017 | SMBG | REHAB SEWER MANHOLE 515-083 | COMPLETED REHAB SEWER MANHOLE 515-083 | 250.00 | CL | |
| 201502130001 | WRIGHT RD | S PARKWOOD CT | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 516-004 | REHAB SEWER MANHOLE 516-004 | | CL | |
| 201502130101 | WRIGHT RD | WINCHESTER PARK DR | 07/30/2015 | 05/05/2017 | SMBG | REHAB SEWER MANHOLE 515-050 | COMPLETED REHAB SEWER MANHOLE 515-050 | 0.00 | CL | |
| 201502130201 | WRIGHT RD | LAKE FOREST BL | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 516-015 | REHAB SEWER MANHOLE 516-015 | | CL | |
| 201502130301 | WRIGHT RD | N IDLEWOOD CT | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 516-018 | REHAB SEWER MANHOLE 516-018 | | CL | |
| 201502130401 | WRIGHT RD | LAKE FOREST BL | 07/30/2015 | 05/01/2017 | SMBG | REHAB SEWER MANHOLE 515-021 | COMPLETED REHAB SEWER MANHOLE 515-021 | 0.00 | CL | |
| 201502130501 | WRIGHT RD | LAKE FOREST BL | 07/30/2015 | 06/15/2017 | SMBG | REHAB SEWER MANHOLE 515-023 | COMPLETED REHAB SEWER MANHOLE 515-023 | 900.00 | CL | |
| 201502130601 | LAKE FOREST BL | WRIGHT RD | 07/30/2015 | 05/13/2017 | SMBG | REHAB SEWER MANHOLE 515-024 | COMPLETED REHAB SEWER MANHOLE 515-024 | 250.00 | CL | |
| 201502130701 | LAKE FOREST BL | FOXCROFT DR | 07/30/2015 | 05/11/2017 | SMBG | REHAB SEWER MANHOLE 515-026 | COMPLETED REHAB SEWER MANHOLE 515-026 | 500.00 | CL | |
| 201502130801 | LAKE FOREST BL | WRIGHT RD | 07/30/2015 | 05/11/2017 | SMBG | REHAB SEWER MANHOLE 515-028 | COMPLETED REHAB SEWER MANHOLE 515-028 | 600.00 | CL | |
| 201502130901 | LAKE FOREST BL | FOXCROFT DR | 07/30/2015 | 05/11/2017 | SMBG | REHAB SEWER MANHOLE 515-029 | COMPLETED REHAB SEWER MANHOLE 515-029 | 600.00 | CL | |
| 201502131001 | WINCHESTER PARK DR | WRIGHT RD | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 515-032 | COMPLETED REHAB SEWER MANHOLE 515-032 | 250.00 | CL | |
| 201502131101 | WINCHESTER PARK DR | FOXCROFT DR | 07/30/2015 | 06/07/2017 | SMBG | REHAB SEWER MANHOLE 515-034 | COMPLETED REHAB SEWER MANHOLE 515-034 | 250.00 | CL | |
| 201502131201 | WINCHESTER PARK DR | FOXCROFT DR | 07/30/2015 | 05/08/2017 | SMBG | REHAB SEWER MANHOLE 515-039 | COMPLETED REHAB SEWER MANHOLE 515-039 | 250.00 | CL | |
| 201502131301 | WINCHESTER PARK DR | FOXCROFT DR | 07/30/2015 | 05/08/2017 | SMBG | REHAB SEWER MANHOLE 515-041 | REHAB SEWER MANHOLE 515-041 | 250.00 | CL | |
| 201502131401 | WINCHESTER PARK DR | FOXCROFT DR | 07/30/2015 | 08/22/2017 | SMBG | REHAB SEWER MANHOLE 515-042 | COMPLETED REHAB SEWER MANHOLE 515-042 | 250.00 | CL | |
| 201502131501 | WINCHESTER PARK DR | I-10 SERVICE RD | 07/30/2015 | 05/08/2017 | SMBG | REHAB SEWER MANHOLE 515-044 | COMPLETED REHAB SEWER MANHOLE 515-044 | 250.00 | CL | |
| 201502131601 | WINCHESTER PARK DR | I-10 SERVICE RD | 07/30/2015 | 08/22/2017 | SMBG | REHAB SEWER MANHOLE 515-045 | COMPLETED REHAB SEWER MANHOLE 515-045 | 250.00 | CL | |
| 201502131701 | WINCHESTER PARK DR | I-10 SERVICE RD | 07/30/2015 | 08/22/2017 | SMBG | REHAB SEWER MANHOLE 515-046 | COMPLETED REHAB SEWER MANHOLE 515-046 | 500.00 | CL | |
| 201502131801 | KENSINGTON BL | WATERFORD BL | 07/30/2015 | 05/09/2017 | SMBG | REHAB SEWER MANHOLE 515-020 | COMPLETED REHAB SEWER MANHOLE 515-020 | 500.00 | CL | |
| 201502131901 | WRIGHT RD | WINCHESTER PARK DR | 07/30/2015 | 05/05/2017 | SMBG | REHAB SEWER MANHOLE 515-049 | COMPLETED REHAB SEWER MANHOLE 515-049 | 0.00 | CL | |
| 201502132001 | DWYER RD | READ BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 514-002 | Cancelled due to no rehabilitation required | | CL | |
| 201502132101 | READ BL | DWYER RD | 07/30/2015 | 02/28/2018 | SMBG | REHAB SEWER MANHOLE 514-007 | COMPLETED REHAB SEWER MANHOLE 514-007 | 400.00 | CL | |
| 201502132401 | READ BL | DWYER RD | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 514-016 | REHAB SEWER MANHOLE 514-016 | | CL | |
| 201502132601 | LAKE FOREST BL | DEER PARK BL | 07/30/2015 | 10/13/2017 | SMBG | REHAB SEWER MANHOLE 514-022 | COMPLETED REHAB SEWER MANHOLE 514-022 | 0.00 | CL | |
| 201502132701 | LAKE FOREST BL | DEER PARK BL | 07/30/2015 | 07/28/2017 | SMBG | REHAB SEWER MANHOLE 514-023 | COMPLETED REHAB SEWER MANHOLE 514-023 | 0.00 | CL | |
| 201502132801 | LAKE FOREST BL | DEER PARK BL | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 514-025 | REHAB SEWER MANHOLE 514-025 | | CL | |
| 201502132901 | LAKE FOREST BL | DEER PARK BL | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 514-026 | Cancelled due to no rehabilitation required | | CL | |
| 201502133001 | L.A. NATURE CENTER | READ BL | 07/30/2015 | 08/01/2017 | SMBG | REHAB SEWER MANHOLE 514-037 | COMPLETED REHAB SEWER MANHOLE 514-037 | 250.00 | CL | |
| 201502133101 | WRIGHT RD | LAKE FOREST BL | 07/30/2015 | 09/29/2017 | SMBG | REHAB SEWER MANHOLE 515-001 | COMPLETED REHAB SEWER MANHOLE 515-00 | 700.00 | CL | |
| 201502133201 | LAKE FOREST BL | WATERFORD BL | 07/30/2015 | 05/31/2017 | SMBG | REHAB SEWER MANHOLE 515-005 | COMPLETED REHAB SEWER MANHOLE 515-005 | 600.00 | CL | |
| 201502133301 | WATERFORD BL | KENSINGTON BL | 07/30/2015 | 05/09/2017 | SMBG | REHAB SEWER MANHOLE 515-011 | COMPLETED REHAB SEWER MANHOLE 515-011 | 500.00 | CL | |
| 201502133401 | LAKE FOREST BL | KENSINGTON BL | 07/30/2015 | 06/01/2017 | SMBG | REHAB SEWER MANHOLE 515-015 | COMPLETED REHAB SEWER MANHOLE 515-015 | 0.00 | CL | |
| 201502133501 | KENSINGTON BL | WATERFORD BL | 07/30/2015 | 07/12/2017 | SMBG | REHAB SEWER MANHOLE 515-019 | COMPLETED REHAB SEWER MANHOLE 515-019 | 250.00 | CL | |
| 201502133601 | READ BL | LAKE FOREST BL | 07/30/2015 | 11/09/2017 | SMBG | REHAB SEWER MANHOLE 513-011 | REHAB SEWER MANHOLE 513-011 | | CL | |
| 201502133701 | READ BL | LAKE FOREST BL | 07/30/2015 | 11/09/2017 | SMBG | REHAB SEWER MANHOLE 513-012 | COMPLETED REHAB SEWER MANHOLE 513-012 | 250.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502133801 | READ BL | I-10 SERVICE RD | 07/30/2015 | 07/20/2017 | SMBG | REHAB SEWER MANHOLE 513-013 | COMPLETED REHAB SEWER MANHOLE 513-013 | 250.00 | CL | |
| 201502133901 | LAKE FOREST BL | READ BL | 07/30/2015 | 06/27/2018 | SMBG | REHAB SEWER MANHOLE 513-018 | REHAB SEWER MANHOLE 513-018 | | CL | |
| 201502134001 | LAKE FOREST BL | READ BL | 07/30/2015 | 09/07/2017 | SMBG | REHAB SEWER MANHOLE 513-019 | COMPLETED REHAB SEWER MANHOLE 513-019 | 1,200.00 | CL | |
| 201502134101 | READ BL | LAKE FOREST BL | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 513-020 | COMPLETED REHAB SEWER MANHOLE 513-020 | 250.00 | CL | |
| 201502134201 | READ BL | LAKE FOREST BL | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 513-021 | COMPLETED REHAB SEWER MANHOLE 513-021 | 250.00 | CL | |
| 201502134301 | LAKE FOREST BL | READ BL | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 513-023 | COMPLETED REHAB SEWER MANHOLE 513-023 | 275.00 | CL | |
| 201502134401 | READ BL | LAKE FOREST BL | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 513-024 | COMPLETED REHAB SEWER MANHOLE 513-024 | 1,445.00 | CL | |
| 201502134501 | LAKE FOREST BL | READ BL | 07/30/2015 | 08/31/2017 | SMBG | REHAB SEWER MANHOLE 513-029 | REHAB SEWER MANHOLE 513-029 | | CL | |
| 201502134701 | LAKE FOREST BL | READ BL | 07/30/2015 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 513-034 | COMPLETED REHAB SEWER MANHOLE 513-034 | 1,820.00 | CL | |
| 201502134801 | LAKE FOREST BL | READ BL | 07/30/2015 | 04/06/2017 | SMBG | REHAB SEWER MANHOLE 513-035 | COMPLETED REHAB SEWER MANHOLE 513-035 | 275.00 | CL | |
| 201502134901 | LAKE FOREST BL | READ BL | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 513-037 | COMPLETED REHAB SEWER MANHOLE 513-037 | 275.00 | CL | |
| 201502135001 | LAKE FOREST BL | READ BL | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 513-039 | COMPLETED REHAB SEWER MANHOLE 513-039 | 275.00 | CL | |
| 201502135101 | LAKE FOREST BL | READ BL | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 513-044 | COMPLETED REHAB SEWER MANHOLE 513-044 | 1,170.00 | CL | |
| 201502135201 | READ BL | LAKE FOREST BL | 07/30/2015 | 09/27/2017 | SMBG | REHAB SEWER MANHOLE 513-010 | REHAB SEWER MANHOLE 513-010 | | CL | |
| 201502135301 | STILLWATER DR | WINROCK DR | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-055 | COMPLETDE REHAB SEWER MANHOLE 511-055 | 250.00 | CL | |
| 201502135401 | STILLWATER DR | WAVERLY DR | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 511-056 | COMPLETED REHAB SEWER MANHOLE 511-056 | 250.00 | CL | |
| 201502135501 | STILLWATER DR | WAVERLY DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 511-057 | Cancelled due to no rehabilitation required | | CL | |
| 201502135601 | STILLWATER DR | WAVERLY DR | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 511-058 | COMPLETED REHAB SEWER MANHOLE 511-058 | 250.00 | CL | |
| 201502135701 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/17/2017 | SMBG | REHAB SEWER MANHOLE 511-059 | COMPLETED REHAB SEWER MANHOLE 511-059 | 1,100.00 | CL | |
| 201502135801 | CAMPBELL LN | LUCY CT | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 511-063 | COMPLETED REHAB SEWER MANHOLE 511-063 | 250.00 | CL | |
| 201502135901 | LUCY CT | TANNER S DAVIS DR | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-064 | COMPLETED REHAB SEWER MANHOLE 511-064 | 250.00 | CL | |
| 201502136001 | MELVIN PL | LUCY CT | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 511-067 | COMPLETED REHAB SEWER MANHOLE 511-067 | 250.00 | CL | |
| 201502136101 | MELVIN PL | LUCY CT | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 511-068 | COMPLETED REHAB SEWER MANHOLE 511-068 | 250.00 | CL | |
| 201502136201 | DWYER RD | BUNDY RD | 07/30/2015 | 09/27/2017 | SMBG | REHAB SEWER MANHOLE 512-003 | REHAB SEWER MANHOLE 512-003 | | CL | |
| 201502136301 | DWYER RD | BUNDY RD | 07/30/2015 | 04/20/2017 | SMBG | REHAB SEWER MANHOLE 512-004 | COMPLETED REHAB SEWER MANHOLE 512-004 | 800.00 | CL | |
| 201502136401 | NORGATE RD | EDENBORO RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 512-040 | COMPLETED REHAB SEWER MANHOLE 512-040 | 390.00 | CL | |
| 201502136501 | HEMPSTEAD RD | CHRISTY LN | 07/30/2015 | 05/04/2017 | SMBG | REHAB SEWER MANHOLE 512-047 | COMPLETED REHAB SEWER MANHOLE 512-047 | 1,075.00 | CL | |
| 201502136601 | LAKE FOREST BL | READ BL | 07/30/2015 | 07/02/2017 | SMBG | REHAB SEWER MANHOLE 513-001 | COMPLETED REHAB SEWER MANHOLE 513-001 | 1,300.00 | CL | |
| 201502136701 | LAKE FOREST BL | DEER PARK BL | 07/30/2015 | 06/01/2017 | SMBG | REHAB SEWER MANHOLE 513-004 | COMPLETED REHAB SEWER MANHOLE 513-004 | 1,200.00 | CL | |
| 201502136801 | READ BL | LAKE FOREST BL | 07/30/2015 | 07/31/2017 | SMBG | REHAB SEWER MANHOLE 513-007 | COMPLETED REHAB SEWER MANHOLE 513-007 | 250.00 | CL | |
| 201502136901 | STILLWATER DR | WINROCK DR | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-054 | COMPLETED REHAB SEWER MANHOLE 511-054 | 250.00 | CL | |
| 201502137001 | LAKE FOREST BL | LOUIS PRIMA CT | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-029 | COMPLETED REHAB SEWER MANHOLE 511-029 | 800.00 | CL | |
| 201502137101 | LOUIS PRIMA CT | LAKE FOREST BL | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-030 | COMPLETED REHAB SEWER MANHOLE 511-030 | 250.00 | CL | |
| 201502137201 | LAKE FOREST BL | W LOUIS PRIMA DR | 07/30/2015 | 07/17/2017 | SMBG | REHAB SEWER MANHOLE 511-031 | COMPLETED REHAB SEWER MANHOLE 511-031 | 800.00 | CL | |
| 201502137301 | W LOUIS PRIMA DR | LAKE FOREST BL | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-033 | COMPLETED REHAB SEWER MANHOLE 511-033 | 600.00 | CL | |
| 201502137401 | W LOUIS PRIMA DR | LAKE FOREST BL | 07/30/2015 | 04/24/2017 | SMBG | REHAB SEWER MANHOLE 511-034 | COMPLETED REHAB SEWER MANHOLE 511-034 | 500.00 | CL | |
| 201502137501 | BULLARD AV | TANNER S DAVIS DR | 07/30/2015 | 07/27/2017 | SMBG | REHAB SEWER MANHOLE 511-036 | COMPLETED REHAB SEWER MANHOLE 511-035 | 250.00 | CL | |
| 201502137601 | BULLARD AV | MELVIN PL | 07/30/2015 | 08/01/2017 | SMBG | REHAB SEWER MANHOLE 511-039 | COMPLETED REHAB SEWER MANHOLE 511-039 | 250.00 | CL | |
| 201502137701 | BULLARD AV | CAMPBELL LN | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 511-041 | Cancelled due to no rehabilitation required | | CL | |
| 201502137801 | BULLARD AV | WINROCK DR | 07/30/2015 | 07/27/2017 | SMBG | REHAB SEWER MANHOLE 511-042 | COMPLETED REHAB SEWER MANHOLE 511-042 | 250.00 | CL | |
| 201502137901 | WINROCK DR | BULLARD AV | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-044 | COMPLETED REHAB SEWER MANHOLE 511-043 | 250.00 | CL | |
| 201502138001 | WINROCK DR | BULLARD AV | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-045 | COMPLETED REHAB SEWER MANHOLE 511-045 | 250.00 | CL | |
| 201502138101 | WINROCK DR | STILLWATER DR | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-047 | COMPLETED REHAB SEWER MANHOLE 511-047 | 250.00 | CL | |
| 201502138201 | WINROCK DR | STILLWATER DR | 07/30/2015 | 04/25/2017 | SMBG | REHAB SEWER MANHOLE 511-048 | COMPLETED REHAB SEWER MANHOLE 511-048 | 600.00 | CL | |
| 201502138301 | LAKE FOREST BL | LOUIS PRIMA CT | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 511-050 | Cancelled due to no rehabilitation required | | CL | |
| 201502138401 | LAKE FOREST BL | E LOUIS PRIMA DR | 07/30/2015 | 05/15/2017 | SMBG | REHAB SEWER MANHOLE 511-051 | COMPLETED REHAB SEWER MANHOLE 511-051 | 400.00 | CL | |
| 201502138501 | LAKE FOREST BL | E LOUIS PRIMA DR | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 511-052 | COMPLETED REHAB SEWER MANHOLE 511-052 | 250.00 | CL | |
| 201502138601 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-053 | COMPLETED REHAB SEWER MANHOLE 511-053 | 250.00 | CL | |
| 201502138701 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 510-036 | COMPLETED REHAB SEWER MANHOLE 510-036 | 250.00 | CL | |
| 201502138801 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 08/01/2017 | SMBG | REHAB SEWER MANHOLE 511-004 | COMPLETED REHAB SEWER MANHOLE 511-004 | 1,200.00 | CL | |
| 201502138901 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 08/31/2017 | SMBG | REHAB SEWER MANHOLE 511-005 | COMPLETED REHAB SEWER MANHOLE 511-005 | 1,000.00 | CL | |
| 201502139001 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 09/27/2017 | SMBG | REHAB SEWER MANHOLE 511-006 | COMPLETED REHAB SEWER MANHOLE 511-006 | 1,100.00 | CL | |
| 201502139101 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-007 | COMPLETED REHAB SEWER MANHOLE 511-007 | 250.00 | CL | |
| 201502139201 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-008 | COMPLETED REHAB SEWER MANHOLE 511-008 | 250.00 | CL | |
| 201502139301 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-010 | COMPLETED REHAB SEWER MANHOLE 511-010 | 250.00 | CL | |
| 201502139401 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-015 | COMPLETED REHAB SEWER MANHOLE 511-015 | 250.00 | CL | |
| 201502139501 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-016 | COMPLETED REHAB SEWER MANHOLE 511-016 | 250.00 | CL | |
| 201502139601 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/24/2017 | SMBG | REHAB SEWER MANHOLE 511-018 | COMPLETED REHAB SEWER MANHOLE 511-018 | 250.00 | CL | |
| 201502139701 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 511-019 | COMPLETED REHAB SEWER MANHOLE 511-019 | 250.00 | CL | |
| 201502139801 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 05/01/2017 | SMBG | REHAB SEWER MANHOLE 511-021 | COMPLETED REHAB SEWER MANHOLE 511-021 | 1,050.00 | CL | |
| 201502139901 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 05/01/2017 | SMBG | REHAB SEWER MANHOLE 511-022 | COMPLETED REHAB SEWER MANHOLE 511-022 | 1,000.00 | CL | |
| 201502140001 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-024 | COMPLETED REHAB SEWER MANHOLE 511-040 | 250.00 | CL | |
| 201502140101 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-025 | COMPLETED REHAB SEWER MANHOLE 511-025 | 250.00 | CL | |
| 201502140201 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 510-035 | COMPLETED REHAB SEWER MANHOLE 510-035 | 250.00 | CL | |
| 201502140301 | E LOUIS PRIMA DR | LAKE FOREST BL | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 511-027 | COMPLETED REHAB SEWER MANHOLE 511-027 | 250.00 | CL | |
| 201502140401 | BULLARD AV | LEVY DR | 07/30/2015 | 07/17/2017 | SMBG | REHAB SEWER MANHOLE 510-006 | COMPLETED REHAB SEWER MANHOLE 510-006 | 900.00 | CL | |
| 201502140501 | BULLARD AV | LEVY DR | 07/30/2015 | 07/17/2017 | SMBG | REHAB SEWER MANHOLE 510-007 | COMPLETED REHAB SEWER MANHOLE 510-018 | 250.00 | CL | |
| 201502140601 | LEVY DR | BULLARD AV | 07/30/2015 | 04/28/2017 | SMBG | REHAB SEWER MANHOLE 510-008 | COMPLETED REHAB SEWER MANHOLE 510-008 | 1,000.00 | CL | |
| 201502140701 | LEVY DR | BULLARD AV | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 510-012 | COMPLETED REHAB SEWER MANHOLE 510-012 | 250.00 | CL | |
| 201502140801 | LEVY DR | BULLARD AV | 07/30/2015 | 07/17/2017 | SMBG | REHAB SEWER MANHOLE 510-014 | COMPLETED REHAB SEWER MANHOLE 510-014 | 250.00 | CL | |
| 201502140901 | LEVY DR | BULLARD AV | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 510-016 | Cancelled due to no rehabilitation required | | CL | |
| 201502141001 | BULLARD AV | LEVY DR | 07/30/2015 | 04/28/2017 | SMBG | REHAB SEWER MANHOLE 510-018 | COMPLETED REHAB SEWER MANHOLE 510-018 | 950.00 | CL | |
| 201502141101 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 04/28/2017 | SMBG | REHAB SEWER MANHOLE 510-020 | COMPLETEDREHAB SEWER MANHOLE 510-020 | 850.00 | CL | |
| 201502141201 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 07/17/2017 | SMBG | REHAB SEWER MANHOLE 510-021 | COMPLETED REHAB SEWER MANHOLE 510-021 | 250.00 | CL | |
| 201502141301 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 07/17/2017 | SMBG | REHAB SEWER MANHOLE 510-023 | COMPLETED REHAB SEWER MANHOLE 510-023 | 250.00 | CL | |
| 201502141401 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 510-024 | COMPLETED REHAB SEWER MANHOLE 510-023 | 800.00 | CL | |
| 201502141501 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 12/13/2017 | SMBG | REHAB SEWER MANHOLE 510-026 | COMPLETED REHAB SEWER MANHOLE 510-026 | 2,750.00 | CL | |
| 201502141601 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 05/15/2017 | SMBG | REHAB SEWER MANHOLE 510-027 | COMPLETED REHAB SEWER MANHOLE 510-027 | 250.00 | CL | |
| 201502141701 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 07/13/2017 | SMBG | REHAB SEWER MANHOLE 510-029 | COM[PLETED REHAB SEWER MANHOLE 510-029 | 250.00 | CL | |
| 201502141801 | I-10 SERVICE RD | BULLARD AV | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 510-030 | COMPLETED REHAB SEWER MANHOLE 510-030 | 250.00 | CL | |
| 201502141901 | BULLARD AV | LEVY DR | 07/30/2015 | 07/14/2017 | SMBG | REHAB SEWER MANHOLE 510-032 | COMPLETED REHAB SEWER MANHOLE 510-032 | 400.00 | CL | |
| 201502142001 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 04/28/2017 | SMBG | REHAB SEWER MANHOLE 510-034 | COMPLETED REHAB SEWER MANHOLE 510-034 | 750.00 | CL | |
| 201502143601 | BULLARD AV | LAKE FOREST BL | 07/30/2015 | 07/14/2017 | SMBG | REHAB SEWER MANHOLE 510-001 | COMPLETED REHAB SEWER MANHOLE 510-001 | 250.00 | CL | |
| 201502143701 | BULLARD AV | LEVY DR | 07/30/2015 | 07/14/2017 | SMBG | REHAB SEWER MANHOLE 510-002 | COMPELTED REHAB SEWER MANHOLE 510-002 | 250.00 | CL | |
| 201502143801 | BULLARD AV | LEVY DR | 07/30/2015 | 04/26/2017 | SMBG | REHAB SEWER MANHOLE 510-004 | COMPLETED REHAB SEWER MANHOLE 510-004 | 250.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502157901 | CHEF MENTEUR HW | MICHOUD BL | 07/30/2015 | 05/24/2017 | SMBG | REHAB SEWER MANHOLE 501-019 | COMPLETED REHAB SEWER MANHOLE 501-019 | 400.00 | CL | |
| 201502158001 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 08/21/2017 | SMBG | REHAB SEWER MANHOLE 501-020 | COMPLETED REHAB SEWER MANHOLE 501-020 | 250.00 | CL | |
| 201502158101 | CHEF MENTEUR HW | MICHOUD BL | 07/30/2015 | 11/09/2017 | SMBG | REHAB SEWER MANHOLE 501-023 | COMPLETED REHAB SEWER MANHOLE 501-023 | 2,750.00 | CL | |
| 201502158201 | OLD GENTILLY RD | SATURN BL | 07/30/2015 | 10/11/2017 | SMBG | REHAB SEWER MANHOLE 502-003 | COMPLETED REHAB SEWER MANHOLE 502-003 | 2,800.00 | CL | |
| 201502158301 | OLD GENTILLY RD | SATURN BL | 07/30/2015 | 10/11/2017 | SMBG | REHAB SEWER MANHOLE 502-005 | COMPLETED REHAB SEWER MANHOLE 502-005 | 2,900.00 | CL | |
| 201502158401 | OLD GENTILLY RD | SATURN BL | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 502-006 | COMPLETED REHAB SEWER MANHOLE 502-006 | 400.00 | CL | |
| 201502158501 | CHEF MENTEUR HW | OLD GENTILLY RD | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 502-010 | COMPLETED REHAB SEWER MANHOLE 502-010 | 2,000.00 | CL | |
| 201502158701 | INDUSTRIAL PK | CHEF MENTEUR HW | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 503-002 | Cancelled due to no rehabilitation required | | CL | |
| 201502159001 | INDUSTRIAL PK | CHEF MENTEUR HW | 07/30/2015 | 10/23/2017 | SMBG | REHAB SEWER MANHOLE 503-008 | COMPLETED REHAB SEWER MANHOLE 503-008 | 250.00 | CL | |
| 201502159101 | INDUSTRIAL PK | INTRACOASTAL DR | 07/30/2015 | 10/23/2017 | SMBG | REHAB SEWER MANHOLE 503-009 | COMPLETED REHAB SEWER MANHOLE 503-008 | 250.00 | CL | |
| 201502159301 | OLD GENTILLY RD | MICHOUD BL | 07/30/2015 | 10/12/2017 | SMBG | REHAB SEWER MANHOLE 504-017 | COMPELTED REHAB SEWER MANHOLE 504-017 | 250.00 | CL | |
| 201502159601 | DODT AV | OLD GENTILLY RD | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 496-029 | COMPLETED REHAB SEWER MANHOLE 496-029 | 250.00 | CL | |
| 201502159801 | CHEF MENTEUR HW | GENTILLY RD | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 497-018 | COMPLETED REHAB SEWER MANHOLE 497-017 | 250.00 | CL | |
| 201502159901 | LURLINE | CHEF MENTEUR HW | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 497-021 | COMPLETED REHAB SEWER MANHOLE 497-021 | 250.00 | CL | |
| 201502160001 | MICHOUD BL | CHEF MENTEUR HW | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 500-001 | Cancelled due to no rehabilitation required | | CL | |
| 201502160101 | MICHOUD BL | CHEF MENTEUR HW | 07/30/2015 | 07/30/2017 | SMBG | REHAB SEWER MANHOLE 500-002 | COMPLETED REHAB SEWER MANHOLE 500-002 | 2,000.00 | CL | |
| 201502160201 | MICHOUD BL | CHEF MENTEUR HW | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 500-006 | Cancelled due to no rehabilitation required | | CL | |
| 201502160301 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 500-008 | COMPLETED REHAB SEWER MANHOLE 500-008 | 500.00 | CL | |
| 201502160401 | CHEF MENTEUR HW | PARIS RD | 07/30/2015 | 08/21/2017 | SMBG | REHAB SEWER MANHOLE 500-010 | COMPLETED REHAB SEWER MANHOLE 500-010 | 650.00 | CL | |
| 201502160501 | CHEF MENTEUR HW | PARIS RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 500-011 | Cancelled due to no rehabilitation required | | CL | |
| 201502160601 | MICHOUD BL | CARRERE CT | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 500-016 | Cancelled due to no rehabilitation required | | CL | |
| 201502160701 | MICHOUD BL | OLD GENTILLY RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 500-031 | Cancelled due to no rehabilitation required | | CL | |
| 201502160801 | MICHOUD BL | CHEF MENTEUR HW | 07/30/2015 | 06/28/2018 | SMBG | REHAB SEWER MANHOLE 500-035 | REHAB SEWER MANHOLE 500-035 | | CL | |
| 201502160901 | W POCHE CT | L&N RAILROAD | 07/30/2015 | 08/23/2017 | SMBG | REHAB SEWER MANHOLE 501-004 | COMPLETED REHAB SEWER MANHOLE 501-004 | 250.00 | CL | |
| 201502161001 | W POCHE CT | L&N RAILROAD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 501-006 | Cancelled due to no rehabilitation required | | CL | |
| 201502161101 | DODT AV | OLD GENTILLY RD | 07/30/2015 | 06/27/2018 | SMBG | REHAB SEWER MANHOLE 496-028 | REHAB SEWER MANHOLE 496-028 | | CL | |
| 201502161201 | L&N RAILROAD | W POCHE CT | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 501-011 | Cancelled due to no rehabilitation required | | CL | |
| 201502161301 | ALMONASTER AV | ELAINE | 07/30/2015 | 09/14/2017 | SMBG | REHAB SEWER MANHOLE 495-033 | COMPLETED REHAB SEWER MANHOLE 495-033 | 2,000.00 | CL | |
| 201502161401 | ALMONASTER AV | ELAINE | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 495-038 | Cancelled due to no rehabilitation required | | CL | |
| 201502161501 | ELAINE | OLD GENTILLY RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 495-041 | Cancelled due to no rehabilitation required | | CL | |
| 201502161601 | ELAINE | OLD GENTILLY RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 495-042 | Cancelled due to no rehabilitation required | | CL | |
| 201502161701 | ALMONASTER AV | ELAINE | 07/30/2015 | 11/07/2017 | SMBG | REHAB SEWER MANHOLE 495-046 | COMPLETED REHAB SEWER MANHOLE 495-046 | 3,200.00 | CL | |
| 201502161801 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/13/2017 | SMBG | REHAB SEWER MANHOLE 495-052 | COMPLETED REHAB SEWER MANHOLE 495-052 | 250.00 | CL | |
| 201502161901 | DODT AV | CHEF MENTEUR HW | 07/30/2015 | 09/18/2017 | SMBG | REHAB SEWER MANHOLE 496-001 | COMPLETED REHAB SEWER MANHOLE 496-001 | 250.00 | CL | |
| 201502162001 | CHEF MENTEUR HW | GENTILLY RD | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 496-003 | COMPLETED REHAB SEWER MANHOLE 496-003 | 250.00 | CL | |
| 201502162101 | CHEF MENTEUR HW | GENTILLY RD | 07/30/2015 | 10/19/2017 | SMBG | REHAB SEWER MANHOLE 496-005 | COMPLETED REHAB SEWER MANHOLE 496-005 | 250.00 | CL | |
| 201502162201 | CHEF MENTEUR HW | GENTILLY RD | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 496-007 | COMPLETED REHAB SEWER MANHOLE 496-007 | 750.00 | CL | |
| 201502162301 | DODT AV | OLD GENTILLY RD | 07/30/2015 | 09/25/2017 | SMBG | REHAB SEWER MANHOLE 496-011 | COMPLETED REHAB SEWER MANHOLE 496-011 | 250.00 | CL | |
| 201502162401 | OLD GENTILLY RD | CROWDER BL | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 496-012 | COMPLETED REHAB SEWER MANHOLE 496-012 | 250.00 | CL | |
| 201502162501 | OLD GENTILLY RD | CAMELIA | 07/30/2015 | 10/06/2017 | SMBG | REHAB SEWER MANHOLE 496-017 | COMPLETED REHAB SEWER MANHOLE 496-017 | 250.00 | CL | |
| 201502162601 | OLD GENTILLY RD | CAMELIA | 07/30/2015 | 10/06/2017 | SMBG | REHAB SEWER MANHOLE 496-019 | COMPLETED REHAB SEWER MANHOLE 496-019 | 250.00 | CL | |
| 201502162701 | OLD GENTILLY RD | VERBENA | 07/30/2015 | 10/06/2017 | SMBG | REHAB SEWER MANHOLE 496-022 | COMPLETED REHAB SEWER MANHOLE 496-022 | 250.00 | CL | |
| 201502162801 | CHEF MENTEUR HW | GENTILLY RD | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 496-027 | Cancelled due to no rehabilitation required | | CL | |
| 201502162901 | CHEF MENTEUR HW | WILSON | 07/30/2015 | 09/18/2017 | SMBG | REHAB SEWER MANHOLE 495-002 | COMPLETED REHAB SEWER MANHOLE 495-002 | 250.00 | CL | |
| 201502163001 | CHEF MENTEUR HW | WILSON | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 495-003 | Cancelled due to no rehabilitation required | | CL | |
| 201502163101 | CHEF MENTEUR HW | WILSON | 07/30/2015 | 09/15/2017 | SMBG | REHAB SEWER MANHOLE 495-004 | COMPLETED REHAB SEWER MANHOLE 495-004 | 250.00 | CL | |
| 201502163201 | CHEF MENTEUR HW | WILSON | 07/30/2015 | 09/15/2017 | SMBG | REHAB SEWER MANHOLE 495-005 | COMPLETED REHAB SEWER MANHOLE 495-005 | 250.00 | CL | |
| 201502163301 | CHEF MENTEUR HW | WILSON | 07/30/2015 | 09/01/2017 | SMBG | REHAB SEWER MANHOLE 495-006 | COMPLETED REHAB SEWER MANHOLE 495-006 | 250.00 | CL | |
| 201502163401 | CHEF MENTEUR HW | WILSON | 07/30/2015 | 09/01/2017 | SMBG | REHAB SEWER MANHOLE 495-007 | COMPLETED REHAB SEWER MANHOLE 495-007 | 250.00 | CL | |
| 201502163501 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/14/2017 | SMBG | REHAB SEWER MANHOLE 495-008 | COMPLETED REHAB SEWER MANHOLE 495-008 | 250.00 | CL | |
| 201502163601 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/14/2017 | SMBG | REHAB SEWER MANHOLE 495-010 | COMPLETED REHAB SEWER MANHOLE 495-009 | 250.00 | CL | |
| 201502163701 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/14/2017 | SMBG | REHAB SEWER MANHOLE 495-011 | COMPLETED REHAB SEWER MANHOLE 495-011 | 250.00 | CL | |
| 201502163801 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/13/2017 | SMBG | REHAB SEWER MANHOLE 495-013 | COMPLETEDREHAB SEWER MANHOLE 495-013 | 250.00 | CL | |
| 201502163901 | CHEF MENTEUR HW | LAFON DR | 07/30/2015 | 09/13/2017 | SMBG | REHAB SEWER MANHOLE 495-014 | COMPLETEDREHAB SEWER MANHOLE 495-014 | 250.00 | CL | |
| 201502164001 | WILSON | CHEF MENTEUR HW | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 495-016 | COMPLETED REHAB SEWER MANHOLE 495-016 | 250.00 | CL | |
| 201502164101 | WILSON | CHEF MENTEUR HW | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 495-017 | COMPLETED REHAB SEWER MANHOLE 495-017 | 250.00 | CL | |
| 201502164201 | WILSON | OLD GENTILLY RD | 07/30/2015 | 11/06/2017 | SMBG | REHAB SEWER MANHOLE 495-019 | COMPLETED REHAB SEWER MANHOLE 495-018 | 250.00 | CL | |
| 201502164301 | OLD GENTILLY RD | PARKWAY DR | 07/30/2015 | 08/26/2017 | SMBG | REHAB SEWER MANHOLE 495-025 | COMPLETED REHAB SEWER MANHOLE 495-025 | 250.00 | CL | |
| 201502164401 | OLD GENTILLY RD | MIDLOTHAN | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 495-026 | Cancelled due to no rehabilitation required | | CL | |
| 201502164501 | OLD GENTILLY RD | ELAINE | 07/30/2015 | 09/25/2017 | SMBG | REHAB SEWER MANHOLE 495-027 | COMPLETED REHAB SEWER MANHOLE 495-027 | 250.00 | CL | |
| 201502182101 | WILLOWBROOK DR | TUDO DR | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 486A-007 | REHAB SEWER MANHOLE 486A-00 | | CL | |
| 201502182201 | TUDO DR | VANCHU DR | 07/30/2015 | 02/27/2018 | SMBG | REHAB SEWER MANHOLE 486A-008 | REHAB SEWER MANHOLE 486A-008 | | CL | |
| 201502182301 | VANCHU DR | MY VIET DR | 07/30/2015 | 02/27/2018 | SMBG | REHAB SEWER MANHOLE 486A-009 | REHAB SEWER MANHOLE 486A-009 | | CL | |
| 201502182401 | MY VIET DR | VANCHU DR | 07/30/2015 | 03/18/2015 | SMBG | REHAB SEWER MANHOLE 486A-011 | REHAB SEWER MANHOLE 486A-011 | | CL | |
| 201502182501 | VANCHU DR | DOMINIC MAI DR | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 486A-012 | REHAB SEWER MANHOLE 486A-01 | | CL | |
| 201502182601 | KIM DR | KIM CT | 07/30/2015 | 02/27/2018 | SMBG | REHAB SEWER MANHOLE 486A-018 | REHAB SEWER MANHOLE 486A-018 | | CL | |
| 201502182701 | KIM DR | VANCHU DR | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 486A-020 | REHAB SEWER MANHOLE 486A-02 | | CL | |
| 201502182801 | VANCHU DR | WILLOWBROOK DR | 07/30/2015 | 07/14/2017 | SMBG | REHAB SEWER MANHOLE 486A-024 | REHAB SEWER MANHOLE 486A-024 | | CL | |
| 201502182901 | VANCHU DR | WILLOWBROOK DR | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 486A-025 | REHAB SEWER MANHOLE 486A-02 | | CL | |
| 201502183001 | WILLOWBROOK DR | VANCHU DR | 07/30/2015 | 07/02/2018 | SMBG | REHAB SEWER MANHOLE 486A-027 | REHAB SEWER MANHOLE 486A-027 | | CL | |
| 201502183101 | WILLOWBROOK DR | VANCHU DR | 07/30/2015 | 03/03/2015 | SMBG | REHAB SEWER MANHOLE 486A-028 | REHAB SEWER MANHOLE 486A-028 | | CL | |
| 201502183201 | CHEF MENTEUR HW | OLD GENTILLY RD | 07/30/2015 | 07/12/2017 | SMBG | REHAB SEWER MANHOLE 487-020 | REHAB SEWER MANHOLE 487-020 | | CL | |
| 201502183801 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 485-086 | REHAB SEWER MANHOLE 485-086 | | CL | |
| 201502183901 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 485-088 | REHAB SEWER MANHOLE 485-088 | | CL | |
| 201502184001 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 05/09/2015 | SMBG | REHAB SEWER MANHOLE 485-089 | REHAB SEWER MANHOLE 485-089 | | CL | |
| 201502184101 | ALCEE FORTIER BL | DWYER RD | 07/30/2015 | 03/20/2015 | SMBG | REHAB SEWER MANHOLE 486-001 | REHAB SEWER MANHOLE 486-001 | | CL | |
| 201502184201 | DWYER RD | CELESTINE DR | 07/30/2015 | 03/20/2015 | SMBG | REHAB SEWER MANHOLE 486-002 | REHAB SEWER MANHOLE 486-002 | | CL | |
| 201502184301 | DWYER RD | PROVIDENCE PL | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 486-005 | REHAB SEWER MANHOLE 486-005 | | CL | |
| 201502184401 | ALCEE FORTIER BL | PELTIER | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 486-038 | REHAB SEWER MANHOLE 486-038 | | CL | |
| 201502184501 | SAIGON DR | PALACE | 07/30/2015 | 05/11/2017 | SMBG | REHAB SEWER MANHOLE 486-058 | REHAB SEWER MANHOLE 486-058 | | CL | |
| 201502184601 | PELTIER | MARSEILLE | 07/30/2015 | 08/09/2017 | SMBG | REHAB SEWER MANHOLE 486-063 | REHAB SEWER MANHOLE 486-063 | | CL | |
| 201502184801 | ALCEE FORTIER BL | PELTIER | 07/30/2015 | 07/09/2017 | SMBG | REHAB SEWER MANHOLE 486-072 | REHAB SEWER MANHOLE 486-072 | | CL | |
| 201502184901 | CHEF MENTEUR HW | MICHOUD BL | 07/30/2015 | 03/16/2018 | SMBG | REHAB SEWER MANHOLE 486-075 | REHAB SEWER MANHOLE 486-075 | | CL | |
| 201502185001 | CHEF MENTEUR HW | MICHOUD BL | 07/30/2015 | 03/15/2018 | SMBG | REHAB SEWER MANHOLE 486-077 | REHAB SEWER MANHOLE 486-077 | | CL | |
| 201502185101 | ALCEE FORTIER BL | CELESTINE DR | 07/30/2015 | 06/20/2018 | SMBG | REHAB SEWER MANHOLE 486A-001 | REHAB SEWER MANHOLE 486A-001 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502185201 | ALCEE FORTIER BL | CELESTINE DR | 07/30/2015 | 06/06/2017 | SMBG | REHAB SEWER MANHOLE 486A-002 | REHAB SEWER MANHOLE 486A-002 | | CL | |
| 201502185301 | ALCEE FORTIER BL | DWYER RD | 07/30/2015 | 03/18/2015 | SMBG | REHAB SEWER MANHOLE 486A-003 | REHAB SEWER MANHOLE 486A-003 | | CL | |
| 201502185401 | ALCEE FORTIER BL | CELESTINE DR | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 486A-004 | REHAB SEWER MANHOLE 486A-00 | | CL | |
| 201502185501 | CHEF MENTEUR HW | MICHOUD BL | 07/30/2015 | 07/28/2017 | SMBG | REHAB SEWER MANHOLE 484-079 | REHAB SEWER MANHOLE 484-079 | | CL | |
| 201502185601 | CHEF MENTEUR HW | MICHOUD BL | 07/30/2015 | 07/20/2017 | SMBG | REHAB SEWER MANHOLE 484-082 | REHAB SEWER MANHOLE 484-082 | | CL | |
| 201502185701 | CHEF MENTEUR HW | PARIS RD | 07/30/2015 | 05/09/2017 | SMBG | REHAB SEWER MANHOLE 484-083 | REHAB SEWER MANHOLE 484-083 | | CL | |
| 201502185801 | DWYER BL | BERGERAC | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 485-002 | REHAB SEWER MANHOLE 485-002 | | CL | |
| 201502185901 | BERGERAC | STRASBOURG PL | 07/30/2015 | 03/15/2018 | SMBG | REHAB SEWER MANHOLE 485-003 | REHAB SEWER MANHOLE 485-003 | | CL | |
| 201502186001 | BERGERAC | STRASBOURG PL | 07/30/2015 | 03/15/2018 | SMBG | REHAB SEWER MANHOLE 485-004 | REHAB SEWER MANHOLE 485-004 | | CL | |
| 201502186101 | STRASBOURG PL | LOURDES | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 485-008 | REHAB SEWER MANHOLE 485-008 | | CL | |
| 201502186201 | STRASBOURG PL | LOURDES | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 485-009 | Cancelled due to no rehabilitation required | | CL | |
| 201502186301 | BERGERAC | LOURDES | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 485-012 | REHAB SEWER MANHOLE 485-012 | | CL | |
| 201502186401 | DWYER BL | CERNAY | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 485-018 | REHAB SEWER MANHOLE 485-018 | | CL | |
| 201502186501 | CHARMES CT | LOURDES | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 485-026 | REHAB SEWER MANHOLE 485-026 | | CL | |
| 201502186601 | DWYER BL | CORTE PL | 07/30/2015 | 09/29/2017 | SMBG | REHAB SEWER MANHOLE 485-037 | REHAB SEWER MANHOLE 485-037 | | CL | |
| 201502186701 | BRITTANY CT | LOURDES | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 485-044 | Cancelled due to no rehabilitation required | | CL | |
| 201502186801 | LOURDES | BRITTANY CT | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 485-051 | REHAB SEWER MANHOLE 485-051 | | CL | |
| 201502186901 | DWYER BL | E LEMANS | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 485-056 | REHAB SEWER MANHOLE 485-056 | | CL | |
| 201502187001 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 03/15/2018 | SMBG | REHAB SEWER MANHOLE 485-080 | REHAB SEWER MANHOLE 485-080 | | CL | |
| 201502187101 | TOULON | DEAUVILLE CT | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 484-054 | REHAB SEWER MANHOLE 484-054 | | CL | |
| 201502187201 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 03/20/2015 | SMBG | REHAB SEWER MANHOLE 485-084 | REHAB SEWER MANHOLE 485-084 | | CL | |
| 201502187301 | HAYDEL | OLD GENTILLY RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 479-047 | Cancelled due to no rehabilitation required | | CL | |
| 201502187401 | PRESSBURG | MAJOR DR | 07/30/2015 | 06/12/2018 | SMBG | REHAB SEWER MANHOLE 482-001 | REHAB SEWER MANHOLE 482-001 | | CL | |
| 201502187501 | MAJOR DR | PRESSBURG | 07/30/2015 | 07/13/2017 | SMBG | REHAB SEWER MANHOLE 482-005 | COMPLETED REHAB SEWER MANHOLE 482-005 | 900.00 | CL | |
| 201502187601 | MAJOR DR | CHEF MENTEUR HW | 07/30/2015 | 08/20/2018 | SMBG | REHAB SEWER MANHOLE 482-008 | REHAB SEWER MANHOLE 482-008 | | CL | |
| 201502187701 | PRESSBURG | TYNECASTLE DR | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 482-011 | REHAB SEWER MANHOLE 482-011 | | CL | |
| 201502187801 | DWYER RD | WEST ACCESS RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 482-044 | Cancelled due to no rehabilitation required | | CL | |
| 201502187901 | DWYER RD | WEST ACCESS RD | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 482-048 | COMPLETED REHAB SEWER MANHOLE 482-048 | 250.00 | CL | |
| 201502188001 | DWYER RD | WEST ACCESS RD | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 482-052 | COMPLETED REHAB SEWER MANHOLE 482-052 | 250.00 | CL | |
| 201502188101 | DWYER RD | WEST ACCESS RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 482-056 | Cancelled due to no rehabilitation required | | CL | |
| 201502188201 | DWYER RD | BULLARD AV | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 482-060 | COMPLETED REHAB SEWER MANHOLE 482-052 | 250.00 | CL | |
| 201502188301 | BULLARD AV | CHEF MENTEUR HW | 07/30/2015 | 08/25/2017 | SMBG | REHAB SEWER MANHOLE 482-066 | COMPLETED REHAB SEWER MANHOLE 482-066 | 250.00 | CL | |
| 201502188401 | LOURDES | SAVOIE CT | 07/30/2015 | 11/10/2017 | SMBG | REHAB SEWER MANHOLE 484-016 | REHAB SEWER MANHOLE 484-016 | | CL | |
| 201502188501 | MICHOUD BL | DWYER RD | 07/30/2015 | 11/10/2017 | SMBG | REHAB SEWER MANHOLE 484-027 | REHAB SEWER MANHOLE 484-027 | | CL | |
| 201502188601 | DWYER RD | TOULON | 07/30/2015 | 11/28/2017 | SMBG | REHAB SEWER MANHOLE 484-033 | REHAB SEWER MANHOLE 484-033 | | CL | |
| 201502188701 | HAYDEL | OLD GENTILLY RD | 07/30/2015 | 11/06/2017 | SMBG | REHAB SEWER MANHOLE 479-046 | COMPLETED REHAB SEWER MANHOLE 479-046 | 250.00 | CL | |
| 201502188801 | CHERBOURG | TOULON | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 484-053 | REHAB SEWER MANHOLE 484-053 | | CL | |
| 201502189301 | ALMONASTER AV | JOURDAN RD | 07/30/2015 | 11/08/2017 | SMBG | REHAB SEWER MANHOLE 479-001 | COMPLETED REHAB SEWER MANHOLE 479-001 | 250.00 | CL | |
| 201502189401 | ALMONASTER AV | ELAINE | 07/30/2015 | 11/08/2017 | SMBG | REHAB SEWER MANHOLE 479-003 | COMPLETED REHAB SEWER MANHOLE 479-003 | 250.00 | CL | |
| 201502189501 | ALMONASTER AV | JOURDAN RD | 07/30/2015 | 11/08/2017 | SMBG | REHAB SEWER MANHOLE 479-005 | COMPLETED REHAB SEWER MANHOLE 479-005 | 250.00 | CL | |
| 201502189701 | ALMONASTER AV | JOURDAN RD | 07/30/2015 | 11/07/2017 | SMBG | REHAB SEWER MANHOLE 479-008 | COMPLETED REHAB SEWER MANHOLE 479-008 | 250.00 | CL | |
| 201502189801 | CHEF MENTEUR HW | CHANTILLY DR | 07/30/2015 | 09/06/2017 | SMBG | REHAB SEWER MANHOLE 479-015 | COMPLETED REHAB SEWER MANHOLE 479-015 | 250.00 | CL | |
| 201502189901 | CHEF MENTEUR HW | AMERICA | 07/30/2015 | 09/06/2017 | SMBG | REHAB SEWER MANHOLE 479-020 | COMPLETED REHAB SEWER MANHOLE 479-020 | 250.00 | CL | |
| 201502190001 | AMERICA | OLD GENTILLY RD | 07/30/2015 | 09/05/2017 | SMBG | REHAB SEWER MANHOLE 479-024 | COMPLETED REHAB SEWER MANHOLE 479-024 | 500.00 | CL | |
| 201502190101 | DALE | BRUTUS | 07/30/2015 | 09/06/2017 | SMBG | REHAB SEWER MANHOLE 479-028 | COMPLETED REHAB SEWER MANHOLE 479-028 | 250.00 | CL | |
| 201502190201 | DALE | OLD GENTILLY RD | 07/30/2015 | 04/23/2018 | SMBG | REHAB SEWER MANHOLE 479-029 | REHAB SEWER MANHOLE 479-029 | | CL | |
| 201502190301 | BRUTUS | AMERICA | 07/30/2015 | 09/26/2017 | SMBG | REHAB SEWER MANHOLE 479-035 | COMPLETED REHAB SEWER MANHOLE 479-035 | 250.00 | CL | |
| 201502190401 | AMERICA | OLD GENTILLY RD | 07/30/2015 | 04/23/2018 | SMBG | REHAB SEWER MANHOLE 479-037 | REHAB SEWER MANHOLE 479-037 | | CL | |
| 201502190501 | REYNES | HAYDEL | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 479-039 | COMPLETED REHAB SEWER MANHOLE 479-039 | 250.00 | CL | |
| 201502190601 | CHEF MENTEUR HW | REYNES | 07/30/2015 | 09/06/2017 | SMBG | REHAB SEWER MANHOLE 479-041 | COMPLETED REHAB SEWER MANHOLE 479-041 | 250.00 | CL | |
| 201502199801 | WRIGHT RD | WILL STUTLEY DR | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 476-002 | Cancelled due to no rehabilitation required | | CL | |
| 201502199901 | WRIGHT RD | PRESSBURG | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 476-014 | Cancelled due to no rehabilitation required | | CL | |
| 201502200001 | WRIGHT RD | PRESSBURG | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 476-021 | Cancelled due to no rehabilitation required | | CL | |
| 201502200101 | WRIGHT RD | PRESSBURG | 07/30/2015 | 02/28/2018 | SMBG | REHAB SEWER MANHOLE 476-023 | REHAB SEWER MANHOLE 476-023 | | CL | |
| 201502200201 | WILL STUTLEY DR | ROBIN HOOD DR | 07/30/2015 | 05/09/2017 | SMBG | REHAB SEWER MANHOLE 476-047 | REHAB SEWER MANHOLE 476-047 | | CL | |
| 201502200301 | FRIAR TUCK DR | PRESSBURG | 07/30/2015 | 09/28/2017 | SMBG | REHAB SEWER MANHOLE 476-063 | REHAB SEWER MANHOLE 476-063 | | CL | |
| 201502201201 | DWYER RD | PAPANIA DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-098 | Cancelled due to no rehabilitation required | | CL | |
| 201502201501 | CHEF MENTEUR HW | NOTTINGHAM DR | 07/30/2015 | 06/23/2017 | SMBG | REHAB SEWER MANHOLE 475-037 | COMPLETED REHAB SEWER MANHOLE 475-037 | 2,250.00 | CL | |
| 201502201601 | VIENNA | CHRYSLER | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 475-038 | REHAB SEWER MANHOLE 475-038 | 600.00 | CL | |
| 201502201701 | CHRYSLER | PRENTISS AV | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-043 | Cancelled due to no rehabilitation required | | CL | |
| 201502201801 | PRESSBURG | CORINNE | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 475-045 | COMPLETED REHAB SEWER MANHOLE 475-045 | 250.00 | CL | |
| 201502201901 | CHEF MENTEUR HW | PAPANIA DR | 07/30/2015 | 07/31/2018 | SMBG | REHAB SEWER MANHOLE 475-056 | REHAB SEWER MANHOLE 475-056 | | CL | |
| 201502202001 | CHEF MENTEUR HW | PAPANIA DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-057 | Cancelled due to no rehabilitation required | | CL | |
| 201502202101 | DWYER RD | SCHINDLER DR | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 475-060 | COMPLETED REHAB SEWER MANHOLE 475-060 | 2,700.00 | CL | |
| 201502202201 | SCHINDLER DR | CHEF MENTEUR HW | 07/30/2015 | 09/29/2017 | SMBG | REHAB SEWER MANHOLE 475-068 | COMPLETED REHAB SEWER MANHOLE 475-068 | | CL | |
| 201502202301 | HAUCK DR | PRESSBURG | 07/30/2015 | 01/25/2018 | SMBG | REHAB SEWER MANHOLE 475-071 | REHAB SEWER MANHOLE 475-071 | | CL | |
| 201502202401 | HAUCK DR | PRENTISS AV | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 475-074 | COMPLETED REHAB SEWER MANHOLE 475-074 | 250.00 | CL | |
| 201502202501 | HAUCK DR | CHEF MENTEUR HW | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 475-076 | COMPLETED REHAB SEWER MANHOLE 475-076 | 250.00 | CL | |
| 201502202601 | GOOD DR | PRESSBURG | 07/30/2015 | 01/09/2018 | SMBG | REHAB SEWER MANHOLE 475-082 | REHAB SEWER MANHOLE 475-082 | | CL | |
| 201502202701 | GOOD DR | PRENTISS AV | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 475-083 | COMPLETED REHAB SEWER MANHOLE 475-083 | 250.00 | CL | |
| 201502202801 | PAPANIA DR | VIENNA | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 475-088 | COMPLETED REHAB SEWER MANHOLE 475-088 | 250.00 | CL | |
| 201502202901 | VIENNA | NIGHTHART | 07/30/2015 | 01/12/2018 | SMBG | REHAB SEWER MANHOLE 475-090 | REHAB SEWER MANHOLE 475-090 | | CL | |
| 201502203001 | NIGHTHART | PRESSBURG | 07/30/2015 | 10/23/2017 | SMBG | REHAB SEWER MANHOLE 475-094 | REHAB SEWER MANHOLE 475-094 | | CL | |
| 201502203101 | CHEF MENTEUR HW | NOTTINGHAM DR | 07/30/2015 | 05/22/2017 | SMBG | REHAB SEWER MANHOLE 475-036 | COMPLETED REHAB SEWER MANHOLE 475-036 | 500.00 | CL | |
| 201502203201 | BRIGHT DR | PRESSBURG | 07/30/2015 | 08/17/2017 | SMBG | REHAB SEWER MANHOLE 475-096 | COMPLETED REHAB SEWER MANHOLE 475-096 | 250.00 | CL | |
| 201502203301 | LURLINE | BROOKWOOD | 07/30/2015 | 10/13/2017 | SMBG | REHAB SEWER MANHOLE 474-111 | COMPLETED REHAB SEWER MANHOLE 474-111 | 800.00 | CL | |
| 201502203401 | BROOKWOOD | LURLINE | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-114 | COMPLETED REHAB SEWER MANHOLE 474-114 | 275.00 | CL | |
| 201502203501 | LURLINE | GRANT | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-115 | COMPLETED REHAB SEWER MANHOLE 474-115 | 910.00 | CL | |
| 201502203601 | LURLINE | GRANT | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-116 | COMPLETED REHAB SEWER MANHOLE 474-116 | 275.00 | CL | |
| 201502203701 | LURLINE | GRANT | 07/30/2015 | 04/04/2017 | SMBG | REHAB SEWER MANHOLE 474-117 | COMPLETED REHAB SEWER MANHOLE 474-117 | 275.00 | CL | |
| 201502203801 | LURLINE | CHEF MENTEUR HW | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-118 | COMPLETED REHAB SEWER MANHOLE 474-118 | 275.00 | CL | |
| 201502203901 | LURLINE | CHEF MENTEUR HW | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-120 | COMPLETED REHAB SEWER MANHOLE 474-120 | 275.00 | CL | |
| 201502204001 | PAPANIA DR | VIENNA | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 475-001 | Cancelled due to no rehabilitation required | | CL | |
| 201502204101 | PAPANIA DR | DWYER RD | 07/30/2015 | 02/26/2018 | SMBG | REHAB SEWER MANHOLE 475-003 | REHAB SEWER MANHOLE 475-003 | | CL | |
| 201502204401 | DWYER RD | CORINNE | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 475-009 | COMPLETED REHAB SEWER MANHOLE 475-009 | 250.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502204501 | PAPANIA DR | PRESSBURG | 07/30/2015 | 04/30/2018 | SMBG | REHAB SEWER MANHOLE 475-013 | REHAB SEWER MANHOLE 475-013 | | CL | |
| 201502204601 | PAPANIA DR | PRESSBURG | 07/30/2015 | 08/18/2017 | SMBG | REHAB SEWER MANHOLE 475-014 | COMPLETED REHAB SEWER MANHOLE 475-014 | 800.00 | CL | |
| 201502204701 | PAPANIA DR | PRENTISS AV | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 475-021 | REHAB SEWER MANHOLE 475-021 | | CL | |
| 201502204801 | PAPANIA DR | PRENTISS AV | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 475-022 | COMPLETED REHAB SEWER MANHOLE 475-022 | 700.00 | CL | |
| 201502204901 | PRENTISS AV | BRIGHT DR | 07/30/2015 | 05/16/2017 | SMBG | REHAB SEWER MANHOLE 475-023 | COMPLETED REHAB SEWER MANHOLE 475-023 | 250.00 | CL | |
| 201502205001 | NIGHTHART | DREUX AV | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 475-026 | REHAB SEWER MANHOLE 475-026 | | CL | |
| 201502205101 | AIRWOOD | READ BL | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 474-069 | COMPLETED REHAB SEWER MANHOLE 474-069 | 250.00 | CL | |
| 201502205201 | AIRWOOD | READ BL | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 474-070 | COMPLETED REHAB SEWER MANHOLE 474-070 | 250.00 | CL | |
| 201502205301 | READ BL | BROOKWOOD | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-073 | COMPLETED REHAB SEWER MANHOLE 474-073 | 650.00 | CL | |
| 201502205401 | READ BL | SPRINGWOOD | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-075 | COMPLETED REHAB SEWER MANHOLE 474-075 | 520.00 | CL | |
| 201502205501 | READ BL | GRANT | 07/30/2015 | 04/06/2017 | SMBG | REHAB SEWER MANHOLE 474-076 | COMPLETED REHAB SEWER MANHOLE 474-076 | 520.00 | CL | |
| 201502205601 | READ BL | CHEF MENTEUR HW | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-077 | COMPLETED REHAB SEWER MANHOLE 474-077 | 520.00 | CL | |
| 201502205701 | DREUX AV | READ BL | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 474-080 | COMPLETED REHAB SEWER MANHOLE 474-080 | 500.00 | CL | |
| 201502205801 | SPRINGWOOD | READ BL | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 474-083 | COMPLETED REHAB SEWER MANHOLE 474-083 | 250.00 | CL | |
| 201502205901 | SPRINGWOOD | READ BL | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 474-084 | COMPLETED REHAB SEWER MANHOLE 474-084 | 250.00 | CL | |
| 201502206001 | DWYER RD | WARREN DR | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 474-088 | COMPLETED REHAB SEWER MANHOLE 474-088 | 250.00 | CL | |
| 201502206101 | DWYER RD | ROSEWOOD DR | 07/30/2015 | 08/24/2017 | SMBG | REHAB SEWER MANHOLE 474-089 | COMPLETED REHAB SEWER MANHOLE 474-089 | 250.00 | CL | |
| 201502206201 | ROSEWOOD DR | READ BL | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 474-091 | COMPLETED REHAB SEWER MANHOLE 474-091 | 250.00 | CL | |
| 201502206401 | REDWOOD | GRANT | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-098 | COMPLETED REHAB SEWER MANHOLE 474-098 | 1,040.00 | CL | |
| 201502206501 | REDWOOD | GRANT | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-099 | COMPLETED REHAB SEWER MANHOLE 474-099 | 275.00 | CL | |
| 201502206601 | DWYER RD | SANDALWOOD | 07/30/2015 | 09/25/2017 | SMBG | REHAB SEWER MANHOLE 474-101 | COMPLETED REHAB SEWER MANHOLE 474-101 | 300.00 | CL | |
| 201502206701 | WARREN DR | AIRWOOD | 07/30/2015 | 08/31/2017 | SMBG | REHAB SEWER MANHOLE 474-068 | COMPLETED REHAB SEWER MANHOLE 474-068 | 250.00 | CL | |
| 201502206801 | SANDALWOOD | GRANT | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-106 | COMPLETED REHAB SEWER MANHOLE 474-106 | 275.00 | CL | |
| 201502206901 | SIERRA MADRE DR | PRENTISS AV | 07/30/2015 | 01/10/2018 | SMBG | REHAB SEWER MANHOLE 474-028 | REHAB SEWER MANHOLE 474-028 | | CL | |
| 201502207001 | DWYER RD | CORONADO DR | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 474-031 | COMPLETED REHAB SEWER MANHOLE 474-031 | 2,900.00 | CL | |
| 201502207101 | CORONADO DR | PRESSBURG | 07/30/2015 | 06/04/2017 | SMBG | REHAB SEWER MANHOLE 474-033 | COMPLETED REHAB SEWER MANHOLE 474-033 | 250.00 | CL | |
| 201502207201 | CORONADO DR | PRENTISS AV | 07/30/2015 | 06/05/2017 | SMBG | REHAB SEWER MANHOLE 474-034 | COMPLETED REHAB SEWER MANHOLE 474-034 | 250.00 | CL | |
| 201502207301 | CORONADO DR | PRENTISS AV | 07/30/2015 | 06/06/2017 | SMBG | REHAB SEWER MANHOLE 474-035 | COMPLETED REHAB SEWER MANHOLE 474-035 | 600.00 | CL | |
| 201502207401 | CORONADO DR | PRENTISS AV | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 474-036 | COMPLETED REHAB SEWER MANHOLE 474-036 | 250.00 | CL | |
| 201502207501 | SEAWOOD | READ BL | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 474-041 | COMPLETED REHAB SEWER MANHOLE 474-041 | 250.00 | CL | |
| 201502207601 | SEAWOOD | READ BL | 07/30/2015 | 08/24/2017 | SMBG | REHAB SEWER MANHOLE 474-042 | COMPLETED REHAB SEWER MANHOLE 474-042 | 750.00 | CL | |
| 201502207701 | SEAWOOD | READ BL | 07/30/2015 | 05/26/2017 | SMBG | REHAB SEWER MANHOLE 474-045 | COMPLETED REHAB SEWER MANHOLE 474-045 | 780.00 | CL | |
| 201502207801 | READ BL | PRESSBURG | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-046 | COMPLETED REHAB SEWER MANHOLE 474-046 | 390.00 | CL | |
| 201502207901 | READ BL | DWYER RD | 07/30/2015 | 04/06/2017 | SMBG | REHAB SEWER MANHOLE 474-048 | COMPLETED REHAB SEWER MANHOLE 474-048 | 390.00 | CL | |
| 201502208001 | PRESSBURG | READ BL | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 474-050 | COMPLETED REHAB SEWER MANHOLE 474-050 | 250.00 | CL | |
| 201502208101 | READ BL | HILLWOOD | 07/30/2015 | 07/02/2018 | SMBG | REHAB SEWER MANHOLE 474-055 | REHAB SEWER MANHOLE 474-055 | | CL | |
| 201502208201 | READ BL | PRESSBURG | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 474-056 | COMPLETED REHAB SEWER MANHOLE 474-056 | 2,250.00 | CL | |
| 201502208301 | READ BL | BROOKWOOD | 07/30/2015 | 04/05/2017 | SMBG | REHAB SEWER MANHOLE 474-059 | REHAB SEWER MANHOLE 474-059 | 275.00 | CL | |
| 201502208401 | WARREN DR | HILLWOOD | 07/30/2015 | 06/06/2017 | SMBG | REHAB SEWER MANHOLE 474-060 | COMPLETED REHAB SEWER MANHOLE 474-060 | 250.00 | CL | |
| 201502208501 | SIERRA MADRE DR | PRENTISS AV | 07/30/2015 | 08/22/2017 | SMBG | REHAB SEWER MANHOLE 474-027 | COMPLETED REHAB SEWER MANHOLE 474-027 | 600.00 | CL | |
| 201502208601 | BROOKWOOD | READ BL | 07/30/2015 | 08/31/2017 | SMBG | REHAB SEWER MANHOLE 474-064 | COMPLETED REHAB SEWER MANHOLE 474-064 | 250.00 | CL | |
| 201502208701 | CHARLMARK DR | GRANT | 07/30/2015 | 04/04/2017 | SMBG | REHAB SEWER MANHOLE 473-078 | COMPLETED REHAB SEWER MANHOLE 473-078 | 275.00 | CL | |
| 201502208801 | CHARLMARK DR | GRANT | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 473-079 | COMPLETED REHAB SEWER MANHOLE 473-079 | 275.00 | CL | |
| 201502208901 | CHARLMARK DR | GRANT | 07/30/2015 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 473-080 | COMPLETED REHAB SEWER MANHOLE 473-080 | 275.00 | CL | |
| 201502209001 | PERRAULT WALK | HAMMOND | 07/30/2015 | 04/04/2017 | SMBG | REHAB SEWER MANHOLE 473-085 | COMPLETED REHAB SEWER MANHOLE 473-085 | 275.00 | CL | |
| 201502209201 | DWYER RD | DONNA DR | 07/30/2015 | 09/25/2017 | SMBG | REHAB SEWER MANHOLE 473-090 | COMPLETED REHAB SEWER MANHOLE 473-090 | 300.00 | CL | |
| 201502209301 | PERRAULT WALK | GRANT | 07/30/2015 | 05/09/2017 | SMBG | REHAB SEWER MANHOLE 473-094 | REHAB SEWER MANHOLE 473-094 | | CL | |
| 201502209401 | CARDENAS | PRENTISS AV | 07/30/2015 | 06/03/2017 | SMBG | REHAB SEWER MANHOLE 474-006 | COMPLETED REHAB SEWER MANHOLE 474-006 | 250.00 | CL | |
| 201502209501 | CARDENAS | PRENTISS AV | 07/30/2015 | 05/16/2017 | SMBG | REHAB SEWER MANHOLE 474-008 | COMPLETED REHAB SEWER MANHOLE 474-008 | 250.00 | CL | |
| 201502209601 | CHEF MENTEUR HW | CARDENAS | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 474-013 | Cancelled due to no rehabilitation required | | CL | |
| 201502209701 | CHEF MENTEUR HW | CARDENAS | 07/30/2015 | 05/22/2017 | SMBG | REHAB SEWER MANHOLE 474-014 | COMPLETED REHAB SEWER MANHOLE 474-014 | 2,000.00 | CL | |
| 201502209801 | CHEF MENTEUR HW | READ BL | 07/30/2015 | 10/09/2017 | SMBG | REHAB SEWER MANHOLE 474-017 | COMPLETED REHAB SEWER MANHOLE 474-017 | 250.00 | CL | |
| 201502209901 | CHEF MENTEUR HW | READ BL | 07/30/2015 | 10/03/2017 | SMBG | REHAB SEWER MANHOLE 474-018 | COMPLETED REHAB SEWER MANHOLE 474-018 | 750.00 | CL | |
| 201502210001 | CHEF MENTEUR HW | READ BL | 07/30/2015 | 10/06/2017 | SMBG | REHAB SEWER MANHOLE 474-020 | COMPLETED REHAB SEWER MANHOLE 474-020 | 250.00 | CL | |
| 201502210101 | DWYER RD | SIERRA MADRE DR | 07/30/2015 | 05/22/2017 | SMBG | REHAB SEWER MANHOLE 474-022 | COMPLETED REHAB SEWER MANHOLE 474-022 | 400.00 | CL | |
| 201502210201 | SIERRA MADRE DR | PRESSBURG | 07/30/2015 | 08/16/2017 | SMBG | REHAB SEWER MANHOLE 474-024 | COMPLETED REHAB SEWER MANHOLE 474-024 | 850.00 | CL | |
| 201502210301 | SIERRA MADRE DR | PRESSBURG | 07/30/2015 | 08/15/2017 | SMBG | REHAB SEWER MANHOLE 474-025 | COMPLETED REHAB SEWER MANHOLE 474-025 | 650.00 | CL | |
| 201502210401 | GALAHAD DR | GRANT | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 472-096 | COMPLETED REHAB SEWER MANHOLE 472-096 | 275.00 | CL | |
| 201502210501 | CHARLENE DR | HAMMOND | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-118 | COMPLETED REHAB SEWER MANHOLE 472-118 | 650.00 | CL | |
| 201502210601 | CHARLENE DR | GRANT | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-120 | COMPLETED REHAB SEWER MANHOLE 472-120 | 275.00 | CL | |
| 201502210701 | DWYER RD | ARTHUR DR | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 472-127 | COMPLETED REHAB SEWER MANHOLE 472-127 | 275.00 | CL | |
| 201502210801 | DWYER RD | MARQUE DR | 07/30/2015 | 10/04/2017 | SMBG | REHAB SEWER MANHOLE 473-005 | REHAB SEWER MANHOLE 473-005 | | CL | |
| 201502210901 | MARQUE DR | DWYER RD | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 473-006 | COMPLETED REHAB SEWER MANHOLE 473-006 | 575.00 | CL | |
| 201502211001 | MARQUE DR | HAMMOND | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 473-007 | REHAB SEWER MANHOLE 473-007 | | CL | |
| 201502211101 | HICKERSON | HAMMOND | 07/30/2015 | 04/20/2017 | SMBG | REHAB SEWER MANHOLE 473-023 | COMPLETED REHAB SEWER MANHOLE 473-023 | 500.00 | CL | |
| 201502211201 | DWYER RD | EUNICE | 07/30/2015 | 05/19/2017 | SMBG | REHAB SEWER MANHOLE 473-029 | COMPLETED REHAB SEWER MANHOLE 473-029 | 1,600.00 | CL | |
| 201502211301 | EUNICE | HAMMOND | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 473-032 | REHAB SEWER MANHOLE 473-032 | | CL | |
| 201502211401 | EUNICE | SPRINGWOOD | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 473-033 | REHAB SEWER MANHOLE 473-033 | | CL | |
| 201502211501 | CITRUS DR | HAMMOND | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 473-037 | REHAB SEWER MANHOLE 473-037 | | CL | |
| 201502211601 | CITRUS DR | HAMMOND | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 473-038 | REHAB SEWER MANHOLE 473-038 | | CL | |
| 201502211701 | CITRUS DR | GRANT | 07/30/2015 | 05/14/2017 | SMBG | REHAB SEWER MANHOLE 473-046 | COMPLETED REHAB SEWER MANHOLE 473-046 | 300.00 | CL | |
| 201502211801 | DWYER RD | DONNA DR | 07/30/2015 | 09/25/2017 | SMBG | REHAB SEWER MANHOLE 473-047 | COMPLETED REHAB SEWER MANHOLE 473-047 | 300.00 | CL | |
| 201502211901 | GRANT | ROSALIA DR | 07/30/2015 | 04/04/2017 | SMBG | REHAB SEWER MANHOLE 473-056 | COMPLETED REHAB SEWER MANHOLE 473-056 | 275.00 | CL | |
| 201502212001 | DWYER RD | ROSALIA DR | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 473-058 | COMPLETED REHAB SEWER MANHOLE 473-058 | 275.00 | CL | |
| 201502212101 | DWYER RD | PERELLI | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 473-064 | COMPLETED REHAB SEWER MANHOLE 473-064 | 275.00 | CL | |
| 201502212201 | BUNDY RD | HAMMOND | 07/30/2015 | 02/01/2018 | SMBG | REHAB SEWER MANHOLE 472-036 | REHAB SEWER MANHOLE 472-036 | | CL | |
| 201502212301 | BUNDY RD | GRANT | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 472-040 | REHAB SEWER MANHOLE 472-040 | | CL | |
| 201502212401 | BUNDY RD | CHEF MENTEUR HW | 07/30/2015 | 03/15/2018 | SMBG | REHAB SEWER MANHOLE 472-044 | REHAB SEWER MANHOLE 472-044 | | CL | |
| 201502212501 | BUNDY RD | CHEF MENTEUR HW | 07/30/2015 | 06/11/2018 | SMBG | REHAB SEWER MANHOLE 472-045 | REHAB SEWER MANHOLE 472-045 | | CL | |
| 201502212601 | BUNDY RD | CHEF MENTEUR HW | 07/30/2015 | 11/20/2017 | SMBG | REHAB SEWER MANHOLE 472-046 | REHAB SEWER MANHOLE 472-046 | | CL | |
| 201502212701 | DWYER RD | LONGFELLOW DR | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 472-047 | REHAB SEWER MANHOLE 472-047 | | CL | |
| 201502212801 | LONGFELLOW DR | GRANT | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 472-053 | REHAB SEWER MANHOLE 472-053 | | CL | |
| 201502212901 | LONGFELLOW DR | GRANT | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 472-054 | REHAB SEWER MANHOLE 472-054 | | CL | |
| 201502213001 | LONGFELLOW DR | GRANT | 07/30/2015 | 10/23/2017 | SMBG | REHAB SEWER MANHOLE 472-056 | REHAB SEWER MANHOLE 472-056 | | CL | |
| 201502213101 | LONGFELLOW DR | CHEF MENTEUR HW | 07/30/2015 | 10/02/2017 | SMBG | REHAB SEWER MANHOLE 472-057 | REHAB SEWER MANHOLE 472-057 | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502213201 | CERISE AV | HAMMOND | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-060 | COMPLETED REHAB SEWER MANHOLE 472-060 | 1,170.00 | CL | |
| 201502213301 | CERISE AV | LEEDS | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-061 | COMPLETED REHAB SEWER MANHOLE 472-061 | 1,160.00 | CL | |
| 201502213401 | CERISE AV | LEEDS | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 472-063 | COMPLETED REHAB SEWER MANHOLE 472-063 | 275.00 | CL | |
| 201502213501 | CERISE AV | GRANT | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 472-064 | COMPLETED REHAB SEWER MANHOLE 472-064 | 275.00 | CL | |
| 201502213601 | DWYER RD | CAMELOT DR | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 472-071 | COMPLETED REHAB SEWER MANHOLE 472-071 | 780.00 | CL | |
| 201502213701 | DWYER RD | KNIGHT DR | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 472-081 | COMPLETED REHAB SEWER MANHOLE 472-081 | 950.00 | CL | |
| 201502213801 | VIAVANT RD | GRANT | 07/30/2015 | 05/26/2017 | SMBG | REHAB SEWER MANHOLE 472-012 | COMPLETED REHAB SEWER MANHOLE 472-012 | 650.00 | CL | |
| 201502213901 | KNIGHT DR | GRANT | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-087 | COMPLETED REHAB SEWER MANHOLE 472-087 | 275.00 | CL | |
| 201502214001 | GAWAIN DR | CHEF MENTEUR HW | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 471-015 | COMPLETED REHAB SEWER MANHOLE 471-015 | 275.00 | CL | |
| 201502214101 | GAWAIN DR | CHEF MENTEUR HW | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 471-016 | COMPLETED REHAB SEWER MANHOLE 471-016 | 275.00 | CL | |
| 201502214201 | CHEF MENTEUR HW | FLAKE AV | 07/30/2015 | 04/11/2017 | SMBG | REHAB SEWER MANHOLE 471-018 | COMPLETED REHAB SEWER MANHOLE 471-018 | 275.00 | CL | |
| 201502214301 | FLAKE AV | LEEDS | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 471-028 | COMPLETED REHAB SEWER MANHOLE 471-028 | 400.00 | CL | |
| 201502214401 | LAINE AV | HAMMOND | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 471-040 | COMPLETED REHAB SEWER MANHOLE 471-040 | 400.00 | CL | |
| 201502214501 | CHEF MENTEUR HW | FLAKE AV | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 471-049 | Cancelled due to no rehabilitation required | | CL | |
| 201502214601 | CHEF MENTEUR HW | DODT AV | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 471-050 | Cancelled due to no rehabilitation required | | CL | |
| 201502214701 | WERNER DR | CHEF MENTEUR HW | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 471-085 | COMPLETED REHAB SEWER MANHOLE 471-085 | 400.00 | CL | |
| 201502214801 | DWYER RD | CROWDER BL | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-086 | COMPLETED REHAB SEWER MANHOLE 471-086 | 250.00 | CL | |
| 201502214901 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-088 | COMPLETED REHAB SEWER MANHOLE 471-088 | 275.00 | CL | |
| 201502215001 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-089 | COMPLETED REHAB SEWER MANHOLE 471-089 | 275.00 | CL | |
| 201502215101 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-092 | COMPLETED REHAB SEWER MANHOLE 471-092 | 275.00 | CL | |
| 201502215201 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-093 | COMPLETED REHAB SEWER MANHOLE 471-093 | 275.00 | CL | |
| 201502215301 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-095 | COMPLETED REHAB SEWER MANHOLE 471-095 | 275.00 | CL | |
| 201502215401 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 471-101 | COMPLETED REHAB SEWER MANHOLE 471-101 | 275.00 | CL | |
| 201502216001 | CINDY PL | WENDY LN | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 470-011 | COMPLETED REHAB SEWER MANHOLE 470-011 | 650.00 | CL | |
| 201502216101 | LAKE FOREST BL | BENSON RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 470-015 | COMPLETED REHAB SEWER MANHOLE 470-015 | 275.00 | CL | |
| 201502216201 | SERVITUDE Q | SERVITUDE V | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 470-047 | COMPLETED REHAB SEWER MANHOLE 470-047 | | CL | |
| 201502216301 | SERVITUDE Q | SERVITUDE P | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 470-048 | COMPLETED REHAB SEWER MANHOLE 470-048 | 450.00 | CL | |
| 201502216401 | SERVITUDE B | SERVITUDE V | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 470-061 | COMPLETED REHAB SEWER MANHOLE 470-061 | 1,170.00 | CL | |
| 201502216501 | LAKE FOREST BL | BENSON RD | 07/30/2015 | 04/11/2017 | SMBG | REHAB SEWER MANHOLE 470-070 | COMPLETED REHAB SEWER MANHOLE 470-070 | 275.00 | CL | |
| 201502216601 | GAWAIN DR | HAMMOND | 07/30/2015 | 03/30/2017 | SMBG | REHAB SEWER MANHOLE 471-002 | COMPLETED REHAB SEWER MANHOLE 471-002 | 275.00 | CL | |
| 201502216801 | GAWAIN DR | GRANT | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 471-004 | COMPLETED REHAB SEWER MANHOLE 471-004 | 275.00 | CL | |
| 201502220401 | CROWDER BL | DWYER RD | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 466-002 | COMPLETED REHAB SEWER MANHOLE 466-002 | 910.00 | CL | |
| 201502220501 | CROWDER BL | DWYER RD | 07/30/2015 | 08/28/2018 | SMBG | REHAB SEWER MANHOLE 466-006 | Cancelled due to no rehabilitation required | | CL | |
| 201502220601 | CROWDER BL | DWYER RD | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 466-009 | COMPLETED REHAB SEWER MANHOLE 466-009 | 910.00 | CL | |
| 201502220701 | CROWDER BL | DWYER RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 466-010 | COMPLETED REHAB SEWER MANHOLE 466-010 | 275.00 | CL | |
| 201502220801 | LAKE FOREST BL | CROWDER BL | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 466-017 | COMPLETED REHAB SEWER MANHOLE 466-017 | 1,040.00 | CL | |
| 201502220901 | LAKE FOREST BL | CROWDER BL | 07/30/2015 | 05/17/2017 | SMBG | REHAB SEWER MANHOLE 466-018 | COMPLETED REHAB SEWER MANHOLE 466-018 | 1,040.00 | CL | |
| 201502221001 | LAKE FOREST BL | CROWDER BL | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 466-030 | COMPLETED REHAB SEWER MANHOLE 466-030 | 1,080.00 | CL | |
| 201502221101 | LAKE FOREST BL | CROWDER BL | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 466-031 | COMPLETED REHAB SEWER MANHOLE 466-031 | 275.00 | CL | |
| 201502221201 | CROWDER BL | LAKE FOREST BL | 07/30/2015 | 03/27/2017 | SMBG | REHAB SEWER MANHOLE 466-039 | COMPLETED REHAB SEWER MANHOLE 466-039 | 650.00 | CL | |
| 201502221301 | CROWDER BL | LAKE FOREST BL | 07/30/2015 | 03/27/2017 | SMBG | REHAB SEWER MANHOLE 466-040 | COMPLETED REHAB SEWER MANHOLE 466-040 | 390.00 | CL | |
| 201502221401 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 466-044 | COMPLETED REHAB SEWER MANHOLE 466-044 | 650.00 | CL | |
| 201502221501 | LAKE FOREST BL | CROWDER BL | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 466-095 | COMPLETED REHAB SEWER MANHOLE 466-095 | 275.00 | CL | |
| 201502221601 | LAKE FOREST BL | SANDHURST DR | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 466-096 | COMPLETED REHAB SEWER MANHOLE 466-096 | 275.00 | CL | |
| 201502222101 | CHEF MENTEUR HW | WILSON DR | 07/30/2015 | 05/08/2017 | SMBG | REHAB SEWER MANHOLE 464-045 | Completed under CN 30207 | | CL | |
| 201502222201 | PRENTISS AV | LONELY OAK DR | 07/30/2015 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 464-047 | COMPLETED REHAB SEWER MANHOLE 464-047 | 1,000.00 | CL | |
| 201502222301 | LONELY OAK DR | DWYER RD | 07/30/2015 | 10/11/2017 | SMBG | REHAB SEWER MANHOLE 464-048 | COMPLETED REHAB SEWER MANHOLE 464-048 | 625.00 | CL | |
| 201502222401 | LONELY OAK DR | DWYER RD | 07/30/2015 | 10/11/2017 | SMBG | REHAB SEWER MANHOLE 464-049 | COMPLETED REHAB SEWER MANHOLE 464-049 | 500.00 | CL | |
| 201502222501 | LONELY OAK DR | DREUX AV | 07/30/2015 | 10/11/2017 | SMBG | REHAB SEWER MANHOLE 464-050 | COMPLETED REHAB SEWER MANHOLE 464-050 | 500.00 | CL | |
| 201502222601 | PRENTISS AV | TULIP | 07/30/2015 | 10/20/2017 | SMBG | REHAB SEWER MANHOLE 464-056 | COMPLETED REHAB SEWER MANHOLE 464-056 | 1,125.00 | CL | |
| 201502222701 | GRANT | VIOLA | 07/30/2015 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 465-004 | COMPLETED REHAB SEWER MANHOLE 465-004 | 625.00 | CL | |
| 201502222801 | TULSA | SAM | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 465-010 | COMPLETED REHAB SEWER MANHOLE 465-010 | 500.00 | CL | |
| 201502222901 | BONITA DR | LEEDS | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 465-029 | COMPLETED REHAB SEWER MANHOLE 465-029 | 375.00 | CL | |
| 201502223001 | DWYER RD | VIOLA | 07/30/2015 | 10/19/2017 | SMBG | REHAB SEWER MANHOLE 465-032 | COMPLETED REHAB SEWER MANHOLE 465-032 | 1,000.00 | CL | |
| 201502223101 | FRANCISCO VERRETT DR | HAMMOND | 07/30/2015 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 465-044 | COMPLETED REHAB SEWER MANHOLE 465-044 | 400.00 | CL | |
| 201502223201 | CHEF MENTEUR HW | WILSON DR | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 465-056 | COMPLETED REHAB SEWER MANHOLE 465-056 | 750.00 | CL | |
| 201502223301 | CHEF MENTEUR HW | WILSON DR | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 465-057 | COMPLETED REHAB SEWER MANHOLE 465-057 | 400.00 | CL | |
| 201502223401 | CHEF MENTEUR HW | WERNER DR | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 465-060 | COMPLETED REHAB SEWER MANHOLE 465-060 | 400.00 | CL | |
| 201502223701 | RHODES DR | PRENTISS AV | 07/30/2015 | 10/20/2017 | SMBG | REHAB SEWER MANHOLE 464-031 | COMPLETED REHAB SEWER MANHOLE 464-031 | 1,125.00 | CL | |
| 201502224501 | BENTLEY DR | DWYER RD | 07/30/2015 | 05/16/2017 | SMBG | REHAB SEWER MANHOLE 463-004 | COMPLETED REHAB SEWER MANHOLE 463-004 | 1,320.00 | CL | |
| 201502224601 | PARC BRITTANY BL | I-10 | 07/30/2015 | 05/16/2017 | SMBG | REHAB SEWER MANHOLE 463-042 | COMPLETED REHAB SEWER MANHOLE 463-042 | 275.00 | CL | |
| 201502224701 | CLEMENTS DR | DWYER RD | 07/30/2015 | 03/10/2017 | SMBG | REHAB SEWER MANHOLE 463-053 | COMPLETED REHAB SEWER MANHOLE 463-053 | 800.00 | CL | |
| 201502224801 | MAYO RD | DWYER RD | 07/30/2015 | 02/06/2017 | SMBG | REHAB SEWER MANHOLE 463-058 | COMPLETED REHAB SEWER MANHOLE 463-058 | 275.00 | CL | |
| 201502224901 | LAKE FOREST BL | RICKERT DR | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 463-065 | COMPLETED REHAB SEWER MANHOLE 463-065 | 275.00 | CL | |
| 201502225001 | RHODES DR | DWYER RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 463-093 | COMPLETED REHAB SEWER MANHOLE 463-093 | 1,055.00 | CL | |
| 201502225101 | DWYER RD | WILSON DR | 07/30/2015 | 04/11/2017 | SMBG | REHAB SEWER MANHOLE 464-002 | COMPLETED REHAB SEWER MANHOLE 464-002 | 275.00 | CL | |
| 201502225201 | ST JAMES | WILSON DR | 07/30/2015 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 464-007 | COMPLETED REHAB SEWER MANHOLE 464-007 | 400.00 | CL | |
| 201502225301 | WILSON DR | MOUND AV | 07/30/2015 | 04/23/2018 | SMBG | REHAB SEWER MANHOLE 464-010 | COMPLETED REHAB SEWER MANHOLE 464-010 | | CL | |
| 201502225501 | CHEF MENTEUR HW | WILSON DR | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 464-017 | COMPLETED REHAB SEWER MANHOLE 464-017 | 400.00 | CL | |
| 201502225601 | DWYER RD | RHODES DR | 07/30/2015 | 10/20/2017 | SMBG | REHAB SEWER MANHOLE 464-028 | COMPLETED REHAB SEWER MANHOLE 464-028 | 400.00 | CL | |
| 201502238101 | WESTLAKE DR | HARBOURVIEW DR | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 460-006 | COMPLETED REHAB SEWER MANHOLE 460-006 | 275.00 | CL | |
| 201502238201 | WESTLAKE DR | BAYOUVIEW CT | 07/30/2015 | 03/24/2017 | SMBG | REHAB SEWER MANHOLE 460-012 | COMPLETED REHAB SEWER MANHOLE 460-012 | 520.00 | CL | |
| 201502238301 | LAKEVIEW CT | HARBOURVIEW DR | 07/30/2015 | 02/07/2017 | SMBG | REHAB SEWER MANHOLE 460-040 | COMPLETED REHAB SEWER MANHOLE 460-040 | 650.00 | CL | |
| 201502243101 | HARBOR RD | FLORIDA AV | 07/30/2015 | 09/29/2015 | SMBG | REHAB SEWER MANHOLE 439-010 | COMPELTED REHAB SEWER MANHOLE 439-010 | 179.00 | CL | |
| 201502245201 | AMERICA | DWYER RD | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 431-001 | COMPLETED REHAB SEWER MANHOLE 431-001 | 766.00 | CL | |
| 201502245301 | DWYER RD | LAFON DR | 07/30/2015 | 10/12/2017 | SMBG | REHAB SEWER MANHOLE 431-017 | COMPLETED REHAB SEWER MANHOLE 431-017 | 400.00 | CL | |
| 201502245401 | AMERICA | RANSOM | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 431-032 | COMPLETED REHAB SEWER MANHOLE 431-032 | 1,125.00 | CL | |
| 201502245501 | AMERICA | CHEF MENTEUR HW | 07/30/2015 | 07/27/2017 | SMBG | REHAB SEWER MANHOLE 431-038 | COMPLETED REHAB SEWER MANHOLE 431-038 | 500.00 | CL | |
| 201502245601 | RANSOM | DALE | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 431-045 | COMPLETED REHAB SEWER MANHOLE 431-045 | 625.00 | CL | |
| 201502245701 | PRESSBURG | DALE | 07/30/2015 | 07/25/2017 | SMBG | REHAB SEWER MANHOLE 431-055 | COMPLETED REHAB SEWER MANHOLE 431-055 | 400.00 | CL | |
| 201502245801 | DALE | DREUX AV | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 431-059 | COMPLETED REHAB SEWER MANHOLE 431-059 | 500.00 | CL | |
| 201502245901 | DALE | RANSOM | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 431-062 | COMPLETED REHAB SEWER MANHOLE 431-062 | 500.00 | CL | |
| 201502246001 | REYNES | RANSOM | 07/30/2015 | 10/10/2017 | SMBG | REHAB SEWER MANHOLE 431-072 | COMPLETED REHAB SEWER MANHOLE 431-072 | 750.00 | CL | |
| 201502246101 | HAYDEL | PRENTISS AV | 07/30/2015 | 07/25/2017 | SMBG | REHAB SEWER MANHOLE 431-075 | COMPLETED REHAB SEWER MANHOLE 431-075 | 400.00 | CL | |
| 201502246201 | PRESSBURG | RAY AV | 07/30/2015 | 07/27/2017 | SMBG | REHAB SEWER MANHOLE 431-080 | COMPLETED REHAB SEWER MANHOLE 431-080 | 400.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502246301 | CHEF MENTEUR HW | RAY AV | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 431-095 | COMPLETED REHAB SEWER MANHOLE 431-095 | 400.00 | CL | |
| 201502246401 | HARBOR RD | FLORIDA AV | 07/30/2015 | 11/29/2017 | SMBG | REHAB SEWER MANHOLE 439-005 | COMPLETED REHAB SEWER MANHOLE 439-005 | 2,250.00 | CL | |
| 201502246501 | HARBOR RD | FLORIDA AV | 07/30/2015 | 11/29/2017 | SMBG | REHAB SEWER MANHOLE 439-006 | COMPLETED REHAB SEWER MANHOLE 439-006 | 2,250.00 | CL | |
| 201502246601 | HARBOR RD | FLORIDA AV | 07/30/2015 | 11/23/2017 | SMBG | REHAB SEWER MANHOLE 439-007 | COMPLETED REHAB SEWER MANHOLE 439-007 | 650.00 | CL | |
| 201502248301 | HARBOR RD | FLORIDA AV | 07/30/2015 | 05/31/2017 | SMBG | REHAB SEWER MANHOLE 429-004 | COMPLETED REHAB SEWER MANHOLE 429-004 | 500.00 | CL | |
| 201502248401 | HARBOR RD | FLORIDA AV | 07/30/2015 | 05/31/2017 | SMBG | REHAB SEWER MANHOLE 429-005 | COMPLETED REHAB SEWER MANHOLE 429-005 | 500.00 | CL | |
| 201502257401 | DOWNMAN RD | LOMBARD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 420-012 | Cancelled due to no rehabilitation required | | CL | |
| 201502257501 | DOWNMAN RD | LOMBARD | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 420-015 | COMPLETED REHAB SEWER MANHOLE 420-015 | 1,150.00 | CL | |
| 201502257601 | DOWNMAN RD | LOMBARD | 07/30/2015 | 09/22/2017 | SMBG | REHAB SEWER MANHOLE 420-016 | COMPLETED REHAB SEWER MANHOLE 420-016 | 1,550.00 | CL | |
| 201502257801 | CHEF MENTEUR HW | DOWNMAN RD | 07/30/2015 | 11/13/2017 | SMBG | REHAB SEWER MANHOLE 420-026 | COMPLETED REHAB SEWER MANHOLE 420-026 | 250.00 | CL | |
| 201502257901 | CHEF MENTEUR HW | DOWNMAN RD | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 420-027 | Cancelled due to no rehabilitation required | | CL | |
| 201502258001 | OLD GENTILLY RD | HESSER | 07/30/2015 | 11/10/2017 | SMBG | REHAB SEWER MANHOLE 420-040 | COMPLETED REHAB SEWER MANHOLE 420-040 | 250.00 | CL | |
| 201502307201 | HARBOR RD | FLORIDA AV | 07/30/2015 | 05/31/2017 | SMBG | REHAB SEWER MANHOLE 429-007 | COMPLETED REHAB SEWER MANHOLE 429-007 | 400.00 | CL | |
| 201502307301 | HARBOR RD | FLORIDA AV | 07/30/2015 | 11/30/2017 | SMBG | REHAB SEWER MANHOLE 439-008 | COMPLETED REHAB SEWER MANHOLE 439-008 | 2,750.00 | CL | |
| 201502308001 | HARBOR RD | FLORIDA AV | 07/30/2015 | 11/10/2017 | SMBG | REHAB SEWER MANHOLE 429-006 | COMPLETED REHAB SEWER MANHOLE 429-006 | 250.00 | CL | |
| 201502309701 | HARBOR RD | FLORIDA AV | 07/30/2015 | 11/29/2017 | SMBG | REHAB SEWER MANHOLE 439-009 | COMPLETED REHAB SEWER MANHOLE 439-009 | 2,250.00 | CL | |
| 201502309901 | CHEF MENTEUR HW | AMERICA | 07/30/2015 | 10/18/2017 | SMBG | REHAB SEWER MANHOLE 431-041 | COMPLETED REHAB SEWER MANHOLE 431-041 | 750.00 | CL | |
| 201502310001 | DALE | DREUX AV | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 431-058 | COMPLETED REHAB SEWER MANHOLE 431-058 | 625.00 | CL | |
| 201502310101 | REYNES | RANSOM | 07/30/2015 | 07/26/2017 | SMBG | REHAB SEWER MANHOLE 431-071 | COMPLETED REHAB SEWER MANHOLE 431-071 | 400.00 | CL | |
| 201502310201 | HAYDEL | DREUX AV | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 431-076 | COMPLETED REHAB SEWER MANHOLE 431-076 | 400.00 | CL | |
| 201502310301 | RAY AV | PRENTISS AV | 07/30/2015 | 07/27/2017 | SMBG | REHAB SEWER MANHOLE 431-082 | COMPLETED REHAB SEWER MANHOLE 431-082 | 400.00 | CL | |
| 201502310501 | HARBOURVIEW DR | WESTLAKE DR | 07/30/2015 | 02/07/2017 | SMBG | REHAB SEWER MANHOLE 460-027 | COMPLETED REHAB SEWER MANHOLE 460-027 | 910.00 | CL | |
| 201502311201 | CHEF MENTEUR HW | ALCEE FORTIER BL | 07/30/2015 | 10/31/2017 | SMBG | REHAB SEWER MANHOLE 501-021 | COMPLETED REHAB SEWER MANHOLE 501-021 | 2,000.00 | CL | |
| 201502311301 | CHEF MENTEUR HW | PARIS RD | 07/30/2015 | 07/25/2017 | SMBG | REHAB SEWER MANHOLE 500-014 | COMPLETED REHAB SEWER MANHOLE 500-014 | 2,000.00 | CL | |
| 201502311401 | OLD GENTILLY RD | CAMELIA | 07/30/2015 | 10/06/2017 | SMBG | REHAB SEWER MANHOLE 496-016 | COMPLETED REHAB SEWER MANHOLE 496-016 | 2,250.00 | CL | |
| 201502311501 | OLD GENTILLY RD | LAFON DR | 07/30/2015 | 11/09/2017 | SMBG | REHAB SEWER MANHOLE 495-022 | COMPLETED REHAB SEWER MANHOLE 495-022 | 650.00 | CL | |
| 201502312001 | ALCEE FORTIER BL | SAIGON DR | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 486-020 | REHAB SEWER MANHOLE 486-020 | | CL | |
| 201502312101 | SIERRA MADRE DR | PRENTISS AV | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 474-026 | COMPLETED REHAB SEWER MANHOLE 474-026 | 900.00 | CL | |
| 201502312201 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-097 | COMPLETED REHAB SEWER MANHOLE 471-097 | 275.00 | CL | |
| 201502312301 | LAKE FOREST BL | READ BL | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 470-064 | COMPLETED REHAB SEWER MANHOLE 470-064 | 275.00 | CL | |
| 201502312501 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 03/27/2017 | SMBG | REHAB SEWER MANHOLE 466-057 | COMPLETED REHAB SEWER MANHOLE 466-057 | 390.00 | CL | |
| 201502312701 | BAYOUVIEW CT | WESTLAKE DR | 07/30/2015 | 01/11/2017 | SMBG | REHAB SEWER MANHOLE 460-021 | COMPLETED REHAB SEWER MANHOLE 460-021 | 275.00 | CL | |
| 201502312801 | LAKEVIEW CT | HARBOURVIEW DR | 07/30/2015 | 02/07/2017 | SMBG | REHAB SEWER MANHOLE 460-042 | COMPLETED REHAB SEWER MANHOLE 460-042 | 260.00 | CL | |
| 201502314301 | EXPEDITION DR | INTREPID | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 543-005 | Cancelled due to no rehabilitation required | | CL | |
| 201502314401 | GRANVILLE | CORTE PL | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 524-072 | REHAB SEWER MANHOLE 524-072 | | CL | |
| 201502314501 | GRAND BAYOU DR | WILLOWBROOK DR | 07/30/2015 | 03/26/2015 | SMBG | REHAB SEWER MANHOLE 524-017 | REHAB SEWER MANHOLE 524-017 | | CL | |
| 201502314601 | LIGGETT RD | MURFIELD DR | 07/30/2015 | 02/06/2018 | SMBG | REHAB SEWER MANHOLE 518-051 | REHAB SEWER MANHOLE 518-051 | | CL | |
| 201502314701 | WRIGHT RD | LAKE FOREST BL | 07/30/2015 | 05/12/2017 | SMBG | REHAB SEWER MANHOLE 515-022 | COMPLETED REHAB SEWER MANHOLE 515-022 | 250.00 | CL | |
| 201502314801 | WATERFORD BL | LAKE FOREST BL | 07/30/2015 | 07/13/2017 | SMBG | REHAB SEWER MANHOLE 515-008 | COMPLETED REHAB SEWER MANHOLE 515-008 | 250.00 | CL | |
| 201502314901 | LAKE FOREST BL | READ BL | 07/30/2015 | 05/23/2017 | SMBG | REHAB SEWER MANHOLE 513-046 | COMPLETED REHAB SEWER MANHOLE 513-046 | 275.00 | CL | |
| 201502315001 | READ BL | LAKE FOREST BL | 07/30/2015 | 09/27/2017 | SMBG | REHAB SEWER MANHOLE 513-009 | REHAB SEWER MANHOLE 513-009 | | CL | |
| 201502315101 | W LOUIS PRIMA DR | LAKE FOREST BL | 07/30/2015 | 07/17/2017 | SMBG | REHAB SEWER MANHOLE 511-032 | COMPLETED REHAB SEWER MANHOLE 511-032 | 700.00 | CL | |
| 201502315201 | LAKE FOREST BL | BULLARD AV | 07/30/2015 | 09/07/2017 | SMBG | REHAB SEWER MANHOLE 511-011 | COMPLETED REHAB SEWER MANHOLE 511-011 | 250.00 | CL | |
| 201502315301 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 04/28/2017 | SMBG | REHAB SEWER MANHOLE 510-033 | COMPLETED REHAB SEWER MANHOLE 510-033 | 250.00 | CL | |
| 201502317201 | OLD SPANISH TRAIL | SAN MARCO RD | 07/30/2015 | 08/09/2017 | SMBG | REHAB SEWER MANHOLE 560-017 | REHAB SEWER MANHOLE 560-017 | | CL | |
| 201502338201 | OLD GENTILLY RD | CATHERINE | 07/30/2015 | 10/05/2017 | SMBG | REHAB SEWER MANHOLE 420-006 | COMPLETED REHAB SEWER MANHOLE 420-006 | 4,250.00 | CL | |
| 201502338701 | JOURDAN RD | ALMONASTER AV | 07/30/2015 | 11/27/2017 | SMBG | REHAB SEWER MANHOLE 339-002 | COMPLETED REHAB SEWER MANHOLE 339-002 | 2,000.00 | CL | |
| 201502338901 | VICTORIA | OLD GENTILLY RD | 07/30/2015 | 10/23/2017 | SMBG | REHAB SEWER MANHOLE 420-003 | COMPLETED REHAB SEWER MANHOLE 420-003 | 250.00 | CL | |
| 201502344501 | LAKE FOREST BL | SANDHURST DR | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 466-062 | COMPLETED REHAB SEWER MANHOLE 466-062 | 1,185.00 | CL | |
| 201502344801 | PECAN | PRENTISS AV | 07/30/2015 | 08/02/2017 | SMBG | REHAB SEWER MANHOLE 464-088 | COMPLETED REHAB SEWER MANHOLE 464-088 | 375.00 | CL | |
| 201502344901 | TULSA | WILSON DR | 07/30/2015 | 09/21/2017 | SMBG | REHAB SEWER MANHOLE 465-026 | COMPLETED REHAB SEWER MANHOLE 465-026 | 500.00 | CL | |
| 201502345001 | VIOLA | LEEDS | 07/30/2015 | 08/04/2017 | SMBG | REHAB SEWER MANHOLE 465-036 | COMPLETED REHAB SEWER MANHOLE 465-036 | 375.00 | CL | |
| 201502345101 | BONITA DR | LEEDS | 07/30/2015 | 09/19/2017 | SMBG | REHAB SEWER MANHOLE 465-053 | COMPLETED REHAB SEWER MANHOLE 465-053 | 500.00 | CL | |
| 201502345201 | CHEF MENTEUR HW | WILSON DR | 07/30/2015 | 10/17/2017 | SMBG | REHAB SEWER MANHOLE 465-058 | COMPLETED REHAB SEWER MANHOLE 465-058 | 400.00 | CL | |
| 201502345501 | BENTLEY DR | DWYER RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 463-003 | COMPLETED REHAB SEWER MANHOLE 463-003 | 275.00 | CL | |
| 201502345601 | LAKE FOREST BL | MAYO RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 463-050 | COMPLETED REHAB SEWER MANHOLE 463-050 | 275.00 | CL | |
| 201502345701 | MAYO RD | DWYER RD | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 463-061 | COMPLETED REHAB SEWER MANHOLE 463-061 | 275.00 | CL | |
| 201502345801 | FARWOOD RD | CHADBOURNE DR | 07/30/2015 | 11/27/2018 | SMBG | REHAB SEWER MANHOLE 463-088 | Cancelled due to no rehabilitation required | | CL | |
| 201502345901 | WILSON DR | ST JAMES | 07/30/2015 | 08/31/2017 | SMBG | REHAB SEWER MANHOLE 464-006 | COMPLETED REHAB SEWER MANHOLE 464-006 | 1,266.00 | CL | |
| 201502346001 | WILSON DR | MOUND AV | 07/30/2015 | 10/11/2017 | SMBG | REHAB SEWER MANHOLE 464-011 | COMPLETED REHAB SEWER MANHOLE 464-011 | 500.00 | CL | |
| 201502346101 | GAWAIN DR | HAMMOND | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 471-003 | COMPLETED REHAB SEWER MANHOLE 471-003 | 275.00 | CL | |
| 201502347401 | LAKE FOREST BL | CROWDER BL | 07/30/2015 | 04/20/2017 | SMBG | REHAB SEWER MANHOLE 466-023 | COMPLETED REHAB SEWER MANHOLE 466-023 | 2,115.00 | CL | |
| 201502347501 | CROWDER BL | LAKE FOREST BL | 07/30/2015 | 03/27/2017 | SMBG | REHAB SEWER MANHOLE 466-038 | COMPLETED REHAB SEWER MANHOLE 466-038 | 1,170.00 | CL | |
| 201502347601 | CROWDER BL | LAKE FOREST BL | 07/30/2015 | 03/27/2017 | SMBG | REHAB SEWER MANHOLE 466-041 | COMPLETED REHAB SEWER MANHOLE 466-041 | 780.00 | CL | |
| 201502348901 | HESSER | OLD GENTILLY RD | 07/30/2015 | 10/23/2017 | SMBG | REHAB SEWER MANHOLE 420-041 | COMPLETED REHAB SEWER MANHOLE 420-041 | 250.00 | CL | |
| 201502373201 | CERISE AV | LEEDS | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-062 | COMPLETED REHAB SEWER MANHOLE 472-062 | 1,030.00 | CL | |
| 201502373301 | CERISE AV | GRANT | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-065 | COMPLETED REHAB SEWER MANHOLE 472-065 | 770.00 | CL | |
| 201502373401 | KNIGHT DR | GRANT | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-086 | COMPLETED REHAB SEWER MANHOLE 472-086 | 275.00 | CL | |
| 201502373501 | GALAHAD DR | HAMMOND | 07/30/2015 | 05/18/2017 | SMBG | REHAB SEWER MANHOLE 472-093 | COMPLETED REHAB SEWER MANHOLE 472-093 | 275.00 | CL | |
| 201502373601 | WERNER DR | CHEF MENTEUR HW | 07/30/2015 | 09/20/2017 | SMBG | REHAB SEWER MANHOLE 471-084 | COMPLETED REHAB SEWER MANHOLE 471-084 | 400.00 | CL | |
| 201502373701 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 10/23/2017 | SMBG | REHAB SEWER MANHOLE 471-087 | COMPLETED REHAB SEWER MANHOLE 471-087 | 1,210.00 | CL | |
| 201502373801 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-090 | COMPLETED REHAB SEWER MANHOLE 471-090 | 275.00 | CL | |
| 201502373901 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-094 | COMPLETED REHAB SEWER MANHOLE 471-094 | 275.00 | CL | |
| 201502374001 | CERISE AV | HAMMOND | 07/30/2015 | 03/29/2017 | SMBG | REHAB SEWER MANHOLE 472-059 | COMPLETED REHAB SEWER MANHOLE 472-059 | 1,160.00 | CL | |
| 201502374101 | CROWDER BL | CHEF MENTEUR HW | 07/30/2015 | 03/28/2017 | SMBG | REHAB SEWER MANHOLE 471-100 | COMPLETED REHAB SEWER MANHOLE 471-100 | 275.00 | CL | |
| 201502374201 | GAWAIN DR | TULSA | 07/30/2015 | 05/14/2017 | SMBG | REHAB SEWER MANHOLE 471-012 | COMPLETED REHAB SEWER MANHOLE 471-012 | 1,075.00 | CL | |
| 201502374401 | LAKE FOREST BL | PLAZA DR | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 470-046 | COMPLETED REHAB SEWER MANHOLE 470-046 | 275.00 | CL | |
| 201502374501 | SERVITUDE M | SERVITUDE N | 07/30/2015 | 04/10/2017 | SMBG | REHAB SEWER MANHOLE 470-052 | COMPLETED REHAB SEWER MANHOLE 470-052 | 275.00 | CL | |
| 201502374601 | LAKE FOREST BL | PLAZA DR | 07/30/2015 | 02/08/2017 | SMBG | REHAB SEWER MANHOLE 470-068 | COMPLETED REHAB SEWER MANHOLE 470-068 | 275.00 | CL | |
| 201603618401 | HENRI DR | PELTIER | 02/15/2016 | 06/12/2016 | SMAIN | MWH-ID. 7463-1061 SERVICE REPAIR VIA LININ 74' FROM SM 487-002 ESSA - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | COMPLETED SERVICE REPAIR VIA LININ 74' FROM SM 487-002 ESSA - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | | CL | |
| 201603618501 | HENRI DR | PELTIER | 02/15/2016 | 06/12/2016 | SMAIN | MWH-ID. 7463-1061 SERVICE REPAIR VIA LINING 126' FROM SMH487-002 ESSA2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | COMPLETED SERVICE REPAIR VIA LINING 126' FROM SMH487-002 ESSA2 -BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | | CL | |
| 201603737601 | BULLARD AV | MELVIN PL | 02/24/2016 | 08/01/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,200.00 | CL | |
| 201603737801 | CHEF MENTEUR HW | LAFON DR | 02/24/2016 | 09/13/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,200.00 | CL | |

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201603738001 | DODT AV | CHEF MENTEUR HW | 02/24/2016 | 08/28/2018 | SMBG | ESSA MH REHAB: Install Full Depth Liner | Cancelled due to no rehabilitation required | | CL | |
| 201603740601 | I-10 SERVICE RD | JAHNCKE CANAL R.O.W. | 02/24/2016 | 08/28/2018 | SMBG | ESSA MH REHAB: Install Partial Liner | Cancelled due to no rehabilitation required | | CL | |
| 201603740701 | LAKE FOREST BL | DEER PARK BL | 02/24/2016 | 06/01/2017 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 0.00 | CL | |
| 201603741601 | WILLOWBROOK DR | PATIO WAY | 02/24/2016 | 08/10/2018 | SMBG | ESSA MH REHAB: Install Partial Liner | ESSA MH REHAB: Install Partial Liner | | CL | |
| 201603741701 | WINCHESTER PARK DR | WRIGHT RD | 02/24/2016 | 04/27/2017 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 0.00 | CL | |
| 201603742501 | OLD GENTILLY RD | PARKWAY DR | 02/24/2016 | 09/25/2017 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 250.00 | CL | |
| 201603742601 | OLD SPANISH TRAIL | ALBA RD | 02/24/2016 | 08/01/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | ESSA MH REHAB: Install Full Depth Liner | | CL | |
| 201603743301 | READ BL | DWYER RD | 02/24/2016 | 05/19/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 250.00 | CL | |
| 201603743801 | TANNER S DAVIS DR | LUCY CT | 02/24/2016 | 09/26/2017 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 250.00 | CL | |
| 201603744301 | N CORONET CT | W CORONET CT | 02/24/2016 | 03/24/2017 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 250.00 | CL | |
| 201603746301 | I-10 SERVICE RD | GANNON CANAL | 02/24/2016 | 08/28/2018 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | Cancelled due to no rehabilitation required | | CL | |
| 201603746501 | JOURDAN RD | ALMONASTER AV | 02/24/2016 | 10/20/2017 | SMBG | ESSA MH REHAB: Replace Frame and Cover Install Full Depth Liner | COMPLETED ESSA MH REHAB: REPLACE FRAME AND COVER INSTALL FULL DEPTH LINER | 3,300.00 | CL | |
| 201603750401 | DWYER RD | CERISE AV | 02/24/2016 | 08/28/2018 | SMBG | ESSA MH REHAB: Adjust Manhole to Grade | Cancelled due to no rehabilitation required | | CL | |
| 201603750501 | DWYER RD | GAWAIN DR | 02/24/2016 | 09/25/2017 | SMBG | ESSA MH REHAB: Replace Cover Install Full Depth Liner | COMPLETED ESSA MH REHAB: REPLACE COVER INSTALL FULL DEPTH LINER | 575.00 | CL | |
| 201603750601 | DWYER RD | MICHOUD BL | 02/24/2016 | 08/15/2018 | SMBG | ESSA MH REHAB: Install Partial Liner | ESSA MH REHAB: Install Partial Liner | | CL | |
| 201603751701 | AMERICA | PRESSBURG | 02/24/2016 | 10/13/2017 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 400.00 | CL | |
| 201603752101 | BULLARD AV | CAMPBELL LN | 02/24/2016 | 08/01/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,450.00 | CL | |
| 201603752201 | BULLARD AV | CAMPBELL LN | 02/24/2016 | 08/01/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,200.00 | CL | |
| 201603752301 | BULLARD AV | MELVIN PL | 02/24/2016 | 08/08/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,300.00 | CL | |
| 201603752401 | BULLARD AV | MELVIN PL | 02/24/2016 | 08/08/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,200.00 | CL | |
| 201603752501 | BULLARD AV | TANNER S DAVIS DR | 02/24/2016 | 07/24/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 250.00 | CL | |
| 201603752601 | BULLARD AV | TANNER S DAVIS DR | 02/24/2016 | 07/24/2017 | SMBG | ESSA MH REHAB: Install Full Depth Liner | COMPLETED ESSA MH REHAB: INSTALL FULL DEPTH LINER | 1,100.00 | CL | |
| 201603752701 | CHEF MENTEUR HW | WILSON | 02/24/2016 | 09/18/2017 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 250.00 | CL | |
| 201603769601 | PELTIER | STREET A | 02/26/2016 | 06/12/2016 | SLINE | MWH-ID. 7463-1062 FULL LINING OF SEGMENT 487-007 TO 487-006 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | COMPLETED FULL LINING OF SEGMENT 487-007 TO 487-006 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | | CL | |
| 201603769701 | SAIGON DR | STREET A | 02/26/2016 | 06/12/2016 | SMAIN | MWH-ID. 7463-1063 FULL LINING OF SGEMENT 487-023 TO 487-001 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | COMPLETED FULL LINING OF SGEMENT 487-023 TO 487-001 ESSA 2 - BASIN 8 - NEW ORLEANS EAST - SPS ALCEE FORTIER | | CL | |
| 201701778401 | GEN OGDEN | LEAKE AV | 12/11/2017 | 08/01/2017 | SLINE | FEMA REPAIR REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 022-009 TO 022-008 BASIN 8 - NEW ORLEANS EAST /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | COMPLETED FEMA REPAIR REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 022-009 TO 022-008 BASIN 8 - NEW ORLEANS EAST | 28,470.00 | CL | |
| 201800657201 | OLD GENTILLY RD | WILSON | 03/23/2018 | 09/01/2017 | SMBG | REHAB MANHOLE SMH 495-020 | COMPLETED REHAB MANHOLE SMH 495-020 | 250.00 | CL | |
| 201800658401 | ALMONASTER AV | ELAINE | 03/23/2018 | 10/25/2017 | SMBG | REHAB MANHOLE SMH 495-034 | COMPLETED REHAB MANHOLE SMH 495-034 | 2,250.00 | CL | |
| 201800660101 | CHEF MENTEUR HW | READ BL | 03/23/2018 | 05/22/2017 | SMBG | REHAB MANHOLE SMH 497-012 | COMPLETED REHAB MANHOLE SMH 497-012 | 2,000.00 | CL | |
| 201800660301 | CHEF MENTEUR HW | LURLINE | 03/23/2018 | 05/19/2017 | SMBG | REHAB MANHOLE SMH 497-013 | COMPLETED REHAB MANHOLE SMH 497-013 | 2,000.00 | CL | |
| 201800660701 | CHEF MENTEUR HW | MICHOUD BL | 03/23/2018 | 10/31/2017 | SMBG | REHAB MANHOLE SMH 501-017 | COMPLETED REHAB MANHOLE SMH 501-017 | 2,000.00 | CL | |
| 201800661001 | OLD GENTILLY RD | SATURN BL | 03/23/2018 | 08/01/2017 | SMBG | REHAB MANHOLE SMH 502-001 | COMPLETED REHAB MANHOLE SMH 502-001 | 2,000.00 | CL | |
| 201801048401 | DWYER RD | WILSON DR | 05/24/2018 | 05/10/2017 | SMAIN | FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 109' TO 121' FROM 464-002 BASIN 8 - NEW ORLEANS EAST - SPS WILSON | COMPLETED FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 109' TO 121' FROM 464-002 BASIN 8 - NEW ORLEANS EAST - SPS WILSON | 55,377.00 | CL | |
| 201801071101 | DWYER RD | GALAHAD DR | 05/30/2018 | 11/01/2017 | SMAIN | FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 228' TO 240' FROM 472-091 BASIN 8 - NEW ORLEANS EAST - SPS CASTLE MANOR | FEMA REPAIR PERFORM EXCAVATED REPAIRS TO MSL @ 228' TO 240' FROM 472-091 BASIN 8 - NEW ORLEANS EAST - SPS CASTLE MANOR | 35,000.00 | CL | |
| 201801081501 | BASINVIEW DR | HARBOURVIEW DR | 05/31/2018 | 02/07/2018 | SMBG | REHAB SEWER MANHOLE 460-051 | COMPLETED REHAB SEWER MANHOLE 460-051 | 780.00 | CL | |
| 201801109801 | FARWOOD RD | I-10 | 06/06/2018 | 10/16/2017 | SMBG | REHAB SEWER MANHOLE 463-092 | COMPLETED REHAB SEWER MANHOLE 463-092 | 275.00 | CL | |
| 977 | | | | | | | | | | 1,408,781.70 |
| 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 | |
| 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 - SOUTHSHORE - 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 - SOUTHSHORE - BERG | COMPLETED POINT REPAIR 35' - 47' FROM SMH 492-003 | 6,200.00 | CL | |
| 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 | 6,803.11 | CL | |
| 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 - SOUTHSHORE - 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 - SOUTHSHORE - BURKE | COMPLETED FULL LINING OF SMH 477-084 TO 477-083 | 34,883.00 | 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 - SOUTHSHORE - WEBER | COMPLETED FULL LINING OF SMH 488-093 TO 488-091 | 24,159.00 | 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 - SOUTHSHORE - BERG | COMPLETED POINT REPAIR REPLACE SERVICE 81' FROM SMH 489-060 | 6,860.00 | 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 201303956201 | S LITTLE WOODS | W LITTLE WOODS | 07/15/2013 | 12/21/2021 | SLEAD | MWH-ID. 7463-703 REPLACE SERVICE VIA LINING FROM 182' FROM SMH 508-068 ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD | SERVICE LATERAL LINED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201303956301 | S LITTLE WOODS | W LITTLE WOODS | 07/15/2013 | 12/21/2021 | SLEAD | MWH-ID. 7463-703<br>REPLACE SERVICE VIA LINING FROM 226' FROM SMH 508-068<br>ESSA 2 - BASIN 9 - SOUTHSHORE - SHOREWOOD | SERVICE LATERAL LINED | | CL | |
| 201303956501 | ROBIN HOOD DR | PRESSBURG | 07/15/2013 | 08/06/2013 | SLINE | MWH-ID. 7463-413<br>FULL LINING OF SMH 476-049 - 476-048<br>ESSA 2 - BASIN 8 - NEW ORLEANS EAST - GENTILLY OAKS | COMPLETED FULL LINING OF SMH 476-049 - 476-048 | 24,385.00 | CL | |
| 201304192701 | E BARRINGTON DR | BRIARHEATH DR | 08/23/2013 | 08/05/2013 | SLINE | MWH-ID. 7463-701<br>FULL LININE OF SMH 493-081 - 493-080<br>ESSA 2 - BASIN 9 - SOUTHSHORE - BERG | COMPLETED POINT REPAIR 86' TO 114' FROM SMH 383-042 | | CL | |
| 201304423101 | E HERMES | PINES BL | 09/30/2013 | 11/04/2014 | SLINE | MWH-ID. 7463-771<br>FULL LINING OF PIPE FROM SMH 425-010 TO 425-009<br>ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE | COMPLETED FULL LINING OF PIPE FROM SMH 425-010 TO 425-009 | 15,024.00 | CL | |
| 201304423201 | E HERMES | PINES BL | 09/30/2013 | 10/23/2014 | SLEAD | MWH-ID. 7463-771 SERVICE POINT REPAIR 255' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE | COMPLETED SERVICE POINT REPAIR 255' FROM SMH 425-010 | 6,546.00 | CL | |
| 201304423301 | E HERMES | PINES BL | 09/30/2013 | 10/27/2014 | SLEAD | MWH-ID. 7463-771 SERVICE POINT REPAIR 319' FROM SMH 425-010 - ESSA 2 - BASIN 9 - SOUTH SHORE - SPS PINES VILLAGE | COMPLETED SERVICE POINT REPAIR 319' FROM SMH 425-010 | 6,546.00 | CL | |
| 201502083901 | DARTMOOR DR | ABERDEEN RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-020 | COMPLETED REHAB SEWER MANHOLE 477-020 | 1,000.00 | CL | |
| 201502084001 | AFTON DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502084101 | BENSON | ABERDEEN RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-028 | COMPLETED REHAB SEWER MANHOLE 477-028 | 1,000.00 | CL | |
| 201502084201 | KENYON RD | ABERDEEN RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-030 | COMPLETED REHAB SEWER MANHOLE 477-030 | 1,000.00 | CL | |
| 201502085401 | MORRISON RD | HEATHER CT | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 477-012 | COMPLETED REHAB SEWER MANHOLE 477-012 | 3,250.00 | CL | |
| 201502085501 | CROWDER BL | EDGELAKE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-108 | MANHOLE REHAB COMPLETED | | CL | |
| 201502085601 | EDGELAKE CT | WALES | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 477-111 | COMPLETED REHAB SEWER MANHOLE 477-111 | 1,000.00 | CL | |
| 201502085701 | DEVINE AV | FULTON | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-004 | MANHOLE REHAB COMPLETED | | CL | |
| 201502085901 | BURKE AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-082 | MANHOLE REHAB COMPLETED | | CL | |
| 201502086001 | VANDERKLOOT AV | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-015 | MANHOLE REHAB COMPLETED | | CL | |
| 201502086101 | MORRISON CT | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-040 | MANHOLE REHAB COMPLETED | | CL | |
| 201502086201 | BURKE AV | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201502086301 | CURRAN BL | AFTON DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-053 | MANHOLE REHAB COMPLETED | | CL | |
| 201502086401 | GERVAIS | MEYN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502086601 | SCOTTSDALE DR | ABERDEEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087001 | CROWDER BL | ABERDEEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087101 | HAYNE BL | VANDERKLOOT AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-118 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087201 | TRAPIER AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087301 | DINKINS | SHUBRICK | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087401 | CARTER | HANSBROUGH | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-077 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087501 | WEAVER AV | IRBY | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087601 | CARTER | SHAW AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-085 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087701 | SHAW AV | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-087 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087801 | POITEVENT | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-089 | MANHOLE REHAB COMPLETED | | CL | |
| 201502087901 | TRAPIER AV | FULTON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-028 | MANHOLE REHAB COMPLETED | | CL | |
| 201502088001 | SHUBRICK | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502088101 | FULTON | DEVINE AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-037 | MANHOLE REHAB COMPLETED | | CL | |
| 201502088201 | DEVINE AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-040 | MANHOLE REHAB COMPLETED | | CL | |
| 201502088301 | VANDERKLOOT AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-044 | MANHOLE REHAB COMPLETED | | CL | |
| 201502088401 | HICKMAN | FULTON | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-017 | MANHOLE REHAB COMPLETED | | CL | |
| 201502088501 | FULTON | BREVARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-055 | MANHOLE REHAB COMPLETED | | CL | |
| 201502088601 | POITEVENT | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502089501 | HAYNE BL | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-119 | MANHOLE REHAB COMPLETED | | CL | |
| 201502089701 | MORRISON RD | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-099 | MANHOLE REHAB COMPLETED | | CL | |
| 201502089801 | WEAVER AV | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-102 | MANHOLE REHAB COMPLETED | | CL | |
| 201502089901 | SHAW AV | CARTER | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 478-105 | COMPLETED REHAB SEWER MANHOLE 478-105 | 1,000.00 | CL | |
| 201502090001 | POITEVENT | QUEISSER | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-108 | MANHOLE REHAB COMPLETED | | CL | |
| 201502090101 | MORRISON RD | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-111 | MANHOLE REHAB COMPLETED | | CL | |
| 201502091901 | LADY GRAY | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-086 | MANHOLE REHAB COMPLETED | | CL | |
| 201502092001 | READ BL | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502092101 | CURRAN BL | AVALON WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-038 | MANHOLE REHAB COMPLETED | | CL | |
| 201502092201 | AVALON WAY | HERITAGE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-040 | MANHOLE REHAB COMPLETED | | CL | |
| 201502092301 | AVALON WAY | BOULEVARD WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-044 | MANHOLE REHAB COMPLETED | | CL | |
| 201502092401 | MORRISON RD | FOREST GLEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-048 | MANHOLE REHAB COMPLETED | | CL | |
| 201502092501 | ELMDALE RD | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-054 | MANHOLE REHAB COMPLETED | | CL | |
| 201502093001 | MEANS AV | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502093101 | READ BL | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502093201 | MEANS AV | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502093301 | LADY GRAY | WALES | 07/30/2015 | 11/13/2019 | SMBG | REHAB SEWER MANHOLE 488-084 | COMPLETED REHAB SEWER MANHOLE 488-084 | 1,400.00 | CL | |
| 201502093401 | JAHNCKE RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-157 | MANHOLE REHAB COMPLETED | | CL | |
| 201502093501 | MORRISON RD | BERG | 07/30/2015 | 10/14/2019 | SMBG | REHAB SEWER MANHOLE 489-016 | COMPLETED REHAB SEWER MANHOLE 489-016 | 2,250.00 | CL | |
| 201502093601 | MORRISON RD | DUNE DR | 07/30/2015 | 10/09/2019 | SMBG | REHAB SEWER MANHOLE 490-004 | COMPLETED REHAB SEWER MANHOLE 490-004 | 1,000.00 | CL | |
| 201502093701 | CURRAN BL | WRIGHT RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-104 | MANHOLE REHAB COMPLETED | | CL | |
| 201502093801 | MORRISON RD | LADY GRAY | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502093901 | LEHIGH | ZENITH | 07/30/2015 | 11/14/2019 | SMBG | REHAB SEWER MANHOLE 488-119 | COMPLETED REHAB SEWER MANHOLE 488-119 | 2,000.00 | CL | |
| 201502094001 | LEHIGH | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-121 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094101 | MORRISON RD | MACKENZIE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-127 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094201 | HAYNE BL | LAFOURCHE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-088 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094301 | MORRISON RD | MARYWOOD CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094401 | FOREST GLEN RD | CASTLEWOOD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-064 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094501 | CASTLEWOOD DR | ELMDALE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094601 | LACOMBE | ZENITH | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094701 | CURRAN BL | AVALON WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-074 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094801 | LACOMBE | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-079 | MANHOLE REHAB COMPLETED | | CL | |
| 201502094901 | MORRISON RD | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-134 | MANHOLE REHAB COMPLETED | | CL | |
| 201502095001 | WINDWARD CT | PASS DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502095101 | SANDPIPER DR | PASS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502095201 | TRADE WINDS CT | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-075 | MANHOLE REHAB COMPLETED | | CL | |
| 201502095301 | SANDPIPER DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-079 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502095401 | GANNON RD | WINNERS CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-083 | MANHOLE REHAB COMPLETED | | CL | |
| 201502095501 | PEBBLE DR | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502095601 | WAVE DR | CURRAN BL | 07/30/2015 | 10/10/2019 | SMBG | REHAB SEWER MANHOLE 490-017 | COMPLETED REHAB SEWER MANHOLE 490-017 | 1,400.00 | CL | |
| 201502095701 | MORRISON RD | BRANCH DR | 07/30/2015 | 11/08/2019 | SMBG | REHAB SEWER MANHOLE 490-023 | COMPLETED REHAB SEWER MANHOLE 490-023 | 1,000.00 | CL | |
| 201502095801 | BRANCH DR | ZENITH | 07/30/2015 | 10/10/2019 | SMBG | REHAB SEWER MANHOLE 490-026 | COMPLETED REHAB SEWER MANHOLE 490-026 | 2,400.00 | CL | |
| 201502095901 | BRANCH DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-030 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096001 | BRANCH DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096101 | PLACID | WALES | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096201 | BULLARD AV | LAKELAND CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-092 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096301 | LAKELAND CT | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-096 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096401 | CURRAN BL | HONEYSUCKLE LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096501 | SANDY COVE DR | PASS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-060 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096601 | READ BL | ANDOVER DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-092 | MANHOLE REHAB COMPLETED | | CL | |
| 201502096801 | E WHEATON CI | WEAVER AV | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 491-077 | COMPLETED REHAB SEWER MANHOLE 491-077 | 1,000.00 | CL | |
| 201502096901 | W WHEATON CI | WEAVER AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097001 | WEAVER AV | W WHEATON CI | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 491-084 | COMPLETED REHAB SEWER MANHOLE 491-084 | 2,000.00 | CL | |
| 201502097101 | WEAVER AV | ANDOVER DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-088 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097201 | READ BL | E ROCKTON CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-063 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097301 | PARRY | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-102 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097401 | MORRISON RD | RESTGATE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097501 | RESTGATE RD | FLOSSMOOR DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-005 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097601 | CHEVY CHASE DR | RESTGATE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097701 | HANOVER RD | CHEVY CHASE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-037 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097801 | READ LN | READ BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-047 | MANHOLE REHAB COMPLETED | | CL | |
| 201502097901 | MORRISON RD | READ BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502098001 | SANDY COVE DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-052 | MANHOLE REHAB COMPLETED | | CL | |
| 201502098101 | WHITESIDE RD | WRIGHT RD | 07/30/2015 | 11/14/2019 | SMBG | REHAB SEWER MANHOLE 492-022 | COMPLETED REHAB SEWER MANHOLE 492-022 | 1,400.00 | CL | |
| 201502098701 | BULLARD AV | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502098801 | LAKE BARRINGTON DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502098901 | MORRISON RD | BEACONFIELD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502099001 | NORTHGATE DR | W BARRINGTON CT | 07/30/2015 | 09/03/2019 | SMBG | REHAB SEWER MANHOLE 493-014 | COMPLETED REHAB SEWER MANHOLE 493-014 | 400.00 | CL | |
| 201502099101 | CRANBROOK DR | BEACONFIELD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502099201 | CAMBERLEY DR | LAKE BARRINGTON DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 492-004 | MANHOLE REHAB COMPLETED | | CL | |
| 201502099301 | CAMBERLEY DR | CAMBERLEY CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-008 | MANHOLE REHAB COMPLETED | | CL | |
| 201502099401 | CAMBERLEY DR | CAMBERLEY CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502099501 | SEVEN OAKS RD | LAKE BARRINGTON DR | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 492-017 | COMPLETED REHAB SEWER MANHOLE 492-017 | 400.00 | CL | |
| 201502101201 | MORRISON RD | PINERIDGE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502101301 | PINERIDGE | QUAIL CREEK LN | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-059 | MANHOLE REHAB COMPLETED | | CL | |
| 201502101401 | MORRISON RD | MOREL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502101501 | W RENAISSANCE CT | CHANELLE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502101601 | CHANELLE CT | W RENAISSANCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502101701 | W RENAISSANCE CT | SHADOWLAWN AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 505-074 | MANHOLE REHAB COMPLETED | | CL | |
| 201502101801 | MORRISON RD | SCOTTWOOD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-004 | MANHOLE REHAB COMPLETED | | CL | |
| 201502101901 | SCOTTWOOD DR | CURRAN BL | 07/30/2015 | 12/12/2019 | SMBG | REHAB SEWER MANHOLE 506-011 | COMPLETED REHAB SEWER MANHOLE 506-011 | 1,500.00 | CL | |
| 201502102001 | BRIARWOOD DR | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-018 | MANHOLE REHAB COMPLETED | | CL | |
| 201502102101 | LAKE CARMEL DR | BEAUVOIR CT | 07/30/2015 | 10/17/2019 | SMBG | REHAB SEWER MANHOLE 505-014 | COMPLETED REHAB SEWER MANHOLE 505-014 | 1,000.00 | CL | |
| 201502102201 | LAKE CARMEL DR | CHATELAIN CT | 07/30/2015 | 01/08/2020 | SMBG | REHAB SEWER MANHOLE 505-017 | COMPLETED REHAB SEWER MANHOLE 505-017 | 1,000.00 | CL | |
| 201502102301 | CARMEL PL | CHATELAIN DR | 07/30/2015 | 10/17/2019 | SMBG | REHAB SEWER MANHOLE 505-026 | COMPLETED REHAB SEWER MANHOLE 505-026 | 1,650.00 | CL | |
| 201502102401 | WAYSIDE DR | PARLANGE CT | 07/30/2015 | 11/08/2019 | SMBG | REHAB SEWER MANHOLE 505-032 | COMPLETED REHAB SEWER MANHOLE 505-032 | 1,000.00 | CL | |
| 201502102501 | E RENAISSANCE CT | MC RAVEN CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502102601 | E RENAISSANCE CT | PARLANGE CT | 07/30/2015 | 11/22/2019 | SMBG | REHAB SEWER MANHOLE 505-044 | COMPLETED REHAB SEWER MANHOLE 505-044 | 2,900.00 | CL | |
| 201502102701 | TRICIA CT | BRIARWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-048 | MANHOLE REHAB COMPLETED | | CL | |
| 201502102801 | E TAMARON BL | CORNERSTONE BL | 07/30/2015 | 11/12/2019 | SMBG | REHAB SEWER MANHOLE 507-008 | COMPLETED REHAB SEWER MANHOLE 507-008 | 2,400.00 | CL | |
| 201502102901 | W TAMARON BL | N TAMARON BL | 07/30/2015 | 08/14/2019 | SMBG | REHAB SEWER MANHOLE 507-014 | COMPLETED REHAB SEWER MANHOLE 507-014 | 1,400.00 | CL | |
| 201502103001 | W TAMARON BL | CORNERSTONE BL | 07/30/2015 | 11/12/2019 | SMBG | REHAB SEWER MANHOLE 507-017 | COMPLETED REHAB SEWER MANHOLE 507-017 | 1,400.00 | CL | |
| 201502103101 | MORRISON RD | QUEENSWAY DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 507-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502103201 | EASTGATE AV | WHITMORE PL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-030 | MANHOLE REHAB COMPLETED | | CL | |
| 201502103301 | MORRISON RD | VINCENT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502103401 | VINCENT | CURRAN BL | 07/30/2015 | 10/08/2019 | SMBG | REHAB SEWER MANHOLE 506-074 | COMPLETED REHAB SEWER MANHOLE 506-074 | 1,000.00 | CL | |
| 201502103501 | WALES | SHAMROCK DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502103601 | VINCENT | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-084 | MANHOLE REHAB COMPLETED | | CL | |
| 201502103701 | VINCENT | SUPERIOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-088 | MANHOLE REHAB COMPLETED | | CL | |
| 201502103801 | VINCENT | SUPERIOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502103901 | HAYNE BL | REELFOOT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-100 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104001 | BRIARWOOD DR | TRICIA CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104101 | DARLENE CT | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104201 | TRICIA CT | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104301 | VINCENT | CURRAN BL | 07/30/2015 | 10/10/2019 | SMBG | REHAB SEWER MANHOLE 506-122 | COMPLETED REHAB SEWER MANHOLE 506-122 | 1,000.00 | CL | |
| 201502104401 | KINGSPORT BL | CURRAN BL | 07/30/2015 | 11/11/2019 | SMBG | REHAB SEWER MANHOLE 508-125 | COMPLETED REHAB SEWER MANHOLE 508-125 | 1,400.00 | CL | |
| 201502104501 | FORUM BL | BEEKMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-127 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104601 | SHOREWOOD BL | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-027 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104701 | BASS | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-052 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104801 | BASS | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502104901 | WALES | SAND | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-060 | MANHOLE REHAB COMPLETED | | CL | |
| 201502105001 | S LITTLE WOODS | VENICE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502105101 | STONEWOOD | PARTRIDGE LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502105201 | HAYNE BL | VENICE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-074 | MANHOLE REHAB COMPLETED | | CL | |
| 201502105301 | RIDGEFIELD DR | KINGSWOOD DR | 07/30/2015 | 01/13/2020 | SMBG | REHAB SEWER MANHOLE 507-052 | COMPLETED REHAB SEWER MANHOLE 507-052 | 1,000.00 | CL | |
| 201502105401 | RIDGEFIELD DR | KNIGHTWAY DR | 07/30/2015 | 08/14/2019 | SMBG | REHAB SEWER MANHOLE 507-058 | COMPLETED REHAB SEWER MANHOLE 507-058 | 400.00 | CL | |
| 201502105501 | KNIGHTWAY DR | PINEBROOK DR | 07/30/2015 | 10/12/2019 | SMBG | REHAB SEWER MANHOLE 507-061 | COMPLETED REHAB SEWER MANHOLE 507-061 | 1,000.00 | CL | |
| 201502105601 | PINEBROOK DR | EASTGATE AV | 07/30/2015 | 10/11/2019 | SMBG | REHAB SEWER MANHOLE 507-064 | COMPLETED REHAB SEWER MANHOLE 507-064 | 1,000.00 | CL | |
| 201502105701 | AVON PARK BL | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 508-008 | MANHOLE REHAB COMPLETED | | CL | |
| 201502105801 | AVON PARK BL | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 508-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502105901 | KINGSPORT BL | CURRAN BL | 07/30/2015 | 12/03/2019 | SMBG | REHAB SEWER MANHOLE 508-122 | COMPLETED REHAB SEWER MANHOLE 508-122 | 1,400.00 | CL | |
| 201502106401 | FORUM BL | DUANE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-141 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502106501 | DUANE RD | BEEKMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-144 | MANHOLE REHAB COMPLETED | | CL | |
| 201502106601 | QUAIL CREEK LN | STONEWOOD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-154 | MANHOLE REHAB COMPLETED | | CL | |
| 201502106701 | PARTRIDGE LN | STONEWOOD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-159 | MANHOLE REHAB COMPLETED | | CL | |
| 201502106801 | MORRISON RD | PARIS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-164 | MANHOLE REHAB COMPLETED | | CL | |
| 201502106901 | BEEKMAN RD | FORUM BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-128 | MANHOLE REHAB COMPLETED | | CL | |
| 201502107101 | CURRAN BL | SUN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-111 | MANHOLE REHAB COMPLETED | | CL | |
| 201502107201 | STAR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-114 | MANHOLE REHAB COMPLETED | | CL | |
| 201502107301 | CURRAN BL | PARIS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-117 | MANHOLE REHAB COMPLETED | | CL | |
| 201502107401 | KINGSPORT BL | MORRISON RD | 07/30/2015 | 12/03/2019 | SMBG | REHAB SEWER MANHOLE 508-119 | COMPLETED REHAB SEWER MANHOLE 508-119 | 400.00 | CL | |
| 201502114301 | PARIS RD | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 539-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 7,907.92 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 471.19 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 471.19 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 436.50 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 471.19 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 378.38 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 437.50 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 75.00 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 11.60 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 0.14 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 194.40 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 20.00 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 437.50 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 500.00 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010 /** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE MWH BULK LOAD ESSA MANHOLE REHAB | 437.50 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE<br>MWH BULK LOAD ESSA MANHOLE REHAB | 875.00 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE<br>MWH BULK LOAD ESSA MANHOLE REHAB | 378.38 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE<br>MWH BULK LOAD ESSA MANHOLE REHAB | 378.38 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE<br>MWH BULK LOAD ESSA MANHOLE REHAB | 436.50 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE<br>MWH BULK LOAD ESSA MANHOLE REHAB | 513.19 | CL | |
| 201502120001 | CHEF MENTEUR HW | INDUSTRIAL PK | 07/30/2015 | 08/06/2016 | SMBG | REHAB SEWER MANHOLE 549-010<br>/** NO WATER METER/TAP INFO FOUND IN AUTO LOOKUP. ****/ | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE<br>MWH BULK LOAD ESSA MANHOLE REHAB | 471.19 | CL | |
| 201502120002 | CHEF MENTEUR HW | INDUSTRIAL PK | 08/07/2016 | 08/07/2016 | SMBG | EXCAVATED IN MUDPLOT AND STREET WITH MACHINE AND BY HAND AROUND UNDER GROUND UTILITIES. REMOVED BROKEN MANHOLE REBUILT SEWER MANHOLE BOTTOM AND A ROLLS OF BRICKS. LEFT BARALLS AND FLAGS AROUND JOB SITE | REMOVED DEBRIS FROM JOB SITE AND REBUILT SEWER MANHOLE BELOW GRADE FROM 11 FEET DEEP. BACKFILLED AND INSTALLED NEW SEWER MANHOLE CASE COMPLETE | 6,688.06 | CL | |
| 201502121001 | PARIS RD | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 539-004 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142101 | BEEKMAN RD | FORUM BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-129 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142201 | BEEKMAN RD | TILBURY RD | 07/30/2015 | 10/07/2019 | SMBG | REHAB SEWER MANHOLE 508-130 | COMPLETED REHAB SEWER MANHOLE 508-130 | 1,500.00 | CL | |
| 201502142301 | BEEKMAN RD | EMORY RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-133 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142401 | EMORY RD | PARIS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-135 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142501 | FORUM BL | TILBURY RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-137 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142601 | TILBURY RD | BEEKMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-139 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142701 | DUANE RD | FORUM BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-142 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142801 | DUANE RD | FORUM BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-143 | MANHOLE REHAB COMPLETED | | CL | |
| 201502142901 | FORUM BL | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-148 | MANHOLE REHAB COMPLETED | | CL | |
| 201502143001 | EMORY RD | FORUM BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-151 | MANHOLE REHAB COMPLETED | | CL | |
| 201502143101 | QUAIL CREEK LN | STONEWOOD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-155 | MANHOLE REHAB COMPLETED | | CL | |
| 201502143201 | STONEWOOD | QUAIL CREEK LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-157 | MANHOLE REHAB COMPLETED | | CL | |
| 201502143301 | MORRISON RD | SHOREWOOD BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-160 | MANHOLE REHAB COMPLETED | | CL | |
| 201502143401 | MORRISON RD | SHOREWOOD BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-162 | MANHOLE REHAB COMPLETED | | CL | |
| 201502143501 | MORRISON RD | PARIS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-165 | MANHOLE REHAB COMPLETED | | CL | |
| 201502143901 | VENICE BL | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-077 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144001 | VENICE BL | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-078 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144101 | CURRAN BL | SAIL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-079 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144201 | SAIL | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144301 | SAND | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-094 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144401 | CURRAN BL | SUN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144501 | SUN | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-110 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144601 | CURRAN BL | STAR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-112 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144701 | STAR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-113 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144801 | STAR | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-115 | MANHOLE REHAB COMPLETED | | CL | |
| 201502144901 | CURRAN BL | PARIS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-116 | MANHOLE REHAB COMPLETED | | CL | |
| 201502145001 | MORRISON RD | KINGSPORT BL | 07/30/2015 | 10/07/2019 | SMBG | REHAB SEWER MANHOLE 508-118 | COMPLETED REHAB SEWER MANHOLE 508-118 | 2,250.00 | CL | |
| 201502145101 | KINGSPORT BL | MORRISON RD | 07/30/2015 | 08/15/2019 | SMBG | REHAB SEWER MANHOLE 508-120 | COMPLETED REHAB SEWER MANHOLE 508-120 | 500.00 | CL | |
| 201502145201 | KINGSPORT BL | MORRISON RD | 07/30/2015 | 12/03/2019 | SMBG | REHAB SEWER MANHOLE 508-121 | COMPLETED REHAB SEWER MANHOLE 508-121 | 1,400.00 | CL | |
| 201502145301 | KINGSPORT BL | CURRAN BL | 07/30/2015 | 10/08/2019 | SMBG | REHAB SEWER MANHOLE 508-123 | COMPLETED REHAB SEWER MANHOLE 508-123 | 1,750.00 | CL | |
| 201502145401 | KINGSPORT BL | CURRAN BL | 07/30/2015 | 10/08/2019 | SMBG | REHAB SEWER MANHOLE 508-124 | COMPLETED REHAB SEWER MANHOLE 508-124 | 1,500.00 | CL | |
| 201502145501 | HAYNE BL | VENICE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-076 | MANHOLE REHAB COMPLETED | | CL | |
| 201502145601 | MORRISON RD | FORUM BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-126 | MANHOLE REHAB COMPLETED | | CL | |
| 201502145701 | PARTRIDGE LN | STONEWOOD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-015 | MANHOLE REHAB COMPLETED | | CL | |
| 201502145801 | PARTRIDGE LN | STONEWOOD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-016 | MANHOLE REHAB COMPLETED | | CL | |
| 201502145901 | STONEWOOD | PARTRIDGE LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-018 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146001 | STONEWOOD | PARTRIDGE LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146101 | STONEWOOD | QUAIL CREEK LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146201 | STONEWOOD | QUAIL CREEK LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146301 | SHAMROCK DR | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146401 | BUFFALO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-043 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146501 | BASS | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-053 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146601 | BASS | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-055 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146701 | BASS | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-057 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146801 | WALES | SAIL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-059 | MANHOLE REHAB COMPLETED | | CL | |
| 201502146901 | WALES | STAR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502147001 | VENICE BL | S LITTLE WOODS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-066 | MANHOLE REHAB COMPLETED | | CL | |
| 201502147101 | S LITTLE WOODS | W LITTLE WOODS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502147201 | VENICE BL | N LITTLE WOODS | 07/30/2015 | 11/12/2019 | SMBG | REHAB SEWER MANHOLE 508-069 | COMPLETED REHAB SEWER MANHOLE 508-069 | 1,400.00 | CL | |
| 201502147301 | N LITTLE WOODS | VENICE BL | 07/30/2015 | 10/07/2019 | SMBG | REHAB SEWER MANHOLE 508-070 | COMPLETED REHAB SEWER MANHOLE 508-070 | 1,000.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502147401 | N LITTLE WOODS | W LITTLE WOODS | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 508-071 | MANHOLE REHAB COMPLETED | | CL | |
| 201502147501 | EASTGATE AV | EDGEFIELD DR | 07/30/2015 | 11/13/2019 | SMBG | REHAB SEWER MANHOLE 507-036 | COMPLETED REHAB SEWER MANHOLE 507-036 | 1,400.00 | CL | |
| 201502147601 | EDGEFIELD DR | KINGSWOOD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-040 | MANHOLE REHAB COMPLETED | | CL | |
| 201502147701 | QUEENSWAY DR | EASTGATE AV | 07/30/2015 | 12/19/2019 | SMBG | REHAB SEWER MANHOLE 507-042 | COMPLETED REHAB SEWER MANHOLE 507-042 | 1,400.00 | CL | |
| 201502147801 | EASTGATE AV | RIDGEFIELD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201502147901 | RIDGEFIELD DR | EASTGATE AV | 07/30/2015 | 10/12/2019 | SMBG | REHAB SEWER MANHOLE 507-050 | COMPLETED REHAB SEWER MANHOLE 507-050 | 1,000.00 | CL | |
| 201502148001 | RIDGEFIELD DR | KINGSWOOD DR | 07/30/2015 | 10/12/2019 | SMBG | REHAB SEWER MANHOLE 507-051 | COMPLETED REHAB SEWER MANHOLE 507-051 | 1,000.00 | CL | |
| 201502148101 | PINEBROOK DR | EASTGATE AV | 07/30/2015 | 10/12/2019 | SMBG | REHAB SEWER MANHOLE 507-054 | COMPLETED REHAB SEWER MANHOLE 507-054 | 1,000.00 | CL | |
| 201502148201 | PINEBROOK DR | KINGSWOOD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-055 | MANHOLE REHAB COMPLETED | | CL | |
| 201502148301 | KNIGHTWAY DR | RIDGEFIELD DR | 07/30/2015 | 08/07/2019 | SMBG | REHAB SEWER MANHOLE 507-057 | COMPLETED REHAB SEWER MANHOLE 507-057 | 400.00 | CL | |
| 201502148401 | RIDGEFIELD DR | EASTGATE AV | 07/30/2015 | 11/13/2019 | SMBG | REHAB SEWER MANHOLE 507-059 | COMPLETED REHAB SEWER MANHOLE 507-059 | 1,400.00 | CL | |
| 201502148501 | RIDGEFIELD DR | EASTGATE AV | 07/30/2015 | 12/11/2019 | SMBG | REHAB SEWER MANHOLE 507-060 | COMPLETED REHAB SEWER MANHOLE 507-060 | 1,400.00 | CL | |
| 201502148601 | PINEBROOK DR | EASTGATE AV | 07/30/2015 | 12/05/2019 | SMBG | REHAB SEWER MANHOLE 507-063 | COMPLETED REHAB SEWER MANHOLE 507-063 | 1,400.00 | CL | |
| 201502148701 | AVON PARK BL | MORRISON RD | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 508-006 | COMPLETED REHAB SEWER MANHOLE 508-006 | 400.00 | CL | |
| 201502148801 | AVON PARK BL | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 508-007 | MANHOLE REHAB COMPLETED | | CL | |
| 201502148901 | AVON PARK BL | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 508-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502149001 | WHITMORE PL | EASTGATE AV | 07/30/2015 | 10/12/2019 | SMBG | REHAB SEWER MANHOLE 507-032 | COMPLETED REHAB SEWER MANHOLE 507-032 | 1,000.00 | CL | |
| 201502149101 | MORRISON RD | PINERIDGE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 508-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502149201 | HAYNE BL | SCOTTWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-106 | MANHOLE REHAB COMPLETED | | CL | |
| 201502149301 | ANNE MARIE CT | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-110 | MANHOLE REHAB COMPLETED | | CL | |
| 201502149401 | MARY JANE LN | ANNE MARIE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-116 | MANHOLE REHAB COMPLETED | | CL | |
| 201502149501 | MARY JANE LN | ANNE MARIE CT | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 506-117 | COMPLETED REHAB SEWER MANHOLE 506-117 | 1,000.00 | CL | |
| 201502149601 | MARY JANE LN | ANNE MARIE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-118 | MANHOLE REHAB COMPLETED | | CL | |
| 201502149701 | MARY JANE LN | ANNE MARIE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-119 | MANHOLE REHAB COMPLETED | | CL | |
| 201502149901 | MORRISON RD | N TAMARON BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 507-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502150001 | E TAMARON BL | S TAMARON BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502150101 | W TAMARON BL | N TAMARON BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502150201 | W TAMARON BL | CORNERSTONE BL | 07/30/2015 | 10/11/2019 | SMBG | REHAB SEWER MANHOLE 507-016 | COMPLETED REHAB SEWER MANHOLE 507-016 | 1,000.00 | CL | |
| 201502150301 | W TAMARON BL | S TAMARON BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502150401 | MORRISON RD | QUEENSWAY DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 507-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502150501 | QUEENSWAY DR | KNIGHTWAY DR | 07/30/2015 | 12/11/2019 | SMBG | REHAB SEWER MANHOLE 507-026 | COMPLETED REHAB SEWER MANHOLE 507-026 | 1,000.00 | CL | |
| 201502150601 | QUEENSWAY DR | EASTGATE AV | 07/30/2015 | 10/12/2019 | SMBG | REHAB SEWER MANHOLE 507-027 | COMPLETED REHAB SEWER MANHOLE 507-027 | 1,500.00 | CL | |
| 201502150701 | HAYNE BL | REELFOOT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-105 | MANHOLE REHAB COMPLETED | | CL | |
| 201502150801 | WHITMORE PL | EASTGATE AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-031 | MANHOLE REHAB COMPLETED | | CL | |
| 201502150901 | MOREL | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-063 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151001 | MOREL | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-064 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151101 | MOREL | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151201 | MORRISON RD | ROCHON DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-066 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151301 | ROCHON DR | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151401 | ROCHON DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151501 | ROCHON DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151601 | VINCENT | MORRISON RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-071 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151701 | VINCENT | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-073 | MANHOLE REHAB COMPLETED | | CL | |
| 201502151901 | CURRAN BL | VINCENT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-077 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152001 | WALES | VINCENT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-082 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152101 | WALES | VINCENT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-083 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152201 | VINCENT | LINDEN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-086 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152301 | SUPERIOR DR | VINCENT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-089 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152401 | VINCENT | WELLAND | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-094 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152501 | CURRAN BL | PINERIDGE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-097 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152601 | LINDEN | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-098 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152701 | SCOTTWOOD DR | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152801 | SCOTTWOOD DR | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502152901 | CURRAN BL | REINDEER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153001 | REINDEER | POLYANNA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153101 | CHRISTOPHER CT | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-031 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153201 | CHRISTOPHER CT | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153301 | BRIARWOOD DR | TRICIA CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153401 | BRIARWOOD DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153501 | DARLENE CT | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-043 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153601 | CURRAN BL | TRICIA CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-044 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153701 | TRICIA CT | BRIARWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-047 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153801 | MORRISON RD | TRICIA CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201502153901 | TRICIA CT | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-052 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154001 | PINERIDGE | PARTRIDGE LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-057 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154101 | PINERIDGE | QUAIL CREEK LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-058 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154201 | PINERIDGE | CURRAN BL | 07/30/2015 | 12/03/2019 | SMBG | REHAB SEWER MANHOLE 506-060 | COMPLETED REHAB SEWER MANHOLE 506-060 | 1,650.00 | CL | |
| 201502154301 | SCOTTWOOD DR | HAYNE BL | 07/30/2015 | 10/09/2019 | SMBG | REHAB SEWER MANHOLE 506-021 | COMPLETED REHAB SEWER MANHOLE 506-021 | 1,500.00 | CL | |
| 201502154401 | MOREL | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154501 | W RENAISSANCE CT | JEANNE CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 505-052 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154601 | JEANNE CT | E RENAISSANCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-055 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154701 | W RENAISSANCE CT | JEANNE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154801 | W RENAISSANCE CT | PARLANGE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-057 | MANHOLE REHAB COMPLETED | | CL | |
| 201502154901 | PARLANGE CT | E RENAISSANCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-058 | MANHOLE REHAB COMPLETED | | CL | |
| 201502155001 | W RENAISSANCE CT | CHANELLE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-060 | MANHOLE REHAB COMPLETED | | CL | |
| 201502155101 | CHANELLE CT | BEAUVOIR CT | 07/30/2015 | 10/17/2019 | SMBG | REHAB SEWER MANHOLE 505-062 | COMPLETED REHAB SEWER MANHOLE 505-062 | 1,000.00 | CL | |
| 201502155201 | BEAUVOIR CT | CARMEL PL | 07/30/2015 | 10/17/2019 | SMBG | REHAB SEWER MANHOLE 505-063 | COMPLETED REHAB SEWER MANHOLE 505-063 | 1,000.00 | CL | |
| 201502155301 | W RENAISSANCE CT | ASHLAND DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502155401 | CARMEL PL | CHATELAIN DR | 07/30/2015 | 10/17/2019 | SMBG | REHAB SEWER MANHOLE 505-079 | COMPLETED REHAB SEWER MANHOLE 505-079 | 1,000.00 | CL | |
| 201502155501 | W RENAISSANCE CT | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-083 | MANHOLE REHAB COMPLETED | | CL | |
| 201502155601 | MORRISON RD | JONLEE DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-005 | MANHOLE REHAB COMPLETED | | CL | |
| 201502155701 | JONLEE DR | MORRISON RD | 07/30/2015 | 12/03/2019 | SMBG | REHAB SEWER MANHOLE 506-007 | COMPLETED REHAB SEWER MANHOLE 506-007 | 1,400.00 | CL | |
| 201502155801 | BRIARWOOD DR | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-015 | MANHOLE REHAB COMPLETED | | CL | |
| 201502155901 | BRIARWOOD DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 506-016 | MANHOLE REHAB COMPLETED | | CL | |
| 201502156001 | SHADOWLAWN AV | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-051 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502156101 | CURRAN BL | SCOTTWOOD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502156201 | LAKE CARMEL DR | W RENAISSANCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-007 | MANHOLE REHAB COMPLETED | | CL | |
| 201502156301 | LAKE CARMEL DR | BEAUVOIR CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 505-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502156401 | BEAUVOIR CT | LAKE CARMEL DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-011 | MANHOLE REHAB COMPLETED | | CL | |
| 201502156501 | BEAUVOIR CT | CHANELLE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502156601 | BEAUVOIR CT | CHANELLE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502156701 | LAKE CARMEL DR | BEAUVOIR CT | 07/30/2015 | 10/17/2019 | SMBG | REHAB SEWER MANHOLE 505-015 | COMPLETED REHAB SEWER MANHOLE 505-015 | 1,000.00 | CL | |
| 201502156801 | LAKE CARMEL DR | CHATELAIN CT | 07/30/2015 | 10/01/2019 | SMBG | REHAB SEWER MANHOLE 505-016 | COMPLETED REHAB SEWER MANHOLE 505-016 | 2,900.00 | CL | |
| 201502156901 | CHATELAIN CT | LAKE CARMEL DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-018 | MANHOLE REHAB COMPLETED | | CL | |
| 201502157001 | CHATELAIN CT | LAKE CARMEL DR | 07/30/2015 | 01/08/2020 | SMBG | REHAB SEWER MANHOLE 505-022 | COMPLETED REHAB SEWER MANHOLE 505-022 | 1,400.00 | CL | |
| 201502157101 | N LAKE CARMEL DR | W RENAISSANCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-027 | MANHOLE REHAB COMPLETED | | CL | |
| 201502157201 | N LAKE CARMEL DR | E RENAISSANCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-028 | MANHOLE REHAB COMPLETED | | CL | |
| 201502157301 | W RENAISSANCE CT | MC RAVEN CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502157401 | MC RAVEN CT | W RENAISSANCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502157501 | E RENAISSANCE CT | JEANNE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502157601 | PARLANGE CT | WAYSIDE DR | 07/30/2015 | 12/03/2019 | SMBG | REHAB SEWER MANHOLE 505-042 | COMPLETED REHAB SEWER MANHOLE 505-042 | 1,400.00 | CL | |
| 201502157701 | W RENAISSANCE CT | LAKE CARMEL DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502157801 | E RENAISSANCE CT | SHADOWLAWN AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-050 | MANHOLE REHAB COMPLETED | | CL | |
| 201502164601 | LAKE BARRINGTON DR | ENDSTON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502164701 | LAKE BARRINGTON DR | ENDSTON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502164801 | ENDSTON CT | LAKE BARRINGTON DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502164901 | LAKE BARRINGTON DR | CONNAUGHT CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165001 | LAKE BARRINGTON DR | CONNAUGHT CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 492-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165101 | CONNAUGHT CT | LAKE BARRINGTON DR | 07/30/2015 | 12/04/2019 | SMBG | REHAB SEWER MANHOLE 492-071 | COMPLETED REHAB SEWER MANHOLE 492-071 | 2,400.00 | CL | |
| 201502165201 | LAKE BARRINGTON DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-073 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165301 | MORRISON RD | CAMBERLEY DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-001 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165401 | NORTHGATE DR | W BARRINGTON DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 493-005 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165501 | W BARRINGTON DR | W BARRINGTON CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 493-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165601 | NORTHGATE DR | BARRINGTON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-017 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165701 | BEACONFIELD DR | CRANBROOK DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-026 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165801 | CRANBROOK DR | BEACONFIELD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502165901 | CRANBROOK DR | BEACONFIELD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502166001 | MORRISON RD | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 493-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502166201 | ANDOVER DR | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-096 | MANHOLE REHAB COMPLETED | | CL | |
| 201502166301 | ANDOVER DR | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-097 | MANHOLE REHAB COMPLETED | | CL | |
| 201502166401 | READ BL | I-10 | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-099 | MANHOLE REHAB COMPLETED | | CL | |
| 201502166501 | MORRISON RD | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-100 | MANHOLE REHAB COMPLETED | | CL | |
| 201502166601 | READ BL | ANDOVER DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-103 | MANHOLE REHAB COMPLETED | | CL | |
| 201502166701 | MORRISON RD | CAMBERLEY DR | 07/30/2015 | 01/09/2020 | SMBG | REHAB SEWER MANHOLE 492-001 | COMPLETED REHAB SEWER MANHOLE 492-001 | 5,250.00 | CL | |
| 201502166801 | CAMBERLEY DR | LAKE BARRINGTON DR | 07/30/2015 | 10/15/2019 | SMBG | REHAB SEWER MANHOLE 492-003 | COMPLETED REHAB SEWER MANHOLE 492-003 | 1,000.00 | CL | |
| 201502166901 | LAKE BARRINGTON DR | ENDSTON CT | 07/30/2015 | 10/15/2019 | SMBG | REHAB SEWER MANHOLE 492-006 | COMPLETED REHAB SEWER MANHOLE 492-006 | 1,000.00 | CL | |
| 201502167001 | LAKE BARRINGTON DR | ENDSTON CT | 07/30/2015 | 10/15/2019 | SMBG | REHAB SEWER MANHOLE 492-007 | COMPLETED REHAB SEWER MANHOLE 492-007 | 1,000.00 | CL | |
| 201502167101 | CAMBERLEY DR | CAMBERLEY CT | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 492-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502167201 | CAMBERLEY DR | CAMBERLEY CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502167301 | CAMBERLEY DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-015 | MANHOLE REHAB COMPLETED | | CL | |
| 201502167401 | MORRISON RD | SEVEN OAKS RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 492-016 | MANHOLE REHAB COMPLETED | | CL | |
| 201502167501 | FINCHLEY RD | WHITESIDE RD | 07/30/2015 | 12/02/2019 | SMBG | REHAB SEWER MANHOLE 492-020 | COMPLETED REHAB SEWER MANHOLE 492-020 | 1,400.00 | CL | |
| 201502167601 | MORRISON RD | WRIGHT RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502167701 | MORRISON RD | WRIGHT RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502167801 | MORRISON RD | RESTGATE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-031 | MANHOLE REHAB COMPLETED | | CL | |
| 201502167901 | E ROCKTON CI | WEAVER AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-065 | MSL REPAIR AND RESTORATION COMPLETED | | CL | |
| 201502168001 | E ROCKTON CI | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502168101 | E ROCKTON CI | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502168201 | E ROCKTON CI | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502168301 | E ROCKTON CI | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502168601 | W ROCKTON CI | WEAVER AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-075 | MANHOLE REHAB COMPLETED | | CL | |
| 201502168701 | WEAVER AV | W WHEATON CI | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 491-076 | COMPLETED REHAB SEWER MANHOLE 491-076 | 1,000.00 | CL | |
| 201502168801 | E WHEATON CI | WEAVER AV | 07/30/2015 | 09/17/2019 | SMBG | REHAB SEWER MANHOLE 491-078 | COMPLETED REHAB SEWER MANHOLE 491-078 | 1,750.00 | CL | |
| 201502168901 | E WHEATON CI | WEAVER AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-079 | MANHOLE REHAB COMPLETED | | CL | |
| 201502169001 | W WHEATON CI | WEAVER AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-082 | MANHOLE REHAB COMPLETED | | CL | |
| 201502169101 | W WHEATON CI | WEAVER AV | 07/30/2015 | 11/27/2019 | SMBG | REHAB SEWER MANHOLE 491-083 | COMPLETED REHAB SEWER MANHOLE 491-083 | 1,900.00 | CL | |
| 201502169201 | E WHEATON CI | WEAVER AV | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 491-086 | COMPLETED REHAB SEWER MANHOLE 491-086 | 1,000.00 | CL | |
| 201502169301 | E WHEATON CI | WEAVER AV | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 491-087 | COMPLETED REHAB SEWER MANHOLE 491-087 | 1,000.00 | CL | |
| 201502169401 | ANDOVER DR | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-089 | MANHOLE REHAB COMPLETED | | CL | |
| 201502169501 | ANDOVER DR | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502169601 | READ BL | ANDOVER DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-091 | MANHOLE REHAB COMPLETED | | CL | |
| 201502169701 | WINNERS CI | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-085 | MANHOLE REHAB COMPLETED | | CL | |
| 201502169801 | WINNERS CI | GANNON RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-086 | MANHOLE REHAB COMPLETED | | CL | |
| 201502169901 | GANNON RD | WINNERS CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-088 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170001 | WINNERS CI | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-089 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170101 | GANNON RD | LINDEN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-093 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170201 | PARRY | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-099 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170301 | W RENAISSANCE CT | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-103 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170401 | MORRISON RD | RESTGATE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-003 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170501 | MORRISON RD | RESTGATE RD | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 491-004 | COMPLETED REHAB SEWER MANHOLE 491-004 | 1,000.00 | CL | |
| 201502170601 | RESTGATE RD | DEERFIELD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170801 | RESTGATE RD | PLAINFIELD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502170901 | PLAINFIELD DR | READ LN | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171001 | PLAINFIELD DR | RESTGATE RD | 07/30/2015 | 09/16/2019 | SMBG | REHAB SEWER MANHOLE 491-045 | COMPLETED REHAB SEWER MANHOLE 491-045 | 400.00 | CL | |
| 201502171101 | READ LN | READ BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171201 | READ BL | READ LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-059 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171301 | WINNERS CI | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-084 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171401 | READ BL | E ROCKTON CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 491-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171501 | MORRISON RD | SANDY COVE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171601 | MORRISON RD | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-044 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502171701 | MORRISON RD | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171801 | MORRISON RD | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502171901 | SANDY COVE DR | SURF | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-048 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172001 | SURF | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-051 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172101 | CURRAN BL | PYRAMID | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172201 | CURRAN BL | PYRAMID | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-057 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172301 | SANDY COVE DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172401 | SANDY COVE DR | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172501 | WINDWARD CT | PASS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-066 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172601 | WINDWARD CT | PASS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172701 | SANDPIPER DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172801 | SANDPIPER DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-071 | MANHOLE REHAB COMPLETED | | CL | |
| 201502172901 | TRADE WINDS CT | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-077 | MANHOLE REHAB COMPLETED | | CL | |
| 201502173001 | SANDPIPER DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-078 | MANHOLE REHAB COMPLETED | | CL | |
| 201502173201 | CURRAN BL | GANNON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-082 | MANHOLE REHAB COMPLETED | | CL | |
| 201502173301 | DUNE DR | W SANDY COVE DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502173401 | DUNE DR | CURRAN BL | 07/30/2015 | 11/12/2019 | SMBG | REHAB SEWER MANHOLE 490-007 | COMPLETED REHAB SEWER MANHOLE 490-007 | 1,400.00 | CL | |
| 201502173501 | W SANDY COVE DR | SANDY COVE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-008 | MANHOLE REHAB COMPLETED | | CL | |
| 201502173601 | PEBBLE DR | CURRAN BL | 07/30/2015 | 10/09/2019 | SMBG | REHAB SEWER MANHOLE 490-010 | COMPLETED REHAB SEWER MANHOLE 490-010 | 2,150.00 | CL | |
| 201502173701 | PEBBLE DR | CURRAN BL | 07/30/2015 | 10/09/2019 | SMBG | REHAB SEWER MANHOLE 490-011 | COMPLETED REHAB SEWER MANHOLE 490-011 | 1,000.00 | CL | |
| 201502173801 | PEBBLE DR | CURRAN BL | 07/30/2015 | 10/09/2019 | SMBG | REHAB SEWER MANHOLE 490-012 | COMPLETED REHAB SEWER MANHOLE 490-012 | 1,000.00 | CL | |
| 201502173901 | PEBBLE DR | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502174001 | PEBBLE DR | HAYNE BL | 07/30/2015 | 10/09/2019 | SMBG | REHAB SEWER MANHOLE 490-015 | COMPLETED REHAB SEWER MANHOLE 490-015 | 1,000.00 | CL | |
| 201502174101 | WAVE DR | CURRAN BL | 07/30/2015 | 11/12/2019 | SMBG | REHAB SEWER MANHOLE 490-018 | COMPLETED REHAB SEWER MANHOLE 490-018 | 2,150.00 | CL | |
| 201502174201 | WAVE DR | HAYNE BL | 07/30/2015 | 10/10/2019 | SMBG | REHAB SEWER MANHOLE 490-020 | COMPLETED REHAB SEWER MANHOLE 490-020 | 1,400.00 | CL | |
| 201502174301 | MORRISON RD | PARRY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502174401 | BRANCH DR | ZENITH | 07/30/2015 | 10/10/2019 | SMBG | REHAB SEWER MANHOLE 490-025 | COMPLETED REHAB SEWER MANHOLE 490-025 | 2,000.00 | CL | |
| 201502174501 | ZENITH | INLET LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-027 | MANHOLE REHAB COMPLETED | | CL | |
| 201502174601 | INLET LN | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-028 | MANHOLE REHAB COMPLETED | | CL | |
| 201502174701 | BRANCH DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-031 | MANHOLE REHAB COMPLETED | | CL | |
| 201502174801 | BRANCH DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502174901 | DUNE DR | W SANDY COVE DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-005 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175001 | PLACID | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-037 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175101 | MORRISON RD | MARQUIS | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 489-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175301 | MICHIGAN | WALES | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 489-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175501 | BULLARD AV | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-087 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175601 | BULLARD AV | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-091 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175701 | BULLARD AV | LAKELAND CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-094 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175801 | LAKELAND CT | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502175901 | BULLARD AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-097 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176001 | HAYNE BL | ONEIDA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-099 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176101 | MORRISON RD | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-132 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176201 | MORRISON RD | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-133 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176301 | MORRISON RD | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-135 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176401 | MORRISON RD | BULLARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-136 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176501 | HAYNE BL | JAHNCKE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 489-160 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176601 | MORRISON RD | BULLARD AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 489-170 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176701 | MORRISON RD | DUNE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 490-001 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176801 | MORRISON RD | DUNE DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502176901 | CURRAN BL | LAFOURCHE | 07/30/2015 | 11/14/2019 | SMBG | REHAB SEWER MANHOLE 488-089 | COMLETED REHAB SEWER MANHOLE 488-089 | 1,000.00 | CL | |
| 201502177001 | WALES | LEHIGH | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-092 | MANHOLE REHAB COMPLETED | | CL | |
| 201502177101 | LAFOURCHE | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-093 | MANHOLE REHAB COMPLETED | | CL | |
| 201502177201 | LAFOURCHE | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-094 | MANHOLE REHAB COMPLETED | | CL | |
| 201502177301 | CURRAN BL | LEHIGH | 07/30/2015 | 01/10/2020 | SMBG | REHAB SEWER MANHOLE 488-095 | COMPLETED REHAB SEWER MANHOLE 488-095 | 2,000.00 | CL | |
| 201502177401 | LEHIGH | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-100 | MANHOLE REHAB COMPLETED | | CL | |
| 201502177501 | HAYNE BL | WRIGHT RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-101 | MANHOLE REHAB COMPLETED | | CL | |
| 201502177601 | WRIGHT RD | WALES | 07/30/2015 | 10/14/2019 | SMBG | REHAB SEWER MANHOLE 488-106 | COMPLETED REHAB SEWER MANHOLE 488-106 | 2,000.00 | CL | |
| 201502177701 | WRIGHT RD | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-107 | MANHOLE REHAB COMPLETED | | CL | |
| 201502177801 | LADY GRAY | CURRAN BL | 07/30/2015 | 11/11/2019 | SMBG | REHAB SEWER MANHOLE 488-112 | COMPLETED REHAB SEWER MANHOLE 488-112 | 1,000.00 | CL | |
| 201502177901 | MORRISON RD | LAFOURCHE | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-113 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178001 | ZENITH | LAFOURCHE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-120 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178101 | MORRISON RD | WRIGHT RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-123 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178201 | WRIGHT RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-125 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178301 | WALES | WRIGHT RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-137 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178401 | HAYNE BL | LACOMBE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-141 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178501 | CURRAN BL | AVALON WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-142 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178601 | WALES | LADY GRAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-143 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178701 | HERITAGE DR | DEARBORN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-057 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178801 | HERITAGE DR | DEARBORN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-058 | MANHOLE REHAB COMPLETED | | CL | |
| 201502178901 | DEARBORN RD | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-059 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179001 | DEARBORN RD | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-060 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179101 | DEARBORN RD | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179201 | FOREST GLEN RD | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179301 | FOREST GLEN RD | CASTLEWOOD DR | 07/30/2015 | 11/14/2019 | SMBG | REHAB SEWER MANHOLE 488-065 | COMPLETED REHAB SEWER MANHOLE 488-065 | 1,400.00 | CL | |
| 201502179501 | CASTLEWOOD DR | DEARBORN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179601 | MORRISON RD | LACOMBE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179701 | LACOMBE | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179801 | LACOMBE | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-076 | MANHOLE REHAB COMPLETED | | CL | |
| 201502179901 | LACOMBE | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-078 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180001 | LACOMBE | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180101 | CURRAN BL | LADY GRAY | 07/30/2015 | 11/14/2019 | SMBG | REHAB SEWER MANHOLE 488-082 | COMPLETED REHAB SEWER MANHOLE 488-082 | 3,150.00 | CL | |
| 201502180201 | LADY GRAY | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-085 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180301 | ELMDALE RD | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180401 | READ BL | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180501 | READ BL | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-026 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502180601 | READ BL | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-028 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180701 | HAYNE BL | LACOMBE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-031 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180801 | HAYNE BL | LACOMBE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502180901 | CURRAN BL | READ BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181001 | CURRAN BL | AVALON WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181101 | CURRAN BL | AVALON WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-037 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181201 | MORRISON RD | AVALON WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181301 | AVALON WAY | CASTLEWOOD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 488-041 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181401 | AVALON WAY | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181501 | AVALON WAY | BOULEVARD WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181601 | AVALON WAY | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181701 | MORRISON RD | FOREST GLEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181801 | FOREST GLEN RD | HERITAGE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-051 | MANHOLE REHAB COMPLETED | | CL | |
| 201502181901 | MEANS AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502182001 | ELMDALE RD | CASTLEWOOD DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-055 | MANHOLE REHAB COMPLETED | | CL | |
| 201502183301 | MEANS AV | QUEISSER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502183401 | READ BL | QUEISSER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-015 | MANHOLE REHAB COMPLETED | | CL | |
| 201502183501 | BOULEVARD WAY | AVALON WAY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-018 | MANHOLE REHAB COMPLETED | | CL | |
| 201502183701 | MEANS AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502188901 | HAYNE BL | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-120 | MANHOLE REHAB COMPLETED | | CL | |
| 201502189001 | WEAVER AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-121 | MANHOLE REHAB COMPLETED | | CL | |
| 201502189101 | SYMMES AV | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-125 | MANHOLE REHAB COMPLETED | | CL | |
| 201502189201 | HAYNE BL | CITRUS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-126 | MANHOLE REHAB COMPLETED | | CL | |
| 201502190701 | SYMMES AV | QUEISSER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-092 | MANHOLE REHAB COMPLETED | | CL | |
| 201502190801 | SYMMES AV | CARTER | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-093 | MANHOLE REHAB COMPLETED | | CL | |
| 201502190901 | MORRISON RD | HANSBROUGH | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502191001 | HANSBROUGH | QUEISSER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-096 | MANHOLE REHAB COMPLETED | | CL | |
| 201502191101 | HANSBROUGH | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-097 | MANHOLE REHAB COMPLETED | | CL | |
| 201502191201 | HANSBROUGH | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-098 | MANHOLE REHAB COMPLETED | | CL | |
| 201502191301 | WEAVER AV | QUEISSER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-100 | MANHOLE REHAB COMPLETED | | CL | |
| 201502191401 | WEAVER AV | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-101 | MANHOLE REHAB COMPLETED | | CL | |
| 201502191501 | MORRISON RD | SHAW AV | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 478-103 | COMPLETED REHAB SEWER MANHOLE 478-103 | 1,500.00 | CL | |
| 201502191601 | SHAW AV | QUEISSER | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 478-104 | COMPLETED REHAB SEWER MANHOLE 478-104 | 100.00 | CL | |
| 201502191701 | SHAW AV | CARTER | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 478-106 | COMPLETED REHAB SEWER MANHOLE 478-106 | 1,000.00 | CL | |
| 201502191801 | MORRISON RD | POITEVENT | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 478-107 | COMPLETED REHAB SEWER MANHOLE 478-107 | 1,000.00 | CL | |
| 201502191901 | POITEVENT | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192001 | POITEVENT | CARTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-110 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192101 | MORRISON RD | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-112 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192201 | MORRISON RD | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-113 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192301 | MORRISON RD | WEAVER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-114 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192401 | MORRISON RD | DEVINE AV | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 478-117 | COMPLETED REHAB SEWER MANHOLE 478-117 | 1,000.00 | CL | |
| 201502192501 | BREVARD AV | DINKINS | 07/30/2015 | 01/10/2020 | SMBG | REHAB SEWER MANHOLE 478-057 | COMPLETED REHAB SEWER MANHOLE 478-057 | 2,000.00 | CL | |
| 201502192601 | BREVARD AV | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-059 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192701 | BREVARD AV | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-060 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192801 | HAYNE BL | HICKMAN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502192901 | HAYNE BL | TRAPIER AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193001 | TRAPIER AV | DINKINS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193101 | TRAPIER AV | DINKINS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-066 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193201 | TRAPIER AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193301 | SHUBRICK | DINKINS | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193401 | CARTER | SYMMES AV | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 478-073 | COMPLETED REHAB SEWER MANHOLE 478-073 | 1,500.00 | CL | |
| 201502193501 | SYMMES AV | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-075 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193601 | HANSBROUGH | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-078 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193701 | HANSBROUGH | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-079 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193801 | WEAVER AV | IRBY | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-082 | MANHOLE REHAB COMPLETED | | CL | |
| 201502193901 | WEAVER AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-084 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194001 | SHAW AV | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-086 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194101 | BREVARD AV | DINKINS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194201 | CARTER | POITEVENT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-088 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194301 | HICKMAN | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194401 | MORRISON RD | BREVARD AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194501 | BREVARD AV | FULTON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194601 | BREVARD AV | FULTON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194701 | BREVARD AV | MORRISON RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194801 | BREVARD AV | MORRISON RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-026 | MANHOLE REHAB COMPLETED | | CL | |
| 201502194901 | TRAPIER AV | FULTON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-029 | MANHOLE REHAB COMPLETED | | CL | |
| 201502195001 | SHUBRICK | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502195101 | SHUBRICK | FULTON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-035 | MANHOLE REHAB COMPLETED | | CL | |
| 201502195201 | SHUBRICK | FULTON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502195301 | DEVINE AV | DINKINS | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-038 | MANHOLE REHAB COMPLETED | | CL | |
| 201502195401 | DEVINE AV | DINKINS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502195701 | FULTON | VANDERKLOOT AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502195801 | HICKMAN | DINKINS | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 478-050 | COMPLETED REHAB SEWER MANHOLE 478-050 | 1,000.00 | CL | |
| 201502195901 | HICKMAN | HAYNE BL | 07/30/2015 | 10/23/2019 | SMBG | REHAB SEWER MANHOLE 478-051 | COMPLETED REHAB SEWER MANHOLE 478-051 | 1,750.00 | CL | |
| 201502196001 | HAYNE BL | VANDERKLOOT AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-054 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196101 | BURKE AV | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-083 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196201 | HAYNE BL | BENSON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-084 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196301 | HAYNE BL | GUS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-086 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196501 | HAYNE BL | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-088 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196601 | MORRISON RD | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196701 | LOMOND RD | MEYN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-103 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196801 | CROWDER BL | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-106 | MANHOLE REHAB COMPLETED | | CL | |
| 201502196901 | EDGELAKE CT | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502197001 | EDGELAKE CT | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-110 | MANHOLE REHAB COMPLETED | | CL | |
| 201502197101 | EDGELAKE CT | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-114 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502197201 | DEVINE AV | MORRISON RD | 07/30/2015 | 11/26/2019 | SMBG | REHAB SEWER MANHOLE 478-003 | COMPLETED REHAB SEWER MANHOLE 478-003 | 2,250.00 | CL | |
| 201502197301 | DEVINE AV | FULTON | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 478-005 | COMPLETED REHAB SEWER MANHOLE 478-005 | 2,000.00 | CL | |
| 201502197401 | ADELE | VANDERKLOOT AV | 07/30/2015 | 09/12/2019 | SMBG | REHAB SEWER MANHOLE 478-006 | COMPLETED REHAB SEWER MANHOLE 478-006 | 500.00 | CL | |
| 201502197501 | VANDERKLOOT AV | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 478-008 | MANHOLE REHAB COMPLETED | | CL | |
| 201502197601 | VANDERKLOOT AV | FULTON | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502197701 | VANDERKLOOT AV | FULTON | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 478-010 | COMPLETED REHAB SEWER MANHOLE 478-010 | 1,000.00 | CL | |
| 201502197801 | VANDERKLOOT AV | FULTON | 07/30/2015 | 12/02/2019 | SMBG | REHAB SEWER MANHOLE 478-013 | COMPLETED REHAB SEWER MANHOLE 478-013 | 1,400.00 | CL | |
| 201502197901 | SCOTTSDALE DR | ABERDEEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198001 | SCOTTSDALE DR | ABERDEEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198101 | MORRISON RD | BENSON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-035 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198201 | MORRISON RD | MORRISON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198301 | MORRISON RD | MORRISON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-037 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198401 | MORRISON RD | MORRISON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-038 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198501 | MORRISON RD | MORRISON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198601 | MORRISON CT | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198701 | BURKE AV | ADELE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198801 | CURRAN BL | DANIEL DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-050 | MANHOLE REHAB COMPLETED | | CL | |
| 201502198901 | DANIEL DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-051 | MANHOLE REHAB COMPLETED | | CL | |
| 201502199001 | CURRAN BL | MEYN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502199101 | GERVAIS | BENSON | 07/30/2015 | 11/11/2019 | SMBG | REHAB SEWER MANHOLE 477-060 | COMPLETED REHAB SEWER MANHOLE 477-060 | 1,000.00 | CL | |
| 201502199301 | BILL | GUS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502199401 | BILL | GUS | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-073 | MANHOLE REHAB COMPLETED | | CL | |
| 201502199501 | GUS | CHASE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-074 | MANHOLE REHAB COMPLETED | | CL | |
| 201502199601 | GUS | CHASE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-075 | MANHOLE REHAB COMPLETED | | CL | |
| 201502200401 | MORRISON RD | BENSON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-007 | MANHOLE REHAB COMPLETED | | CL | |
| 201502200501 | MORRISON RD | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502200601 | MORRISON RD | DARTMOOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-016 | MANHOLE REHAB COMPLETED | | CL | |
| 201502200701 | DARTMOOR DR | ABERDEEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502200801 | ABERDEEN RD | BENSON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 477-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502200901 | AFTON DR | LOMOND RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-023 | COMPLETED REHAB SEWER MANHOLE 477-023 | 1,000.00 | CL | |
| 201502201001 | SCOTTSDALE DR | BENSON | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-026 | COMPLETED REHAB SEWER MANHOLE 477-026 | 1,000.00 | CL | |
| 201502201101 | BENSON | ABERDEEN RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-027 | COMPLETED REHAB SEWER MANHOLE 477-027 | 1,000.00 | CL | |
| 201502201301 | SCOTTSDALE DR | KENYON RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-029 | COMPLETED REHAB SEWER MANHOLE 477-029 | 1,000.00 | CL | |
| 201502201401 | KENYON RD | ABERDEEN RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 477-031 | COMPLETED REHAB SEWER MANHOLE 477-031 | 1,000.00 | CL | |
| 201502215501 | YORKTOWN DR | S BUNKER HILL RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 469-040 | MANHOLE REHAB COMPLETED | | CL | |
| 201502215601 | YORKTOWN DR | S BUNKER HILL RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 469-041 | MANHOLE REHAB COMPLETED | | CL | |
| 201502215701 | S BUNKER HILL RD | BOSTON DR | 07/30/2015 | 12/07/2019 | SMBG | REHAB SEWER MANHOLE 469-043 | COMPLETED REHAB SEWER MANHOLE 469-043 | 1,400.00 | CL | |
| 201502215801 | N BUNKER HILL RD | W BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502216701 | YORKTOWN DR | MIDDLEBORO RD | 07/30/2015 | 01/14/2020 | SMBG | REHAB SEWER MANHOLE 469-039 | COMPLETED REHAB SEWER MANHOLE 469-039 | 2,250.00 | CL | |
| 201502216901 | LAWRENCE CT | WILLOW RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-071 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217001 | BUNDY RD | MIDDLEBORO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217101 | BUNDY RD | I-10 | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-007 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217201 | BUNDY RD | I-10 | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-008 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217301 | MORRISON RD | BUNDY RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217401 | BUNDY RD | MIDDLEBORO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217501 | BUNDY RD | MIDDLEBORO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217601 | BUNDY RD | I-10 | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-017 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217701 | MORRISON RD | BENSON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217801 | SALEM DR | MIDDLEBORO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502217901 | SALEM DR | S BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-026 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218001 | SALEM DR | S BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-028 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218101 | SALEM DR | S BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-029 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218201 | BOSTON DR | MIDDLEBORO RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 469-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218301 | BOSTON DR | MIDDLEBORO RD | 07/30/2015 | 11/27/2019 | SMBG | REHAB SEWER MANHOLE 469-033 | COMPLETED REHAB SEWER MANHOLE 469-033 | 2,400.00 | CL | |
| 201502218401 | BOSTON DR | S BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-035 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218501 | BOSTON DR | S BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218601 | N BUNKER HILL RD | YORKTOWN DR | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 469-037 | COMPLETED REHAB SEWER MANHOLE 469-037 | 3,150.00 | CL | |
| 201502218701 | LAKE WILLOW DR | WESTHAVEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218801 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502218901 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219001 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 10/21/2001 | SMBG | REHAB SEWER MANHOLE 467-015 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219101 | LAWRENCE CT | WILLOW RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-017 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219201 | LAKE WILLOW DR | WESTHAVEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-018 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219301 | LAKE WILLOW DR | LAWRENCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219501 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219601 | CROWDER BL | BEECHWOOD CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-037 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219701 | CROWDER BL | HUNTINGTON PARK DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-041 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219801 | BENSON CT | FORDHAM CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-051 | MANHOLE REHAB COMPLETED | | CL | |
| 201502219901 | BENSON CT | FORDHAM CT | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 467-052 | COMPLETED REHAB SEWER MANHOLE 467-052 | 2,000.00 | CL | |
| 201502220001 | HUNTINGTON PARK DR | PARKSIDE CT | 07/30/2015 | 09/24/2019 | SMBG | REHAB SEWER MANHOLE 467-060 | COMPLETED REHAB SEWER MANHOLE 467-060 | 400.00 | CL | |
| 201502220101 | HUNTINGTON PARK DR | BENSON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502220301 | WALNUT SQUARE | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502221801 | CROWDER BL | HUNTINGTON PARK DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502222001 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-008 | MANHOLE REHAB COMPLETED | | CL | |
| 201502223901 | LAKE WILLOW DR | THOR CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502224001 | LAKE WILLOW DR | THOR CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502224101 | LAKE WILLOW DR | THOR CT | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 462-047 | COMPLETED REHAB SEWER MANHOLE 462-047 | 2,250.00 | CL | |
| 201502224201 | THOR CT | LAKE WILLOW DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-048 | MANHOLE REHAB COMPLETED | | CL | |
| 201502224301 | LAKE WILLOW DR | LAWRENCE CT | 07/30/2015 | 11/27/2019 | SMBG | REHAB SEWER MANHOLE 462-049 | COMPLETED REHAB SEWER MANHOLE 462-049 | 1,400.00 | CL | |
| 201502224401 | LAKE WILLOW DR | LAWRENCE CT | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 462-050 | COMPLETED REHAB SEWER MANHOLE 462-050 | 1,750.00 | CL | |
| 201502225401 | LAKE WILLOW DR | THOR CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-044 | MANHOLE REHAB COMPLETED | | CL | |
| 201502225701 | MAYO RD | SPRING LAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502225801 | MAYO RD | ARBOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-015 | MANHOLE REHAB COMPLETED | | CL | |
| 201502226001 | MAYO RD | ARBOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-016 | MANHOLE REHAB COMPLETED | | CL | |
| 201502226101 | MAYO RD | ARBOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-017 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502226301 | ARBOR DR | MAYO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502226401 | ARBOR DR | COVE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502226501 | ARBOR DR | COVE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502226601 | NEPTUNE CT | ARBOR DR | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 462-033 | COMPLETED REHAB SEWER MANHOLE 462-033 | 1,000.00 | CL | |
| 201502226701 | NEPTUNE CT | ARBOR DR | 07/30/2015 | 01/07/2020 | SMBG | REHAB SEWER MANHOLE 462-034 | COMPLETED REHAB SEWER MANHOLE 462-034 | 1,400.00 | CL | |
| 201502226801 | LAKE WILLOW DR | GREY OAKS DR | 07/30/2015 | 12/20/2019 | SMBG | REHAB SEWER MANHOLE 462-037 | COMPLETED REHAB SEWER MANHOLE 462-037 | 1,400.00 | CL | |
| 201502226901 | LAKE WILLOW DR | GREY OAKS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-038 | MANHOLE REHAB COMPLETED | | CL | |
| 201502227001 | MAYO RD | SPRING LAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502227101 | GREY OAKS DR | LAKE WILLOW DR | 07/30/2015 | 01/14/2020 | SMBG | REHAB SEWER MANHOLE 462-041 | COMPLETED REHAB SEWER MANHOLE 462-041 | 250.00 | CL | |
| 201502227201 | GREY OAKS DR | LAKE WILLOW DR | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 462-043 | COMPLETED REHAB SEWER MANHOLE 462-043 | 1,000.00 | CL | |
| 201502227301 | MORRISON RD | CRESTMONT RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-174 | MANHOLE REHAB COMPLETED | | CL | |
| 201502227401 | CRESTMONT RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-175 | MANHOLE REHAB COMPLETED | | CL | |
| 201502227601 | CRESTMONT RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-177 | MANHOLE REHAB COMPLETED | | CL | |
| 201502227701 | WALES | DANUBE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-179 | MANHOLE REHAB COMPLETED | | CL | |
| 201502227801 | EDGELAKE CT | WALES | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 461-183 | MANHOLE REHAB COMPLETED | | CL | |
| 201502227901 | EDGELAKE CT | WALES | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 461-186 | COMPLETED REHAB SEWER MANHOLE 461-186 | 1,000.00 | CL | |
| 201502228001 | EDGELAKE CT | WALES | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 461-187 | COMPLETED REHAB SEWER MANHOLE 461-187 | 1,000.00 | CL | |
| 201502228101 | EDGELAKE CT | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-189 | MANHOLE REHAB COMPLETED | | CL | |
| 201502228201 | HAYNE BL | EDGELAKE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-190 | MANHOLE REHAB COMPLETED | | CL | |
| 201502228301 | MAYO RD | SPRING LAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-001 | MANHOLE REHAB COMPLETED | | CL | |
| 201502228401 | SPRING LAKE DR | COVE DR | 07/30/2015 | 12/20/2019 | SMBG | REHAB SEWER MANHOLE 462-002 | COMPLETED REHAB SEWER MANHOLE 462-002 | 1,400.00 | CL | |
| 201502228501 | SPRING LAKE DR | COVE DR | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 462-004 | COMPLETED REHAB SEWER MANHOLE 462-004 | 1,000.00 | CL | |
| 201502228601 | SPRING LAKE DR | COVE DR | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 462-005 | COMPLETED REHAB SEWER MANHOLE 462-005 | 1,000.00 | CL | |
| 201502228701 | COVE DR | ARBOR DR | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 462-007 | COMPLETED REHAB SEWER MANHOLE 462-007 | 1,000.00 | CL | |
| 201502228801 | COVE DR | ARBOR DR | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 462-008 | COMPLETED REHAB SEWER MANHOLE 462-008 | 1,000.00 | CL | |
| 201502228901 | BUTTERFIELD | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-172 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229001 | MAYO RD | ARBOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-011 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229101 | FLOUNDER | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-136 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229201 | FLOUNDER | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-137 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229301 | HAYNE BL | DRUM | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-138 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229401 | WALES | TROUT RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-140 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229501 | TROUT RD | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-141 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229601 | HAYNE BL | TROUT RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-147 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229701 | DANUBE RD | HAYNE BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 461-149 | MANHOLE REHAB COMPLETED | | CL | |
| 201502229801 | DANUBE RD | HAYNE BL | 07/30/2015 | 10/18/2019 | SMBG | REHAB SEWER MANHOLE 461-150 | COMPLETED REHAB SEWER MANHOLE 461-150 | 1,000.00 | CL | |
| 201502229901 | FIELDSTON RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-153 | MANHOLE REHAB COMPLETED | | CL | |
| 201502230001 | FIELDSTON RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-154 | MANHOLE REHAB COMPLETED | | CL | |
| 201502230101 | EASTMORE RD | CURRAN BL | 07/30/2015 | 12/09/2019 | SMBG | REHAB SEWER MANHOLE 461-158 | COMPLETED REHAB SEWER MANHOLE 461-158 | 1,000.00 | CL | |
| 201502230201 | EASTMORE RD | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 461-159 | MANHOLE REHAB COMPLETED | | CL | |
| 201502230301 | EASTMORE RD | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 461-161 | MANHOLE REHAB COMPLETED | | CL | |
| 201502230401 | MORRISON RD | DALEWOOD RD | 07/30/2015 | 01/10/2020 | SMBG | REHAB SEWER MANHOLE 461-162 | COMPLETED REHAB SEWER MANHOLE 461-162 | 2,000.00 | CL | |
| 201502230501 | DALEWOOD RD | CURRAN BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 461-164 | MANHOLE REHAB COMPLETED | | CL | |
| 201502230601 | DALEWOOD RD | CURRAN BL | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 461-165 | COMPLETED REHAB SEWER MANHOLE 461-165 | 1,000.00 | CL | |
| 201502230801 | CURRAN BL | ALLISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-167 | MANHOLE REHAB COMPLETED | | CL | |
| 201502230901 | CURRAN BL | DOYLE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-097 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231001 | CURRAN BL | DUKE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-099 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231101 | DUKE CT | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-100 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231201 | MAYO RD | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-102 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231301 | MAYO RD | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-104 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231401 | HAYNE BL | CASTLELAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-107 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231501 | HAYNE BL | CASTLELAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231701 | EDWARD | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-112 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231801 | WALES | EDWARD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-113 | MANHOLE REHAB COMPLETED | | CL | |
| 201502231901 | CURRAN BL | MAYO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-116 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232101 | CURRAN BL | DOGWOOD DR | 07/30/2015 | 11/04/2019 | SMBG | REHAB SEWER MANHOLE 461-124 | COMPLETED REHAB SEWER MANHOLE 461-124 | 1,400.00 | CL | |
| 201502232201 | DOGWOOD DR | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-125 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232301 | POMPANO | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-129 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232401 | POMPANO | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-130 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232501 | HAYNE BL | DRUM | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-131 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232601 | WALES | DRUM | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-132 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232701 | MORRISON RD | EDWARD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232801 | MORRISON RD | EDWARD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502232901 | EDWARD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502233001 | EDWARD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-071 | MANHOLE REHAB COMPLETED | | CL | |
| 201502233101 | EDWARD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502233201 | MORRISON RD | MAYO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-073 | MANHOLE REHAB COMPLETED | | CL | |
| 201502233601 | MORRISON RD | MAYO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-079 | MANHOLE REHAB COMPLETED | | CL | |
| 201502233701 | MORRISON RD | MAYO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-080 | MANHOLE REHAB COMPLETED | | CL | |
| 201502233801 | COVE DR | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-082 | MANHOLE REHAB COMPLETED | | CL | |
| 201502233901 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-084 | MANHOLE REHAB COMPLETED | | CL | |
| 201502234001 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-086 | MANHOLE REHAB COMPLETED | | CL | |
| 201502234101 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-089 | MANHOLE REHAB COMPLETED | | CL | |
| 201502234201 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502234301 | DOGWOOD DR | CURRAN BL | 07/30/2015 | 12/13/2019 | SMBG | REHAB SEWER MANHOLE 461-066 | REHAB SEWER MANHOLE 461-066 | 1,400.00 | CL | |
| 201502234401 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-094 | MANHOLE REHAB COMPLETED | | CL | |
| 201502234601 | EBBTIDE DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502234701 | CURRAN BL | MALVERN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-035 | MANHOLE REHAB COMPLETED | | CL | |
| 201502234801 | DRIFTWOOD DR | BEACH DR | 07/30/2015 | 10/18/2019 | SMBG | REHAB SEWER MANHOLE 461-040 | COMPLETED REHAB SEWER MANHOLE 461-040 | 1,000.00 | CL | |
| 201502234901 | DRIFTWOOD DR | BEACH DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502235001 | EBBTIDE DR | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-044 | MANHOLE REHAB COMPLETED | | CL | |
| 201502235101 | EBBTIDE DR | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502235201 | WALES | EDGELAKE CT | 07/30/2015 | 11/22/2019 | SMBG | REHAB SEWER MANHOLE 461-047 | COMPLETED REHAB SEWER MANHOLE 461-047 | 1,400.00 | CL | |
| 201502235301 | PRIMROSE DR | WALES | 07/30/2015 | 10/18/2019 | SMBG | REHAB SEWER MANHOLE 461-049 | COMPLETED REHAB SEWER MANHOLE 461-049 | 1,000.00 | CL | |
| 201502235401 | LIGUSTRUM DR | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-052 | MANHOLE REHAB COMPLETED | | CL | |
| 201502235501 | EBBTIDE DR | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-054 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502235601 | EBBTIDE DR | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-055 | MANHOLE REHAB COMPLETED | | CL | |
| 201502235801 | LIGUSTRUM DR | CURRAN BL | 07/30/2015 | 11/04/2019 | SMBG | REHAB SEWER MANHOLE 461-058 | COMPLETED REHAB SEWER MANHOLE 461-058 | 1,400.00 | CL | |
| 201502235901 | LIGUSTRUM DR | CURRAN BL | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 461-060 | COMPLETED REHAB SEWER MANHOLE 461-060 | 1,000.00 | CL | |
| 201502236001 | LIGUSTRUM DR | CURRAN BL | 07/30/2015 | 10/18/2019 | SMBG | REHAB SEWER MANHOLE 461-061 | COMPLETED REHAB SEWER MANHOLE 461-061 | 1,000.00 | CL | |
| 201502236101 | WOODBINE DR | WALES | 07/30/2015 | 10/18/2019 | SMBG | REHAB SEWER MANHOLE 461-031 | COMPLETED REHAB SEWER MANHOLE 461-031 | 1,000.00 | CL | |
| 201502236201 | DOGWOOD DR | CURRAN BL | 07/30/2015 | 09/25/2019 | SMBG | REHAB SEWER MANHOLE 461-064 | COMPLETED REHAB SEWER MANHOLE 461-064 | 1,400.00 | CL | |
| 201502236301 | MORRISON RD | THORNLEY DR | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 461-004 | COMPLETED REHAB SEWER MANHOLE 461-004 | 2,750.00 | CL | |
| 201502236501 | MORRISON RD | LAKE WILLOW DR | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 461-007 | COMPLETED REHAB SEWER MANHOLE 461-007 | 1,000.00 | CL | |
| 201502236601 | MORRISON RD | LAKE WILLOW DR | 07/30/2015 | 01/15/2020 | SMBG | REHAB SEWER MANHOLE 461-008 | COMPLETED REHAB SEWER MANHOLE 461-008 | 1,000.00 | CL | |
| 201502236701 | MORRISON RD | EBBTIDE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502236801 | MALVERN DR | ABERDEEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502236901 | MALVERN DR | LOMOND RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 461-015 | COMPLETED REHAB SEWER MANHOLE 461-015 | 1,000.00 | CL | |
| 201502237001 | MALVERN DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-016 | MANHOLE REHAB COMPLETED | | CL | |
| 201502237201 | MORRISON RD | PRIMROSE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502237301 | CYNTHIA DR | WOODBINE DR | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 461-021 | COMPLETED REHAB SEWER MANHOLE 461-021 | 1,000.00 | CL | |
| 201502237401 | WOODBINE DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502237501 | WOODBINE DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502237701 | PRIMROSE DR | CURRAN BL | 07/30/2015 | 11/25/2019 | SMBG | REHAB SEWER MANHOLE 461-028 | COMPLETED REHAB SEWER MANHOLE 461-028 | 3,150.00 | CL | |
| 201502237801 | HAYNE BL | CURTIS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-125 | MANHOLE REHAB COMPLETED | | CL | |
| 201502237901 | HAYNE BL | CURTIS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-126 | MANHOLE REHAB COMPLETED | | CL | |
| 201502238001 | HAYNE BL | CURTIS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-127 | MANHOLE REHAB COMPLETED | | CL | |
| 201502238401 | LAKE KENILWORTH DR | I-10 | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502238501 | LAKE KENILWORTH DR | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-082 | MANHOLE REHAB COMPLETED | | CL | |
| 201502238601 | LAKE KENILWORTH DR | MARTIN DR | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 460-086 | COMPLETED REHAB SEWER MANHOLE 460-086 | 2,750.00 | CL | |
| 201502238701 | LAKE KENILWORTH DR | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-089 | MANHOLE REHAB COMPLETED | | CL | |
| 201502238801 | LAKE KENILWORTH DR | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502238901 | LAKE KENILWORTH DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-104 | MANHOLE REHAB COMPLETED | | CL | |
| 201502239001 | LAKE KENILWORTH DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-106 | MANHOLE REHAB COMPLETED | | CL | |
| 201502239101 | LAKE KENILWORTH DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-108 | MANHOLE REHAB COMPLETED | | CL | |
| 201502239201 | LAKE KENILWORTH DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502239501 | MANCHESTER | SHEFFIELD | 07/30/2015 | 11/08/2019 | SMBG | REHAB SEWER MANHOLE 459-084 | COMPLETED REHAB SEWER MANHOLE 459-084 | 2,000.00 | CL | |
| 201502239601 | MANCHESTER | SHEFFIELD | 07/30/2015 | 12/13/2019 | SMBG | REHAB SEWER MANHOLE 459-085 | COMPLETED REHAB SEWER MANHOLE 459-085 | 1,400.00 | CL | |
| 201502239701 | MANCHESTER | SHEFFIELD | 07/30/2015 | 12/16/2019 | SMBG | REHAB SEWER MANHOLE 459-086 | COMPLETED REHAB SEWER MANHOLE 459-086 | 1,650.00 | CL | |
| 201502239801 | MARTIN DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-087 | MANHOLE REHAB COMPLETED | | CL | |
| 201502239901 | CURRAN BL | REDFISH | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-088 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240001 | CURRAN BL | REDFISH | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-089 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240101 | REDFISH | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240201 | CURRAN BL | MULLET | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-092 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240301 | CURRAN BL | DANUBE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-093 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240401 | MULLET | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240501 | COVENTRY | MARTIN DR | 07/30/2015 | 12/13/2019 | SMBG | REHAB SEWER MANHOLE 459-097 | COMPLETED REHAB SEWER MANHOLE 459-097 | 1,400.00 | CL | |
| 201502240601 | NEWCASTLE | MANCHESTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-103 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240701 | MANCHESTER | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-105 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240801 | MANCHESTER | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502240901 | CURRAN BL | EXETER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-118 | MANHOLE REHAB COMPLETED | | CL | |
| 201502241001 | EXETER | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-119 | MANHOLE REHAB COMPLETED | | CL | |
| 201502241101 | EXETER | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-120 | MANHOLE REHAB COMPLETED | | CL | |
| 201502241201 | CURRAN BL | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-121 | MANHOLE REHAB COMPLETED | | CL | |
| 201502241301 | NEWCASTLE | DORCHESTER | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 459-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201502241401 | DORCHESTER | THAMES | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 459-050 | COMPLETED REHAB SEWER MANHOLE 459-050 | 1,000.00 | CL | |
| 201502241501 | THAMES | BAMBERRY | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 459-051 | COMPLETED REHAB SEWER MANHOLE 459-051 | 1,400.00 | CL | |
| 201502241601 | BAMBERRY | DUNDEE | 07/30/2015 | 12/13/2019 | SMBG | REHAB SEWER MANHOLE 459-052 | COMPLETED REHAB SEWER MANHOLE 459-052 | 1,400.00 | CL | |
| 201502241701 | DUNDEE | DORCHESTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-054 | MANHOLE REHAB COMPLETED | | CL | |
| 201502241801 | PERTH | DORCHESTER | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 459-056 | COMPLETED REHAB SEWER MANHOLE 459-056 | 1,000.00 | CL | |
| 201502241901 | DORCHESTER | DUNDEE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-060 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242001 | DORCHESTER | PERTH | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242101 | MARTIN DR | BAMBERRY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-063 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242201 | MORRISON RD | SHEFFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242301 | BAMBERRY | SHEFFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-068 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242401 | DORCHESTER | CANTERBURY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242501 | MARTIN DR | COVENTRY | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 459-073 | COMPLETED REHAB SEWER MANHOLE 459-073 | 1,000.00 | CL | |
| 201502242601 | COVENTRY | SHEFFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-075 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242801 | COVENTRY | SHEFFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-078 | MANHOLE REHAB COMPLETED | | CL | |
| 201502242901 | SHEFFIELD | MANCHESTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-079 | MANHOLE REHAB COMPLETED | | CL | |
| 201502243001 | SHEFFIELD | MANCHESTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-080 | MANHOLE REHAB COMPLETED | | CL | |
| 201502243201 | LAMB RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-004 | MANHOLE REHAB COMPLETED | | CL | |
| 201502243301 | LAMB RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-005 | MANHOLE REHAB COMPLETED | | CL | |
| 201502243401 | WALES | LAMB RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-009 | MANHOLE REHAB COMPLETED | | CL | |
| 201502243501 | WALES | MARTIN DR | 07/30/2015 | 12/05/2019 | SMBG | REHAB SEWER MANHOLE 459-017 | COMPLETED REHAB SEWER MANHOLE 459-017 | 2,150.00 | CL | |
| 201502243701 | CURTIS DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502243801 | CURTIS DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502243901 | CURTIS DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244001 | WALES | TARPON | 07/30/2015 | 01/09/2020 | SMBG | REHAB SEWER MANHOLE 459-028 | COMPLETED REHAB SEWER MANHOLE 459-028 | 1,000.00 | CL | |
| 201502244101 | REDFISH | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244201 | HAYNE BL | TARPON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-034 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244301 | HAYNE BL | DANUBE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244401 | MULLET | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-038 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244501 | MORRISON RD | NEWCASTLE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-041 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244601 | MORRISON RD | LAKE KENILWORTH DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244701 | MORRISON RD | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-044 | MANHOLE REHAB COMPLETED | | CL | |
| 201502244801 | MORRISON RD | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502246701 | DOWNMAN RD | MITHRA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502246801 | MITHRA | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-096 | MANHOLE REHAB COMPLETED | | CL | |
| 201502246901 | DENNY | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-101 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247001 | DOWNMAN RD | FILMORE AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-103 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502247101 | PIPER LN | BEECHCRAFT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-106 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247201 | PIPER LN | BEECHCRAFT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-108 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247301 | PIPER LN | BOEING | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-110 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247401 | DOWNMAN RD | ROBIN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-114 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247501 | ROBIN | PIPER LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-115 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247601 | DOWNMAN RD | SELMA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-122 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247701 | FLITE | SELMA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-124 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247801 | DOWNMAN RD | REEL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 426-128 | MANHOLE REHAB COMPLETED | | CL | |
| 201502247901 | DOWNMAN RD | MONROE | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 426-130 | MANHOLE REHAB COMPLETED | | CL | |
| 201502248001 | CHEF MENTEUR HW | STEMWAY DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-135 | MANHOLE REHAB COMPLETED | | CL | |
| 201502248501 | BABYLON | DEANNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-093 | MANHOLE REHAB COMPLETED | | CL | |
| 201502248601 | DEANNE | PINES BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-096 | MANHOLE REHAB COMPLETED | | CL | |
| 201502248701 | PINES BL | DEANNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-097 | MANHOLE REHAB COMPLETED | | CL | |
| 201502248801 | DOWNMAN RD | DOROTHEA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-107 | MANHOLE REHAB COMPLETED | | CL | |
| 201502248901 | MORRISON RD | CHIMNEY WOOD LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-108 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249001 | MORRISON RD | CHIMNEY WOOD LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-109 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249101 | CHIMNEY WOOD LN | ERIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-112 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249201 | MORRISON RD | ALABAMA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-117 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249301 | DEANNE | DREUX AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-004 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249401 | DEANNE | DREUX AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-007 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249501 | RANSOM | SKYVIEW DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249601 | SKYVIEW DR | AIRWAY | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 426-024 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249701 | STEMWAY DR | WARFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249801 | SHALIMAR DR | PRENTISS AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-041 | MANHOLE REHAB COMPLETED | | CL | |
| 201502249901 | SHALIMAR DR | SELMA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-043 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250001 | DWYER RD | VIRGILIAN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250101 | MAJESTIC OAKS DR | RANSOM | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 426-060 | COMPLETED REHAB SEWER MANHOLE 426-060 | 250.00 | CL | |
| 201502250201 | FRANCIS DR | DREUX AV | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 426-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250301 | VIRGILIAN | PANDORA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-048 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250401 | VIRGILIAN | PANDORA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250501 | PANDORA | E LAVERNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-051 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250601 | PANDORA | E HERMES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-052 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250701 | FOCH RD | DOROTHEA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-054 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250801 | FOCH RD | DOROTHEA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-055 | MANHOLE REHAB COMPLETED | | CL | |
| 201502250901 | DOROTHEA | DORIAN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251001 | MORRISON RD | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-060 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251101 | MORRISON RD | DOWNMAN RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 425-061 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251201 | MORRISON RD | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-063 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251301 | MORRISON RD | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251401 | MORRISON RD | LAMB RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251501 | S LAVERNE | DORIAN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-075 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251601 | DORIAN | PINES BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-078 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251701 | W LAVERNE | DORIAN | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 425-083 | MANHOLE REHAB COMPLETED | | CL | |
| 201502251901 | LAMB RD | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-047 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252001 | W LAVERNE | DORIAN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252101 | ALABAMA | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-085 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252201 | FOCH RD | DWYER RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-001 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252301 | FOCH RD | DWYER RD | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 425-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252401 | DWYER RD | VIRGILIAN | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 425-003 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252501 | DWYER RD | MAJESTIC OAKS DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-004 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252601 | DWYER RD | LYNHUBER DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-005 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252701 | DWYER RD | LYNHUBER DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252801 | LAMB RD | PINES BL | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 425-013 | MANHOLE REHAB COMPLETED | | CL | |
| 201502252901 | LAMB RD | PINES BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253001 | FOCH RD | S HERMES | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 425-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253101 | S HERMES | BABYLON | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 425-023 | COMPLETED REHAB SEWER MANHOLE 425-023 | 250.00 | CL | |
| 201502253201 | BABYLON | DWYER RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253301 | S LAVERNE | VIRGILIAN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-027 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253401 | VIRGILIAN | PINES BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-029 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253501 | E LAVERNE | PANDORA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-035 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253601 | PINES BL | E HERMES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253701 | ALABAMA | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-084 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253801 | E HERMES | DOROTHEA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502253901 | HAYNE BL | W LAVERNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502254001 | HAYNE BL | W LAVERNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-041 | MANHOLE REHAB COMPLETED | | CL | |
| 201502254101 | HAYNE BL | W LAVERNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502254201 | HAYNE BL | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502254301 | CURRAN BL | MILL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502254401 | CURRAN BL | KEATS | 07/30/2015 | 01/09/2020 | SMBG | REHAB SEWER MANHOLE 424-047 | COMPLETED REHAB SEWER MANHOLE 424-047 | 2,250.00 | CL | |
| 201502254501 | CURRAN BL | SHELLY | 07/30/2015 | 01/09/2020 | SMBG | REHAB SEWER MANHOLE 424-048 | COMPLETED REHAB SEWER MANHOLE 424-048 | 1,000.00 | CL | |
| 201502254601 | CURRAN BL | SWIFT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-050 | MANHOLE REHAB COMPLETED | | CL | |
| 201502254801 | CRAIGIE RD | CAROLE LN | 07/30/2015 | 01/09/2020 | SMBG | REHAB SEWER MANHOLE 424-057 | COMPLETED REHAB SEWER MANHOLE 424-057 | 1,400.00 | CL | |
| 201502254901 | CHIMNEY WOOD LN | ERIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255001 | CHIMNEY WOOD LN | ERIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-064 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255101 | CHIMNEY WOOD LN | ERIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255201 | BEAU | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-070 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255301 | ERIN DR | CAROLE LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-073 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255401 | ERIN DR | KAREN LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-075 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255501 | KUEBEL DR | SHUBERT | 07/30/2015 | 10/28/2019 | SMBG | REHAB SEWER MANHOLE 424-036 | COMPLETED REHAB SEWER MANHOLE 424-036 | 1,000.00 | CL | |
| 201502255601 | ALABAMA | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255701 | HAYNE BL | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-036 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255801 | PRINCESS LN | DOWNMAN REGENCY SERV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-038 | MANHOLE REHAB COMPLETED | | CL | |
| 201502255901 | DOWNMAN REGENCY SERV | SEABROOK PL SERV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-040 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256001 | COUNT LN | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256101 | SEABROOK PL SERV | COUNT LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-044 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502256201 | DOWNMAN RD | COUNTESS LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256301 | COUNTESS LN | DOWNMAN SEABROOK SRV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-048 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256401 | SEABROOK PL SERV | COUNTESS LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-050 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256501 | TOWNSEND PL | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-052 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256601 | WALES | SHUBERT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256701 | W LAVERNE | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502256801 | W LAVERNE | HAYNE BL | 07/30/2015 | 12/04/2019 | SMBG | REHAB SEWER MANHOLE 424-025 | COMPLETED REHAB SEWER MANHOLE 424-025 | 5,000.00 | CL | |
| 201502256901 | ALABAMA | CURRAN BL | 07/30/2015 | 10/28/2019 | SMBG | REHAB SEWER MANHOLE 424-027 | COMPELTED REHAB SEWER MANHOLE 424-027 | 1,250.00 | CL | |
| 201502257001 | WALES | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-030 | MANHOLE REHAB COMPLETED | | CL | |
| 201502257101 | DOWNMAN RD | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-031 | MANHOLE REHAB COMPLETED | | CL | |
| 201502257201 | HAYNE BL | TOWNSEND PL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502257301 | KUEBEL DR | SHUBERT | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 424-035 | COMPLETED REHAB SEWER MANHOLE 424-035 | 2,500.00 | CL | |
| 201502258101 | CHEF MENTEUR HW | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 421-003 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258201 | MORRISON RD | FLORITA CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 422-002 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258301 | REGENCY PLACE SERV | LEWIS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 422-011 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258401 | REGENCY MALL LOOP | REGENCY PL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258501 | HARBOR CI | TOWNSEND PL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258601 | HARBOR CI | TOWNSEND PL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258701 | TOWNSEND PL | HARBOR CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-025 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258801 | TOWNSEND PL | HARBOR CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-026 | MANHOLE REHAB COMPLETED | | CL | |
| 201502258901 | HARBOR CI | TOWNSEND PL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-029 | MANHOLE REHAB COMPLETED | | CL | |
| 201502259001 | TOWNSEND PL | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-031 | MANHOLE REHAB COMPLETED | | CL | |
| 201502307401 | PIPER LN | BOEING | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-112 | MANHOLE REHAB COMPLETED | | CL | |
| 201502307501 | DOWNMAN RD | ALOST | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-120 | MANHOLE REHAB COMPLETED | | CL | |
| 201502307601 | FLITE | ALOST | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-125 | MANHOLE REHAB COMPLETED | | CL | |
| 201502307701 | REEL | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-129 | MANHOLE REHAB COMPLETED | | CL | |
| 201502307901 | DOWNMAN RD | MENDEZ | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-090 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308101 | MORRISON RD | CHIMNEY WOOD LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-111 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308201 | BABYLON | DEANNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-003 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308301 | RANSOM | STEMWAY DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308401 | WARFIELD | STEMWAY DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-029 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308501 | SHALIMAR DR | DREUX AV | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 426-042 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308601 | DORIAN | BABYLON | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-092 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308701 | FRANCIS DR | RANSOM | 07/30/2015 | 09/14/2017 | SMBG | REHAB SEWER MANHOLE 426-084 | REHAB SEWER MANHOLE 426-084 | 800.00 | CL | |
| 201502308801 | DORCHESTER | SHEFFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502308901 | COVENTRY | SHEFFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-076 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309001 | MORRISON RD | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-047 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309101 | SHEFFIELD | DORCHESTER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309201 | CURTIS DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309301 | CURTIS DR | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-026 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309401 | TARPON | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-029 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309501 | HAYNE BL | MULLET | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-035 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309601 | MULLET | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-039 | MANHOLE REHAB COMPLETED | | CL | |
| 201502309801 | MORRISON RD | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-046 | MANHOLE REHAB COMPLETED | | CL | |
| 201502310401 | WOODBINE DR | WALES | 07/30/2015 | 10/18/2019 | SMBG | REHAB SEWER MANHOLE 461-030 | COMPLETED REHAB SEWER MANHOLE 461-030 | 1,000.00 | CL | |
| 201502310601 | DOWNMAN RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-033 | MANHOLE REHAB COMPLETED | | CL | |
| 201502310701 | TOWNSEND PL | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-030 | MANHOLE REHAB COMPLETED | | CL | |
| 201502311601 | LAKE BARRINGTON DR | ENDSTON CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-064 | MANHOLE REHAB COMPLETED | | CL | |
| 201502311701 | MORRISON RD | FINCHLEY RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 492-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502311801 | LADY GRAY | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-087 | MANHOLE REHAB COMPLETED | | CL | |
| 201502311901 | MEANS AV | IRBY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 488-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502312401 | LAKE WILLOW DR | LAWRENCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-021 | MANHOLE REHAB COMPLETED | | CL | |
| 201502312601 | DOYLE CT | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-098 | MANHOLE REHAB COMPLETED | | CL | |
| 201502312901 | LAKE KENILWORTH DR | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-083 | MANHOLE REHAB COMPLETED | | CL | |
| 201502313101 | LAKE KENILWORTH DR | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 460-107 | MANHOLE REHAB COMPLETED | | CL | |
| 201502313301 | CURRAN BL | MULLET | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-091 | MANHOLE REHAB COMPLETED | | CL | |
| 201502313401 | MULLET | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-094 | MANHOLE REHAB COMPLETED | | CL | |
| 201502313501 | COVENTRY | MARTIN DR | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 459-098 | COMPLETED REHAB SEWER MANHOLE 459-098 | 1,400.00 | CL | |
| 201502313601 | MANCHESTER | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-104 | MANHOLE REHAB COMPLETED | | CL | |
| 201502313701 | CURRAN BL | EXETER | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-117 | MANHOLE REHAB COMPLETED | | CL | |
| 201502313801 | MARTIN DR | MANCHESTER | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 459-083 | COMPLETED REHAB SEWER MANHOLE 459-083 | 1,000.00 | CL | |
| 201502313901 | CURRAN BL | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-122 | MANHOLE REHAB COMPLETED | | CL | |
| 201502314001 | BAMBERRY | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-057 | MANHOLE REHAB COMPLETED | | CL | |
| 201502314101 | DORCHESTER | MARTIN DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502314201 | BAMBERRY | SHEFFIELD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 459-067 | MANHOLE REHAB COMPLETED | | CL | |
| 201502315401 | PINEBROOK DR | KNIGHTWAY DR | 07/30/2015 | 12/04/2019 | SMBG | REHAB SEWER MANHOLE 507-062 | COMPLETED REHAB SEWER MANHOLE 507-062 | 1,400.00 | CL | |
| 201502315501 | W TAMARON BL | CORNERSTONE BL | 07/30/2015 | 11/12/2019 | SMBG | REHAB SEWER MANHOLE 507-015 | COMPLETED REHAB SEWER MANHOLE 507-015 | 400.00 | CL | |
| 201502315601 | ASHLAND DR | E RENAISSANCE CT | 07/30/2015 | 12/03/2019 | SMBG | REHAB SEWER MANHOLE 505-072 | COMPLETED REHAB SEWER MANHOLE 505-072 | 400.00 | CL | |
| 201502315701 | LAKE CARMEL DR | BEAUVOIR CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 505-008 | MANHOLE REHAB COMPLETED | | CL | |
| 201502338101 | TOWNSEND PL | HARBOR CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-027 | MANHOLE REHAB COMPLETED | | CL | |
| 201502339701 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-087 | MANHOLE REHAB COMPLETED | | CL | |
| 201502339801 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-092 | MANHOLE REHAB COMPLETED | | CL | |
| 201502339901 | MAYO RD | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-095 | MANHOLE REHAB COMPLETED | | CL | |
| 201502340001 | WALES | EBBTIDE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502340101 | PRIMROSE DR | WALES | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 461-048 | COMPLETED REHAB SEWER MANHOLE 461-048 | 1,000.00 | CL | |
| 201502340201 | LIGUSTRUM DR | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-053 | MANHOLE REHAB COMPLETED | | CL | |
| 201502340301 | MORRISON RD | LIGUSTRUM DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-056 | MANHOLE REHAB COMPLETED | | CL | |
| 201502340401 | LIGUSTRUM DR | CURRAN BL | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 461-059 | COMPLETED REHAB SEWER MANHOLE 461-059 | 1,000.00 | CL | |
| 201502340501 | MORRISON RD | DOGWOOD DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 461-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502340601 | DOGWOOD DR | CURRAN BL | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 461-065 | COMPLETED REHAB SEWER MANHOLE 461-065 | 1,000.00 | CL | |
| 201502340701 | MALVERN DR | ABERDEEN RD | 07/30/2015 | 10/21/2019 | SMBG | REHAB SEWER MANHOLE 461-013 | COMPLETED REHAB SEWER MANHOLE 461-013 | 1,000.00 | CL | |
| 201502340801 | LOMOND RD | CROWDER BL | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 461-017 | COMPLETED REHAB SEWER MANHOLE 461-017 | 1,000.00 | CL | |
| 201502340901 | PRIMROSE DR | CYNTHIA DR | 07/30/2015 | 10/28/2019 | SMBG | REHAB SEWER MANHOLE 461-020 | COMPLETED REHAB SEWER MANHOLE 461-020 | 1,400.00 | CL | |
| 201502341001 | WOODBINE DR | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502341201 | CURRAN BL | WOODBINE DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 461-029 | MANHOLE REHAB COMPLETED | | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 201502341301 | MORRISON RD | FIELDSTON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-152 | MANHOLE REHAB COMPLETED | | CL | |
| 201502341401 | MORRISON RD | EASTMORE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-157 | MANHOLE REHAB COMPLETED | | CL | |
| 201502341501 | EASTMORE RD | CURRAN BL | 07/30/2015 | 01/14/2020 | SMBG | REHAB SEWER MANHOLE 461-160 | COMPLETED REHAB SEWER MANHOLE 461-160 | 1,000.00 | CL | |
| 201502341601 | DALEWOOD RD | CURRAN BL | 07/30/2015 | 01/10/2020 | SMBG | REHAB SEWER MANHOLE 461-163 | COMPLETED REHAB SEWER MANHOLE 461-163 | 2,000.00 | CL | |
| 201502341701 | DALEWOOD RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-166 | MANHOLE REHAB COMPLETED | | CL | |
| 201502341801 | ALLISON RD | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-169 | MANHOLE REHAB COMPLETED | | CL | |
| 201502341901 | HAYNE BL | CASTLELAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-108 | MANHOLE REHAB COMPLETED | | CL | |
| 201502342101 | WALES | CASTLELAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-114 | MANHOLE REHAB COMPLETED | | CL | |
| 201502342201 | EDWARD | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-121 | MANHOLE REHAB COMPLETED | | CL | |
| 201502342301 | WALES | POMPANO | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-128 | MANHOLE REHAB COMPLETED | | CL | |
| 201502342401 | MAYO RD | WALES | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-096 | MANHOLE REHAB COMPLETED | | CL | |
| 201502342701 | MORRISON RD | MAYO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502342801 | MAYO RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-083 | MANHOLE REHAB COMPLETED | | CL | |
| 201502343001 | MAYO RD | ARBOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-020 | MANHOLE REHAB COMPLETED | | CL | |
| 201502343101 | MAYO RD | SPRING LAKE DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502343201 | ARBOR DR | NEPTUNE CT | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 462-028 | COMPLETED REHAB SEWER MANHOLE 462-028 | 1,000.00 | CL | |
| 201502343301 | NEPTUNE CT | ARBOR DR | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 462-032 | COMPLETED REHAB SEWER MANHOLE 462-032 | 1,000.00 | CL | |
| 201502343401 | LAKE WILLOW DR | GREY OAKS DR | 07/30/2015 | 12/20/2019 | SMBG | REHAB SEWER MANHOLE 462-035 | COMPLETED REHAB SEWER MANHOLE 462-035 | 1,400.00 | CL | |
| 201502343501 | GREY OAKS DR | LAKE WILLOW DR | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 462-039 | COMPLETED REHAB SEWER MANHOLE 462-039 | 1,400.00 | CL | |
| 201502343601 | GREY OAKS DR | LAKE WILLOW DR | 07/30/2015 | 11/06/2019 | SMBG | REHAB SEWER MANHOLE 462-042 | COMPLETED REHAB SEWER MANHOLE 462-042 | 1,000.00 | CL | |
| 201502343701 | EDGELAKE CT | WALES | 07/30/2015 | 10/22/2019 | SMBG | REHAB SEWER MANHOLE 461-185 | COMPLETED REHAB SEWER MANHOLE 461-185 | 1,000.00 | CL | |
| 201502343801 | EDGELAKE CT | HAYNE BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-188 | MANHOLE REHAB COMPLETED | | CL | |
| 201502343901 | HAYNE BL | EDGELAKE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 461-191 | MANHOLE REHAB COMPLETED | | CL | |
| 201502344001 | SPRING LAKE DR | COVE DR | 07/30/2015 | 10/29/2019 | SMBG | REHAB SEWER MANHOLE 462-003 | COMPLETED REHAB SEWER MANHOLE 462-003 | 1,000.00 | CL | |
| 201502344101 | SPRING LAKE DR | COVE DR | 07/30/2015 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 462-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502344201 | COVE DR | ARBOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-010 | MANHOLE REHAB COMPLETED | | CL | |
| 201502344301 | MAYO RD | ARBOR DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 462-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502344401 | WALES | DANUBE RD | 07/30/2015 | 01/10/2020 | SMBG | REHAB SEWER MANHOLE 461-148 | COMPLETED REHAB SEWER MANHOLE 461-148 | 1,500.00 | CL | |
| 201502344601 | CROWDER BL | HUNTINGTON PARK DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-003 | MANHOLE REHAB COMPLETED | | CL | |
| 201502344701 | CROWDER BL | I-10 SERVICE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-007 | MANHOLE REHAB COMPLETED | | CL | |
| 201502346201 | BUNDY RD | MIDDLEBORO RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-014 | MANHOLE REHAB COMPLETED | | CL | |
| 201502346301 | BURKE RD | N BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-022 | MANHOLE REHAB COMPLETED | | CL | |
| 201502346401 | SALEM DR | S BUNKER HILL RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-027 | MANHOLE REHAB COMPLETED | | CL | |
| 201502346501 | S BUNKER HILL RD | SALEM DR | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 469-030 | MANHOLE REHAB COMPLETED | | CL | |
| 201502346701 | WALNUT SQUARE | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-069 | MANHOLE REHAB COMPLETED | | CL | |
| 201502346801 | LAKE WILLOW DR | LAWRENCE CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502346901 | LAKE WILLOW DR | LAWRENCE CT | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 467-023 | COMPLETED REHAB SEWER MANHOLE 467-023 | 1,750.00 | CL | |
| 201502347001 | TUDOR CT | WESTHAVEN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-027 | MANHOLE REHAB COMPLETED | | CL | |
| 201502347101 | BENSON CT | FORDHAM CT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-050 | MANHOLE REHAB COMPLETED | | CL | |
| 201502347201 | FORDHAM CT | BENSON CT | 07/30/2015 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 467-054 | COMPLETED REHAB SEWER MANHOLE 467-054 | 1,000.00 | CL | |
| 201502347301 | WALNUT SQUARE | CROWDER BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 467-064 | MANHOLE REHAB COMPLETED | | CL | |
| 201502347701 | CRAIGIE RD | KAREN LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-059 | MANHOLE REHAB COMPLETED | | CL | |
| 201502347801 | CURRAN BL | SHELLY | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-065 | MANHOLE REHAB COMPLETED | | CL | |
| 201502347901 | ERIN DR | CAROLE LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502348001 | KAREN LN | CRAIGIE RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-077 | MANHOLE REHAB COMPLETED | | CL | |
| 201502348201 | COUNT LN | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502348301 | DOWNMAN SEABROOK SRV | COUNTESS LN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201502348401 | MILL | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-006 | MANHOLE REHAB COMPLETED | | CL | |
| 201502348501 | WALES | W LAVERNE | 07/30/2015 | 10/28/2019 | SMBG | REHAB SEWER MANHOLE 424-024 | COMPLETED REHAB SEWER MANHOLE 424-024 | 2,000.00 | CL | |
| 201502348601 | ALABAMA | CURRAN BL | 07/30/2015 | 12/16/2019 | SMBG | REHAB SEWER MANHOLE 424-028 | COMPLETED REHAB SEWER MANHOLE 424-028 | 1,650.00 | CL | |
| 201502348701 | DOWNMAN RD | CURRAN BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-032 | MANHOLE REHAB COMPLETED | | CL | |
| 201502348801 | KUEBEL DR | SHUBERT | 07/30/2015 | 10/24/2019 | SMBG | REHAB SEWER MANHOLE 424-034 | COMPLETED REHAB SEWER MANHOLE 424-034 | 1,000.00 | CL | |
| 201502349001 | REGENCY PLACE SERV | LEWIS RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 422-005 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349101 | TOWNSEND PL | HARBOR CI | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349201 | HARBOR CI | TOWNSEND PL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 423-023 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349301 | MORRISON RD | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-062 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349401 | MORRISON RD | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-064 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349501 | MORRISON RD | LAMB RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-072 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349601 | DORIAN | W LAVERNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-081 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349701 | W LAVERNE | PINES BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-087 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349801 | FOCH RD | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-059 | MANHOLE REHAB COMPLETED | | CL | |
| 201502349901 | W LAVERNE | DORIAN | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-091 | MANHOLE REHAB COMPLETED | | CL | |
| 201502350001 | DWYER RD | LAMB RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-012 | MANHOLE REHAB COMPLETED | | CL | |
| 201502350101 | DWYER RD | DOWNMAN RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-019 | MANHOLE REHAB COMPLETED | | CL | |
| 201502350201 | S HERMES | BABYLON | 07/30/2015 | 01/23/2018 | SMBG | REHAB SEWER MANHOLE 425-024 | COMPLETED REHAB SEWER MANHOLE 425-024 | 250.00 | CL | |
| 201502350301 | FOCH RD | S LAVERNE | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-026 | MANHOLE REHAB COMPLETED | | CL | |
| 201502350401 | FOCH RD | PINES BL | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-030 | MANHOLE REHAB COMPLETED | | CL | |
| 201502350501 | E HERMES | PANDORA | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-037 | MANHOLE REHAB COMPLETED | | CL | |
| 201502350601 | LAMB RD | MORRISON RD | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 425-045 | MANHOLE REHAB COMPLETED | | CL | |
| 201502350701 | CURRAN BL | SHUBERT | 07/30/2015 | 10/21/2021 | SMBG | REHAB SEWER MANHOLE 424-049 | MANHOLE REHAB COMPLETED | | CL | |
| 201603737901 | CURRAN BL | STONEWOOD | 02/24/2016 | 12/21/2021 | SMBG | ESSA MH REHAB: Install Partial Liner | MANHOLE REHAB COMPLETED | | CL | |
| 201603739901 | NEPTUNE CT | ARBOR DR | 02/24/2016 | 11/04/2019 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 1,500.00 | CL | |
| 201603740501 | HANOVER RD | PLAINFIELD DR | 02/24/2016 | 12/21/2021 | SMBG | ESSA MH REHAB: Install Partial Liner | MANHOLE REHAB COMPLETED | | CL | |
| 201603742701 | PARRY | HAYNE BL | 02/24/2016 | 10/09/2019 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 1,500.00 | CL | |
| 201603743401 | S BUNKER HILL RD | BOSTON DR | 02/24/2016 | 10/21/2021 | SMBG | ESSA MH REHAB: Install Partial Liner | MANHOLE REHAB COMPLETED | | CL | |
| 201603746101 | HANOVER RD | BROOKFIELD DR | 02/24/2016 | 12/21/2021 | SMBG | ESSA MH REHAB: Install Partial Liner | MANHOLE REHAB COMPLETED | | CL | |
| 201603746201 | HERITAGE DR | ELMDALE RD | 02/24/2016 | 10/21/2021 | SMBG | ESSA MH REHAB: Install Partial Liner | MANHOLE REHAB COMPLETED | | CL | |
| 201603752801 | CRANBROOK DR | BEACONFIELD DR | 02/24/2016 | 10/15/2019 | SMBG | ESSA MH REHAB: Install Partial Liner | COMPLETED ESSA MH REHAB: INSTALL PARTIAL LINER | 1,400.00 | CL | |
| 201604234001 | HANEY DR | WALES | 05/04/2016 | 10/21/2021 | SLINE | SSERP REPAIR REPAIR MSL INTERNALLY INSTALL FULL LENGTH CIPP LINER FROM 489-073 TO 489-070 BASIN 9 - SOUTH SHORE - SPS Berg | MSL REPAIRS AND FULL LINER INSTALLATION COMPLETED | | CL | |
| 202000262201 | CAROLE LN | CRAIGIE RD | 02/17/2020 | 10/28/2019 | SMBG | REHAB SEWER MANHOLE 424-074 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 424-074 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 1,500.00 | CL | |
| 202000262301 | BENSON CT | HUNTINGTON PARK DR | 02/17/2020 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 467-056 ESSA MH Rehab: Partial Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 467-056 ESSA MH REHAB: PARTIAL DEPTH MANHOLE LINER | 7,000.00 | CL | |

DATA DATE/TIME 4/11/2023 5:55:52 AM

| W/O_NO | STREET | CROSS STREET | WO_DATE | COMP_DATE | PROBCODE | PROBLEM_DETAILS | ACTION_TAKEN | W.O. COST | STATUS | BASIN COST TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|
| 202000262401 | DARTMOOR DR | SCOTTSDALE DR | 02/17/2020 | 11/07/2019 | SMBG | REHAB SEWER MANHOLE 477-018 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 477-018 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 2,000.00 | CL | |
| 202000262701 | HAYNE BL | BENSON | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 477-085 ESSA MH Rehab: Full Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000262801 | HICKMAN | HAYNE BL | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 478-053 ESSA MH Rehab: Partial Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000262901 | MORRISON RD | WAVE DR | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 490-016 ESSA MH Rehab: Full Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263001 | DEERFIELD DR | HANOVER RD | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-010 ESSA MH Rehab: Partial Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263101 | DEERFIELD DR | HANOVER RD | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-011 ESSA MH Rehab: Partial Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263201 | PLAINFIELD DR | HANOVER RD | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 491-021 ESSA MH Rehab: Full Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263301 | NORTHGATE DR | W BARRINGTON DR | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 493-008 ESSA MH Rehab: Full Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263401 | WAYSIDE DR | ASHLAND DR | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 505-043 ESSA MH Rehab: Partial Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263501 | SCOTTWOOD DR | CURRAN BL | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 506-012 ESSA MH Rehab: Partial Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263601 | WHITMORE PL | KINGSWOOD DR | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 507-035 ESSA MH Rehab: Partial Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000263701 | AVON PARK BL | MORRISON RD | 02/17/2020 | 12/21/2021 | SMBG | REHAB SEWER MANHOLE 508-055 ESSA MH Rehab: Partial Depth Manhole Liner | MANHOLE REHAB COMPLETED | | CL | |
| 202000266001 | BAMBERRY | PERTH | 02/17/2020 | 12/13/2019 | SMBG | REHAB SEWER MANHOLE 459-055 ESSA MH Rehab: Full Depth Manhole Liner + Adjust MH Frame | COMPLETED REHAB SEWER MANHOLE 459-055 ESSA MH REHAB: FULL DEPTH MANHOLE LINER + ADJUST MH FRAME | 2,150.00 | CL | |
| 202000267201 | HANOVER RD | DEERFIELD DR | 02/17/2020 | 09/16/2019 | SMBG | REHAB SEWER MANHOLE 491-036 ESSA MH Rehab: Replace MH Frame and Cover | COMPLETED REHAB SEWER MANHOLE 491-036 ESSA MH REHAB: REPLACE MH FRAME AND COVER | 500.00 | CL | |
| 202000267301 | WALES | ALABAMA | 02/17/2020 | 10/28/2019 | SMBG | REHAB SEWER MANHOLE 424-026 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 424-026 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 1,750.00 | CL | |
| 202000267401 | COVENTRY | MARTIN DR | 02/17/2020 | 10/28/2019 | SMBG | REHAB SEWER MANHOLE 459-101 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 459-101 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 1,250.00 | CL | |
| 202000267501 | FORDHAM CT | BENSON CT | 02/17/2020 | 11/05/2019 | SMBG | REHAB SEWER MANHOLE 467-053 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 467-053 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 1,750.00 | CL | |
| 202000267801 | MORRISON RD | DARTMOOR DR | 02/17/2020 | 11/07/2019 | SMBG | REHAB SEWER MANHOLE 477-017 ESSA MH Rehab: Full Depth Manhole Liner | COMPLETED REHAB SEWER MANHOLE 477-017 ESSA MH REHAB: FULL DEPTH MANHOLE LINER | 2,250.00 | CL | |
| 1,101 | | | | | | | | | | 533,252.20 |
| TOTAL CLOSED | | | | | | | | | 8606 | 29,656,234.39 |

Submitted to:

# Quarterly Report

## January 1, 2023 – March 31, 2023

# 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**

VEOLIA

**Sewerage & Water Board of New Orleans**

VEOLIA

April 6, 2023

Ghassan Korban
Executive Director
Sewerage & Water Board of New Orleans
625 St. Joseph Street
New Orleans, LA 70130

Re: Quarterly Report – 1st Qtr. 2023 – Fluid Bed Incinerator, Operation and Maintenance

Dear Mr. Ghassan Korban:

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 56C of the Third Modified Consent Decree (DOJ case no. 90-5-1-1-4032). 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.

I certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

Sincerely,

Scott Oalmann
Senior Project Manager
Veolia – North America, New Orleans

Cc: Francis Dixon, Business Analyst, S&WBNO
Ann Wilson, Chief of Environmental Affairs, S&WBNO
Felicia Bergeron, Mechanical Engineer, S&WBNO

Veolia North America, LLC
53 State Street, 14th Floor
Boston, MA 02109
Tel. 617-849-6600 Fax: 617-482-5269
www.veolianorthamerica.com

Veolia North America, LLC - New Orleans WWTPs
6501 Florida Avenue
New Orleans, LA 70117
Tel. 504-277-5400 ext.0 Fax: 504-249-4379

# Section One

***Title V / 503Regulation's Report***
***January 1, 2032 to March 31, 2023***
***40 CFR Part 60, Subpart A&O***

***Please Note: The furnace is currently down due to maintenance rehabilitation through the 1st quarter of 2023.***

***Data Submitted:***

- ***SOX CEMS***
- ***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 Bank WWTP
# Fluid Bed Incinerator Monthly Report
## *January 2023

| Date | Sludge Incinerated Tons/d | 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 | Scrubber OutletTemp. oF | Total Scrubber DP Inches WC | SOX CEMS ppm |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/1/2023 | | | | | | | | | | | | | | | |
| 1/2/2023 | | | | | | | | | | | | | | | |
| 1/3/2023 | 11.84 | | 18.7 | 59.5 | 18.90 | 13.21 | 2.01 | 17.53 | 1,524.10 | 7,732.80 | 919.20 | 1,524.00 | 79.30 | 33.0 | 0.2 |
| 1/4/2023 | 9.17 | | 19.0 | 59.0 | 18.40 | 14.37 | 2.14 | 16.05 | 1,540.50 | 7,502.40 | 905.60 | 1,520.30 | 76.40 | 33.3 | 0.2 |
| 1/5/2023 | 16.08 | | 18.0 | 59.9 | 22.70 | 11.32 | 1.22 | 24.28 | 1,538.80 | 7,797.90 | 987.20 | 1,572.30 | 81.20 | 34.2 | 0.3 |
| 1/6/2023 | 14.04 | | 20.0 | 61.0 | 18.10 | 12.30 | 1.09 | 19.49 | 1,523.30 | 7,716.20 | 933.30 | 1,514.20 | 77.30 | 33.0 | 0.3 |
| 1/7/2023 | 15.75 | | 18.0 | 59.0 | 22.20 | 11.99 | 0.71 | 15.41 | 1,531.70 | 7,714.50 | 964.40 | 1,558.50 | 79.50 | 32.6 | 0.3 |
| 1/8/2023 | 18.02 | | 19.0 | 60.0 | 22.10 | 11.26 | 0.00 | 15.11 | 1,530.60 | 7,622.10 | 983.70 | 1,569.20 | 80.30 | 32.6 | 0.3 |
| 1/9/2023 | | | | | | | | | | | | | | | |
| 1/10/2023 | | | | | | | | | | | | | | | |
| 1/11/2023 | | | | | | | | | | | | | | | |
| 1/12/2023 | | | | | | | | | | | | | | | |
| 1/13/2023 | | | | | | | | | | | | | | | |
| 1/14/2023 | 10.35 | | 18.1 | 59.3 | 17.30 | 13.97 | 0.93 | 10.83 | 1,522.70 | 7,483.50 | 910.30 | 1,515.70 | 76.50 | 32.5 | 0.3 |
| 1/15/2023 | 18.08 | | 17.7 | 59.0 | 24.00 | 11.09 | 0.63 | 15.28 | 1,512.50 | 7,699.70 | 998.10 | 1,576.10 | 84.30 | 33.2 | 0.4 |
| 1/16/2023 | 16.29 | | 17.7 | 59.2 | 18.20 | 11.36 | 0.42 | 15.13 | 1,514.90 | 7,413.50 | 988.50 | 1,567.70 | 85.90 | 32.5 | 0.6 |
| 1/17/2023 | 15.27 | | 17.4 | 58.4 | 16.80 | 11.51 | 0.89 | 15.01 | 1,519.70 | 7,373.00 | 972.30 | 1,554.50 | 84.50 | 32.7 | 0.5 |
| 1/18/2023 | 22.81 | | 19.0 | 59.1 | 23.10 | 8.86 | 4.19 | 28.26 | 1,514.10 | 7,678.80 | 1,041.30 | 1,603.30 | 89.90 | 36.3 | 1.5 |
| 1/19/2023 | 19.06 | | 16.6 | 61.0 | 23.70 | 9.43 | 4.32 | 28.73 | 1,510.70 | 7,687.80 | 1,037.40 | 1,596.10 | 84.40 | 37.3 | 0.6 |
| 1/20/2023 | 20.63 | | 18.9 | 62.2 | 24.00 | 9.99 | 0.86 | 26.17 | 1,508.00 | 7,755.70 | 1,030.20 | 1,592.40 | 81.10 | 38.0 | 0.4 |
| 1/21/2023 | 18.69 | | 18.2 | 61.5 | 23.50 | 10.34 | 1.26 | 29.33 | 1,508.60 | 7,801.20 | 1,025.50 | 1,593.50 | 80.40 | 37.6 | 0.4 |
| 1/22/2023 | 18.09 | | 20.0 | 62.0 | 22.60 | 11.31 | 0.69 | 32.38 | 1,516.30 | 7,721.00 | 1,003.10 | 1,582.80 | 77.90 | 36.6 | 0.3 |
| 1/23/2023 | 16.01 | | 18.8 | 61.9 | 17.20 | 11.09 | 1.48 | 19.32 | 1,485.90 | 7,462.00 | 993.10 | 1,534.00 | 79.70 | 34.6 | 0.4 |
| 1/24/2023 | 14.96 | | 18.6 | 61.8 | 15.90 | 11.16 | 2.46 | 19.84 | 1,522.70 | 7,680.60 | 967.60 | 1,546.60 | 80.40 | 35.8 | 0.7 |
| 1/25/2023 | 22.10 | | 18.8 | 62.0 | 22.00 | 8.51 | 2.49 | 27.50 | 1,519.80 | 7,672.40 | 1,049.30 | 1,596.90 | 80.60 | 37.7 | 0.7 |
| 1/26/2023 | 18.72 | | 18.3 | 64.7 | 24.00 | 8.34 | 1.77 | 29.11 | 1,500.00 | 7,776.30 | 1,075.80 | 1,620.20 | 81.70 | 34.5 | 0.4 |
| 1/27/2023 | 19.31 | | 18.7 | 63.5 | 24.00 | 10.87 | 0.98 | 32.97 | 1,516.50 | 7,800.90 | 1,026.10 | 1,602.50 | 77.90 | 37.2 | 0.3 |
| 1/28/2023 | 17.76 | | 17.2 | 62.0 | 24.00 | 10.87 | 0.98 | 32.97 | 1,516.50 | 7,800.90 | 1,026.10 | 1,602.40 | 77.60 | 37.2 | 0.3 |
| 1/29/2023 | 22.72 | | 19.3 | 62.0 | 24.00 | 9.41 | 3.51 | 39.78 | 1,517.10 | 7,763.60 | 1,071.00 | 1,314.80 | 82.10 | 38.5 | 0.7 |
| 1/30/2023 | 21.94 | | 19.3 | 63.8 | 23.00 | 9.82 | 2.86 | 47.68 | 1,513.50 | 7,692.60 | 1,060.90 | 1,611.40 | 81.10 | 37.2 | 0.4 |
| 1/31/2023 | 12.89 | | 19.0 | 64.1 | 12.70 | 13.69 | 1.25 | 28.39 | 1,482.60 | 7,688.50 | 931.60 | 1,483.40 | 75.90 | 36.4 | 0.2 |
| Minimum | 9.17 | | 16.6 | 58.4 | 12.70 | 8.34 | 0.00 | 10.83 | 1,482.60 | 7,373.00 | 905.60 | 1,314.80 | 75.90 | 32.5 | 0.2 |
| Maximum | 22.81 | | 20.0 | 64.7 | 24.00 | 14.37 | 4.32 | 47.68 | 1,540.50 | 7,801.20 | 1,075.80 | 1,620.20 | 89.90 | 38.5 | 1.5 |
| Total | 410.53 | | 444.3 | 1,465.9 | 502.40 | 266.07 | 39.14 | 586.55 | 36,391.10 | 184,037.90 | 23,901.60 | 37,352.80 | 1,935.90 | 844.5 | 10.7 |
| Average | 17.11 | | 18.5 | 61.1 | 20.93 | 11.09 | 1.63 | 24.44 | 1,516.30 | 7,668.25 | 995.90 | 1,556.37 | 80.66 | 35.2 | 0.4 |
| Limits | 40 Tons/day Max | | | | | must be ≥2 | must be ≤ 64 ppm | must be ≤150 ppm | must be ≤1600 0F | 6500<8500 SCFM | | must be ≤1650 0F | must be ≤150 0F | must be ≥ 32 In | must be ≤ 15 ppm |

# New Orleans East Bank WWTP
# Fluid Bed Incinerator Monthly Report

*February 2023

| Date | Sludge Incinerated Tons/d | 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 | Scrubber OutletTemp. oF | Total Scrubber DP Inches WC | SOX CEMS ppm |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/1/2023 | 12.27 | | 18.1 | 64.5 | 13.60 | 13.95 | 2.28 | 18.38 | 1,509.00 | 7,510.60 | 956.30 | 1,542.60 | 74.90 | 35.9 | 0.2 |
| 2/2/2023 | | | | | | | | | | | | | | | |
| 2/3/2023 | 15.43 | | 16.3 | 64.0 | 17.90 | 11.55 | 2.26 | 20.93 | 1,504.10 | 7,256.70 | 999.10 | 1,561.20 | 75.00 | 35.5 | 0.2 |
| 2/4/2023 | 20.12 | | 16.8 | 62.4 | 23.80 | 12.00 | 2.78 | 27.00 | 1,497.60 | 7,599.40 | 1,070.00 | 1,608.50 | 78.20 | 38.2 | 0.4 |
| 2/5/2023 | 19.72 | | 17.2 | 64.1 | 23.50 | 13.07 | 2.86 | 23.37 | 1,509.60 | 7,604.20 | 1,075.30 | 1,601.40 | 79.00 | 37.8 | 0.4 |
| 2/6/2023 | 13.13 | | 18.0 | 63.9 | 17.30 | 13.07 | 3.16 | 5.98 | 1,522.40 | 7,407.20 | 949.40 | 1,538.10 | 74.80 | 34.9 | 0.6 |
| 2/7/2023 | 13.76 | | 18.2 | 64.5 | 14.70 | 13.07 | 2.50 | 7.68 | 1,522.50 | 7,359.00 | 971.10 | 1,555.60 | 77.10 | 34.6 | 0.4 |
| 2/8/2023 | | | | | | | | | | | | | | | |
| 2/9/2023 | | | | | | | | | | | | | | | |
| 2/10/2023 | | | | | | | | | | | | | | | |
| 2/11/2023 | | | | | | | | | | | | | | | |
| 2/12/2023 | | | | | | | | | | | | | | | |
| 2/13/2023 | | | | | | | | | | | | | | | |
| 2/14/2023 | | | | | | | | | | | | | | | |
| 2/15/2023 | | | | | | | | | | | | | | | |
| 2/16/2023 | | | | | | | | | | | | | | | |
| 2/17/2023 | | | | | | | | | | | | | | | |
| 2/18/2023 | | | | | | | | | | | | | | | |
| 2/19/2023 | | | | | | | | | | | | | | | |
| 2/20/2023 | | | | | | | | | | | | | | | |
| 2/21/2023 | | | | | | | | | | | | | | | |
| 2/22/2023 | | | | | | | | | | | | | | | |
| 2/23/2023 | | | | | | | | | | | | | | | |
| 2/24/2023 | | | | | | | | | | | | | | | |
| 2/25/2023 | 12.33 | | 18.9 | 61.7 | 15.30 | 14.79 | 4.08 | 16.76 | 1,519.00 | 7,351.20 | 939.20 | 1,547.20 | 80.20 | 32.1 | 2.7 |
| 2/26/2023 | 21.70 | | 18.9 | 62.1 | 24.00 | 16.48 | 3.67 | 11.94 | 1,530.40 | 7,801.50 | 1,041.90 | 1,612.00 | 89.40 | 34.8 | 1.4 |
| 2/27/2023 | 19.76 | | 18.8 | 61.8 | 20.70 | 16.07 | 3.82 | 7.15 | 1,530.60 | 7,802.10 | 1,023.50 | 1,585.40 | 83.80 | 36.3 | 0.8 |
| 2/28/2023 | 15.45 | | 16.9 | 62.5 | 22.00 | 15.54 | 3.78 | 7.07 | 1,502.60 | 7,803.00 | 1,015.50 | 1,557.60 | 81.90 | 37.2 | 0.4 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Minimum | 12.27 | | 16.3 | 61.7 | 13.60 | 11.55 | 2.26 | 5.98 | 1,497.60 | 7,256.70 | 939.20 | 1,538.10 | 74.80 | 32.1 | 0.2 |
| Maximum | 21.70 | | 18.9 | 64.5 | 24.00 | 16.48 | 4.08 | 27.00 | 1,530.60 | 7,803.00 | 1,075.30 | 1,612.00 | 89.40 | 38.2 | 2.7 |
| Total | 163.66 | | 178.1 | 631.5 | 192.80 | 139.59 | 31.19 | 146.26 | 15,147.80 | 75,494.90 | 10,041.30 | 15,709.60 | 794.30 | 357.3 | 7.5 |
| Average | 16.37 | | 17.8 | 63.2 | 19.28 | 13.96 | 3.12 | 14.63 | 1,514.78 | 7,549.49 | 1,004.13 | 1,570.96 | 79.43 | 35.7 | 0.8 |
| Limits | 40 Tons/day Max | | | | | must be ≥2 | must be ≤ 64 ppm | must be ≤150 ppm | must be ≤1600 0F | 6500<8500 SCFM | | must be ≤1650 0F | must be ≤150 0F | must be ≥ 32 In | must be ≤ 15 ppm |

# New Orleans East Bank WWTP
## Fluid Bed Incinerator Monthly Report
*March 2023

| Date | Sludge Incinerated Tons/d | 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 | Scrubber OutletTemp. oF | Total Scrubber DP Inches WC | SOX CEMS ppm |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/1/2023 | 22.28 | | 17.8 | 63.2 | 23.30 | 15.98 | 3.90 | 7.30 | 1,517.80 | 7,802.00 | 1,051.50 | 1,608.40 | 88.40 | 36.0 | 0.5 |
| 3/2/2023 | 23.09 | | 18.8 | 63.9 | 23.20 | 15.91 | 3.90 | 7.30 | 1,509.50 | 7,804.30 | 1,051.00 | 1,604.00 | 88.40 | 35.8 | 0.6 |
| 3/3/2023 | 16.62 | | 17.7 | 64.9 | 17.90 | 16.48 | 3.10 | 5.80 | 1,497.90 | 7,414.50 | 990.80 | 1,531.80 | 81.00 | 34.0 | 0.4 |
| 3/4/2023 | 4.71 | | 18.0 | 63.5 | 5.60 | 16.48 | 3.89 | 7.58 | 1,513.40 | 7,568.40 | 661.20 | 1,270.50 | 78.00 | 35.6 | 0.5 |
| 3/5/2023 | 15.38 | | 18.5 | 63.1 | 15.90 | 16.48 | 1.61 | 5.06 | 1,461.50 | 7,393.00 | 932.20 | 1,462.00 | 79.30 | 33.7 | 0.3 |
| 3/6/2023 | 20.92 | | 18.3 | 64.0 | 22.20 | 15.84 | 1.51 | 6.88 | 1,518.30 | 7,737.10 | 1,015.30 | 1,561.50 | 85.90 | 35.2 | 0.5 |
| 3/7/2023 | 20.15 | | 18.5 | 64.1 | 21.90 | 16.22 | 1.53 | 6.99 | 1,511.60 | 7,775.70 | 1,024.60 | 1,579.70 | 84.00 | 36.0 | 0.0 |
| 3/8/2023 | 19.59 | | 17.7 | 64.2 | 23.80 | 12.82 | 1.53 | 18.30 | 1,519.90 | 7,802.00 | 1,016.70 | 1,591.50 | 84.40 | 35.5 | 1.1 |
| 3/9/2023 | 20.39 | | 16.8 | 62.5 | 23.00 | 9.36 | 6.48 | 29.71 | 1,505.10 | 7,800.00 | 1,034.30 | 1,595.90 | 86.40 | 36.0 | 1.2 |
| 3/10/2023 | 11.42 | | 16.5 | 63.7 | 12.80 | 15.38 | 5.36 | 19.91 | 1,507.00 | 7,247.10 | 941.60 | 1,525.10 | 80.20 | 33.5 | 3.1 |
| 3/11/2023 | | | | | | | | | | | | | | | |
| 3/12/2023 | 16.67 | | 18.0 | 63.8 | 18.60 | 12.50 | 2.24 | 28.72 | 1,507.70 | 7,068.00 | 985.10 | 1,559.70 | 82.10 | 34.3 | 1.0 |
| 3/13/2023 | 17.33 | | 17.7 | 64.9 | 18.20 | 99.90 | 4.45 | 22.19 | 1,497.50 | 6,983.70 | 984.70 | 1,520.20 | 80.80 | 34.6 | 1.2 |
| 3/14/2023 | 10.01 | | 17.4 | 64.5 | 15.90 | 14.52 | 0.75 | 11.97 | 1,520.30 | 7,131.50 | 901.50 | 1,497.30 | 75.80 | 34.7 | 0.5 |
| 3/15/2023 | 17.09 | | 17.3 | 64.2 | 19.90 | 11.71 | 2.53 | 17.04 | 1,521.90 | 7,538.30 | 974.10 | 1,561.10 | 80.20 | 38.2 | 1.3 |
| 3/16/2023 | 19.97 | | 17.3 | 63.9 | 22.20 | 10.52 | 1.66 | 18.04 | 1,520.30 | 7,497.30 | 1,003.80 | 1,581.60 | 82.40 | 37.7 | 3.8 |
| 3/17/2023 | 20.70 | | 18.1 | 64.5 | 22.60 | 10.69 | 5.63 | 23.95 | 1,521.10 | 7,570.00 | 1,014.30 | 1,598.70 | 81.00 | 38.5 | 4.4 |
| 3/18/2023 | 21.41 | | 16.9 | 63.2 | 24.00 | 9.82 | 1.16 | 18.90 | 1,515.90 | 7,601.70 | 1,033.80 | 1,600.10 | 80.90 | 39.9 | 0.1 |
| 3/19/2023 | 5.43 | | 17.5 | 64.0 | 6.00 | 15.75 | 0.36 | 5.02 | 1,515.60 | 6,708.00 | 837.40 | 1,421.60 | 70.60 | 32.5 | 0.6 |
| 3/20/2023 | 21.24 | | 18.8 | 64.7 | 21.70 | 11.14 | 3.56 | 26.34 | 1,517.80 | 7,546.70 | 1,004.10 | 1,586.10 | 79.10 | 38.5 | 1.9 |
| 3/21/2023 | 18.63 | | 19.4 | 64.9 | 18.00 | 10.92 | 4.08 | 14.14 | 1,487.70 | 7,290.00 | 974.60 | 1,525.90 | 79.30 | 36.1 | 1.5 |
| 3/22/2023 | 15.82 | | 17.0 | 63.4 | 23.00 | 12.55 | 3.84 | 16.56 | 1,517.10 | 7,269.80 | 963.80 | 1,556.00 | 77.70 | 35.2 | 2.1 |
| 3/23/2023 | 18.42 | | 16.3 | 64.0 | 23.90 | 10.26 | 4.56 | 15.49 | 1,514.20 | 7,302.10 | 1,014.20 | 1,588.50 | 81.30 | 35.9 | 1.8 |
| 3/24/2023 | 20.73 | | 19.1 | 63.5 | 23.40 | 10.62 | 5.82 | 13.17 | 1,513.40 | 7,360.50 | 1,006.30 | 1,583.60 | 84.00 | 35.2 | 2.5 |
| 3/25/2023 | 16.72 | | 18.5 | 63.0 | 17.00 | 11.46 | 5.62 | 12.06 | 1,484.70 | 7,199.50 | 979.50 | 1,530.70 | 83.40 | 33.6 | 2.2 |
| 3/26/2023 | 19.83 | | 15.8 | 63.5 | 23.70 | 9.06 | 6.83 | 17.10 | 1,507.50 | 7,386.80 | 1,034.20 | 1,596.30 | 87.10 | 36.1 | 2.3 |
| 3/27/2023 | 17.55 | | 17.0 | 64.0 | 19.00 | 8.08 | 6.67 | 21.40 | 1,510.60 | 7,452.30 | 988.40 | 1,543.40 | 86.70 | 38.2 | 1.7 |
| 3/28/2023 | 24.81 | | 18.5 | 63.5 | 24.00 | 8.47 | 3.79 | 28.87 | 1,507.80 | 7,504.20 | 1,055.50 | 1,604.70 | 87.00 | 38.9 | 1.2 |
| 3/29/2023 | 26.65 | | 18.9 | 64.2 | 24.00 | 8.23 | 5.35 | 45.22 | 1,514.60 | 7,622.40 | 1,062.90 | 1,608.90 | 87.50 | 40.7 | 1.4 |
| 3/30/2023 | 19.78 | | 18.2 | 64.8 | 18.50 | 9.46 | 16.80 | 26.88 | 1,505.70 | 7,270.40 | 1,002.40 | 1,553.70 | 83.50 | 36.7 | 1.2 |
| 3/31/2023 | 26.98 | | 19.1 | 63.9 | 24.00 | 7.45 | 26.90 | 17.10 | 1,524.60 | 7,240.10 | 1,055.60 | 1,606.30 | 87.40 | 36.7 | 1.4 |
| Minimum | 4.71 | | 15.8 | 62.5 | 5.60 | 7.45 | 0.36 | 5.02 | 1,461.50 | 6,708.00 | 661.20 | 1,270.50 | 70.60 | 32.5 | 0.0 |
| Maximum | 26.98 | | 19.4 | 64.9 | 24.00 | 99.90 | 26.90 | 45.22 | 1,524.60 | 7,804.30 | 1,062.90 | 1,608.90 | 88.40 | 40.7 | 4.4 |
| Total | 550.30 | | 535.4 | 1,917.5 | 597.20 | 454.06 | 145.41 | 514.99 | 45,288.00 | 222,887.40 | 29,595.40 | 46,554.80 | 2,473.80 | 1,083.5 | 42.3 |
| Average | 18.34 | | 17.8 | 63.9 | 19.91 | 15.14 | 4.85 | 17.17 | 1,509.60 | 7,429.58 | 986.51 | 1,551.83 | 82.46 | 36.1 | 1.4 |
| Limits | 40 Tons/day Max | | | | | must be ≥2 | must be ≤ 64 ppm | must be ≤150 ppm | must be ≤1600 0F | 6500<8500 SCFM | | must be ≤1650 0F | must be ≤150 0F | must be ≥ 32 In | must be ≤ 15 ppm |

# Section Two

## *Quarterly CO & NOX Concentration Report*
## *January 1, 2023 to March 31, 2023*
## *40 CFR Part 60, Subpart A, §60.7 and*
## *40CFR Part 503*

***The furnace is currently down due to maintenance rehabilitation through the 1st quarter of 2023.***

***Data Submitted:***

- ***CO &NOX Average Quarterly Concentration 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***
- ***Monthly System Total Differential Pressure Report***

# Quarterly CEMS Concentration Report

## New Orleans - East Bank WWTP
## January - March 2023

VEOLIA WATER

| Date/Time | Description | Duration | Peak Value | Operator | Reason |
|---|---|---|---|---|---|
| 01/03/2023 13:00:09 | CO > 64 ppm | 00:06:15 | 222.40 | Steve Shulin | Adjusting Feed Rate |
| 01/04/2023 04:12:12 | CO > 64 ppm | 00:04:50 | 115.20 | Hebert Thomas | Adjusting Feed Rate |
| 01/04/2023 13:00:51 | CO > 64 ppm | 00:05:48 | 207.40 | Steve Shulin | Feed line Burp |
| 01/04/2023 18:09:37 | CO > 64 ppm | 00:05:23 | 160.60 | Jawanda Trimont | Feed line Burp |
| 01/04/2023 19:26:44 | CO > 64 ppm | 00:05:14 | 155.30 | Hebert Thomas | Feed line Burp |
| 01/04/2023 20:13:18 | CO > 64 ppm | 00:04:30 | 84.30 | Hebert Thomas | Feed line Burp |
| 01/05/2023 09:10:05 | CO > 64 ppm | 00:04:54 | 117.40 | Donald Ellis | Feed line Burp |
| 01/05/2023 14:15:39 | CO > 64 ppm | 00:06:02 | 230.70 | Donald Ellis | Feed line Burp |
| 01/07/2023 05:52:38 | CO > 64 ppm | 00:04:19 | 75.70 | Draymond Christo | Feed line Burp |
| 01/07/2023 06:37:52 | CO > 64 ppm | 00:05:24 | 155.00 | Draymond Christo | Feed line Burp |
| 01/07/2023 07:14:18 | CO > 64 ppm | 00:08:11 | 190.90 | Yue Xu | Feed line Burp |
| 01/14/2023 12:07:54 | CO > 64 ppm | 00:04:32 | 89.40 | Draymond Christo | Feed line Burp |
| 01/14/2023 20:56:32 | CO > 64 ppm | 00:04:33 | 87.50 | Hebert Thomas | Adjusting Feed Rate |
| 01/17/2023 14:13:48 | CO > 64 ppm | 00:04:39 | 92.10 | Yue Xu | Feed line Burp |
| 01/18/2023 14:01:08 | CO > 64 ppm | 00:05:42 | 205.70 | Steve Shulin | Feed line Burp |
| 01/18/2023 14:03:01 | SO2 > 15 ppm | 00:07:56 | 53.70 | Steve Shulin | Feed line Burp |
| 01/18/2023 14:29:43 | CO > 64 ppm | 00:04:48 | 104.80 | Steve Shulin | Feed line Burp |
| 01/18/2023 20:23:02 | CO > 64 ppm | 00:04:55 | 116.40 | Hebert Thomas | Adjusting Feed Pump |
| 01/23/2023 13:27:21 | CO > 64 ppm | 00:05:12 | 154.40 | Steve Shulin | Feed line Burp |
| 01/25/2023 02:17:16 | CO > 64 ppm | 00:03:09 | 66.80 | Draymond Christo | Feed line Burp |
| 01/25/2023 02:59:14 | CO > 64 ppm | 00:05:37 | 187.50 | Draymond Christo | Feed line Burp |
| 01/25/2023 03:01:15 | SO2 > 15 ppm | 00:06:31 | 38.40 | Draymond Christo | Feed line Burp |
| 01/28/2023 23:34:53 | CO > 64 ppm | 00:05:12 | 145.40 | Hebert Thomas | Adjusting Air Flow |
| 01/30/2023 00:58:56 | CO > 64 ppm | 00:05:33 | 183.80 | Hebert Thomas | Maintenance Calibration |
| 01/30/2023 01:02:10 | SO2 > 15 ppm | 00:03:31 | 18.80 | Hebert Thomas | Maintenance Calibration |
| 01/31/2023 22:12:11 | CO > 64 ppm | 00:05:07 | 133.50 | Draymond Christo | Feed line Burp |
| 02/01/2023 14:43:02 | CO > 64 ppm | 00:05:20 | 163.20 | Steve Shulin | Adjusting Feed Rate |
| 02/03/2023 22:15:59 | CO > 64 ppm | 00:03:43 | 78.30 | Hebert Thomas | Adjusting Feed Rate |
| 02/06/2023 07:12:20 | SO2 > 15 ppm | 00:06:15 | 25.20 | Steve Shulin | Lowering Gas Feed |
| 02/25/2023 13:58:13 | CO > 64 ppm | 00:08:34 | 476.50 | Yue Xu | Feed line Burp |
| 02/25/2023 14:00:23 | SO2 > 15 ppm | 00:12:59 | 266.50 | Yue Xu | Adjusting Feed Rate |
| 03/09/2023 02:47:44 | CO > 64 ppm | 00:04:36 | 87.70 | Hebert Thomas | Adjusting Feed Pump |
| 03/09/2023 02:47:38 | SO2 > 15 ppm | 00:09:12 | 81.70 | Hebert Thomas | Adjusting Feed Pump |
| 03/09/2023 09:03:23 | CO > 64 ppm | 00:05:13 | 142.50 | Donald Ellis | Adjusting Feed Pump |
| 03/09/2023 10:22:06 | CO > 64 ppm | 00:04:48 | 108.20 | Donald Ellis | Maintenance Calibration |
| 03/09/2023 17:04:12 | CO > 64 ppm | 00:05:12 | 141.40 | Jawanda Trimont | Feed line Burp |

# Quarterly CEMS Concentration Report

## New Orleans - East Bank WWTP
## January - March 2023

VEOLIA WATER

| Date/Time | Description | Duration | Peak Value | Operator | Reason |
|---|---|---|---|---|---|
| 03/09/2023 19:43:25 | CO > 64 ppm | 00:09:07 | 169.00 | Hebert Thomas | Adjusting Feed Rate |
| 03/10/2023 19:39:55 | NOX > 150 ppm | 00:09:17 | 500.00 | Hebert Thomas | Maintenance Repair |
| 03/10/2023 19:39:12 | CO > 64 ppm | 00:10:54 | 500.00 | Hebert Thomas | Maintenance Repair |
| 03/10/2023 19:38:48 | SO2 > 15 ppm | 00:11:48 | 500.00 | Hebert Thomas | Maintenance Repair |
| 03/15/2023 11:19:13 | CO > 64 ppm | 00:05:06 | 131.70 | Steve Shulin | Maintenance Calibration |
| 03/17/2023 08:19:59 | CO > 64 ppm | 00:08:36 | 484.50 | Jawanda Trimont | Adjusting Feed Pump |
| 03/17/2023 08:20:35 | SO2 > 15 ppm | 00:08:00 | 88.50 | Jawanda Trimont | Feed line Burp |
| 03/17/2023 09:47:19 | SO2 > 15 ppm | 00:11:55 | 18.20 | Jawanda Trimont | Adjusting Feed Pump |
| 03/17/2023 11:28:08 | SO2 > 15 ppm | 00:07:02 | 22.20 | Jawanda Trimont | Feed line Burp |
| 03/17/2023 11:43:57 | SO2 > 15 ppm | 00:07:13 | 25.80 | Jawanda Trimont | Adjusting Feed Pump |
| 03/17/2023 11:54:53 | SO2 > 15 ppm | 00:14:15 | 19.20 | Jawanda Trimont | Adjusting Feed Pump |
| 03/17/2023 15:40:10 | CO > 64 ppm | 00:05:24 | 165.60 | Jawanda Trimont | Feed line Burp |
| 03/17/2023 15:41:52 | SO2 > 15 ppm | 00:08:14 | 28.30 | Jawanda Trimont | Feed line Burp |
| 03/17/2023 18:53:35 | SO2 > 15 ppm | 00:10:22 | 17.20 | Jawanda Trimont | Adjusting Feed Pump |
| 03/17/2023 19:04:15 | SO2 > 15 ppm | 00:06:03 | 17.10 | Jawanda Trimont | Adjusting Feed Pump |
| 03/17/2023 19:16:00 | SO2 > 15 ppm | 00:08:12 | 17.60 | Hebert Thomas | Adjusting Feed Pump |
| 03/17/2023 20:05:05 | SO2 > 15 ppm | 00:04:11 | 16.00 | Hebert Thomas | Feed line Burp |
| 03/20/2023 08:50:23 | SO2 > 15 ppm | 00:04:00 | 18.30 | Steve Shulin | Adjusting Feed Rate |
| 03/20/2023 15:17:43 | CO > 64 ppm | 00:05:00 | 129.80 | Steve Shulin | Feed line Burp |
| 03/20/2023 15:18:55 | SO2 > 15 ppm | 00:08:01 | 46.90 | Steve Shulin | Adjusting Feed Pump |
| 03/21/2023 14:07:55 | CO > 64 ppm | 00:05:29 | 169.90 | Administrator | Adjusting Feed Rate |
| 03/21/2023 14:09:31 | SO2 > 15 ppm | 00:06:54 | 36.10 | Administrator | Adjusting Feed Rate |
| 03/22/2023 14:00:21 | CO > 64 ppm | 00:06:11 | 234.60 | Steve Shulin | Feed line Burp |
| 03/22/2023 14:02:08 | SO2 > 15 ppm | 00:12:00 | 112.10 | Steve Shulin | Feed line Burp |
| 03/23/2023 12:41:59 | SO2 > 15 ppm | 00:04:25 | 23.10 | Steve Shulin | Adjusting Feed Rate |
| 03/23/2023 12:39:53 | CO > 64 ppm | 00:05:19 | 156.60 | Steve Shulin | Adjusting Feed Pump |
| 03/24/2023 08:22:26 | CO > 64 ppm | 00:05:31 | 168.40 | Steve Shulin | Adjusting Feed Rate |
| 03/24/2023 08:23:26 | SO2 > 15 ppm | 00:08:55 | 59.40 | Steve Shulin | Adjusting Feed Pump |
| 03/25/2023 20:33:04 | CO > 64 ppm | 00:10:27 | 180.10 | Hebert Thomas | Adjusting Feed Rate |
| 03/25/2023 20:33:52 | SO2 > 15 ppm | 00:14:40 | 81.10 | Hebert Thomas | Adjusting Feed Rate |
| 03/30/2023 17:06:46 | SO2 > 15 ppm | 00:00:36 | 15.40 | Yue Xu | Feed line Burp |
| 03/30/2023 17:02:56 | CO > 64 ppm | 00:04:14 | 70.80 | Yue Xu | Feed line Burp |
| 03/30/2023 17:30:28 | CO > 64 ppm | 00:09:19 | 179.50 | Yue Xu | Adjusting Feed Rate |
| 03/30/2023 17:45:28 | CO > 64 ppm | 00:11:42 | 100.90 | Yue Xu | Adjusting Feed Rate |
| 03/30/2023 18:05:22 | CO > 64 ppm | 00:00:48 | 65.10 | Yue Xu | Adjusting Air Flow |
| 03/30/2023 18:12:17 | CO > 64 ppm | 00:05:01 | 84.50 | Yue Xu | Adjusting Air Flow |

# Quarterly CEMS Concentration Report

## New Orleans - East Bank WWTP
## January - March 2023

VEOLIA WATER

| Date/Time | Description | Duration | Peak Value | Operator | Reason |
|---|---|---|---|---|---|
| 03/30/2023 18:22:12 | CO > 64 ppm | 00:05:18 | 87.10 | Yue Xu | Adjusting Air Flow |
| 03/30/2023 19:06:48 | CO > 64 ppm | 00:05:49 | 93.50 | Draymond Christo | Feed line Burp |
| 03/31/2023 15:48:17 | CO > 64 ppm | 00:04:42 | 77.80 | Jawanda Trimont | Adjusting Air Flow |

# Monthly O2 CEM Report

VEOLIA WATER

**New Orleans - East Bank WWTP**
**Jan 01, 2023**

**Average O2 12.82 %**

| 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 | 17.40 | 17.20 | 17.20 | 17.30 | 17.20 | 17.00 | 17.00 | 17.10 | 17.10 | 17.00 | 17.10 | 17.10 | 17.20 | 17.10 | 17.20 | 17.20 | 17.20 | 17.10 | 17.00 | 17.10 | 17.10 | 17.00 | 17.10 | 17.20 |
| 2 | 17.20 | 17.10 | 17.30 | 17.30 | 17.30 | 17.20 | 17.40 | 17.30 | 17.30 | 17.40 | 17.40 | 17.40 | 17.50 | 17.30 | 17.50 | 17.50 | 17.50 | 17.40 | 17.50 | 17.50 | 17.30 | 17.50 | 17.40 | 17.40 |
| 3 | 17.50 | 17.40 | 17.40 | 17.50 | 17.30 | 17.50 | 17.50 | 17.40 | 17.50 | 17.40 | 16.90 | 10.20 | 11.70 | 11.90 | 8.90 | 9.60 | 12.00 | 8.80 | 8.40 | 9.40 | 13.30 | 11.90 | 12.90 | 12.80 |
| 4 | 14.10 | 14.30 | 16.30 | 14.70 | 14.90 | 16.00 | 16.00 | 8.30 | 11.90 | 11.60 | 11.10 | 11.70 | 14.20 | 11.70 | 11.30 | 11.50 | 10.70 | 16.50 | 15.40 | 16.00 | 16.60 | 15.90 | 17.20 | 17.30 |
| 5 | 17.30 | 17.30 | 17.30 | 17.10 | 16.70 | 14.10 | 16.20 | 11.60 | 13.20 | 17.00 | 13.10 | 12.00 | 10.40 | 12.00 | 11.50 | 8.30 | 8.50 | 8.30 | 8.30 | 8.40 | 9.20 | 9.30 | 9.80 | 10.10 |
| 6 | 13.90 | 12.70 | 12.60 | 12.40 | 12.70 | 12.80 | 13.50 | 15.50 | 20.40 | 19.80 | 15.30 | 16.00 | 14.60 | 10.50 | 9.00 | 9.50 | 10.30 | 10.50 | 9.10 | 9.30 | 10.10 | 12.30 | 13.00 | 12.30 |
| 7 | 12.50 | 13.30 | 14.70 | 12.20 | 13.30 | 14.20 | 14.90 | 13.30 | 11.30 | 10.70 | 13.00 | 17.60 | 10.20 | 12.80 | 11.50 | 10.60 | 10.60 | 10.60 | 10.80 | 10.60 | 11.10 | 11.70 | 12.00 | 11.90 |
| 8 | 12.10 | 12.20 | 12.40 | 12.40 | 12.70 | 12.80 | 12.70 | 12.50 | 11.30 | 9.70 | 9.90 | 9.40 | 9.90 | 9.80 | 9.70 | 10.30 | 10.10 | 10.20 | 10.70 | 11.20 | 10.90 | 11.10 | 11.30 | 11.40 |
| 9 | 11.50 | 11.60 | 11.60 | 12.20 | 12.00 | 15.80 | 16.10 | 18.80 | 20.20 | 20.10 | 20.10 | 20.10 | 20.20 | 20.20 | 20.20 | 20.20 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 |
| 10 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 20.30 |
| 11 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.40 | 20.40 | 20.40 | 20.40 | 20.40 | 16.50 | 15.70 | 15.70 | 15.70 | 15.70 | 16.00 | 15.80 | 15.80 | 17.20 | 17.00 | 17.10 | 17.00 |
| 12 | 17.00 | 17.10 | 17.10 | 17.10 | 17.10 | 17.10 | 17.10 | 17.00 | 17.10 | 17.10 | 17.10 | 17.00 | 17.10 | 17.10 | 17.20 | 17.70 | 17.50 | 17.60 | 17.60 | 17.50 | 17.60 | 17.70 | 17.50 | 17.50 |
| 13 | 17.50 | 17.70 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 19.80 | 19.70 | 16.60 | 17.60 | 17.40 | 17.40 | 17.50 | 17.50 | 17.40 | 17.50 | 17.50 |
| 14 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.50 | 17.40 | 17.60 | 17.60 | 17.60 | 17.00 | 15.50 | 14.40 | 11.60 | 15.10 | 12.90 | 15.20 | 13.70 | 17.10 | 16.00 | 11.70 | 11.50 | 11.70 |
| 15 | 11.60 | 11.70 | 11.70 | 11.70 | 11.80 | 11.70 | 11.60 | 11.00 | 10.90 | 11.20 | 11.30 | 11.20 | 11.10 | 12.00 | 12.40 | 11.10 | 11.10 | 11.30 | 11.10 | 11.30 | 10.90 | 10.80 | 10.80 | 11.20 |
| 16 | 11.00 | 11.10 | 10.70 | 10.60 | 10.50 | 10.60 | 10.90 | 10.30 | 10.40 | 10.30 | 10.50 | 9.10 | 8.60 | 8.50 | 8.40 | 8.20 | 8.70 | 9.30 | 9.00 | 9.10 | 9.10 | 9.10 | 9.20 | 9.20 |
| 17 | 9.50 | 16.30 | 18.10 | 18.00 | 17.90 | 17.90 | 17.80 | 17.70 | 17.70 | 17.70 | 17.80 | 17.70 | 17.70 | 16.70 | 12.10 | 8.90 | 9.00 | 8.80 | 8.90 | 9.10 | 9.20 | 9.30 | 9.20 | 8.80 |
| 18 | 8.60 | 7.80 | 8.80 | 8.90 | 8.60 | 8.50 | 8.90 | 10.70 | 7.60 | 9.40 | 9.00 | 8.50 | 10.30 | 12.00 | 10.70 | 7.10 | 7.10 | 7.50 | 9.30 | 8.60 | 12.10 | 9.40 | 8.40 | 8.00 |
| 19 | 8.00 | 8.20 | 8.30 | 8.10 | 8.00 | 7.80 | 8.40 | 10.70 | 9.40 | 8.40 | 7.30 | 7.90 | 8.10 | 7.60 | 8.30 | 7.60 | 8.10 | 8.00 | 8.80 | 8.60 | 8.10 | 8.00 | 9.60 | 12.30 |
| 20 | 12.00 | 12.10 | 12.10 | 12.10 | 12.20 | 10.90 | 8.10 | 9.40 | 9.30 | 8.00 | 7.70 | 7.80 | 7.70 | 7.90 | 9.20 | 8.90 | 8.60 | 8.90 | 10.30 | 8.90 | 11.30 | 11.90 | 11.90 | 11.80 |
| 21 | 11.70 | 11.60 | 11.80 | 11.60 | 11.60 | 11.60 | 10.40 | 9.10 | 8.60 | 8.40 | 8.50 | 8.70 | 9.10 | 9.80 | 10.30 | 7.80 | 9.70 | 11.60 | 10.40 | 9.60 | 9.20 | 10.20 | 12.20 | 12.00 |
| 22 | 12.00 | 12.00 | 12.00 | 12.00 | 11.80 | 11.60 | 11.60 | 11.80 | 11.70 | 11.80 | 10.70 | 9.80 | 9.90 | 9.20 | 9.40 | 9.40 | 9.20 | 9.20 | 12.50 | 11.40 | 12.60 | 14.30 | 11.20 | 12.30 |
| 23 | 12.20 | 12.20 | 12.30 | 12.40 | 12.30 | 12.20 | 16.50 | 19.10 | 16.30 | 17.00 | 16.90 | 16.90 | 15.90 | 14.50 | 9.60 | 8.00 | 8.20 | 8.10 | 8.30 | 8.20 | 10.20 | 11.10 | 8.60 | 9.40 |
| 24 | 10.40 | 9.30 | 9.30 | 9.30 | 8.90 | 9.90 | 9.80 | 9.30 | 8.90 | 8.90 | 8.50 | 7.90 | 11.40 | 20.00 | 20.30 | 20.20 | 13.40 | 9.90 | 8.30 | 7.50 | 7.80 | 8.00 | 8.20 | 16.40 |
| 25 | 18.20 | 17.90 | 12.00 | 14.30 | 16.70 | 10.90 | 9.90 | 8.50 | 7.20 | 7.20 | 7.80 | 7.40 | 12.50 | 20.30 | 14.40 | 7.50 | 7.40 | 8.50 | 8.70 | 8.80 | 8.90 | 9.00 | 9.20 | 9.20 |
| 26 | 9.20 | 8.50 | 8.90 | 8.80 | 8.60 | 8.20 | 8.10 | 7.80 | 7.40 | 7.50 | 7.40 | 7.50 | 7.60 | 7.50 | 7.50 | 7.50 | 7.70 | 8.00 | 8.30 | 8.30 | 9.20 | 9.10 | 9.20 | 9.20 |
| 27 | 9.30 | 9.20 | 8.80 | 8.80 | 8.80 | 9.20 | 9.30 | 11.50 | 12.00 | 11.90 | 11.50 | 11.10 | 11.30 | 10.30 | 9.00 | 9.00 | 9.10 | 9.30 | 9.10 | 8.90 | 9.10 | 9.50 | 11.00 | 9.10 |
| 28 | 11.10 | 13.40 | 13.20 | 13.40 | 13.70 | 13.40 | 10.10 | 12.80 | 13.00 | 12.40 | 9.20 | 9.00 | 9.00 | 12.40 | 9.90 | 9.10 | 8.80 | 8.60 | 8.70 | 8.60 | 8.60 | 9.10 | 8.70 | 10.30 |
| 29 | 9.50 | 9.20 | 8.90 | 8.90 | 8.90 | 8.70 | 8.70 | 8.70 | 8.60 | 8.30 | 8.30 | 8.20 | 8.40 | 10.90 | 9.20 | 8.40 | 8.30 | 8.40 | 8.60 | 9.10 | 9.20 | 9.10 | 9.10 | 9.10 |
| 30 | 10.80 | 10.20 | 11.40 | 12.50 | 8.90 | 13.60 | 8.60 | 14.80 | 9.80 | 8.80 | 8.70 | 8.90 | 9.10 | 8.90 | 8.80 | 8.70 | 8.50 | 8.70 | 8.70 | 9.50 | 11.50 | 9.50 | 9.40 | 9.20 |
| 31 | 9.20 | 12.00 | 10.80 | 10.00 | 10.30 | 10.50 | 11.30 | 9.60 | 10.20 | 14.10 | 13.20 | 13.40 | 13.10 | 12.90 | 13.80 | 20.80 | 20.70 | 19.20 | 17.10 | 17.30 | 17.30 | 16.70 | 13.50 | 14.00 |

# Monthly O2 CEM Report

VEOLIA WATER

**New Orleans - East Bank WWTP**
**Feb 01, 2023**

**Average O2 16.76 %**

| 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 | 12.10 | 13.40 | 13.10 | 11.90 | 10.70 | 11.10 | 9.90 | 9.40 | 10.00 | 14.20 | 10.80 | 18.90 | 18.30 | 18.20 | 15.80 | 10.40 | 10.00 | 10.10 | 10.30 | 10.10 | 11.20 | 12.00 | 11.60 | 11.70 |
| 2 | 11.10 | 18.80 | 18.40 | 18.40 | 18.40 | 18.40 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 |
| 3 | 18.50 | 18.50 | 18.50 | 18.50 | 18.50 | 18.00 | 17.50 | 17.70 | 17.60 | 17.50 | 17.40 | 17.50 | 17.30 | 11.10 | 7.00 | 8.40 | 7.50 | 8.10 | 8.00 | 7.90 | 8.70 | 9.20 | 10.00 | 10.20 |
| 4 | 10.80 | 10.70 | 10.80 | 10.90 | 11.00 | 10.90 | 10.90 | 10.90 | 10.90 | 11.00 | 11.00 | 11.00 | 11.10 | 11.10 | 11.10 | 11.50 | 12.50 | 11.60 | 11.80 | 12.10 | 12.10 | 11.90 | 12.00 | 13.30 |
| 5 | 12.50 | 12.90 | 12.50 | 14.30 | 12.80 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 |
| 6 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 |
| 7 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 |
| 8 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 |
| 9 | 13.10 | 13.10 | 13.10 | 13.10 | 13.10 | 15.10 | 17.00 | 17.50 | 17.30 | 20.80 | 16.90 | 17.20 | 17.40 | 16.20 | 15.70 | 17.80 | 17.60 | 17.60 | 17.60 | 17.80 | 17.50 | 17.80 | 17.50 | 17.60 |
| 10 | 17.60 | 17.50 | 17.70 | 17.60 | 17.50 | 17.60 | 17.40 | 17.60 | 17.50 | 17.50 | 17.60 | 18.20 | 19.00 | 19.50 | 17.90 | 17.60 | 17.50 | 17.40 | 17.60 | 17.50 | 17.50 | 17.50 | 17.60 | 17.40 |
| 11 | 17.60 | 17.40 | 17.50 | 17.60 | 17.40 | 17.40 | 17.50 | 17.50 | 17.60 | 17.50 | 17.50 | 17.50 | 17.60 | 17.60 | 17.40 | 17.50 | 17.60 | 17.50 | 17.40 | 17.50 | 17.60 | 17.50 | 17.40 | 17.40 |
| 12 | 17.40 | 17.40 | 17.60 | 17.50 | 17.40 | 17.30 | 17.50 | 17.50 | 17.40 | 17.40 | 17.40 | 17.50 | 17.50 | 17.50 | 17.60 | 17.60 | 17.60 | 17.60 | 17.60 | 17.60 | 17.60 | 17.50 | 17.60 | 17.40 |
| 13 | 17.50 | 17.60 | 17.50 | 17.50 | 17.50 | 17.40 | 17.50 | 17.50 | 17.40 | 17.40 | 17.60 | 18.20 | 20.60 | 20.40 | 20.30 | 20.30 | 20.30 | 20.30 | 20.40 | 20.40 | 20.30 | 20.30 | 20.30 | 20.30 |
| 14 | 20.30 | 20.30 | 20.30 | 20.30 | 20.30 | 20.10 | 20.30 | 20.30 | 20.80 | 20.80 | 20.80 | 20.80 | 20.90 | 20.70 | 20.80 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 |
| 15 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.70 | 20.80 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 21.00 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 |
| 16 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 20.90 | 20.90 |
| 17 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.80 | 20.90 | 21.00 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 19.70 | 18.20 | 18.40 | 17.30 | 17.60 | 17.30 | 17.30 | 17.30 | 17.30 | 17.30 | 17.30 |
| 18 | 17.30 | 17.30 | 17.40 | 17.40 | 20.10 | 20.60 | 20.00 | 17.10 | 17.20 | 17.30 | 17.50 | 17.50 | 17.50 | 16.80 | 17.80 | 17.70 | 17.90 | 17.90 | 17.90 | 17.70 | 17.90 | 17.70 | 17.80 | 17.80 |
| 19 | 17.80 | 17.80 | 17.80 | 17.70 | 17.80 | 17.80 | 17.80 | 17.80 | 17.80 | 17.80 | 17.80 | 17.80 | 17.70 | 17.80 | 17.90 | 17.90 | 17.90 | 18.00 | 17.80 | 18.00 | 18.00 | 17.90 | 17.90 | 18.00 |
| 20 | 18.00 | 17.90 | 17.90 | 18.00 | 18.00 | 17.90 | 17.90 | 17.90 | 18.00 | 18.00 | 18.00 | 18.00 | 18.00 | 18.00 | 18.00 | 18.00 | 18.10 | 18.00 | 18.00 | 17.90 | 17.90 | 17.90 | 18.00 | 17.90 |
| 21 | 17.90 | 18.10 | 17.90 | 17.90 | 17.90 | 17.90 | 17.90 | 17.90 | 17.90 | 17.90 | 18.30 | 17.90 | 18.10 | 18.10 | 18.10 | 18.10 | 18.00 | 18.10 | 18.20 | 18.00 | 18.00 | 18.20 | 18.10 | 18.10 |
| 22 | 18.20 | 18.00 | 18.20 | 18.00 | 18.10 | 18.20 | 18.10 | 18.00 | 18.00 | 18.10 | 18.10 | 18.00 | 18.10 | 18.50 | 19.50 | 16.80 | 18.00 | 18.10 | 18.10 | 18.10 | 18.10 | 18.10 | 18.10 | 18.10 |
| 23 | 18.10 | 18.10 | 18.00 | 18.10 | 18.10 | 18.20 | 18.10 | 18.10 | 18.00 | 18.20 | 18.10 | 18.10 | 18.10 | 18.20 | 18.20 | 18.10 | 18.10 | 18.10 | 18.20 | 18.20 | 18.20 | 18.10 | 18.10 | 18.10 |
| 24 | 18.10 | 18.10 | 18.10 | 18.10 | 18.20 | 18.20 | 17.40 | 19.60 | 17.50 | 21.00 | 21.00 | 20.90 | 21.20 | 18.70 | 17.60 | 18.30 | 18.20 | 18.10 | 18.30 | 18.20 | 18.10 | 18.20 | 18.20 | 18.20 |
| 25 | 18.10 | 18.20 | 18.30 | 18.20 | 18.20 | 18.10 | 18.30 | 18.20 | 18.10 | 18.10 | 18.20 | 18.30 | 18.10 | 17.90 | 13.60 | 10.20 | 9.70 | 13.20 | 10.30 | 8.60 | 10.00 | 12.50 | 14.20 | 14.30 |
| 26 | 14.20 | 15.50 | 14.90 | 15.90 | 16.10 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 27 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 28 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |

# Monthly O2 CEM Report

VEOLIA WATER

**New Orleans - East Bank WWTP**
**Mar 01, 2023**

**Average O2 12.88 %**

| 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 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 2 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 3 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 4 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 5 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 6 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 7 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 |
| 8 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 16.50 | 14.30 | 10.90 | 10.70 | 11.10 | 11.00 | 11.10 | 11.00 | 10.70 | 10.10 |
| 9 | 10.10 | 10.70 | 14.00 | 10.00 | 10.00 | 9.70 | 10.40 | 10.00 | 13.00 | 16.40 | 11.60 | 11.40 | 11.50 | 10.10 | 10.10 | 10.50 | 8.90 | 8.40 | 8.40 | 8.50 | 7.80 | 7.80 | 7.80 | 7.80 |
| 10 | 7.70 | 7.80 | 7.70 | 7.70 | 8.30 | 8.10 | 7.60 | 9.10 | 7.80 | 9.40 | 8.00 | 9.20 | 8.30 | 8.70 | 8.30 | 8.30 | 7.60 | 7.60 | 8.40 | 14.00 | 25.00 | 25.00 | 25.00 | 25.00 |
| 11 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 |
| 12 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 25.00 | 13.70 | 8.40 | 7.40 | 7.40 | 7.50 | 7.70 | 8.20 | 11.10 | 11.20 | 11.10 | 11.10 | 9.80 | 9.80 |
| 13 | 8.70 | 8.50 | 8.60 | 8.40 | 8.30 | 8.30 | 7.90 | 13.20 | 21.10 | 19.50 | 17.10 | 16.90 | 16.90 | 15.70 | 8.00 | 7.90 | 8.30 | 8.00 | 7.90 | 7.90 | 8.00 | 8.10 | 8.00 | 7.90 |
| 14 | 8.00 | 8.10 | 8.30 | 8.40 | 8.30 | 9.90 | 14.10 | 16.30 | 18.40 | 18.10 | 18.10 | 18.10 | 17.90 | 18.10 | 17.90 | 14.00 | 13.90 | 13.30 | 12.30 | 11.80 | 12.40 | 12.80 | 12.50 | 12.30 |
| 15 | 12.50 | 12.30 | 12.30 | 12.40 | 12.20 | 14.50 | 15.60 | 18.10 | 17.90 | 16.70 | 9.70 | 12.20 | 17.50 | 15.80 | 16.10 | 10.30 | 10.60 | 9.80 | 9.80 | 9.70 | 9.50 | 9.50 | 9.40 | 9.40 |
| 16 | 9.30 | 9.00 | 8.80 | 8.50 | 8.60 | 9.00 | 8.90 | 14.40 | 13.80 | 14.60 | 8.30 | 11.20 | 18.70 | 14.50 | 8.30 | 8.50 | 8.30 | 8.10 | 8.10 | 9.00 | 9.90 | 9.60 | 9.80 | 9.80 |
| 17 | 9.70 | 9.70 | 9.80 | 9.80 | 9.70 | 9.90 | 11.10 | 15.40 | 12.80 | 12.80 | 9.00 | 10.40 | 11.50 | 11.60 | 13.40 | 9.50 | 9.00 | 9.10 | 10.30 | 10.70 | 10.20 | 10.20 | 10.10 | 10.10 |
| 18 | 10.00 | 9.90 | 9.80 | 9.90 | 9.70 | 10.00 | 10.80 | 10.60 | 8.50 | 9.00 | 9.70 | 9.80 | 9.90 | 9.90 | 9.80 | 9.90 | 9.90 | 9.80 | 9.90 | 10.10 | 10.00 | 10.10 | 10.10 | 9.90 |
| 19 | 9.50 | 9.70 | 9.70 | 9.60 | 9.60 | 9.80 | 9.80 | 9.90 | 9.90 | 10.00 | 10.20 | 10.40 | 19.80 | 18.50 | 19.10 | 16.90 | 18.50 | 18.20 | 18.10 | 18.10 | 18.10 | 18.00 | 17.90 | 17.90 |
| 20 | 17.90 | 18.00 | 17.90 | 17.80 | 17.80 | 17.80 | 17.20 | 9.40 | 14.60 | 12.50 | 9.80 | 15.00 | 13.00 | 12.40 | 11.90 | 10.10 | 10.20 | 10.20 | 10.30 | 10.20 | 10.20 | 10.30 | 10.20 | 10.30 |
| 21 | 9.90 | 9.90 | 10.20 | 10.00 | 10.10 | 9.80 | 9.90 | 20.50 | 18.50 | 18.20 | 17.50 | 17.10 | 16.40 | 9.90 | 7.70 | 7.80 | 10.30 | 12.10 | 10.30 | 9.00 | 8.90 | 8.30 | 8.50 | 8.40 |
| 22 | 8.10 | 7.90 | 8.10 | 8.70 | 10.40 | 13.10 | 10.00 | 16.50 | 16.70 | 11.90 | 11.10 | 15.20 | 13.20 | 15.30 | 11.90 | 11.80 | 12.00 | 12.10 | 12.10 | 12.00 | 12.00 | 12.00 | 11.80 | 12.10 |
| 23 | 11.90 | 11.90 | 11.90 | 11.90 | 11.90 | 11.90 | 12.40 | 11.50 | 11.60 | 11.70 | 11.80 | 12.90 | 10.30 | 10.60 | 9.80 | 10.00 | 10.00 | 10.70 | 9.50 | 8.40 | 8.10 | 8.10 | 8.20 | 8.40 |
| 24 | 9.50 | 9.70 | 9.90 | 10.40 | 10.80 | 12.20 | 12.70 | 16.30 | 11.60 | 9.90 | 12.20 | 10.40 | 8.20 | 8.50 | 10.70 | 9.80 | 9.30 | 8.90 | 10.10 | 10.60 | 11.00 | 11.60 | 11.10 | 10.00 |
| 25 | 10.10 | 11.00 | 11.50 | 9.80 | 9.80 | 9.80 | 9.70 | 9.70 | 9.70 | 9.50 | 9.40 | 9.30 | 9.30 | 7.40 | 7.70 | 7.60 | 7.50 | 7.50 | 7.70 | 10.10 | 9.50 | 9.40 | 13.30 | 18.80 |
| 26 | 17.40 | 17.40 | 16.70 | 18.30 | 18.40 | 18.30 | 12.90 | 7.40 | 7.50 | 7.30 | 7.40 | 9.80 | 8.90 | 10.20 | 11.50 | 11.20 | 10.20 | 8.60 | 8.50 | 9.00 | 9.10 | 9.20 | 9.20 | 9.20 |
| 27 | 9.10 | 9.20 | 8.70 | 7.70 | 7.80 | 8.00 | 8.80 | 9.20 | 15.20 | 20.80 | 20.90 | 21.00 | 21.10 | 14.60 | 7.70 | 9.60 | 7.50 | 7.20 | 7.40 | 7.60 | 7.60 | 7.60 | 7.60 | 7.60 |
| 28 | 7.60 | 7.70 | 7.70 | 7.70 | 7.80 | 7.70 | 7.70 | 7.70 | 7.80 | 7.70 | 7.80 | 7.70 | 7.90 | 8.80 | 8.70 | 8.60 | 8.60 | 8.70 | 8.70 | 8.80 | 8.80 | 8.80 | 8.80 | 8.70 |
| 29 | 8.80 | 8.90 | 8.80 | 8.90 | 9.00 | 8.50 | 7.90 | 8.00 | 8.00 | 8.00 | 8.40 | 7.90 | 8.40 | 8.10 | 7.30 | 8.80 | 8.50 | 8.20 | 8.80 | 8.70 | 8.60 | 8.70 | 8.50 | 8.00 |
| 30 | 8.30 | 8.30 | 8.00 | 8.00 | 8.20 | 7.90 | 7.50 | 7.50 | 7.40 | 8.50 | 9.90 | 19.90 | 18.90 | 17.20 | 17.00 | 16.80 | 7.70 | 6.90 | 12.70 | 8.00 | 7.90 | 8.20 | 8.00 | 7.60 |
| 31 | 7.80 | 7.50 | 7.40 | 8.00 | 7.90 | 7.60 | 7.40 | 7.50 | 7.60 | 7.60 | 7.40 | 7.30 | 7.60 | 7.80 | 7.50 | 7.40 | 7.30 | 7.30 | 7.70 | 7.80 | 7.40 | 7.30 | 7.50 | 7.50 |

# Monthly Moisture CEM Report

VEOLIA WATER

**New Orleans - East Bank WWTP**

**Average Moisture 12.0 %** **Jan 01, 2023**

| 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 | 16.2 | 15.3 | 15.2 | 15.3 | 14.9 | 14.4 | 14.2 | 14.2 | 14.3 | 14.1 | 14.2 | 14.5 | 14.7 | 14.7 | 14.7 | 14.5 | 14.5 | 14.2 | 14.1 | 14.3 | 14.4 | 14.2 | 14.5 | 14.5 |
| 2 | 14.7 | 14.7 | 15.2 | 15.2 | 15.2 | 15.1 | 15.3 | 15.3 | 15.3 | 15.6 | 15.5 | 15.6 | 15.6 | 15.5 | 15.8 | 15.8 | 15.8 | 15.7 | 15.9 | 15.9 | 15.7 | 15.9 | 15.8 | 15.7 |
| 3 | 15.9 | 15.6 | 15.8 | 15.9 | 15.6 | 15.9 | 15.8 | 15.6 | 15.8 | 15.5 | 14.6 | 11.9 | 6.6 | 12.4 | 21.5 | 8.4 | 11.6 | 16.8 | 15.4 | 11.9 | 8.5 | 4.8 | 6.2 | 5.3 |
| 4 | 9.9 | 10.6 | 13.8 | 12.3 | 13.2 | 15.6 | 14.5 | 18.5 | 5.8 | 4.3 | 3.1 | 4.0 | 9.6 | 17.4 | 2.0 | 8.5 | 4.1 | 13.0 | 14.9 | 14.4 | 14.0 | 13.5 | 14.0 | 15.0 |
| 5 | 14.2 | 14.2 | 14.1 | 13.9 | 15.6 | 10.7 | 12.7 | 6.7 | 6.6 | 15.3 | 6.4 | 4.8 | 2.8 | 8.4 | 8.8 | 13.4 | 13.4 | 15.2 | 15.7 | 14.8 | 9.7 | 9.3 | 8.1 | 7.9 |
| 6 | 9.1 | 4.0 | 3.8 | 3.0 | 4.0 | 3.9 | 8.3 | 16.4 | 20.4 | 18.3 | 11.1 | 12.2 | 9.5 | 5.1 | 10.4 | 8.5 | 4.7 | 4.8 | 11.0 | 9.9 | 6.8 | 3.0 | 5.4 | 4.0 |
| 7 | 4.5 | 5.5 | 8.4 | 3.5 | 5.5 | 11.3 | 14.2 | 10.6 | 3.8 | 2.3 | 5.9 | 14.7 | 5.0 | 9.5 | 6.7 | 2.1 | 2.3 | 2.1 | 2.5 | 3.6 | 2.6 | 2.1 | 2.3 | 1.9 |
| 8 | 2.3 | 2.6 | 2.7 | 3.0 | 3.6 | 5.6 | 3.6 | 3.2 | 5.0 | 7.5 | 6.4 | 9.4 | 7.4 | 8.2 | 8.2 | 5.3 | 4.3 | 5.0 | 3.6 | 2.1 | 2.6 | 2.3 | 1.8 | 1.8 |
| 9 | 1.8 | 1.7 | 1.9 | 2.5 | 1.8 | 10.8 | 12.9 | 16.2 | 30.5 | 19.0 | 19.1 | 19.1 | 19.2 | 30.0 | 19.3 | 19.4 | 19.4 | 19.3 | 19.3 | 19.2 | 19.2 | 19.1 | 19.1 | 19.1 |
| 10 | 19.2 | 19.2 | 19.2 | 19.2 | 19.2 | 19.1 | 19.2 | 19.2 | 19.3 | 19.5 | 19.7 | 19.6 | 19.5 | 19.5 | 19.6 | 19.6 | 19.6 | 19.6 | 19.5 | 19.4 | 19.3 | 19.3 | 19.2 | 19.2 |
| 11 | 19.1 | 19.1 | 19.2 | 19.1 | 19.1 | 19.0 | 19.0 | 19.1 | 19.2 | 19.2 | 19.3 | 19.3 | 13.0 | 11.6 | 11.6 | 11.5 | 11.5 | 12.1 | 11.9 | 11.5 | 14.1 | 13.9 | 14.0 | 13.9 |
| 12 | 13.8 | 13.9 | 13.9 | 14.0 | 14.1 | 13.9 | 14.0 | 13.9 | 14.1 | 14.1 | 14.0 | 13.8 | 13.9 | 14.0 | 14.5 | 16.7 | 16.5 | 16.7 | 16.8 | 16.5 | 16.7 | 16.9 | 17.9 | 17.6 |
| 13 | 18.1 | 18.4 | 18.2 | 18.0 | 18.0 | 18.0 | 17.9 | 18.0 | 18.0 | 17.9 | 16.9 | 16.7 | 16.7 | 19.6 | 21.8 | 14.9 | 16.0 | 16.1 | 16.2 | 16.3 | 16.5 | 16.3 | 16.4 | 16.4 |
| 14 | 16.6 | 16.8 | 16.9 | 17.2 | 17.3 | 17.1 | 17.0 | 16.8 | 16.9 | 16.9 | 16.9 | 17.1 | 13.7 | 11.4 | 7.3 | 14.9 | 12.0 | 12.2 | 13.6 | 16.7 | 15.5 | 14.1 | 3.3 | 2.2 |
| 15 | 2.0 | 2.1 | 2.2 | 2.2 | 2.4 | 1.7 | 2.1 | 2.1 | 2.4 | 3.1 | 2.9 | 3.9 | 2.5 | 5.1 | 6.6 | 2.1 | 1.9 | 1.7 | 1.9 | 1.9 | 2.5 | 2.3 | 2.3 | 2.3 |
| 16 | 2.9 | 2.9 | 3.0 | 4.1 | 3.9 | 5.3 | 3.2 | 5.4 | 4.4 | 4.5 | 4.1 | 11.1 | 13.8 | 13.9 | 15.1 | 16.4 | 13.0 | 9.6 | 11.4 | 10.5 | 10.8 | 11.0 | 10.3 | 10.0 |
| 17 | 8.6 | 17.1 | 16.8 | 16.7 | 16.7 | 16.8 | 16.6 | 16.6 | 16.6 | 16.6 | 16.7 | 16.6 | 16.7 | 15.3 | 10.0 | 5.8 | 4.4 | 9.5 | 10.5 | 9.5 | 9.6 | 9.4 | 9.8 | 12.3 |
| 18 | 14.1 | 19.2 | 12.2 | 11.9 | 13.9 | 16.1 | 12.9 | 8.4 | 29.5 | 25.2 | 7.9 | 12.3 | 14.4 | 10.1 | 20.4 | 24.0 | 25.3 | 36.1 | 24.8 | 14.8 | 12.2 | 3.9 | 13.7 | 18.6 |
| 19 | 19.0 | 17.6 | 16.4 | 18.2 | 18.8 | 21.9 | 17.9 | 21.2 | 13.3 | 9.8 | 17.2 | 15.0 | 16.7 | 16.1 | 22.4 | 22.5 | 19.9 | 19.1 | 24.3 | 10.7 | 17.5 | 17.1 | 10.5 | 4.0 |
| 20 | 2.9 | 3.3 | 3.2 | 2.9 | 3.5 | 9.9 | 18.3 | 14.5 | 11.3 | 18.8 | 20.8 | 20.6 | 21.8 | 23.2 | 11.2 | 18.5 | 21.5 | 23.6 | 18.7 | 13.0 | 4.8 | 2.3 | 2.1 | 1.8 |
| 21 | 2.0 | 1.6 | 1.9 | 1.6 | 1.7 | 1.4 | 6.3 | 12.1 | 19.0 | 16.5 | 21.2 | 18.6 | 12.8 | 8.8 | 6.7 | 21.7 | 27.3 | 24.9 | 6.3 | 9.6 | 12.3 | 8.4 | 2.4 | 2.1 |
| 22 | 2.0 | 2.0 | 2.1 | 1.9 | 2.6 | 1.3 | 1.6 | 1.4 | 1.7 | 3.2 | 6.5 | 8.8 | 12.3 | 12.2 | 10.3 | 10.9 | 12.8 | 12.1 | 13.8 | 5.5 | 4.7 | 14.6 | 6.9 | 2.7 |
| 23 | 2.4 | 2.3 | 2.8 | 3.2 | 2.6 | 1.7 | 17.0 | 18.8 | 14.0 | 15.7 | 15.5 | 15.6 | 13.5 | 13.4 | 6.8 | 16.0 | 15.7 | 16.7 | 15.3 | 16.0 | 12.6 | 9.2 | 15.0 | 10.5 |
| 24 | 10.5 | 10.9 | 10.7 | 11.2 | 12.6 | 8.2 | 7.8 | 10.7 | 12.4 | 12.7 | 15.4 | 21.0 | 17.2 | 24.1 | 20.4 | 20.3 | 8.7 | 6.2 | 15.4 | 22.4 | 20.2 | 18.3 | 16.7 | 17.6 |
| 25 | 16.5 | 16.4 | 21.0 | 13.6 | 17.8 | 13.5 | 6.3 | 16.8 | 26.3 | 25.7 | 20.0 | 24.7 | 24.2 | 21.8 | 12.9 | 20.6 | 23.0 | 14.0 | 12.9 | 13.0 | 12.2 | 11.8 | 10.9 | 11.3 |
| 26 | 11.2 | 15.7 | 12.8 | 13.6 | 15.1 | 18.3 | 18.3 | 21.5 | 25.7 | 24.6 | 25.2 | 24.8 | 23.6 | 24.2 | 23.7 | 24.4 | 22.3 | 20.2 | 17.8 | 17.1 | 11.3 | 12.2 | 11.3 | 11.3 |
| 27 | 10.6 | 11.7 | 14.2 | 14.3 | 13.4 | 10.8 | 10.9 | 5.2 | 3.1 | 4.1 | 2.3 | 2.9 | 2.3 | 5.8 | 12.2 | 12.0 | 11.2 | 10.0 | 10.8 | 12.0 | 10.5 | 9.9 | 9.7 | 9.7 |
| 28 | 7.3 | 7.2 | 6.6 | 7.6 | 8.1 | 6.2 | 7.7 | 6.5 | 7.7 | 8.9 | 3.3 | 5.1 | 6.4 | 11.4 | 2.6 | 5.0 | 7.4 | 9.8 | 9.6 | 10.3 | 10.0 | 10.5 | 9.8 | 9.1 |
| 29 | 5.8 | 6.9 | 8.6 | 8.2 | 8.4 | 9.8 | 10.1 | 10.0 | 10.6 | 12.9 | 13.1 | 9.2 | 5.2 | 8.1 | 4.3 | 3.9 | 4.5 | 5.0 | 3.7 | 3.1 | 3.5 | 4.3 | 4.6 | 5.7 |
| 30 | 11.5 | 6.0 | 9.6 | 9.7 | 5.2 | 22.0 | 7.0 | 14.4 | 4.4 | 3.1 | 3.0 | 3.1 | 2.6 | 3.3 | 3.1 | 2.8 | 3.1 | 2.7 | 3.2 | 4.7 | 8.9 | 5.0 | 3.7 | 3.2 |
| 31 | 3.2 | 10.7 | 8.7 | 7.1 | 7.9 | 6.2 | 10.0 | 4.4 | 7.0 | 12.1 | 12.3 | 12.4 | 12.0 | 11.9 | 12.0 | 20.3 | 20.0 | 18.7 | 17.0 | 17.4 | 17.4 | 17.0 | 14.6 | 13.0 |

# Monthly Moisture CEM Report

VEOLIA WATER

**New Orleans - East Bank WWTP**

**Average Moisture 21.0 %** **Feb 01, 2023**

| 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 | 9.9 | 12.1 | 11.4 | 9.4 | 7.5 | 7.3 | 5.6 | 4.6 | 6.6 | 13.2 | 8.4 | 20.0 | 18.4 | 17.9 | 15.2 | 4.9 | 8.2 | 9.0 | 9.7 | 8.9 | 11.6 | 12.9 | 12.7 | 12.4 |
| 2 | 12.2 | 20.3 | 19.4 | 20.4 | 20.2 | 20.8 | 21.3 | 20.3 | 19.8 | 20.3 | 19.8 | 20.2 | 20.2 | 20.2 | 20.1 | 20.3 | 20.7 | 21.5 | 21.7 | 20.6 | 20.5 | 21.5 | 22.1 | 21.9 |
| 3 | 21.6 | 21.9 | 21.4 | 20.9 | 20.6 | 19.4 | 16.5 | 16.7 | 16.7 | 16.4 | 16.2 | 16.4 | 16.1 | 9.2 | 24.1 | 14.1 | 20.8 | 18.9 | 17.6 | 15.5 | 6.2 | 3.5 | 6.7 | 8.5 |
| 4 | 11.1 | 12.0 | 12.9 | 13.4 | 14.0 | 13.3 | 12.9 | 13.1 | 13.2 | 14.2 | 14.2 | 14.7 | 15.2 | 16.0 | 16.3 | 17.7 | 20.4 | 18.5 | 19.8 | 20.8 | 21.1 | 21.5 | 22.8 | 22.4 |
| 5 | 23.2 | 23.8 | 24.7 | 24.6 | 25.9 | 29.2 | 28.8 | 26.1 | 29.2 | 31.0 | 31.5 | 31.2 | 29.6 | 30.9 | 32.2 | 31.6 | 30.9 | 31.7 | 31.6 | 29.8 | 29.6 | 30.1 | 30.1 | 30.0 |
| 6 | 29.9 | 29.8 | 30.1 | 29.5 | 29.9 | 27.2 | 13.8 | 6.9 | 6.1 | 17.5 | 18.4 | 17.8 | 17.1 | 17.4 | 16.6 | 17.4 | 16.2 | 18.1 | 17.2 | 13.7 | 24.5 | 19.2 | 21.3 | 16.2 |
| 7 | 14.6 | 13.3 | 19.8 | 21.9 | 20.1 | 21.2 | 27.1 | 27.4 | 28.0 | 26.8 | 32.0 | 34.0 | 29.0 | 24.4 | 18.6 | 35.7 | 31.9 | 30.3 | 16.6 | 23.0 | 18.2 | 13.3 | 23.7 | 22.6 |
| 8 | 16.1 | 14.9 | 14.8 | 14.3 | 13.8 | 27.9 | 28.0 | 20.0 | 29.1 | 15.9 | 18.2 | 15.3 | 14.8 | 13.3 | 14.1 | 13.7 | 13.7 | 13.6 | 13.6 | 12.9 | 13.6 | 13.3 | 13.8 | 13.4 |
| 9 | 13.9 | 12.9 | 13.5 | 13.7 | 12.9 | 14.3 | 15.1 | 16.1 | 15.6 | 20.4 | 16.0 | 15.2 | 16.0 | 14.4 | 13.3 | 16.3 | 16.2 | 16.3 | 16.1 | 16.6 | 16.1 | 16.6 | 16.1 | 16.3 |
| 10 | 16.3 | 16.1 | 16.1 | 16.2 | 15.9 | 16.1 | 16.0 | 16.4 | 16.1 | 16.2 | 16.4 | 17.3 | 18.7 | 19.4 | 16.5 | 16.0 | 16.0 | 16.1 | 16.3 | 16.3 | 16.2 | 16.2 | 16.3 | 16.1 |
| 11 | 16.5 | 16.1 | 16.1 | 16.5 | 16.2 | 15.6 | 16.0 | 16.2 | 16.4 | 16.3 | 16.3 | 16.3 | 16.4 | 16.4 | 16.1 | 16.5 | 16.6 | 16.4 | 16.3 | 16.3 | 16.4 | 16.3 | 16.2 | 16.0 |
| 12 | 16.1 | 16.0 | 16.5 | 16.4 | 16.0 | 15.7 | 16.0 | 16.0 | 16.0 | 15.9 | 16.0 | 16.3 | 16.5 | 16.5 | 16.7 | 16.7 | 16.8 | 16.9 | 16.8 | 16.7 | 16.6 | 16.5 | 16.6 | 16.4 |
| 13 | 16.4 | 16.6 | 16.5 | 16.4 | 16.3 | 15.9 | 16.1 | 16.3 | 16.8 | 16.2 | 16.5 | 17.0 | 20.6 | 20.7 | 20.7 | 20.7 | 20.7 | 20.7 | 20.6 | 20.5 | 20.3 | 20.4 | 20.4 | 20.3 |
| 14 | 20.3 | 20.3 | 20.2 | 20.3 | 20.3 | 19.7 | 20.3 | 20.5 | 22.4 | 22.4 | 22.4 | 22.3 | 22.3 | 21.9 | 22.2 | 22.4 | 22.3 | 22.3 | 22.3 | 22.4 | 22.4 | 22.4 | 22.4 | 22.4 |
| 15 | 22.4 | 22.5 | 22.3 | 22.3 | 22.2 | 21.8 | 22.1 | 22.3 | 22.4 | 22.4 | 22.4 | 22.4 | 22.5 | 22.5 | 22.4 | 22.5 | 22.5 | 22.5 | 22.5 | 22.5 | 22.4 | 22.4 | 22.5 | 22.4 |
| 16 | 22.5 | 22.5 | 22.4 | 22.4 | 22.4 | 22.3 | 22.3 | 22.4 | 22.3 | 22.4 | 22.5 | 22.5 | 22.5 | 22.5 | 22.5 | 22.3 | 22.4 | 22.4 | 22.4 | 22.4 | 22.4 | 22.3 | 22.6 | 22.5 |
| 17 | 22.6 | 22.5 | 23.4 | 22.6 | 22.7 | 22.3 | 22.7 | 22.7 | 22.6 | 22.5 | 22.5 | 22.5 | 22.4 | 21.3 | 18.5 | 19.0 | 17.0 | 17.3 | 17.0 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 |
| 18 | 17.1 | 17.1 | 17.1 | 17.1 | 24.5 | 22.1 | 21.2 | 16.9 | 17.0 | 17.1 | 17.4 | 17.5 | 17.5 | 16.7 | 18.4 | 18.8 | 18.7 | 18.7 | 19.7 | 19.4 | 18.6 | 18.9 | 18.4 | 18.4 |
| 19 | 18.4 | 18.4 | 18.4 | 18.8 | 18.4 | 18.2 | 18.4 | 18.3 | 18.4 | 19.0 | 18.5 | 18.3 | 18.1 | 18.4 | 18.6 | 19.2 | 18.8 | 18.8 | 18.7 | 19.0 | 19.0 | 19.3 | 19.0 | 19.0 |
| 20 | 19.0 | 18.9 | 18.8 | 19.3 | 19.2 | 18.9 | 18.7 | 18.7 | 18.8 | 19.1 | 19.1 | 18.8 | 18.9 | 18.9 | 18.9 | 19.1 | 19.4 | 18.7 | 18.7 | 18.6 | 18.6 | 18.7 | 19.2 | 18.6 |
| 21 | 18.5 | 18.7 | 18.5 | 18.6 | 19.2 | 18.5 | 18.5 | 18.5 | 18.4 | 18.3 | 19.6 | 18.5 | 18.7 | 18.7 | 18.8 | 18.8 | 19.3 | 18.9 | 19.0 | 18.9 | 18.9 | 19.1 | 19.7 | 19.0 |
| 22 | 19.1 | 19.0 | 19.1 | 18.9 | 19.7 | 19.1 | 18.9 | 18.8 | 18.8 | 18.8 | 19.5 | 18.8 | 19.0 | 19.5 | 20.8 | 16.9 | 19.5 | 19.0 | 18.9 | 19.0 | 19.0 | 19.1 | 19.8 | 19.1 |
| 23 | 19.2 | 19.1 | 19.0 | 19.0 | 19.8 | 19.1 | 19.1 | 19.1 | 18.9 | 19.0 | 19.7 | 19.0 | 19.0 | 19.2 | 19.3 | 19.2 | 19.7 | 19.2 | 19.3 | 19.3 | 19.2 | 19.1 | 19.8 | 19.3 |
| 24 | 19.3 | 19.4 | 19.3 | 19.3 | 20.1 | 19.3 | 18.0 | 21.0 | 18.1 | 23.0 | 23.3 | 25.2 | 23.6 | 19.9 | 18.4 | 19.5 | 19.8 | 19.4 | 19.4 | 19.2 | 19.1 | 19.3 | 19.8 | 19.4 |
| 25 | 19.3 | 19.3 | 19.6 | 19.5 | 19.8 | 19.9 | 19.6 | 19.4 | 19.3 | 19.2 | 19.6 | 19.8 | 19.2 | 20.1 | 13.0 | 2.1 | 2.7 | 23.8 | 8.5 | 8.3 | 9.3 | 17.3 | 22.0 | 23.9 |
| 26 | 28.2 | 28.5 | 31.0 | 31.7 | 32.4 | 35.8 | 37.0 | 38.5 | 39.5 | 43.7 | 39.5 | 40.2 | 40.0 | 40.4 | 42.7 | 41.1 | 42.6 | 40.4 | 40.5 | 40.8 | 40.8 | 40.6 | 39.7 | 39.7 |
| 27 | 40.0 | 39.4 | 37.9 | 38.6 | 38.4 | 38.0 | 38.5 | 39.8 | 38.0 | 46.4 | 44.0 | 46.3 | 22.8 | 3.1 | 18.6 | 9.1 | 23.9 | 39.1 | 41.0 | 44.2 | 45.7 | 47.6 | 47.1 | 45.8 |
| 28 | 45.1 | 45.5 | 45.5 | 45.6 | 44.0 | 44.1 | 46.0 | 46.6 | 45.3 | 37.0 | 37.0 | 0.0 | 0.0 | 33.4 | 25.5 | 46.9 | 46.7 | 41.8 | 43.3 | 47.2 | 48.3 | 48.6 | 47.0 | 45.8 |

# Monthly Moisture CEM Report

VEOLIA WATER

**New Orleans - East Bank WWTP**

**Average Moisture 18.0 %** **Mar 01, 2023**

**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 | 46.4 | 47.1 | 47.4 | 47.4 | 43.3 | 40.4 | 44.1 | 43.7 | 44.6 | 47.9 | 47.7 | 48.1 | 46.6 | 45.0 | 45.0 | 45.7 | 48.1 | 47.0 | 45.8 | 45.4 | 45.0 | 45.3 | 45.7 | 45.6 |
| 2 | 45.1 | 45.0 | 46.2 | 46.7 | 46.7 | 46.0 | 44.7 | 47.7 | 48.7 | 45.4 | 47.9 | 45.1 | 46.5 | 48.1 | 47.2 | 42.8 | 48.2 | 48.0 | 43.2 | 47.9 | 44.4 | 43.0 | 43.6 | 44.5 |
| 3 | 45.2 | 44.5 | 39.3 | 43.1 | 43.2 | 45.5 | 46.4 | 10.6 | 2.1 | 10.6 | 16.3 | 15.5 | 17.1 | 46.5 | 47.8 | 48.3 | 47.4 | 48.9 | 47.9 | 48.3 | 48.3 | 48.2 | 44.9 | 44.5 |
| 4 | 45.8 | 46.7 | 46.7 | 46.7 | 43.9 | 44.4 | 45.9 | 43.6 | 45.1 | 45.6 | 46.7 | 46.5 | 29.2 | 7.7 | 3.8 | 8.7 | 2.4 | 3.9 | 4.6 | 4.8 | 4.8 | 4.5 | 4.4 | 4.3 |
| 5 | 3.8 | 3.6 | 3.4 | 3.3 | 3.3 | 3.4 | 3.2 | 3.2 | 10.4 | 18.3 | 12.7 | 15.5 | 16.3 | 15.7 | 21.9 | 40.6 | 43.5 | 45.5 | 45.2 | 44.0 | 46.6 | 46.7 | 46.6 | 46.8 |
| 6 | 43.4 | 43.9 | 47.2 | 47.7 | 43.7 | 39.6 | 47.1 | 15.8 | 12.6 | 25.5 | 45.4 | 44.1 | 47.7 | 48.3 | 42.1 | 46.6 | 47.7 | 47.5 | 47.1 | 46.7 | 46.3 | 46.1 | 45.7 | 46.0 |
| 7 | 46.1 | 46.2 | 45.8 | 45.1 | 45.2 | 44.8 | 44.7 | 44.9 | 45.3 | 32.6 | 28.3 | 43.6 | 40.7 | 43.2 | 45.5 | 47.9 | 46.1 | 42.8 | 43.6 | 44.4 | 43.8 | 44.4 | 44.6 | 43.8 |
| 8 | 43.3 | 43.5 | 43.6 | 43.6 | 43.6 | 43.6 | 44.0 | 45.1 | 46.0 | 44.1 | 46.5 | 47.3 | 39.3 | 33.7 | 36.0 | 26.2 | 3.9 | 3.3 | 4.8 | 5.0 | 5.1 | 4.6 | 4.3 | 2.8 |
| 9 | 2.4 | 3.8 | 12.6 | 2.7 | 1.6 | 3.1 | 2.4 | 1.6 | 9.3 | 18.0 | 14.8 | 13.7 | 11.0 | 2.5 | 1.9 | 3.4 | 8.7 | 10.6 | 10.5 | 13.6 | 12.2 | 12.6 | 12.4 | 12.1 |
| 10 | 12.9 | 12.2 | 12.8 | 12.8 | 12.0 | 15.3 | 12.9 | 7.2 | 11.6 | 4.5 | 8.8 | 7.9 | 7.7 | 8.3 | 7.2 | 8.6 | 13.1 | 13.1 | 11.4 | 28.0 | 39.8 | 40.4 | 41.7 | 41.3 |
| 11 | 41.4 | 41.5 | 41.9 | 41.7 | 41.7 | 41.7 | 41.7 | 41.8 | 42.2 | 41.7 | 41.7 | 41.7 | 41.7 | 41.6 | 42.2 | 41.7 | 41.7 | 41.7 | 41.7 | 41.7 | 42.1 | 41.9 | 41.9 | 41.7 |
| 12 | 41.7 | 41.9 | 42.3 | 41.6 | 41.9 | 41.9 | 41.8 | 41.7 | 42.4 | 41.8 | 41.6 | 16.6 | 6.7 | 12.6 | 11.9 | 11.7 | 10.9 | 8.4 | 5.6 | 5.2 | 5.6 | 5.8 | 2.7 | 1.8 |
| 13 | 6.1 | 7.3 | 6.9 | 8.2 | 10.6 | 8.8 | 11.3 | 17.1 | 23.9 | 20.6 | 17.8 | 17.2 | 17.3 | 15.1 | 11.3 | 11.0 | 8.9 | 10.4 | 11.1 | 11.3 | 10.5 | 9.9 | 10.4 | 11.0 |
| 14 | 10.3 | 9.7 | 8.1 | 8.2 | 8.3 | 9.2 | 12.1 | 16.5 | 20.2 | 19.1 | 19.0 | 19.0 | 18.8 | 19.0 | 19.4 | 12.5 | 11.8 | 10.9 | 8.3 | 6.8 | 8.2 | 9.2 | 8.3 | 7.6 |
| 15 | 8.3 | 7.6 | 7.8 | 7.6 | 7.2 | 12.3 | 14.5 | 18.9 | 18.8 | 16.9 | 4.9 | 7.5 | 18.6 | 15.9 | 16.1 | 2.4 | 2.8 | 2.2 | 1.8 | 2.1 | 2.4 | 2.5 | 2.5 | 2.6 |
| 16 | 3.1 | 4.6 | 6.1 | 7.1 | 7.2 | 4.5 | 5.6 | 15.3 | 12.9 | 14.2 | 8.6 | 11.0 | 19.4 | 13.8 | 6.9 | 6.6 | 8.7 | 10.3 | 10.2 | 5.8 | 2.8 | 3.0 | 2.4 | 2.3 |
| 17 | 3.1 | 2.7 | 2.9 | 2.6 | 3.0 | 2.3 | 4.3 | 23.5 | 15.1 | 13.7 | 5.8 | 6.4 | 5.2 | 5.6 | 11.7 | 3.9 | 5.0 | 4.8 | 2.3 | 2.9 | 1.6 | 1.7 | 1.6 | 1.7 |
| 18 | 1.9 | 1.9 | 2.4 | 2.1 | 4.1 | 1.8 | 4.0 | 9.3 | 7.9 | 5.2 | 2.9 | 2.8 | 2.6 | 2.1 | 2.1 | 2.0 | 2.0 | 2.6 | 2.2 | 2.0 | 1.9 | 2.4 | 1.9 | 2.4 |
| 19 | 3.2 | 2.5 | 2.6 | 2.8 | 4.6 | 2.4 | 2.3 | 2.8 | 2.4 | 2.5 | 2.1 | 3.4 | 20.4 | 19.8 | 22.4 | 15.9 | 20.1 | 19.1 | 19.3 | 19.7 | 20.0 | 20.0 | 20.1 | 20.1 |
| 20 | 20.0 | 20.5 | 20.1 | 19.8 | 19.8 | 19.7 | 18.7 | 7.6 | 11.8 | 10.2 | 3.0 | 13.2 | 10.3 | 8.0 | 7.2 | 1.5 | 1.5 | 1.4 | 2.0 | 1.6 | 1.6 | 1.8 | 1.6 | 1.8 |
| 21 | 1.7 | 1.7 | 2.0 | 1.5 | 2.6 | 2.4 | 3.9 | 25.2 | 19.0 | 19.0 | 18.7 | 17.5 | 16.3 | 9.5 | 13.5 | 13.1 | 6.7 | 7.6 | 3.7 | 5.9 | 6.1 | 9.5 | 10.6 | 10.2 |
| 22 | 10.3 | 12.0 | 10.7 | 7.2 | 3.9 | 9.1 | 5.8 | 16.1 | 15.6 | 6.6 | 5.3 | 13.0 | 10.2 | 15.6 | 6.1 | 6.5 | 7.9 | 7.6 | 7.7 | 7.7 | 8.6 | 9.0 | 8.1 | 9.1 |
| 23 | 8.9 | 8.4 | 6.8 | 6.5 | 7.4 | 6.5 | 9.0 | 6.3 | 6.2 | 6.3 | 7.3 | 11.1 | 7.4 | 3.2 | 2.9 | 2.1 | 2.4 | 3.8 | 3.7 | 6.0 | 6.9 | 7.2 | 8.6 | 8.7 |
| 24 | 3.3 | 2.3 | 2.1 | 2.2 | 2.6 | 7.2 | 10.2 | 18.6 | 5.9 | 5.8 | 10.7 | 8.2 | 9.8 | 7.0 | 4.1 | 2.5 | 3.0 | 5.2 | 3.5 | 3.0 | 4.1 | 5.7 | 4.9 | 1.7 |
| 25 | 2.0 | 4.3 | 5.5 | 2.4 | 2.5 | 2.3 | 2.5 | 2.3 | 1.9 | 2.0 | 2.1 | 2.6 | 2.8 | 12.9 | 10.7 | 12.0 | 11.2 | 11.4 | 9.7 | 9.8 | 2.9 | 2.4 | 10.4 | 21.9 |
| 26 | 17.9 | 17.9 | 16.7 | 19.0 | 19.5 | 19.7 | 15.1 | 12.1 | 10.8 | 12.5 | 12.2 | 8.9 | 4.3 | 5.4 | 6.2 | 5.2 | 4.4 | 5.2 | 6.9 | 4.9 | 4.6 | 3.9 | 4.1 | 4.2 |
| 27 | 4.5 | 4.6 | 7.1 | 13.6 | 10.8 | 12.2 | 11.2 | 15.2 | 14.4 | 22.7 | 23.1 | 22.9 | 22.8 | 13.4 | 11.9 | 6.1 | 13.1 | 14.6 | 11.5 | 12.5 | 13.6 | 13.3 | 13.5 | 13.8 |
| 28 | 13.5 | 13.1 | 12.7 | 12.6 | 11.3 | 13.1 | 13.3 | 12.7 | 12.0 | 12.8 | 11.5 | 12.3 | 11.4 | 4.6 | 5.3 | 5.6 | 4.1 | 5.3 | 6.3 | 6.0 | 5.9 | 6.3 | 6.2 | 6.8 |
| 29 | 6.4 | 4.6 | 5.3 | 5.3 | 4.1 | 8.0 | 11.6 | 10.8 | 10.5 | 10.3 | 8.0 | 11.3 | 7.7 | 9.6 | 14.7 | 6.1 | 7.5 | 8.6 | 5.6 | 5.7 | 6.8 | 5.7 | 7.1 | 9.9 |
| 30 | 8.3 | 8.4 | 10.0 | 9.8 | 8.9 | 11.4 | 13.8 | 13.9 | 14.6 | 10.6 | 9.2 | 23.5 | 19.5 | 17.8 | 17.4 | 17.1 | 17.4 | 19.2 | 16.3 | 10.7 | 11.2 | 9.7 | 10.9 | 13.4 |
| 31 | 12.4 | 14.5 | 14.9 | 11.0 | 12.0 | 13.6 | 15.1 | 14.2 | 13.7 | 13.1 | 13.6 | 13.0 | 11.8 | 8.9 | 12.0 | 12.4 | 15.8 | 16.3 | 12.8 | 12.6 | 14.9 | 16.3 | 14.6 | 14.0 |

# Monthly CO CEM Report

VEOLIA WATER

**Total CO 3477.2 ppm**
**Average CO 8.24 ppm**

**New Orleans - East Bank WWTP**
**Jan 01, 2023**

| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.80 | 8.60 | 32.50 | 15.80 | 0.30 | 0.30 | 3.90 | 0.30 | 0.80 | 0.10 | 0.40 | 0.00 | 0.00 |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 58.70 | 0.00 | 28.80 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | 38.20 | 0.00 | 9.50 | 0.00 | 0.00 | 48.60 | 42.00 | 14.40 | 0.50 | 0.00 | 0.00 |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 46.90 | 0.00 | 0.00 | 0.00 | 0.00 | 54.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | 12.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.80 | 9.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.20 | 39.40 | 19.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.30 | 0.40 | 0.30 | 1.30 | 5.50 | 0.40 | 1.00 | 8.90 | 27.30 | 0.60 | 0.40 | 0.50 |
| 15 | 0.40 | 0.40 | 0.40 | 0.40 | 0.40 | 0.30 | 0.80 | 0.90 | 0.90 | 0.70 | 0.60 | 0.60 | 1.20 | 1.10 | 0.90 | 0.80 | 0.90 | 0.90 | 0.90 | 0.80 | 0.60 | 0.50 | 0.50 | 0.60 |
| 16 | 0.60 | 0.50 | 0.60 | 0.50 | 0.50 | 0.40 | 0.60 | 0.50 | 0.50 | 0.50 | 0.50 | 0.60 | 0.70 | 0.60 | 0.70 | 0.70 | 0.60 | 0.60 | 0.60 | 0.60 | 0.70 | 0.70 | 0.60 | 0.70 |
| 17 | 0.70 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.40 | 0.70 | 0.80 | 0.80 | 0.80 | 0.80 | 0.90 | 0.80 | 0.80 | 0.80 |
| 18 | 0.90 | 1.00 | 0.70 | 0.80 | 0.80 | 0.90 | 0.80 | 1.40 | 7.00 | 11.50 | 0.90 | 0.90 | 0.90 | 3.70 | 26.90 | 2.40 | 3.00 | 22.40 | 8.40 | 1.20 | 12.10 | 0.50 | 0.70 | 0.90 |
| 19 | 1.00 | 0.80 | 0.60 | 0.90 | 1.20 | 1.40 | 1.20 | 9.00 | 2.80 | 0.80 | 7.10 | 4.50 | 4.70 | 7.60 | 8.80 | 14.30 | 7.40 | 8.60 | 11.10 | 3.40 | 4.50 | 5.40 | 2.40 | 0.80 |
| 20 | 0.90 | 0.80 | 0.90 | 0.80 | 0.90 | 0.90 | 5.10 | 1.70 | 0.90 | 0.80 | 0.90 | 0.60 | 0.90 | 2.50 | 0.90 | 1.10 | 1.60 | 1.40 | 0.70 | 0.80 | 0.60 | 0.70 | 0.50 | 0.60 |
| 21 | 0.60 | 0.80 | 0.90 | 1.00 | 0.90 | 0.70 | 0.70 | 0.90 | 1.30 | 1.30 | 1.90 | 2.30 | 1.30 | 1.00 | 1.20 | 1.90 | 2.10 | 2.00 | 1.40 | 1.30 | 1.40 | 1.30 | 1.50 | 1.40 |
| 22 | 1.50 | 1.60 | 1.20 | 0.90 | 0.60 | 0.30 | 0.50 | 0.80 | 0.90 | 0.90 | 0.70 | 0.70 | 0.80 | 1.10 | 1.00 | 1.00 | 1.20 | 1.20 | 1.30 | 1.00 | 0.70 | 1.00 | 0.60 | 0.20 |
| 23 | 0.30 | 0.50 | 0.60 | 0.60 | 0.70 | 0.50 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.90 | 0.80 | 2.20 | 1.50 | 1.50 | 1.50 | 1.80 | 1.30 | 1.10 | 1.60 | 1.20 |
| 24 | 1.40 | 1.00 | 1.10 | 1.00 | 0.90 | 0.90 | 0.60 | 0.80 | 0.80 | 0.80 | 1.00 | 1.90 | 1.30 | 0.00 | 0.00 | 0.00 | 1.60 | 1.40 | 1.90 | 5.80 | 3.10 | 2.70 | 2.50 | 2.00 |
| 25 | 0.00 | 0.00 | 23.30 | 8.10 | 1.80 | 1.70 | 1.40 | 5.10 | 6.60 | 7.10 | 5.00 | 8.00 | 6.10 | 0.00 | 0.80 | 4.30 | 5.40 | 2.40 | 1.60 | 1.50 | 0.90 | 0.70 | 0.80 | 0.70 |
| 26 | 0.50 | 0.70 | 0.40 | 0.40 | 0.60 | 0.90 | 1.20 | 2.10 | 3.80 | 4.00 | 3.70 | 3.30 | 3.40 | 4.90 | 3.10 | 4.60 | 4.00 | 1.60 | 1.10 | 0.50 | 0.50 | 0.50 | 0.40 | 0.40 |
| 27 | 0.50 | 0.40 | 0.50 | 0.40 | 0.40 | 0.40 | 0.40 | 0.40 | 0.40 | 0.40 | 0.50 | 0.50 | 0.50 | 0.60 | 0.60 | 0.60 | 0.80 | 1.10 | 1.10 | 1.20 | 1.10 | 2.20 | 1.40 | 1.40 |
| 28 | 1.10 | 1.30 | 1.40 | 1.40 | 1.50 | 1.50 | 1.60 | 1.10 | 1.40 | 1.30 | 2.00 | 2.40 | 2.70 | 2.40 | 1.90 | 2.50 | 3.30 | 4.30 | 4.50 | 4.80 | 4.70 | 3.60 | 3.90 | 14.90 |
| 29 | 2.90 | 3.10 | 2.80 | 1.90 | 1.40 | 1.40 | 1.00 | 1.40 | 1.80 | 2.10 | 2.10 | 2.60 | 3.10 | 2.50 | 3.40 | 3.90 | 3.70 | 3.60 | 3.80 | 3.40 | 3.20 | 3.50 | 3.70 | 3.80 |
| 30 | 16.90 | 3.70 | 3.00 | 2.30 | 3.20 | 2.90 | 3.30 | 2.50 | 1.70 | 2.40 | 4.60 | 3.20 | 2.70 | 3.80 | 4.40 | 5.20 | 6.50 | 4.90 | 4.00 | 2.80 | 4.10 | 2.80 | 2.50 | 2.80 |
| 31 | 3.40 | 1.80 | 0.90 | 1.50 | 1.00 | 1.10 | 1.00 | 2.30 | 1.50 | 1.90 | 0.70 | 0.70 | 0.60 | 0.70 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.10 | 0.90 |

# Monthly CO CEM Report

VEOLIA WATER

**Total CO 911.6 ppm**
**Average CO 4.40 ppm**

**New Orleans - East Bank WWTP**
**Feb 01, 2023**

| 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 | 0.90 | 1.00 | 0.90 | 0.80 | 1.50 | 1.20 | 2.00 | 4.30 | 4.60 | 2.20 | 2.00 | 0.00 | 0.00 | 0.00 | 16.60 | 6.00 | 3.10 | 4.10 | 2.20 | 3.30 | 3.50 | 0.70 | 2.60 | 0.70 |
| 2 | 1.60 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 | 6.80 | 2.00 | 4.60 | 4.50 | 3.20 | 4.20 | 3.00 | 3.40 | 9.00 | 2.50 |
| 4 | 1.80 | 1.50 | 1.30 | 1.30 | 1.00 | 1.50 | 1.90 | 2.20 | 2.40 | 2.50 | 2.40 | 2.60 | 2.60 | 2.70 | 3.30 | 3.80 | 5.40 | 3.40 | 3.60 | 3.40 | 2.90 | 2.60 | 2.90 | 2.10 |
| 5 | 2.20 | 2.00 | 2.50 | 2.20 | 2.40 | 2.40 | 2.30 | 2.00 | 2.10 | 2.80 | 2.80 | 3.00 | 2.30 | 2.50 | 2.60 | 2.60 | 2.60 | 2.80 | 2.90 | 3.00 | 3.10 | 3.20 | 3.30 | 3.10 |
| 6 | 3.20 | 3.30 | 3.30 | 3.10 | 3.20 | 3.60 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 0.00 | 0.00 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 3.80 | 0.00 | 0.00 | 3.80 | 3.80 |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.80 | 3.80 | 0.00 | 3.80 | 0.00 | 3.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.70 | 29.60 | 3.20 | 3.50 | 3.80 | 5.00 | 5.00 | 6.00 | 4.40 | 4.00 | 3.90 |
| 26 | 3.50 | 3.20 | 2.90 | 3.00 | 3.10 | 2.90 | 2.70 | 2.80 | 2.60 | 2.80 | 2.70 | 3.00 | 3.20 | 3.40 | 3.80 | 3.90 | 4.10 | 3.90 | 3.80 | 3.70 | 3.80 | 3.70 | 3.70 | 3.90 |
| 27 | 4.00 | 4.20 | 4.20 | 4.40 | 4.40 | 4.00 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 0.00 | 0.00 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 |
| 28 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 |

# Monthly CO CEM Report

VEOLIA WATER

**Total CO 3404.6 ppm**
**Average CO 5.44 ppm**

**New Orleans - East Bank WWTP**
**Mar 01, 2023**

| 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 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 |
| 2 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 |
| 3 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 |
| 4 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 2.50 | 2.50 | 2.70 | 2.60 | 2.50 | 2.60 | 2.70 | 2.40 | 2.40 |
| 6 | 2.20 | 1.90 | 2.20 | 2.20 | 2.60 | 1.60 | 1.60 | 1.60 | 0.00 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 |
| 7 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 0.00 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 |
| 8 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.30 | 1.00 | 1.00 | 1.20 | 1.00 | 0.80 | 0.60 | 0.60 | 0.60 |
| 9 | 0.60 | 0.70 | 8.30 | 3.90 | 1.10 | 1.10 | 0.90 | 1.00 | 1.10 | 33.80 | 10.70 | 0.60 | 0.60 | 0.80 | 1.00 | 1.10 | 3.80 | 17.10 | 13.40 | 24.60 | 4.20 | 5.30 | 4.40 | 4.60 |
| 10 | 5.70 | 6.90 | 5.80 | 8.10 | 8.90 | 5.10 | 11.00 | 2.80 | 8.30 | 1.50 | 5.40 | 7.40 | 5.20 | 4.40 | 4.30 | 4.20 | 7.60 | 7.60 | 5.70 | 3.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 | 1.60 | 6.60 | 7.70 | 5.90 | 5.20 | 4.70 | 1.40 | 1.20 | 1.00 | 1.00 | 1.00 | 1.00 |
| 13 | 1.70 | 2.60 | 2.00 | 2.70 | 2.40 | 2.60 | 2.90 | 1.90 | 1.10 | 43.70 | 0.00 | 0.00 | 0.00 | 1.60 | 5.10 | 6.30 | 4.20 | 7.20 | 6.80 | 8.10 | 6.50 | 6.20 | 6.40 | 6.30 |
| 14 | 6.50 | 4.20 | 3.90 | 4.10 | 3.60 | 2.50 | 1.20 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 | 1.50 | 1.80 | 1.30 | 0.90 | 0.90 | 1.10 | 1.10 | 1.00 |
| 15 | 1.10 | 1.10 | 1.00 | 1.10 | 1.00 | 0.80 | 2.00 | 0.40 | 0.50 | 14.20 | 20.80 | 4.00 | 2.80 | 3.20 | 3.20 | 2.00 | 1.60 | 1.40 | 1.20 | 1.30 | 1.30 | 1.30 | 1.30 | 1.40 |
| 16 | 1.40 | 1.60 | 2.10 | 2.70 | 2.00 | 1.40 | 2.10 | 1.50 | 1.10 | 1.10 | 2.50 | 2.20 | 0.70 | 1.30 | 2.60 | 1.80 | 2.70 | 2.70 | 4.10 | 2.10 | 1.30 | 1.20 | 1.20 | 1.20 |
| 17 | 1.30 | 1.30 | 1.30 | 1.20 | 1.40 | 1.10 | 1.00 | 4.10 | 18.30 | 10.10 | 10.70 | 8.30 | 6.30 | 6.50 | 19.00 | 2.50 | 2.10 | 1.60 | 1.20 | 1.10 | 1.10 | 1.10 | 1.00 | 1.00 |
| 18 | 1.00 | 1.00 | 1.00 | 0.90 | 0.90 | 0.60 | 0.70 | 1.90 | 1.80 | 1.60 | 1.40 | 1.50 | 1.40 | 1.40 | 1.40 | 1.10 | 1.10 | 1.30 | 1.00 | 0.90 | 0.90 | 0.80 | 1.00 | 1.30 |
| 19 | 1.00 | 0.90 | 0.90 | 0.90 | 0.70 | 1.00 | 1.10 | 1.20 | 1.30 | 1.30 | 1.40 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.70 | 1.30 | 6.50 | 9.10 | 6.40 | 8.20 | 3.90 | 15.00 | 2.30 | 2.30 | 2.20 | 2.10 | 2.10 | 1.90 | 1.90 | 1.70 | 1.70 |
| 21 | 1.70 | 1.70 | 1.60 | 1.60 | 1.50 | 1.60 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.60 | 18.20 | 10.10 | 8.50 | 2.60 | 2.70 | 2.20 | 2.70 | 3.30 | 5.20 | 5.30 | 5.50 |
| 22 | 5.50 | 6.10 | 5.70 | 3.10 | 2.50 | 2.00 | 3.50 | 1.50 | 1.60 | 6.30 | 5.00 | 2.90 | 6.30 | 24.30 | 3.00 | 3.20 | 3.50 | 3.40 | 3.40 | 3.00 | 2.80 | 2.60 | 2.50 | 2.10 |
| 23 | 2.60 | 2.80 | 3.00 | 3.00 | 2.90 | 2.20 | 2.10 | 2.00 | 2.00 | 2.10 | 2.40 | 16.70 | 5.50 | 3.00 | 3.60 | 3.70 | 3.80 | 3.70 | 4.60 | 5.20 | 7.90 | 7.20 | 6.80 | 5.10 |
| 24 | 4.00 | 4.10 | 4.00 | 3.80 | 3.70 | 3.90 | 6.30 | 32.70 | 4.20 | 6.90 | 6.60 | 8.10 | 7.60 | 6.10 | 5.00 | 5.20 | 5.40 | 5.30 | 5.00 | 5.10 | 5.00 | 4.90 | 4.90 | 4.60 |
| 25 | 4.60 | 4.70 | 4.90 | 4.60 | 4.60 | 4.60 | 4.50 | 4.40 | 4.30 | 4.10 | 4.50 | 4.50 | 4.30 | 12.60 | 6.60 | 7.40 | 7.00 | 7.80 | 7.70 | 34.30 | 4.60 | 4.30 | 5.60 | 17.10 |
| 26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.60 | 6.10 | 6.30 | 8.20 | 8.90 | 7.90 | 6.60 | 5.70 | 5.50 | 5.40 | 6.80 | 7.70 | 7.60 | 7.30 | 7.60 | 7.20 | 6.40 | 5.20 |
| 27 | 4.90 | 4.80 | 5.30 | 8.70 | 7.50 | 9.10 | 9.10 | 10.70 | 6.60 | 0.00 | 0.00 | 0.00 | 0.00 | 4.60 | 6.90 | 4.50 | 7.50 | 10.50 | 8.50 | 7.00 | 8.10 | 6.50 | 6.10 | 6.20 |
| 28 | 6.50 | 5.50 | 6.20 | 5.20 | 3.90 | 3.80 | 5.40 | 5.80 | 5.20 | 5.70 | 5.40 | 6.00 | 4.10 | 3.70 | 3.80 | 4.00 | 4.30 | 4.60 | 4.70 | 4.40 | 4.20 | 3.90 | 3.50 | 2.60 |
| 29 | 2.10 | 1.80 | 1.70 | 1.50 | 0.90 | 1.60 | 3.70 | 4.60 | 5.70 | 5.40 | 5.20 | 5.90 | 5.20 | 5.60 | 5.60 | 4.60 | 5.20 | 5.20 | 5.20 | 5.50 | 4.10 | 4.80 | 5.50 | 5.80 |
| 30 | 5.60 | 5.80 | 6.20 | 5.80 | 5.70 | 6.40 | 6.80 | 7.40 | 7.90 | 7.40 | 7.40 | 0.00 | 0.00 | 0.00 | 0.00 | 6.10 | 54.30 | 41.20 | 26.80 | 13.10 | 14.90 | 13.00 | 16.30 | 21.80 |
| 31 | 21.00 | 29.00 | 32.30 | 17.80 | 27.10 | 26.20 | 32.30 | 25.30 | 25.70 | 22.20 | 30.60 | 30.80 | 25.60 | 20.40 | 29.40 | 27.60 | 31.20 | 28.40 | 19.60 | 19.40 | 23.90 | 31.10 | 24.50 | 23.50 |

# Monthly NOX CEM Report

VEOLIA WATER

**Total NOX 14190.9 ppm**
**Average NOX 27.24 ppm**

**New Orleans - East Bank WWTP**
**Jan 01, 2023**

| 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 | 27.3 | 31.7 | 22.4 | 20.4 | 42.8 | 31.3 | 25.8 | 36.6 | 28.4 | 17.9 | 17.9 | 16.5 | 15.7 |
| 4 | 17.1 | 17.4 | 11.0 | 16.0 | 18.1 | 15.7 | 16.8 | 28.7 | 29.7 | 20.8 | 20.0 | 23.1 | 29.0 | 24.5 | 23.6 | 23.8 | 32.3 | 12.9 | 18.3 | 20.8 | 11.2 | 15.5 | 12.7 | 8.8 |
| 5 | 0.0 | 0.0 | 0.0 | 7.5 | 10.8 | 19.6 | 20.2 | 25.5 | 22.3 | 8.2 | 22.4 | 22.0 | 28.5 | 27.9 | 23.1 | 31.0 | 33.8 | 36.8 | 39.1 | 41.0 | 29.1 | 25.4 | 24.6 | 28.9 |
| 6 | 22.3 | 19.4 | 20.9 | 19.8 | 21.8 | 19.0 | 23.2 | 24.5 | 0.0 | 0.0 | 0.0 | 0.0 | 21.6 | 20.2 | 26.3 | 26.2 | 27.6 | 25.1 | 26.5 | 30.6 | 33.7 | 23.0 | 21.8 | 20.3 |
| 7 | 21.1 | 20.5 | 17.9 | 20.5 | 20.5 | 20.5 | 14.6 | 20.4 | 21.5 | 21.2 | 20.5 | 13.5 | 22.2 | 23.3 | 19.5 | 16.7 | 15.4 | 13.9 | 15.4 | 14.9 | 15.8 | 15.0 | 14.9 | 15.1 |
| 8 | 14.7 | 15.0 | 13.2 | 14.2 | 14.2 | 15.7 | 14.0 | 14.8 | 14.5 | 17.1 | 15.6 | 18.8 | 18.2 | 17.0 | 19.0 | 18.6 | 18.0 | 19.3 | 18.6 | 17.2 | 16.9 | 15.1 | 15.5 | 14.8 |
| 9 | 14.6 | 13.5 | 14.5 | 15.1 | 13.8 | 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 |
| 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 | 15.8 | 15.6 | 27.2 | 17.2 | 18.1 | 16.4 | 13.9 | 9.0 | 12.2 | 14.7 | 18.2 | 12.7 |
| 15 | 13.2 | 13.3 | 13.4 | 13.6 | 12.7 | 13.1 | 12.6 | 13.4 | 14.7 | 15.1 | 14.3 | 15.3 | 15.2 | 15.6 | 14.5 | 15.0 | 13.8 | 14.2 | 14.9 | 14.5 | 14.1 | 16.1 | 15.8 | 15.4 |
| 16 | 15.7 | 16.1 | 15.5 | 16.6 | 17.9 | 17.1 | 16.2 | 17.8 | 17.5 | 17.5 | 17.8 | 19.9 | 22.4 | 24.0 | 24.7 | 25.9 | 23.7 | 17.6 | 18.5 | 18.9 | 19.5 | 19.5 | 18.0 | 17.5 |
| 17 | 18.0 | 19.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 22.8 | 16.7 | 15.6 | 18.5 | 18.4 | 16.4 | 17.0 | 18.3 | 18.2 | 20.8 |
| 18 | 21.8 | 25.7 | 25.1 | 22.4 | 25.9 | 25.7 | 29.0 | 22.7 | 24.6 | 25.9 | 36.4 | 39.1 | 38.6 | 29.1 | 25.7 | 25.0 | 21.8 | 25.9 | 24.0 | 30.2 | 30.1 | 28.8 | 29.2 | 30.6 |
| 19 | 27.6 | 32.7 | 38.7 | 33.3 | 28.5 | 26.6 | 27.6 | 25.3 | 33.5 | 51.0 | 29.2 | 28.5 | 27.1 | 41.1 | 26.0 | 25.8 | 26.9 | 29.2 | 30.9 | 45.6 | 31.1 | 39.6 | 33.6 | 21.7 |
| 20 | 19.9 | 20.0 | 18.8 | 20.1 | 19.6 | 25.5 | 29.3 | 30.4 | 26.8 | 20.6 | 21.2 | 26.3 | 27.5 | 20.9 | 39.9 | 37.2 | 23.0 | 35.0 | 47.2 | 33.9 | 31.5 | 19.7 | 21.4 | 19.3 |
| 21 | 20.2 | 21.2 | 19.3 | 20.1 | 21.5 | 20.5 | 23.3 | 26.0 | 27.7 | 26.7 | 26.5 | 28.0 | 41.2 | 45.3 | 31.8 | 23.1 | 33.9 | 34.4 | 29.9 | 36.3 | 40.3 | 45.5 | 24.9 | 25.0 |
| 22 | 23.9 | 25.3 | 24.6 | 24.2 | 24.6 | 26.3 | 26.8 | 25.9 | 25.6 | 27.7 | 33.8 | 40.3 | 43.0 | 36.8 | 41.2 | 43.3 | 35.8 | 37.6 | 34.2 | 37.8 | 32.5 | 25.9 | 39.4 | 28.9 |
| 23 | 28.9 | 30.6 | 31.3 | 28.6 | 28.5 | 29.3 | 32.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 22.7 | 28.7 | 22.6 | 26.4 | 23.3 | 23.1 | 23.2 | 28.6 | 30.9 | 25.8 | 29.3 |
| 24 | 29.8 | 27.3 | 24.1 | 22.6 | 28.0 | 21.3 | 24.5 | 20.3 | 23.6 | 21.5 | 23.7 | 22.8 | 28.2 | 0.0 | 0.0 | 0.0 | 20.9 | 24.1 | 25.8 | 25.6 | 31.6 | 37.2 | 30.7 | 32.9 |
| 25 | 0.0 | 0.0 | 31.6 | 23.7 | 27.1 | 22.1 | 28.2 | 23.4 | 26.6 | 37.5 | 32.1 | 28.7 | 32.7 | 0.0 | 39.7 | 26.9 | 33.0 | 30.0 | 26.2 | 26.8 | 25.2 | 26.0 | 26.6 | 25.2 |
| 26 | 23.5 | 28.1 | 26.9 | 26.0 | 25.9 | 26.9 | 27.9 | 28.7 | 27.7 | 24.9 | 23.1 | 23.8 | 24.0 | 23.3 | 23.1 | 23.1 | 22.3 | 22.3 | 22.8 | 37.0 | 34.8 | 31.3 | 32.2 | 33.2 |
| 27 | 34.0 | 33.0 | 34.5 | 36.2 | 38.4 | 36.0 | 28.7 | 35.1 | 28.9 | 33.4 | 27.5 | 30.9 | 30.5 | 28.9 | 33.5 | 38.6 | 42.8 | 36.8 | 37.8 | 37.3 | 39.4 | 43.7 | 36.8 | 31.1 |
| 28 | 41.3 | 26.6 | 25.8 | 27.0 | 25.1 | 25.5 | 27.1 | 35.5 | 25.1 | 26.0 | 26.3 | 24.8 | 24.3 | 23.9 | 28.4 | 33.1 | 34.1 | 33.1 | 29.0 | 28.0 | 27.6 | 39.4 | 37.8 | 38.4 |
| 29 | 30.0 | 31.9 | 34.5 | 36.1 | 38.2 | 37.9 | 38.6 | 38.5 | 38.0 | 38.2 | 40.7 | 42.9 | 43.8 | 43.6 | 34.6 | 38.5 | 43.4 | 45.1 | 41.3 | 37.8 | 42.6 | 42.5 | 38.9 | 38.8 |
| 30 | 51.6 | 45.5 | 47.7 | 31.1 | 48.2 | 33.5 | 48.8 | 52.1 | 44.8 | 52.2 | 45.9 | 54.5 | 49.2 | 48.7 | 47.3 | 46.9 | 43.7 | 49.1 | 57.9 | 51.3 | 38.4 | 47.9 | 52.2 | 55.5 |
| 31 | 50.6 | 55.0 | 46.4 | 51.4 | 51.5 | 56.8 | 43.1 | 42.5 | 60.0 | 50.3 | 59.2 | 48.4 | 49.7 | 53.7 | 49.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 36.4 | 30.7 |

# Monthly NOX CEM Report

VEOLIA WATER

**Total NOX 3890.2 ppm**
**Average NOX 18.79 ppm**

**New Orleans - East Bank WWTP**
**Feb 01, 2023**

| 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 | 34.3 | 29.6 | 31.0 | 30.4 | 34.3 | 26.4 | 29.5 | 28.0 | 27.4 | 47.9 | 28.3 | 0.0 | 0.0 | 0.0 | 36.6 | 35.3 | 27.0 | 25.5 | 29.7 | 29.2 | 42.3 | 31.9 | 29.8 | 28.8 |
| 2 | 29.8 | 0.0 | 12.2 | 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 |
| 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 | 32.6 | 21.2 | 32.2 | 20.4 | 22.1 | 26.4 | 19.2 | 21.0 | 20.5 | 28.9 | 23.0 |
| 4 | 31.3 | 33.4 | 33.3 | 33.7 | 35.8 | 35.7 | 34.0 | 30.0 | 29.2 | 29.8 | 28.3 | 28.9 | 28.9 | 28.1 | 27.2 | 23.5 | 33.6 | 25.8 | 22.9 | 25.9 | 26.1 | 24.3 | 27.9 | 24.8 |
| 5 | 29.0 | 26.0 | 28.1 | 24.5 | 26.3 | 24.1 | 29.7 | 28.1 | 29.6 | 30.6 | 30.9 | 27.3 | 34.4 | 41.4 | 37.4 | 36.2 | 35.8 | 35.3 | 32.4 | 25.1 | 19.6 | 16.0 | 17.1 | 15.8 |
| 6 | 15.3 | 13.1 | 10.3 | 9.8 | 9.2 | 6.5 | 6.4 | 4.7 | 2.2 | 3.5 | 4.2 | 3.7 | 3.2 | 3.4 | 2.8 | 3.6 | 2.6 | 2.6 | 3.2 | 3.5 | 0.0 | 0.0 | 0.0 | 0.0 |
| 7 | 0.0 | 0.0 | 25.2 | 25.0 | 13.3 | 16.2 | 10.4 | 17.8 | 8.9 | 16.4 | 10.7 | 5.8 | 6.6 | 2.9 | 32.7 | 6.8 | 11.6 | 8.4 | 4.2 | 3.6 | 0.0 | 0.0 | 8.2 | 10.5 |
| 8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 27.1 | 20.7 | 0.0 | 52.7 | 0.0 | 44.7 | 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 |
| 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 | 0.0 | 0.0 | 0.0 | 0.0 | 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 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 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 | 0.0 | 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 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 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 | 0.0 | 0.0 | 0.0 | 0.0 | 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 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 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 | 0.0 | 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 | 6.7 | 28.7 | 21.0 | 22.6 | 26.9 | 24.9 | 30.8 | 28.0 | 29.0 | 25.9 | 21.3 |
| 26 | 22.5 | 23.9 | 31.0 | 28.4 | 27.8 | 26.5 | 32.8 | 29.0 | 23.9 | 18.5 | 18.9 | 13.0 | 11.5 | 9.5 | 16.4 | 12.1 | 12.2 | 13.3 | 10.3 | 9.7 | 8.9 | 8.5 | 8.5 | 8.0 |
| 27 | 7.7 | 8.0 | 7.9 | 7.9 | 8.2 | 7.5 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 0.0 | 0.0 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| 28 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |

# Monthly NOX CEM Report

VEOLIA WATER

**Total NOX 12246.3 ppm**
**Average NOX 19.56 ppm**

**New Orleans - East Bank WWTP**
**Mar 01, 2023**

| 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 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| 2 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| 3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 0.0 | 0.0 | 0.0 | 0.0 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| 4 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 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 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| 6 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 0.0 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| 7 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 0.0 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| 8 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 14.9 | 22.6 | 25.5 | 18.0 | 18.8 | 18.9 | 17.7 | 20.4 | 27.9 |
| 9 | 28.6 | 23.7 | 22.6 | 28.7 | 32.9 | 30.6 | 30.8 | 29.2 | 28.8 | 22.0 | 27.1 | 40.6 | 33.6 | 34.5 | 37.6 | 32.1 | 29.9 | 31.1 | 31.5 | 33.5 | 32.8 | 32.5 | 32.3 | 30.4 |
| 10 | 29.7 | 23.5 | 26.9 | 26.8 | 26.3 | 38.8 | 25.0 | 40.0 | 25.7 | 37.0 | 28.8 | 33.6 | 31.1 | 34.8 | 30.5 | 37.6 | 28.1 | 27.4 | 34.7 | 106.2 | 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 | 26.8 | 43.2 | 45.0 | 30.3 | 28.6 | 28.9 | 35.6 | 36.9 | 31.9 | 31.4 | 32.4 | 38.8 | 41.3 |
| 13 | 41.4 | 42.4 | 44.7 | 41.3 | 37.6 | 41.1 | 49.5 | 31.6 | 1.7 | 3.8 | 0.0 | 0.0 | 0.0 | 17.1 | 22.7 | 29.3 | 24.2 | 25.9 | 25.9 | 25.9 | 26.2 | 26.3 | 25.9 | 26.2 |
| 14 | 25.6 | 26.1 | 25.0 | 24.4 | 25.9 | 23.3 | 16.5 | 13.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 21.6 | 19.4 | 18.2 | 18.6 | 19.7 | 20.2 | 16.8 | 17.9 | 17.5 |
| 15 | 17.0 | 17.5 | 18.5 | 16.8 | 18.1 | 18.5 | 17.2 | 7.8 | 7.9 | 23.1 | 27.1 | 35.1 | 9.1 | 11.3 | 14.9 | 17.2 | 15.5 | 17.1 | 19.1 | 18.1 | 19.4 | 19.9 | 20.0 | 20.3 |
| 16 | 20.7 | 22.5 | 22.0 | 21.8 | 22.4 | 23.1 | 21.0 | 13.4 | 13.4 | 12.0 | 19.2 | 19.3 | 6.2 | 12.9 | 24.0 | 24.9 | 21.8 | 23.7 | 24.2 | 23.4 | 17.1 | 18.6 | 17.4 | 16.8 |
| 17 | 17.0 | 17.6 | 17.5 | 18.0 | 18.4 | 17.3 | 18.0 | 12.3 | 24.3 | 24.5 | 50.5 | 50.4 | 50.1 | 48.8 | 33.7 | 18.8 | 22.2 | 22.5 | 18.0 | 14.4 | 16.7 | 16.9 | 16.5 | 17.1 |
| 18 | 17.2 | 17.9 | 18.8 | 18.5 | 18.9 | 17.8 | 18.4 | 18.2 | 23.5 | 20.7 | 19.6 | 18.3 | 18.4 | 18.5 | 19.1 | 19.4 | 17.8 | 18.6 | 19.5 | 17.7 | 18.4 | 18.3 | 17.5 | 17.4 |
| 19 | 19.8 | 19.0 | 19.2 | 19.9 | 18.8 | 17.8 | 17.6 | 18.6 | 18.2 | 18.0 | 17.5 | 17.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 20 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 57.6 | 47.4 | 36.2 | 53.7 | 25.9 | 37.6 | 50.2 | 27.5 | 20.8 | 20.4 | 20.1 | 19.6 | 18.2 | 20.1 | 19.5 | 20.2 | 18.7 |
| 21 | 20.3 | 21.7 | 20.1 | 22.1 | 22.3 | 21.5 | 22.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 24.4 | 17.8 | 17.1 | 16.4 | 20.7 | 12.4 | 14.7 | 16.7 | 17.3 | 17.3 | 19.1 | 19.9 |
| 22 | 18.5 | 16.7 | 16.1 | 20.8 | 18.8 | 18.4 | 44.4 | 13.8 | 12.0 | 25.0 | 31.4 | 19.6 | 28.3 | 17.9 | 15.1 | 13.7 | 12.7 | 12.1 | 11.5 | 12.7 | 12.3 | 12.3 | 12.6 | 12.8 |
| 23 | 12.3 | 12.6 | 13.2 | 14.0 | 13.9 | 15.9 | 15.6 | 16.5 | 16.8 | 15.8 | 16.3 | 19.3 | 21.9 | 15.7 | 15.1 | 16.1 | 15.0 | 14.3 | 14.5 | 17.0 | 16.2 | 15.5 | 15.9 | 18.3 |
| 24 | 15.9 | 13.1 | 13.1 | 12.4 | 12.0 | 11.1 | 14.4 | 10.6 | 17.6 | 17.5 | 15.1 | 13.0 | 18.0 | 20.5 | 12.0 | 12.5 | 13.0 | 15.1 | 13.6 | 10.9 | 10.7 | 9.9 | 10.1 | 13.2 |
| 25 | 12.9 | 12.3 | 9.4 | 13.7 | 13.9 | 13.0 | 13.8 | 14.0 | 13.7 | 14.7 | 15.1 | 15.2 | 15.7 | 14.8 | 18.8 | 19.8 | 19.5 | 18.8 | 18.4 | 23.4 | 16.7 | 14.8 | 11.6 | 14.8 |
| 26 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 18.4 | 18.0 | 19.4 | 17.3 | 16.8 | 22.5 | 16.0 | 18.4 | 13.0 | 14.9 | 15.3 | 17.5 | 18.9 | 17.8 | 16.3 | 17.0 | 17.1 | 16.6 |
| 27 | 17.0 | 17.3 | 17.1 | 16.9 | 18.3 | 18.0 | 23.7 | 24.7 | 26.1 | 0.0 | 0.0 | 0.0 | 0.0 | 31.7 | 21.3 | 23.1 | 19.2 | 17.3 | 19.4 | 21.5 | 18.7 | 19.1 | 20.3 | 20.8 |
| 28 | 19.6 | 21.4 | 20.4 | 22.8 | 23.9 | 25.4 | 21.1 | 22.8 | 25.4 | 20.4 | 22.4 | 22.0 | 38.3 | 28.1 | 25.2 | 28.7 | 26.6 | 29.3 | 27.5 | 29.4 | 28.2 | 31.2 | 30.4 | 31.2 |
| 29 | 32.8 | 31.9 | 34.9 | 34.5 | 37.7 | 33.1 | 41.0 | 40.9 | 39.1 | 44.9 | 43.6 | 40.3 | 47.4 | 42.0 | 38.6 | 51.0 | 39.6 | 43.9 | 44.2 | 44.2 | 45.1 | 44.3 | 42.8 | 47.6 |
| 30 | 52.2 | 47.6 | 47.9 | 52.7 | 52.7 | 51.6 | 53.0 | 51.9 | 50.9 | 71.2 | 61.7 | 0.0 | 0.0 | 0.0 | 0.0 | 28.7 | 21.8 | 21.4 | 25.7 | 25.0 | 26.1 | 26.0 | 22.3 | 26.8 |
| 31 | 25.0 | 23.8 | 25.3 | 26.8 | 17.9 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 | 17.1 |

# Monthly O2 Analyzer Report

VEOLIA WATER

**New Orleans - East Bank WWTP**
**Jan 01, 2023**

**Average O2 12.02 %**

| 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 | 14.53 | 14.58 | 14.56 | 14.65 | 14.64 | 14.59 | 14.58 | 14.59 | 14.65 | 14.56 | 14.63 | 14.68 | 14.64 | 14.62 | 14.68 | 14.66 | 14.68 | 14.64 | 14.61 | 14.65 | 14.67 | 14.58 | 14.63 | 14.66 |
| 2 | 14.65 | 14.59 | 14.70 | 14.69 | 14.66 | 14.63 | 14.69 | 14.70 | 14.64 | 14.71 | 14.66 | 14.70 | 14.72 | 14.66 | 14.72 | 14.71 | 14.69 | 14.63 | 14.71 | 14.71 | 14.61 | 14.73 | 14.69 | 14.67 |
| 3 | 14.75 | 14.64 | 14.69 | 14.72 | 14.64 | 14.73 | 14.71 | 14.64 | 14.73 | 14.66 | 14.39 | 10.26 | 11.22 | 11.26 | 9.56 | 9.97 | 11.31 | 9.53 | 9.62 | 10.09 | 12.19 | 11.37 | 12.06 | 12.12 |
| 4 | 12.68 | 12.80 | 14.30 | 13.19 | 13.19 | 13.72 | 13.91 | 9.42 | 11.33 | 11.15 | 10.79 | 11.27 | 12.69 | 11.51 | 11.12 | 11.26 | 10.70 | 14.29 | 13.88 | 13.96 | 14.43 | 13.96 | 14.75 | 14.69 |
| 5 | 14.80 | 14.81 | 14.84 | 14.75 | 14.29 | 12.63 | 14.19 | 11.52 | 12.35 | 14.59 | 12.24 | 11.52 | 10.53 | 11.46 | 11.22 | 9.45 | 9.62 | 9.56 | 9.53 | 9.67 | 10.10 | 10.20 | 10.41 | 10.55 |
| 6 | 12.89 | 12.20 | 12.14 | 12.01 | 12.18 | 12.25 | 12.72 | 13.23 | 16.21 | 16.14 | 13.74 | 14.06 | 13.25 | 10.48 | 9.86 | 10.26 | 10.78 | 10.95 | 10.06 | 10.25 | 10.61 | 12.02 | 12.47 | 12.06 |
| 7 | 12.17 | 12.57 | 13.46 | 12.00 | 12.60 | 13.09 | 13.43 | 12.28 | 11.19 | 10.80 | 12.18 | 15.04 | 10.46 | 12.10 | 11.27 | 10.70 | 10.67 | 10.67 | 10.98 | 10.93 | 11.27 | 11.62 | 11.79 | 11.77 |
| 8 | 11.87 | 11.95 | 12.03 | 12.05 | 12.24 | 12.05 | 12.23 | 12.11 | 11.47 | 10.47 | 10.56 | 10.33 | 10.55 | 10.55 | 10.52 | 10.74 | 10.48 | 10.70 | 11.03 | 11.35 | 11.15 | 11.30 | 11.36 | 11.48 |
| 9 | 11.52 | 11.61 | 11.56 | 11.91 | 11.82 | 14.25 | 14.02 | 15.68 | 13.95 | 16.30 | 16.29 | 16.29 | 16.29 | 8.53 | 16.31 | 16.31 | 16.31 | 16.34 | 16.37 | 16.39 | 16.40 | 16.41 | 16.40 | 16.40 |
| 10 | 16.40 | 16.41 | 16.42 | 16.42 | 16.42 | 16.38 | 16.41 | 16.39 | 16.42 | 16.40 | 16.38 | 16.39 | 16.40 | 16.39 | 16.39 | 16.38 | 16.38 | 16.39 | 16.41 | 16.43 | 16.43 | 16.44 | 16.44 | 16.44 |
| 11 | 16.44 | 16.45 | 16.45 | 16.45 | 16.45 | 16.42 | 16.45 | 16.46 | 16.47 | 16.47 | 16.47 | 16.44 | 14.33 | 13.90 | 13.90 | 13.85 | 13.84 | 14.06 | 13.96 | 13.93 | 14.70 | 14.71 | 14.69 | 14.64 |
| 12 | 14.69 | 14.72 | 14.71 | 14.73 | 14.70 | 14.70 | 14.69 | 14.64 | 14.68 | 14.72 | 14.70 | 14.68 | 14.71 | 14.70 | 14.69 | 14.72 | 14.63 | 14.65 | 14.69 | 14.59 | 14.62 | 14.69 | 14.41 | 14.42 |
| 13 | 14.41 | 14.41 | 14.33 | 14.33 | 14.38 | 14.37 | 14.39 | 14.41 | 14.39 | 14.38 | 14.55 | 14.57 | 14.58 | 15.91 | 15.67 | 14.19 | 14.72 | 14.65 | 14.61 | 14.60 | 14.64 | 14.60 | 14.60 | 14.61 |
| 14 | 14.58 | 14.54 | 14.56 | 14.52 | 14.46 | 14.55 | 14.49 | 14.45 | 14.60 | 14.60 | 14.61 | 14.19 | 13.34 | 12.99 | 11.33 | 13.44 | 12.06 | 13.50 | 12.78 | 14.31 | 13.95 | 11.55 | 11.33 | 11.54 |
| 15 | 11.43 | 11.48 | 11.48 | 11.47 | 11.53 | 11.49 | 11.47 | 11.07 | 11.05 | 11.23 | 11.28 | 11.24 | 11.19 | 11.57 | 11.93 | 11.11 | 11.19 | 11.22 | 11.18 | 11.29 | 11.12 | 11.02 | 11.01 | 11.19 |
| 16 | 11.12 | 11.15 | 10.96 | 10.89 | 10.76 | 11.02 | 11.09 | 10.77 | 10.78 | 10.77 | 10.88 | 10.15 | 9.74 | 9.71 | 9.67 | 9.57 | 9.80 | 10.16 | 10.01 | 10.00 | 10.06 | 10.04 | 10.16 | 10.16 |
| 17 | 10.31 | 13.69 | 15.07 | 15.01 | 14.93 | 14.88 | 14.85 | 14.79 | 14.79 | 14.79 | 14.78 | 14.77 | 14.77 | 14.16 | 11.19 | 9.41 | 9.37 | 9.62 | 9.80 | 10.02 | 10.09 | 10.12 | 10.12 | 9.85 |
| 18 | 9.80 | 9.32 | 9.84 | 10.01 | 9.80 | 9.82 | 9.91 | 11.02 | 9.28 | 9.76 | 9.43 | 9.47 | 10.44 | 11.11 | 10.69 | 8.83 | 8.93 | 9.03 | 9.96 | 9.66 | 11.20 | 9.67 | 9.49 | 9.45 |
| 19 | 9.46 | 9.63 | 9.64 | 9.57 | 9.55 | 9.55 | 9.65 | 10.53 | 9.63 | 9.17 | 8.43 | 8.74 | 8.99 | 8.67 | 9.15 | 8.76 | 9.04 | 9.10 | 9.64 | 9.43 | 9.32 | 9.35 | 10.20 | 11.81 |
| 20 | 11.68 | 11.71 | 11.73 | 11.72 | 11.75 | 11.13 | 9.47 | 10.30 | 10.19 | 9.54 | 9.34 | 9.37 | 9.31 | 9.45 | 9.78 | 9.95 | 9.75 | 10.06 | 10.82 | 9.99 | 11.25 | 11.70 | 11.64 | 11.68 |
| 21 | 11.54 | 11.56 | 11.59 | 11.48 | 11.52 | 11.59 | 10.90 | 10.18 | 9.86 | 9.76 | 9.81 | 9.85 | 10.21 | 10.53 | 10.85 | 9.57 | 10.35 | 11.58 | 11.01 | 10.54 | 10.27 | 10.72 | 11.96 | 11.81 |
| 22 | 11.85 | 11.79 | 11.78 | 11.83 | 11.74 | 11.56 | 11.60 | 11.68 | 11.62 | 11.65 | 11.17 | 10.62 | 10.66 | 10.25 | 10.36 | 10.39 | 10.29 | 10.30 | 11.65 | 11.43 | 12.05 | 12.61 | 11.30 | 12.07 |
| 23 | 11.92 | 11.93 | 11.91 | 12.00 | 11.98 | 11.94 | 13.48 | 16.21 | 13.92 | 14.37 | 14.27 | 14.34 | 13.69 | 12.78 | 9.87 | 9.30 | 9.54 | 9.44 | 9.52 | 9.51 | 10.62 | 11.08 | 9.87 | 10.24 |
| 24 | 10.77 | 10.26 | 10.21 | 10.26 | 10.01 | 10.38 | 10.49 | 10.27 | 10.01 | 10.08 | 9.79 | 9.53 | 11.22 | 15.08 | 16.16 | 16.12 | 12.16 | 10.42 | 9.51 | 9.11 | 9.34 | 9.50 | 9.60 | 13.91 |
| 25 | 15.20 | 15.03 | 11.94 | 12.49 | 13.79 | 11.40 | 10.50 | 9.78 | 9.05 | 9.01 | 9.35 | 9.15 | 11.09 | 15.89 | 12.68 | 9.07 | 9.05 | 9.66 | 9.82 | 9.88 | 9.92 | 10.02 | 10.17 | 10.17 |
| 26 | 10.19 | 9.79 | 10.02 | 10.04 | 9.93 | 9.73 | 9.62 | 9.50 | 9.29 | 9.29 | 9.29 | 9.33 | 9.40 | 9.36 | 9.28 | 9.33 | 9.43 | 9.61 | 9.73 | 9.76 | 10.20 | 10.19 | 10.25 | 10.24 |
| 27 | 10.30 | 10.27 | 10.06 | 10.04 | 10.00 | 10.14 | 10.34 | 11.39 | 11.75 | 11.72 | 11.54 | 11.28 | 11.37 | 10.89 | 10.14 | 10.06 | 10.14 | 10.22 | 10.06 | 9.98 | 10.11 | 10.17 | 11.13 | 10.00 |
| 28 | 10.97 | 12.49 | 12.30 | 12.43 | 12.62 | 12.58 | 10.67 | 12.00 | 12.03 | 11.27 | 9.35 | 9.40 | 9.51 | 11.36 | 9.74 | 9.47 | 9.39 | 9.44 | 9.52 | 9.45 | 9.43 | 9.77 | 9.48 | 10.35 |
| 29 | 9.97 | 9.77 | 9.64 | 9.60 | 9.58 | 9.56 | 9.57 | 9.55 | 9.41 | 9.30 | 9.33 | 8.91 | 8.71 | 10.25 | 9.16 | 8.55 | 8.59 | 8.69 | 8.83 | 9.21 | 9.34 | 9.38 | 9.42 | 9.45 |
| 30 | 10.30 | 9.90 | 10.67 | 11.09 | 9.18 | 10.03 | 9.11 | 12.56 | 9.44 | 8.76 | 8.67 | 8.79 | 8.95 | 8.88 | 8.74 | 8.69 | 8.51 | 8.64 | 8.56 | 9.03 | 10.32 | 9.02 | 9.01 | 8.99 |
| 31 | 9.01 | 10.64 | 9.84 | 9.26 | 9.50 | 9.85 | 10.17 | 9.18 | 9.42 | 12.10 | 11.63 | 11.71 | 11.48 | 11.38 | 12.01 | 16.54 | 16.58 | 15.58 | 14.21 | 14.24 | 14.26 | 13.85 | 11.55 | 12.13 |

# Monthly O2 Analyzer Report

VEOLIA WATER

**New Orleans - East Bank WWTP**
**Feb 01, 2023**

**Average O2 13.43 %**

| 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 | 10.90 | 11.81 | 11.57 | 10.76 | 9.88 | 10.28 | 9.30 | 8.99 | 9.31 | 12.20 | 9.78 | 15.10 | 14.93 | 14.97 | 13.53 | 10.14 | 9.19 | 9.13 | 9.23 | 9.15 | 9.84 | 10.40 | 10.06 | 10.22 |
| 2 | 9.70 | 14.93 | 14.86 | 14.69 | 14.63 | 14.59 | 14.50 | 14.71 | 14.75 | 14.73 | 14.80 | 14.70 | 14.71 | 14.70 | 14.73 | 14.68 | 14.65 | 14.51 | 14.44 | 14.58 | 14.69 | 14.53 | 14.42 | 14.41 |
| 3 | 14.47 | 14.40 | 14.48 | 14.56 | 14.65 | 14.52 | 14.58 | 14.73 | 14.69 | 14.62 | 14.61 | 14.64 | 14.52 | 10.70 | 8.60 | 9.50 | 9.01 | 9.30 | 9.33 | 9.10 | 9.20 | 9.17 | 9.45 | 9.29 |
| 4 | 9.57 | 9.41 | 9.41 | 9.42 | 9.44 | 9.46 | 9.45 | 9.42 | 9.41 | 9.39 | 9.37 | 9.38 | 9.35 | 9.28 | 9.25 | 9.37 | 9.89 | 9.44 | 9.41 | 9.55 | 9.54 | 9.34 | 9.26 | 10.29 |
| 5 | 9.61 | 9.80 | 9.40 | 10.76 | 9.50 | 9.29 | 9.31 | 9.68 | 9.26 | 9.03 | 8.95 | 8.99 | 9.20 | 9.03 | 8.86 | 8.93 | 9.03 | 8.93 | 8.94 | 9.18 | 9.19 | 9.14 | 9.12 | 9.16 |
| 6 | 9.15 | 9.18 | 9.15 | 9.21 | 9.17 | 9.53 | 12.11 | 12.26 | 12.43 | 10.78 | 10.67 | 10.74 | 10.83 | 10.80 | 10.90 | 10.79 | 10.95 | 10.70 | 10.82 | 11.42 | 10.72 | 15.59 | 15.83 | 15.21 |
| 7 | 14.99 | 14.79 | 11.63 | 10.20 | 10.44 | 10.29 | 9.55 | 9.49 | 9.41 | 9.56 | 8.89 | 8.62 | 10.16 | 12.61 | 12.04 | 8.41 | 8.91 | 9.12 | 10.90 | 10.06 | 11.62 | 14.77 | 10.83 | 11.63 |
| 8 | 15.18 | 15.00 | 15.00 | 14.93 | 14.88 | 10.39 | 9.49 | 14.12 | 10.11 | 15.18 | 13.39 | 15.07 | 14.99 | 14.81 | 14.95 | 14.85 | 14.84 | 14.84 | 14.88 | 14.74 | 14.84 | 14.83 | 14.84 | 14.79 |
| 9 | 14.90 | 14.76 | 14.83 | 14.86 | 14.75 | 14.78 | 14.40 | 14.67 | 14.58 | 16.54 | 13.95 | 14.54 | 14.61 | 13.85 | 13.57 | 14.89 | 14.73 | 14.78 | 14.69 | 14.87 | 14.69 | 14.81 | 14.70 | 14.70 |
| 10 | 14.72 | 14.67 | 14.83 | 14.74 | 14.68 | 14.81 | 14.63 | 14.71 | 14.65 | 14.67 | 14.73 | 15.00 | 15.41 | 15.67 | 14.77 | 14.74 | 14.67 | 14.62 | 14.72 | 14.70 | 14.65 | 14.64 | 14.68 | 14.65 |
| 11 | 14.71 | 14.62 | 14.63 | 14.74 | 14.62 | 14.68 | 14.69 | 14.64 | 14.67 | 14.70 | 14.64 | 14.68 | 14.70 | 14.69 | 14.60 | 14.58 | 14.66 | 14.59 | 14.61 | 14.62 | 14.65 | 14.67 | 14.61 | 14.61 |
| 12 | 14.62 | 14.64 | 14.68 | 14.64 | 14.59 | 14.60 | 14.69 | 14.66 | 14.61 | 14.60 | 14.63 | 14.70 | 14.63 | 14.59 | 14.64 | 14.65 | 14.65 | 14.65 | 14.63 | 14.65 | 14.65 | 14.64 | 14.65 | 14.58 |
| 13 | 14.61 | 14.66 | 14.63 | 14.59 | 14.59 | 14.62 | 14.66 | 14.60 | 14.51 | 14.62 | 14.73 | 15.02 | 16.37 | 16.17 | 16.15 | 16.11 | 16.09 | 16.17 | 16.15 | 16.18 | 16.19 | 16.18 | 16.18 | 16.17 |
| 14 | 16.15 | 16.16 | 16.17 | 16.19 | 16.18 | 16.17 | 16.18 | 16.17 | 16.17 | 16.16 | 16.16 | 16.17 | 16.20 | 16.19 | 16.21 | 16.21 | 16.22 | 16.24 | 16.23 | 16.23 | 16.23 | 16.22 | 16.21 | 16.20 |
| 15 | 16.19 | 16.21 | 16.22 | 16.24 | 16.23 | 16.18 | 16.22 | 16.20 | 16.19 | 16.20 | 16.19 | 16.21 | 16.21 | 16.21 | 16.22 | 16.24 | 16.24 | 16.23 | 16.23 | 16.22 | 16.22 | 16.25 | 16.24 | 16.23 |
| 16 | 16.22 | 16.23 | 16.19 | 16.28 | 16.25 | 16.22 | 16.25 | 16.23 | 16.23 | 16.31 | 16.25 | 16.26 | 16.27 | 16.26 | 16.27 | 16.30 | 16.26 | 16.26 | 16.26 | 16.27 | 16.28 | 16.29 | 16.18 | 16.20 |
| 17 | 16.18 | 16.18 | 16.02 | 16.16 | 16.16 | 16.12 | 16.18 | 16.19 | 16.20 | 16.21 | 16.18 | 16.20 | 16.21 | 15.47 | 14.79 | 14.93 | 14.38 | 14.50 | 14.36 | 14.35 | 14.36 | 14.37 | 14.37 | 14.35 |
| 18 | 14.37 | 14.37 | 14.39 | 14.37 | 15.14 | 16.08 | 15.73 | 14.22 | 14.23 | 14.29 | 14.39 | 14.44 | 14.47 | 13.99 | 14.47 | 14.39 | 14.55 | 14.57 | 14.36 | 14.30 | 14.56 | 14.35 | 14.50 | 14.54 |
| 19 | 14.52 | 14.52 | 14.51 | 14.35 | 14.47 | 14.54 | 14.53 | 14.51 | 14.52 | 14.42 | 14.47 | 14.52 | 14.52 | 14.55 | 14.58 | 14.50 | 14.55 | 14.58 | 14.47 | 14.58 | 14.59 | 14.47 | 14.45 | 14.54 |
| 20 | 14.58 | 14.58 | 14.52 | 14.52 | 14.50 | 14.56 | 14.54 | 14.52 | 14.61 | 14.56 | 14.53 | 14.61 | 14.59 | 14.60 | 14.60 | 14.55 | 14.55 | 14.62 | 14.59 | 14.58 | 14.61 | 14.58 | 14.46 | 14.60 |
| 21 | 14.62 | 14.67 | 14.61 | 14.61 | 14.48 | 14.61 | 14.60 | 14.60 | 14.59 | 14.61 | 14.73 | 14.64 | 14.63 | 14.71 | 14.70 | 14.68 | 14.49 | 14.67 | 14.68 | 14.63 | 14.61 | 14.70 | 14.56 | 14.61 |
| 22 | 14.68 | 14.60 | 14.74 | 14.60 | 14.56 | 14.68 | 14.69 | 14.61 | 14.62 | 14.68 | 14.57 | 14.61 | 14.68 | 14.85 | 15.43 | 13.87 | 14.49 | 14.67 | 14.66 | 14.67 | 14.66 | 14.66 | 14.54 | 14.66 |
| 23 | 14.68 | 14.66 | 14.61 | 14.62 | 14.56 | 14.68 | 14.66 | 14.69 | 14.63 | 14.71 | 14.54 | 14.63 | 14.64 | 14.69 | 14.71 | 14.67 | 14.51 | 14.63 | 14.69 | 14.69 | 14.67 | 14.64 | 14.52 | 14.62 |
| 24 | 14.64 | 14.62 | 14.64 | 14.65 | 14.55 | 14.68 | 14.19 | 15.52 | 14.28 | 16.21 | 16.12 | 15.23 | 16.15 | 14.89 | 14.30 | 14.71 | 14.55 | 14.60 | 14.71 | 14.69 | 14.62 | 14.65 | 14.63 | 14.58 |
| 25 | 14.66 | 14.64 | 14.69 | 14.69 | 14.57 | 14.52 | 14.69 | 14.67 | 14.65 | 14.64 | 14.60 | 14.65 | 14.62 | 14.25 | 11.88 | 10.10 | 9.76 | 12.62 | 10.07 | 9.21 | 9.24 | 10.29 | 11.02 | 10.84 |
| 26 | 10.16 | 11.13 | 10.24 | 10.83 | 10.87 | 10.58 | 10.39 | 10.15 | 9.98 | 9.28 | 9.98 | 9.86 | 9.88 | 9.83 | 9.44 | 9.70 | 9.46 | 9.82 | 9.82 | 9.76 | 9.77 | 9.78 | 9.93 | 9.95 |
| 27 | 9.89 | 9.97 | 10.22 | 10.13 | 10.15 | 10.21 | 10.14 | 9.93 | 10.21 | 8.83 | 9.22 | 8.86 | 12.61 | 15.96 | 13.47 | 14.98 | 12.53 | 10.03 | 9.73 | 9.20 | 8.96 | 8.64 | 8.71 | 8.93 |
| 28 | 9.04 | 8.98 | 8.97 | 8.96 | 9.23 | 9.21 | 8.91 | 8.71 | 10.38 | 10.38 | 10.38 | 10.80 | 10.96 | 10.98 | 12.26 | 8.74 | 8.77 | 9.60 | 9.34 | 8.71 | 8.52 | 8.47 | 8.73 | 8.92 |

# Monthly O2 Analyzer Report

VEOLIA WATER

**New Orleans - East Bank WWTP**
**Mar 01, 2023**

**Average O2 10.53 %**

| 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 | 8.84 | 8.71 | 8.65 | 8.68 | 9.35 | 9.82 | 9.21 | 9.27 | 9.13 | 8.59 | 8.61 | 8.55 | 8.80 | 9.05 | 9.06 | 8.92 | 8.55 | 8.73 | 8.94 | 9.00 | 9.06 | 9.01 | 8.95 | 8.97 |
| 2 | 9.06 | 9.06 | 8.88 | 8.77 | 8.78 | 8.90 | 9.11 | 8.62 | 8.47 | 8.99 | 8.58 | 9.03 | 8.81 | 8.55 | 8.69 | 9.43 | 8.52 | 8.56 | 9.35 | 8.57 | 9.16 | 9.40 | 9.30 | 9.13 |
| 3 | 9.04 | 9.13 | 10.01 | 9.37 | 9.35 | 8.99 | 8.83 | 14.71 | 16.17 | 14.73 | 13.76 | 13.95 | 13.64 | 8.82 | 8.59 | 8.53 | 8.67 | 8.42 | 8.58 | 8.52 | 8.52 | 8.53 | 9.08 | 9.14 |
| 4 | 8.93 | 8.79 | 8.79 | 8.78 | 9.25 | 9.17 | 8.90 | 9.29 | 9.05 | 8.96 | 8.78 | 8.82 | 11.64 | 15.24 | 15.89 | 15.08 | 16.13 | 15.88 | 15.73 | 15.71 | 15.68 | 15.71 | 15.75 | 15.76 |
| 5 | 15.84 | 15.88 | 15.92 | 15.93 | 15.93 | 15.90 | 15.94 | 15.95 | 14.75 | 13.48 | 14.40 | 13.93 | 13.80 | 13.88 | 12.85 | 9.80 | 9.31 | 8.98 | 9.02 | 9.23 | 8.80 | 8.78 | 8.79 | 8.76 |
| 6 | 9.31 | 9.24 | 8.70 | 8.62 | 9.27 | 9.96 | 8.72 | 14.71 | 14.39 | 12.27 | 9.00 | 9.22 | 8.62 | 8.52 | 9.54 | 8.80 | 8.61 | 8.66 | 8.73 | 8.79 | 8.86 | 8.88 | 8.95 | 8.88 |
| 7 | 8.88 | 8.87 | 8.94 | 9.05 | 9.04 | 9.09 | 9.12 | 9.08 | 8.99 | 11.12 | 11.97 | 9.29 | 9.77 | 9.35 | 8.99 | 8.59 | 8.88 | 9.43 | 9.30 | 9.16 | 9.26 | 9.16 | 9.13 | 9.27 |
| 8 | 9.34 | 9.30 | 9.30 | 9.29 | 9.29 | 9.29 | 9.23 | 9.04 | 8.90 | 9.22 | 8.81 | 8.69 | 10.00 | 10.93 | 10.55 | 10.28 | 10.51 | 10.38 | 10.60 | 10.47 | 10.53 | 10.51 | 10.19 | 9.83 |
| 9 | 9.89 | 10.31 | 11.99 | 10.07 | 10.06 | 9.99 | 10.26 | 10.02 | 11.63 | 13.37 | 9.98 | 9.87 | 10.22 | 9.93 | 10.00 | 10.23 | 9.32 | 8.91 | 8.82 | 9.04 | 8.70 | 8.71 | 8.71 | 8.72 |
| 10 | 8.65 | 8.71 | 8.65 | 8.63 | 8.99 | 9.33 | 8.59 | 9.41 | 8.67 | 9.53 | 8.75 | 9.46 | 8.89 | 9.11 | 8.87 | 8.98 | 8.64 | 8.61 | 9.06 | 9.48 | 15.03 | 14.92 | 14.58 | 14.67 |
| 11 | 14.65 | 14.61 | 14.53 | 14.58 | 14.58 | 14.55 | 14.56 | 14.56 | 14.43 | 14.58 | 14.59 | 14.58 | 14.57 | 14.60 | 14.46 | 14.57 | 14.56 | 14.58 | 14.62 | 14.58 | 14.45 | 14.53 | 14.53 | 14.54 |
| 12 | 14.60 | 14.50 | 14.39 | 14.58 | 14.52 | 14.53 | 14.54 | 14.57 | 14.38 | 14.55 | 14.58 | 11.45 | 8.96 | 8.34 | 8.26 | 8.41 | 8.49 | 8.82 | 10.57 | 10.62 | 10.46 | 10.44 | 9.87 | 9.86 |
| 13 | 9.27 | 9.07 | 9.19 | 9.04 | 9.14 | 9.03 | 8.81 | 11.50 | 16.07 | 15.40 | 14.08 | 13.96 | 13.96 | 13.24 | 8.78 | 8.74 | 9.03 | 8.77 | 8.78 | 8.80 | 8.82 | 8.83 | 8.81 | 8.80 |
| 14 | 8.84 | 8.87 | 9.00 | 9.05 | 9.01 | 9.91 | 12.30 | 13.51 | 14.67 | 14.62 | 14.65 | 14.61 | 14.58 | 14.60 | 14.44 | 12.19 | 12.24 | 11.92 | 11.31 | 11.01 | 11.37 | 11.57 | 11.49 | 11.38 |
| 15 | 11.50 | 11.37 | 11.36 | 11.42 | 11.35 | 12.58 | 13.23 | 14.73 | 14.53 | 13.89 | 9.88 | 11.28 | 14.18 | 13.17 | 13.41 | 10.20 | 10.32 | 9.88 | 9.88 | 9.82 | 9.71 | 9.69 | 9.65 | 9.65 |
| 16 | 9.62 | 9.40 | 9.29 | 9.14 | 9.16 | 9.41 | 9.36 | 12.35 | 11.96 | 12.45 | 9.01 | 10.60 | 15.13 | 12.52 | 8.81 | 9.03 | 9.02 | 8.94 | 8.95 | 9.45 | 9.97 | 9.82 | 9.94 | 9.90 |
| 17 | 9.89 | 9.89 | 9.88 | 9.94 | 9.92 | 9.96 | 10.59 | 12.94 | 11.49 | 11.36 | 9.42 | 10.37 | 10.96 | 11.04 | 12.06 | 9.80 | 9.47 | 9.53 | 10.19 | 10.43 | 10.18 | 10.16 | 10.17 | 10.12 |
| 18 | 10.08 | 10.07 | 10.00 | 10.01 | 10.04 | 10.07 | 10.49 | 10.51 | 9.17 | 9.45 | 9.87 | 9.93 | 10.00 | 9.99 | 9.94 | 9.99 | 9.98 | 9.92 | 10.00 | 10.06 | 10.05 | 10.10 | 10.10 | 10.05 |
| 19 | 9.80 | 9.86 | 9.89 | 9.81 | 9.92 | 9.97 | 9.94 | 9.97 | 9.99 | 10.01 | 10.16 | 10.30 | 14.42 | 14.21 | 14.77 | 14.04 | 14.81 | 14.74 | 14.64 | 14.56 | 14.46 | 14.41 | 14.33 | 14.32 |
| 20 | 14.32 | 14.32 | 14.31 | 14.27 | 14.30 | 14.30 | 13.88 | 9.67 | 12.71 | 11.57 | 9.98 | 12.81 | 11.68 | 11.26 | 11.01 | 10.07 | 10.12 | 10.15 | 10.16 | 10.14 | 10.14 | 10.17 | 10.12 | 10.17 |
| 21 | 9.98 | 9.94 | 10.11 | 9.98 | 9.98 | 9.93 | 9.90 | 15.22 | 14.85 | 14.73 | 14.18 | 14.12 | 13.64 | 9.80 | 8.71 | 8.82 | 10.19 | 11.15 | 10.30 | 9.51 | 9.47 | 9.10 | 9.19 | 9.07 |
| 22 | 8.94 | 8.88 | 8.99 | 9.28 | 10.28 | 11.80 | 10.09 | 13.60 | 13.93 | 11.02 | 10.58 | 13.06 | 11.75 | 13.40 | 11.14 | 11.06 | 11.05 | 11.18 | 11.19 | 11.07 | 10.93 | 10.93 | 10.88 | 10.96 |
| 23 | 10.89 | 10.93 | 11.11 | 11.12 | 11.06 | 11.13 | 11.40 | 10.76 | 10.91 | 10.91 | 10.90 | 11.61 | 10.16 | 10.26 | 9.82 | 9.93 | 9.81 | 10.34 | 9.53 | 8.90 | 8.64 | 8.63 | 8.87 | 9.10 |
| 24 | 9.74 | 9.88 | 9.95 | 10.27 | 10.58 | 11.28 | 11.62 | 13.45 | 10.92 | 9.79 | 11.11 | 10.02 | 8.75 | 9.00 | 10.28 | 9.81 | 9.40 | 9.35 | 10.08 | 10.37 | 10.65 | 10.95 | 10.69 | 10.04 |
| 25 | 10.11 | 10.59 | 10.87 | 9.89 | 9.96 | 9.91 | 9.85 | 9.83 | 9.69 | 9.51 | 9.48 | 9.43 | 9.52 | 8.27 | 8.50 | 8.46 | 8.38 | 8.39 | 8.44 | 9.80 | 9.63 | 9.51 | 11.64 | 14.66 |
| 26 | 14.27 | 14.28 | 13.90 | 14.78 | 14.83 | 14.64 | 11.53 | 8.29 | 8.25 | 8.20 | 8.34 | 9.67 | 9.25 | 10.04 | 10.78 | 10.60 | 9.98 | 9.04 | 9.07 | 9.43 | 9.50 | 9.53 | 9.52 | 9.54 |
| 27 | 9.54 | 9.57 | 9.26 | 8.71 | 8.67 | 8.90 | 9.37 | 9.40 | 12.83 | 16.13 | 16.07 | 16.21 | 16.28 | 12.50 | 8.60 | 9.75 | 8.43 | 8.26 | 8.26 | 8.54 | 8.62 | 8.65 | 8.64 | 8.60 |
| 28 | 8.61 | 8.66 | 8.70 | 8.71 | 8.64 | 8.67 | 8.67 | 8.68 | 8.78 | 8.62 | 8.74 | 8.69 | 8.76 | 9.21 | 9.14 | 9.04 | 8.95 | 9.14 | 9.29 | 9.33 | 9.35 | 9.36 | 9.31 | 9.26 |
| 29 | 9.32 | 9.32 | 9.30 | 9.30 | 9.35 | 9.17 | 8.82 | 8.87 | 8.82 | 8.79 | 9.04 | 8.75 | 9.06 | 8.86 | 8.41 | 9.28 | 9.07 | 8.92 | 9.24 | 9.21 | 9.16 | 9.23 | 9.10 | 8.84 |
| 30 | 8.98 | 8.96 | 8.83 | 8.84 | 8.93 | 8.77 | 8.56 | 8.55 | 8.46 | 9.06 | 9.73 | 15.08 | 15.04 | 14.12 | 14.02 | 13.88 | 8.38 | 8.20 | 11.38 | 8.83 | 8.83 | 8.97 | 8.84 | 8.66 |
| 31 | 8.76 | 8.54 | 8.53 | 8.89 | 8.80 | 8.62 | 8.53 | 8.55 | 8.59 | 8.56 | 8.38 | 8.27 | 8.51 | 8.48 | 8.33 | 8.30 | 8.44 | 8.46 | 8.70 | 8.75 | 8.55 | 8.44 | 8.58 | 8.58 |

# Monthly Sulfur Dioxide CEM Report

VEOLIA WATER

**Total SO2 307.34 ppm**
**Average SO2 0.59 ppm**

**New Orleans - East Bank WWTP**
**Jan 01, 2023**

| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 4 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 5 | 0.00 | 0.00 | 0.00 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 6 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 7 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 8 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 9 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 | 0.50 | 0.56 | 0.56 | 0.62 | 0.57 | 0.44 | 1.19 | 0.50 | 0.66 | 0.61 | 0.51 |
| 15 | 0.49 | 0.47 | 0.48 | 0.52 | 0.44 | 0.63 | 0.46 | 0.51 | 0.52 | 0.51 | 0.48 | 0.50 | 0.54 | 0.59 | 0.49 | 0.53 | 0.46 | 0.50 | 0.49 | 0.48 | 0.50 | 0.48 | 0.54 | 0.47 |
| 16 | 0.46 | 0.50 | 0.54 | 0.56 | 0.62 | 0.70 | 0.59 | 0.60 | 0.66 | 0.64 | 0.67 | 0.79 | 0.84 | 0.87 | 0.88 | 0.90 | 0.85 | 0.84 | 0.83 | 0.83 | 0.81 | 0.80 | 0.80 | 0.79 |
| 17 | 0.69 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 | 0.84 | 0.72 | 0.72 | 0.74 | 0.72 | 0.69 | 0.70 | 0.72 | 0.74 |
| 18 | 0.79 | 0.83 | 0.77 | 0.76 | 0.74 | 0.79 | 0.77 | 0.69 | 1.12 | 1.30 | 0.88 | 0.85 | 0.82 | 0.72 | 9.17 | 3.59 | 2.38 | 2.30 | 1.77 | 1.26 | 1.84 | 0.89 | 0.86 | 0.83 |
| 19 | 0.86 | 0.82 | 0.84 | 0.86 | 0.83 | 1.03 | 0.77 | 0.85 | 0.81 | 0.81 | 0.88 | 0.90 | 0.90 | 0.95 | 0.86 | 0.81 | 0.67 | 0.62 | 0.69 | 0.65 | 0.64 | 0.68 | 0.57 | 0.46 |
| 20 | 0.46 | 0.47 | 0.45 | 0.44 | 0.49 | 0.60 | 0.65 | 0.62 | 0.56 | 0.57 | 0.59 | 0.62 | 0.68 | 0.63 | 0.55 | 0.54 | 0.50 | 0.52 | 0.51 | 0.47 | 0.45 | 0.42 | 0.44 | 0.41 |
| 21 | 0.41 | 0.47 | 0.41 | 0.42 | 0.44 | 0.48 | 0.46 | 0.49 | 0.48 | 0.51 | 0.50 | 0.54 | 0.53 | 0.56 | 0.50 | 0.53 | 0.62 | 0.61 | 0.54 | 0.53 | 0.53 | 0.62 | 0.46 | 0.45 |
| 22 | 0.46 | 0.47 | 0.50 | 0.44 | 0.42 | 0.48 | 0.42 | 0.40 | 0.46 | 0.49 | 0.45 | 0.49 | 0.53 | 0.46 | 0.50 | 0.52 | 0.46 | 0.51 | 0.47 | 0.52 | 0.48 | 0.47 | 0.45 | 0.36 |
| 23 | 0.37 | 0.42 | 0.41 | 0.42 | 0.44 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.10 | 0.71 | 0.65 | 0.54 | 0.61 | 0.61 | 0.59 | 0.60 | 0.54 | 0.59 | 0.56 |
| 24 | 0.53 | 0.52 | 0.53 | 0.55 | 0.59 | 0.77 | 0.61 | 0.69 | 0.73 | 0.88 | 0.78 | 0.76 | 0.84 | 0.00 | 0.00 | 0.00 | 0.62 | 0.61 | 0.68 | 0.68 | 0.67 | 0.68 | 0.75 | 0.68 |
| 25 | 0.00 | 0.00 | 0.89 | 8.11 | 1.57 | 0.72 | 0.94 | 1.27 | 1.38 | 1.68 | 1.57 | 1.78 | 1.43 | 0.00 | 0.52 | 0.61 | 0.62 | 0.56 | 0.55 | 0.55 | 0.50 | 0.51 | 0.52 | 0.49 |
| 26 | 0.49 | 0.47 | 0.47 | 0.47 | 0.46 | 0.68 | 0.60 | 0.62 | 0.66 | 0.60 | 0.56 | 0.56 | 0.59 | 0.62 | 0.52 | 0.49 | 0.50 | 0.41 | 0.46 | 0.53 | 0.52 | 0.46 | 0.45 | 0.44 |
| 27 | 0.41 | 0.41 | 0.43 | 0.46 | 0.50 | 0.40 | 0.50 | 0.48 | 0.41 | 0.42 | 0.45 | 0.44 | 0.45 | 0.47 | 0.47 | 0.51 | 0.51 | 0.56 | 0.49 | 0.48 | 0.48 | 0.51 | 0.51 | 0.49 |
| 28 | 0.48 | 0.44 | 0.44 | 0.41 | 0.45 | 0.48 | 0.47 | 0.45 | 0.46 | 0.47 | 0.50 | 0.53 | 0.54 | 0.50 | 0.63 | 0.66 | 0.71 | 0.75 | 0.77 | 0.74 | 0.76 | 0.78 | 0.76 | 0.95 |
| 29 | 0.78 | 0.73 | 0.61 | 0.54 | 0.43 | 0.44 | 0.43 | 0.42 | 0.46 | 0.46 | 0.43 | 0.49 | 0.61 | 0.73 | 0.74 | 0.79 | 0.73 | 0.74 | 0.75 | 0.75 | 0.74 | 0.78 | 0.73 | 0.73 |
| 30 | 0.98 | 2.85 | 0.77 | 0.67 | 0.73 | 0.62 | 0.66 | 0.62 | 0.60 | 0.64 | 0.58 | 0.62 | 0.60 | 0.58 | 0.59 | 0.60 | 0.50 | 0.51 | 0.56 | 0.52 | 0.50 | 0.48 | 0.50 | 0.53 |
| 31 | 0.48 | 0.65 | 0.46 | 0.53 | 0.49 | 0.59 | 0.46 | 0.45 | 0.53 | 0.49 | 0.48 | 0.41 | 0.41 | 0.45 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.13 | 0.41 |

# Monthly Sulfur Dioxide CEM Report

VEOLIA WATER

**Total SO2 214.11 ppm**
**Average SO2 1.04 ppm**

**New Orleans - East Bank WWTP**
**Feb 01, 2023**

| 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 | 0.42 | 0.41 | 0.40 | 0.40 | 0.40 | 0.52 | 0.38 | 0.39 | 0.38 | 0.74 | 0.41 | 0.00 | 0.00 | 0.00 | 3.95 | 0.54 | 0.43 | 0.42 | 0.44 | 0.44 | 0.53 | 0.47 | 0.43 | 0.42 |
| 2 | 0.44 | 0.00 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 | 0.40 | 0.47 | 0.40 | 0.40 | 0.43 | 0.38 | 0.37 | 0.38 | 0.42 | 0.36 |
| 4 | 0.39 | 0.39 | 0.40 | 0.40 | 0.42 | 0.54 | 0.45 | 0.45 | 0.42 | 0.45 | 0.42 | 0.45 | 0.47 | 0.46 | 0.50 | 0.53 | 0.68 | 0.55 | 0.50 | 0.53 | 0.46 | 0.47 | 0.51 | 0.51 |
| 5 | 0.53 | 0.50 | 0.52 | 0.52 | 0.49 | 0.58 | 0.53 | 0.52 | 0.48 | 0.51 | 0.48 | 0.41 | 0.44 | 0.44 | 0.44 | 0.42 | 0.44 | 0.45 | 0.42 | 0.45 | 0.54 | 0.52 | 0.64 | 0.62 |
| 6 | 0.64 | 0.67 | 0.67 | 0.69 | 0.68 | 0.94 | 0.53 | 4.87 | 0.69 | 0.69 | 0.63 | 0.60 | 0.49 | 0.49 | 0.48 | 0.47 | 0.48 | 0.47 | 0.44 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 0.00 | 0.00 | 0.48 | 0.50 | 0.50 | 0.64 | 0.59 | 0.83 | 0.58 | 0.75 | 0.67 | 0.63 | 0.68 | 0.86 | 0.85 | 0.66 | 0.71 | 0.67 | 0.53 | 0.65 | 0.00 | 0.00 | 0.56 | 0.63 |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 | 0.66 | 0.00 | 0.80 | 0.00 | 0.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.69 | 5.17 | 5.46 | 3.52 | 3.91 | 2.63 | 2.53 | 2.21 | 1.65 | 1.50 | 1.60 |
| 26 | 1.34 | 1.20 | 1.30 | 1.19 | 1.04 | 1.20 | 1.19 | 1.21 | 1.26 | 1.50 | 1.39 | 1.53 | 1.51 | 1.46 | 1.65 | 1.57 | 1.55 | 1.69 | 1.37 | 1.32 | 1.35 | 1.22 | 1.14 | 1.43 |
| 27 | 1.25 | 1.25 | 1.13 | 1.23 | 1.17 | 1.39 | 1.27 | 1.30 | 1.40 | 1.38 | 1.28 | 1.49 | 1.25 | 0.00 | 0.00 | 0.79 | 0.89 | 0.99 | 0.82 | 0.79 | 0.80 | 0.73 | 0.69 | 0.63 |
| 28 | 0.63 | 0.54 | 0.54 | 0.53 | 0.46 | 0.50 | 0.53 | 0.54 | 0.44 | 0.70 | 0.70 | 0.00 | 0.00 | 0.54 | 0.51 | 0.52 | 0.52 | 0.51 | 0.49 | 0.49 | 0.49 | 0.47 | 0.43 | 0.42 |

# Monthly Sulfur Dioxide CEM Report

VEOLIA WATER

**Total SO2 1059.34 ppm**
**Average SO2 1.88 ppm**

**New Orleans - East Bank WWTP**
**Mar 01, 2023**

| 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 | 0.43 | 0.43 | 0.49 | 0.47 | 0.79 | 0.64 | 0.58 | 0.50 | 0.59 | 0.66 | 0.70 | 0.75 | 0.82 | 0.71 | 0.58 | 0.52 | 0.56 | 0.60 | 0.68 | 0.55 | 0.49 | 0.52 | 0.51 | 0.53 |
| 2 | 0.61 | 0.57 | 0.54 | 0.54 | 0.48 | 0.76 | 0.72 | 0.59 | 0.75 | 0.67 | 0.85 | 0.71 | 0.90 | 0.93 | 0.71 | 0.55 | 0.54 | 0.49 | 0.56 | 0.49 | 0.56 | 0.58 | 0.56 | 0.60 |
| 3 | 0.64 | 0.64 | 0.59 | 0.63 | 0.60 | 0.71 | 0.81 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 | 1.65 | 0.98 | 0.69 | 0.61 | 0.61 | 0.57 | 0.56 | 0.54 | 0.48 | 0.51 | 0.50 |
| 4 | 0.50 | 0.47 | 0.49 | 0.46 | 0.51 | 0.81 | 0.56 | 0.53 | 0.51 | 0.52 | 0.54 | 0.59 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.51 | 0.65 | 0.69 | 0.59 | 0.50 | 0.54 | 0.46 | 0.49 | 0.44 | 0.44 |
| 6 | 0.44 | 0.47 | 0.48 | 0.44 | 0.44 | 0.47 | 0.52 | 0.59 | 0.00 | 0.70 | 0.72 | 0.97 | 0.99 | 1.08 | 0.71 | 0.70 | 0.57 | 0.56 | 0.51 | 0.57 | 0.51 | 0.52 | 0.53 | 0.48 |
| 7 | 0.51 | 0.62 | 0.52 | 0.53 | 0.51 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 | 0.92 | 0.93 | 0.91 | 0.95 | 0.88 | 0.85 | 0.83 | 0.92 |
| 9 | 0.94 | 0.88 | 9.33 | 3.48 | 1.69 | 1.14 | 1.18 | 1.19 | 1.00 | 3.11 | 1.08 | 1.02 | 1.03 | 1.04 | 1.08 | 1.10 | 1.15 | 2.38 | 1.39 | 1.48 | 1.32 | 1.18 | 1.14 | 1.11 |
| 10 | 1.16 | 1.32 | 1.34 | 1.28 | 1.19 | 1.16 | 1.32 | 1.28 | 1.32 | 1.09 | 1.24 | 1.16 | 1.22 | 1.23 | 1.22 | 1.14 | 1.22 | 1.25 | 1.20 | 1.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.14 | 1.32 | 1.57 | 1.54 | 1.45 | 1.46 | 1.41 | 1.21 | 1.07 | 1.01 | 1.03 | 1.12 | 1.13 |
| 13 | 1.19 | 1.22 | 1.32 | 1.23 | 1.23 | 1.35 | 1.55 | 1.30 | 0.66 | 0.70 | 0.00 | 0.00 | 0.00 | 0.96 | 1.85 | 1.69 | 1.65 | 1.52 | 1.40 | 1.48 | 1.60 | 1.39 | 1.39 | 1.41 |
| 14 | 1.41 | 1.34 | 1.61 | 1.35 | 1.34 | 1.21 | 0.81 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 | 0.76 | 0.81 | 0.80 | 0.76 | 0.76 | 0.79 | 0.82 | 0.77 |
| 15 | 0.76 | 0.75 | 0.78 | 0.78 | 0.94 | 0.78 | 0.95 | 0.60 | 0.73 | 3.32 | 2.63 | 1.22 | 0.72 | 0.75 | 0.80 | 1.02 | 1.09 | 1.09 | 1.06 | 1.13 | 1.21 | 1.55 | 1.41 | 1.53 |
| 16 | 1.60 | 1.98 | 2.18 | 3.17 | 2.52 | 2.49 | 2.82 | 1.80 | 2.15 | 2.44 | 4.67 | 5.46 | 0.68 | 2.22 | 4.40 | 7.24 | 5.84 | 5.27 | 5.20 | 3.76 | 3.25 | 4.21 | 3.48 | 3.42 |
| 17 | 3.46 | 3.55 | 3.68 | 5.54 | 4.38 | 3.89 | 3.37 | 11.85 | 8.13 | 7.23 | 13.92 | 6.92 | 2.36 | 2.48 | 5.80 | 7.45 | 8.14 | 12.97 | 14.14 | 13.47 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 | 2.36 | 2.27 | 2.30 | 2.15 | 3.00 | 2.02 | 1.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.43 | 1.27 | 1.41 | 1.57 | 1.08 | 1.23 | 1.00 | 7.76 | 1.86 | 1.59 | 1.42 | 1.38 | 1.39 | 1.33 | 1.33 | 1.73 | 1.32 |
| 21 | 1.36 | 1.52 | 1.42 | 1.45 | 3.13 | 1.82 | 1.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 | 6.57 | 2.36 | 1.93 | 1.75 | 1.10 | 1.30 | 1.49 | 1.48 | 1.54 | 1.93 | 1.51 |
| 22 | 1.55 | 1.64 | 1.58 | 1.46 | 1.43 | 1.24 | 1.50 | 0.74 | 0.80 | 1.23 | 1.50 | 1.07 | 1.18 | 20.63 | 3.41 | 2.17 | 2.00 | 1.65 | 1.56 | 1.51 | 1.42 | 1.34 | 1.43 | 1.22 |
| 23 | 1.25 | 1.29 | 1.33 | 1.32 | 1.32 | 1.24 | 1.18 | 1.26 | 1.17 | 1.24 | 1.31 | 4.06 | 2.15 | 1.81 | 1.85 | 1.82 | 2.08 | 1.72 | 1.82 | 1.87 | 1.88 | 1.88 | 2.15 | 1.89 |
| 24 | 1.85 | 1.81 | 1.79 | 1.66 | 1.68 | 1.37 | 1.39 | 13.62 | 2.57 | 2.96 | 2.18 | 3.14 | 3.29 | 2.76 | 2.31 | 2.46 | 3.06 | 2.54 | 2.08 | 1.90 | 1.75 | 1.53 | 1.99 | 2.12 |
| 25 | 2.00 | 1.64 | 1.57 | 2.08 | 2.82 | 2.27 | 2.10 | 2.01 | 2.01 | 1.90 | 2.34 | 2.30 | 1.92 | 2.47 | 1.97 | 1.93 | 2.04 | 2.23 | 1.84 | 15.56 | 4.09 | 2.46 | 1.98 | 1.74 |
| 26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 2.40 | 2.23 | 2.26 | 2.33 | 2.33 | 2.16 | 1.78 | 1.41 | 1.48 | 1.70 | 2.64 | 2.17 | 2.08 | 2.10 | 2.03 | 2.22 | 3.02 |
| 27 | 2.37 | 2.49 | 2.70 | 2.76 | 3.22 | 3.25 | 2.08 | 2.10 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 | 1.43 | 1.04 | 1.34 | 1.87 | 1.72 | 1.67 | 1.68 | 1.63 | 1.67 | 2.00 |
| 28 | 1.67 | 1.73 | 1.67 | 1.61 | 1.81 | 1.85 | 1.62 | 1.53 | 1.37 | 1.27 | 1.24 | 1.43 | 1.43 | 1.37 | 1.31 | 1.33 | 1.27 | 1.45 | 1.24 | 1.09 | 1.03 | 0.96 | 1.02 | 1.26 |
| 29 | 1.02 | 0.92 | 0.91 | 0.91 | 0.88 | 1.19 | 1.31 | 1.44 | 1.43 | 1.46 | 1.37 | 1.55 | 1.48 | 1.35 | 1.41 | 1.38 | 1.37 | 1.49 | 1.47 | 1.30 | 1.33 | 1.27 | 1.24 | 1.39 |
| 30 | 1.44 | 1.31 | 1.39 | 1.30 | 1.42 | 1.41 | 1.69 | 1.47 | 1.37 | 1.48 | 1.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 | 3.43 | 1.48 | 1.38 | 1.34 | 1.30 | 1.26 | 1.28 | 1.33 |
| 31 | 1.35 | 1.38 | 1.34 | 1.39 | 1.37 | 1.40 | 1.58 | 1.33 | 1.31 | 1.35 | 1.39 | 1.42 | 1.48 | 1.42 | 1.40 | 1.41 | 1.41 | 1.35 | 1.43 | 1.30 | 1.31 | 1.30 | 1.29 | 1.31 |

**Total SO2 8.886 Lbs**

# Monthly SO2 Lbs (Gas & Oil)

VEOLIA WATER

**Avg SO2 0.355 Lbs/Day**
**Total Sludge 445.1 Dry Tons**
**Avg Sludge 17.8 Dry Tons/Day**

**New Orleans - East Bank WWTP**
**Jan 01, 2023**

| | Lbs/Hour | | | | | | | | | | | | | | | | | | | | | | | | Daily Totals | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 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 | 0.0 |
| 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 | 0.0 |
| 3 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.011 | 0.011 | 0.008 | 0.007 | 0.010 | 0.012 | 0.011 | 0.011 | 0.011 | 0.010 | 0.011 | 0.011 | 0.011 | 0.133 | 9.1 |
| 4 | 0.011 | 0.012 | 0.014 | 0.013 | 0.013 | 0.015 | 0.011 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.009 | 0.010 | 0.010 | 0.010 | 0.011 | 0.010 | 0.011 | 0.013 | 0.014 | 0.014 | 0.015 | 0.001 | 0.265 | 11.5 |
| 5 | 0.000 | 0.000 | 0.000 | 0.001 | 0.014 | 0.014 | 0.012 | 0.000 | 0.012 | 0.015 | 0.012 | 0.011 | 0.011 | 0.009 | 0.010 | 0.011 | 0.011 | 0.011 | 0.011 | 0.011 | 0.010 | 0.010 | 0.010 | 0.011 | 0.214 | 13.6 |
| 6 | 0.011 | 0.011 | 0.011 | 0.011 | 0.011 | 0.011 | 0.011 | 0.007 | 0.000 | 0.000 | 0.000 | 0.000 | 0.002 | 0.010 | 0.011 | 0.010 | 0.011 | 0.011 | 0.011 | 0.012 | 0.012 | 0.010 | 0.011 | 0.011 | 0.202 | 14.5 |
| 7 | 0.011 | 0.011 | 0.011 | 0.012 | 0.012 | 0.013 | 0.007 | 0.008 | 0.011 | 0.010 | 0.009 | 0.001 | 0.010 | 0.007 | 0.010 | 0.009 | 0.009 | 0.009 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.228 | 16.5 |
| 8 | 0.010 | 0.010 | 0.009 | 0.010 | 0.009 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 | 0.234 | 21.0 |
| 9 | 0.010 | 0.009 | 0.010 | 0.010 | 0.010 | 0.001 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.049 | 4.2 |
| 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 |
| 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 |
| 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 |
| 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 | 0.0 |
| 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 | 0.008 | 0.008 | 0.017 | 0.019 | 0.022 | 0.020 | 0.013 | 0.027 | 0.017 | 0.021 | 0.019 | 0.014 | 0.202 | 5.6 |
| 15 | 0.013 | 0.011 | 0.012 | 0.013 | 0.009 | 0.017 | 0.012 | 0.014 | 0.015 | 0.015 | 0.012 | 0.013 | 0.015 | 0.017 | 0.014 | 0.015 | 0.012 | 0.014 | 0.013 | 0.013 | 0.014 | 0.013 | 0.015 | 0.012 | 0.326 | 18.6 |
| 16 | 0.012 | 0.014 | 0.016 | 0.017 | 0.020 | 0.021 | 0.018 | 0.019 | 0.019 | 0.020 | 0.020 | 0.026 | 0.030 | 0.030 | 0.031 | 0.031 | 0.027 | 0.026 | 0.026 | 0.027 | 0.026 | 0.025 | 0.024 | 0.024 | 0.549 | 22.1 |
| 17 | 0.019 | 0.005 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.015 | 0.021 | 0.019 | 0.019 | 0.020 | 0.019 | 0.019 | 0.019 | 0.019 | 0.021 | 0.217 | 11.8 |
| 18 | 0.023 | 0.026 | 0.023 | 0.023 | 0.023 | 0.025 | 0.024 | 0.020 | 0.033 | 0.031 | 0.029 | 0.029 | 0.023 | 0.022 | 0.302 | 0.115 | 0.077 | 0.077 | 0.048 | 0.042 | 0.060 | 0.029 | 0.028 | 0.027 | 1.159 | 22.8 |
| 19 | 0.029 | 0.027 | 0.029 | 0.030 | 0.028 | 0.034 | 0.027 | 0.026 | 0.024 | 0.027 | 0.028 | 0.030 | 0.027 | 0.030 | 0.029 | 0.025 | 0.021 | 0.019 | 0.023 | 0.021 | 0.020 | 0.021 | 0.017 | 0.012 | 0.603 | 23.0 |
| 20 | 0.012 | 0.010 | 0.011 | 0.010 | 0.011 | 0.019 | 0.021 | 0.018 | 0.016 | 0.017 | 0.017 | 0.018 | 0.019 | 0.019 | 0.015 | 0.016 | 0.014 | 0.016 | 0.015 | 0.013 | 0.011 | 0.008 | 0.008 | 0.007 | 0.343 | 22.1 |
| 21 | 0.007 | 0.010 | 0.008 | 0.009 | 0.009 | 0.013 | 0.011 | 0.013 | 0.015 | 0.015 | 0.015 | 0.017 | 0.017 | 0.017 | 0.014 | 0.014 | 0.020 | 0.011 | 0.016 | 0.017 | 0.017 | 0.020 | 0.011 | 0.011 | 0.327 | 20.6 |
| 22 | 0.010 | 0.012 | 0.012 | 0.009 | 0.008 | 0.006 | 0.008 | 0.009 | 0.012 | 0.013 | 0.013 | 0.014 | 0.016 | 0.014 | 0.016 | 0.017 | 0.015 | 0.017 | 0.010 | 0.015 | 0.013 | 0.010 | 0.010 | 0.006 | 0.287 | 18.1 |
| 23 | 0.005 | 0.008 | 0.010 | 0.010 | 0.011 | 0.019 | 0.004 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.052 | 0.023 | 0.020 | 0.016 | 0.019 | 0.018 | 0.018 | 0.016 | 0.015 | 0.018 | 0.016 | 0.297 | 14.3 |
| 24 | 0.013 | 0.015 | 0.015 | 0.015 | 0.017 | 0.023 | 0.015 | 0.019 | 0.020 | 0.024 | 0.022 | 0.022 | 0.019 | 0.000 | 0.000 | 0.000 | 0.012 | 0.016 | 0.019 | 0.020 | 0.020 | 0.020 | 0.023 | 0.004 | 0.373 | 20.6 |
| 25 | 0.000 | 0.000 | 0.022 | 0.164 | 0.009 | 0.023 | 0.028 | 0.039 | 0.043 | 0.055 | 0.049 | 0.057 | 0.025 | 0.000 | 0.007 | 0.017 | 0.016 | 0.015 | 0.015 | 0.014 | 0.012 | 0.012 | 0.011 | 0.011 | 0.645 | 21.3 |
| 26 | 0.011 | 0.012 | 0.011 | 0.011 | 0.011 | 0.021 | 0.017 | 0.018 | 0.020 | 0.018 | 0.014 | 0.016 | 0.017 | 0.018 | 0.015 | 0.013 | 0.013 | 0.009 | 0.012 | 0.016 | 0.013 | 0.012 | 0.010 | 0.011 | 0.341 | 26.6 |
| 27 | 0.011 | 0.011 | 0.011 | 0.012 | 0.015 | 0.013 | 0.014 | 0.013 | 0.009 | 0.010 | 0.010 | 0.010 | 0.011 | 0.011 | 0.014 | 0.016 | 0.016 | 0.017 | 0.016 | 0.015 | 0.014 | 0.017 | 0.016 | 0.016 | 0.318 | 21.9 |
| 28 | 0.015 | 0.010 | 0.011 | 0.010 | 0.012 | 0.008 | 0.014 | 0.013 | 0.012 | 0.011 | 0.016 | 0.016 | 0.017 | 0.010 | 0.020 | 0.023 | 0.023 | 0.025 | 0.027 | 0.026 | 0.027 | 0.028 | 0.027 | 0.033 | 0.433 | 20.2 |
| 29 | 0.026 | 0.024 | 0.019 | 0.016 | 0.010 | 0.006 | 0.010 | 0.009 | 0.012 | 0.011 | 0.009 | 0.013 | 0.018 | 0.018 | 0.023 | 0.025 | 0.023 | 0.023 | 0.023 | 0.023 | 0.023 | 0.024 | 0.022 | 0.022 | 0.432 | 26.8 |
| 30 | 0.033 | 0.091 | 0.017 | 0.015 | 0.023 | 0.016 | 0.021 | 0.006 | 0.018 | 0.020 | 0.017 | 0.019 | 0.017 | 0.017 | 0.017 | 0.018 | 0.015 | 0.015 | 0.018 | 0.016 | 0.011 | 0.014 | 0.015 | 0.017 | 0.482 | 24.2 |
| 31 | 0.014 | 0.019 | 0.012 | 0.016 | 0.014 | 0.012 | 0.012 | 0.012 | 0.017 | 0.008 | 0.013 | 0.011 | 0.011 | 0.012 | 0.009 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.029 | 0.006 | 0.226 | 14.0 |

**Total SO2 10.102 Lbs**

# Monthly SO2 Lbs (Gas & Oil)

VEOLIA WATER

**Avg SO2 0.842 Lbs/Day**
**Total Sludge 184.1 Dry Tons**
**Avg Sludge 15.3 Dry Tons/Day**

## New Orleans - East Bank WWTP
## Feb 01, 2023

| | Lbs/Hour | | | | | | | | | | | | | | | | | | | | | | | | Daily Totals | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | SO2 Lbs/Day | Sludge Dry Tons |
| 1 | 0.010 | 0.008 | 0.009 | 0.008 | 0.008 | 0.013 | 0.006 | 0.007 | 0.006 | 0.018 | 0.008 | 0.000 | 0.000 | 0.000 | 0.054 | 0.014 | 0.010 | 0.010 | 0.012 | 0.011 | 0.016 | 0.012 | 0.010 | 0.009 | 0.262 | 20.4 |
| 2 | 0.011 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.011 | 0.9 |
| 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 | 0.010 | 0.007 | 0.010 | 0.006 | 0.007 | 0.008 | 0.006 | 0.007 | 0.007 | 0.010 | 0.008 | 0.087 | 12.1 |
| 4 | 0.009 | 0.008 | 0.009 | 0.009 | 0.010 | 0.019 | 0.011 | 0.011 | 0.011 | 0.012 | 0.011 | 0.012 | 0.014 | 0.014 | 0.016 | 0.019 | 0.030 | 0.021 | 0.020 | 0.020 | 0.016 | 0.016 | 0.020 | 0.018 | 0.356 | 25.4 |
| 5 | 0.021 | 0.020 | 0.023 | 0.017 | 0.021 | 0.029 | 0.024 | 0.023 | 0.022 | 0.022 | 0.020 | 0.013 | 0.015 | 0.017 | 0.017 | 0.015 | 0.018 | 0.017 | 0.017 | 0.019 | 0.025 | 0.025 | 0.033 | 0.033 | 0.508 | 23.9 |
| 6 | 0.034 | 0.036 | 0.036 | 0.037 | 0.037 | 0.045 | 0.010 | 0.160 | 0.018 | 0.027 | 0.024 | 0.020 | 0.014 | 0.015 | 0.014 | 0.014 | 0.014 | 0.014 | 0.012 | 0.010 | 0.000 | 0.000 | 0.000 | 0.000 | 0.592 | 16.6 |
| 7 | 0.000 | 0.000 | 0.010 | 0.021 | 0.019 | 0.029 | 0.027 | 0.043 | 0.025 | 0.034 | 0.034 | 0.032 | 0.020 | 0.010 | 0.014 | 0.031 | 0.034 | 0.029 | 0.014 | 0.023 | 0.000 | 0.000 | 0.015 | 0.011 | 0.473 | 18.4 |
| 8 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.029 | 0.023 | 0.000 | 0.004 | 0.000 | 0.004 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.061 | 2.8 |
| 9 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.0 |
| 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 |
| 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 |
| 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 |
| 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 | 0.0 |
| 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 | 0.0 |
| 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 | 0.0 |
| 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 | 0.0 |
| 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 | 0.0 |
| 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 |
| 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 | 0.0 |
| 20 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.0 |
| 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 | 0.0 |
| 22 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.0 |
| 23 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.0 |
| 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 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.0 |
| 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 | 0.031 | 1.410 | 0.161 | 0.108 | 0.009 | 0.080 | 0.091 | 0.090 | 0.066 | 0.059 | 0.066 | 2.170 | 7.4 |
| 26 | 0.075 | 0.061 | 0.087 | 0.079 | 0.076 | 0.100 | 0.105 | 0.113 | 0.113 | 0.148 | 0.124 | 0.138 | 0.137 | 0.131 | 0.157 | 0.138 | 0.145 | 0.155 | 0.131 | 0.128 | 0.130 | 0.119 | 0.105 | 0.133 | 2.829 | 20.1 |
| 27 | 0.118 | 0.113 | 0.096 | 0.106 | 0.104 | 0.120 | 0.114 | 0.115 | 0.112 | 0.131 | 0.125 | 0.148 | 0.007 | 0.000 | 0.000 | 0.000 | 0.036 | 0.084 | 0.074 | 0.073 | 0.073 | 0.068 | 0.064 | 0.058 | 1.936 | 18.3 |
| 28 | 0.055 | 0.047 | 0.042 | 0.037 | 0.036 | 0.048 | 0.041 | 0.022 | 0.050 | 0.069 | 0.070 | 0.000 | 0.000 | 0.002 | 0.003 | 0.031 | 0.040 | 0.032 | 0.032 | 0.035 | 0.035 | 0.035 | 0.025 | 0.027 | 0.816 | 17.9 |

**Total SO2 38.701 Lbs**

# Monthly SO2 Lbs (Gas & Oil)

VEOLIA WATER

**Avg SO2 1.335 Lbs/Day**
**Total Sludge 606.1 Dry Tons**
**Avg Sludge 20.2 Dry Tons/Day**

**New Orleans - East Bank WWTP**
**Mar 01, 2023**

| | Lbs/Hour | | | | | | | | | | | | | | | | | | | | | | | | Daily Totals | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | SO2 Lbs/Day | Sludge Dry Tons |
| 1 | 0.026 | 0.026 | 0.031 | 0.031 | 0.061 | 0.026 | 0.042 | 0.038 | 0.048 | 0.058 | 0.061 | 0.058 | 0.024 | 0.042 | 0.047 | 0.041 | 0.010 | 0.049 | 0.057 | 0.041 | 0.038 | 0.037 | 0.037 | 0.036 | 0.964 | 23.9 |
| 2 | 0.045 | 0.043 | 0.042 | 0.041 | 0.039 | 0.071 | 0.058 | 0.047 | 0.071 | 0.058 | 0.078 | 0.014 | 0.066 | 0.088 | 0.063 | 0.041 | 0.044 | 0.036 | 0.040 | 0.038 | 0.045 | 0.044 | 0.045 | 0.047 | 1.203 | 23.3 |
| 3 | 0.054 | 0.052 | 0.042 | 0.047 | 0.047 | 0.067 | 0.073 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.001 | 0.146 | 0.092 | 0.062 | 0.052 | 0.050 | 0.049 | 0.046 | 0.044 | 0.038 | 0.036 | 0.037 | 1.035 | 17.1 |
| 4 | 0.036 | 0.035 | 0.037 | 0.033 | 0.034 | 0.070 | 0.045 | 0.039 | 0.041 | 0.043 | 0.045 | 0.049 | 0.004 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.513 | 11.7 |
| 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 | 0.006 | 0.051 | 0.053 | 0.051 | 0.042 | 0.044 | 0.037 | 0.034 | 0.029 | 0.028 | 0.375 | 8.5 |
| 6 | 0.022 | 0.032 | 0.033 | 0.033 | 0.024 | 0.037 | 0.043 | 0.005 | 0.000 | 0.019 | 0.063 | 0.077 | 0.097 | 0.105 | 0.060 | 0.059 | 0.050 | 0.043 | 0.043 | 0.049 | 0.041 | 0.041 | 0.042 | 0.037 | 1.054 | 20.5 |
| 7 | 0.038 | 0.050 | 0.039 | 0.039 | 0.039 | 0.007 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.213 | 21.3 |
| 8 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.018 | 0.030 | 0.033 | 0.029 | 0.032 | 0.029 | 0.028 | 0.028 | 0.033 | 0.259 | 20.9 |
| 9 | 0.034 | 0.030 | 0.341 | 0.135 | 0.065 | 0.042 | 0.043 | 0.044 | 0.026 | 0.067 | 0.048 | 0.046 | 0.042 | 0.039 | 0.040 | 0.040 | 0.042 | 0.084 | 0.049 | 0.052 | 0.044 | 0.040 | 0.039 | 0.038 | 1.471 | 19.2 |
| 10 | 0.039 | 0.045 | 0.045 | 0.043 | 0.042 | 0.041 | 0.045 | 0.048 | 0.045 | 0.041 | 0.043 | 0.043 | 0.041 | 0.045 | 0.043 | 0.041 | 0.041 | 0.042 | 0.043 | 3.675 | 0.000 | 0.000 | 0.000 | 0.000 | 4.490 | 19.4 |
| 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 |
| 12 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.033 | 0.047 | 0.051 | 0.050 | 0.048 | 0.049 | 0.049 | 0.040 | 0.037 | 0.035 | 0.036 | 0.040 | 0.040 | 0.555 | 11.3 |
| 13 | 0.043 | 0.045 | 0.049 | 0.045 | 0.045 | 0.049 | 0.055 | 0.050 | 0.000 | 0.017 | 0.000 | 0.000 | 0.000 | 0.009 | 0.060 | 0.054 | 0.051 | 0.049 | 0.046 | 0.048 | 0.052 | 0.046 | 0.046 | 0.046 | 0.903 | 18.3 |
| 14 | 0.047 | 0.045 | 0.053 | 0.045 | 0.045 | 0.040 | 0.032 | 0.018 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.027 | 0.031 | 0.032 | 0.031 | 0.028 | 0.027 | 0.029 | 0.031 | 0.029 | 0.590 | 12.8 |
| 15 | 0.029 | 0.029 | 0.031 | 0.030 | 0.038 | 0.023 | 0.015 | 0.026 | 0.019 | 0.044 | 0.099 | 0.040 | 0.030 | 0.031 | 0.025 | 0.037 | 0.037 | 0.038 | 0.037 | 0.040 | 0.043 | 0.055 | 0.050 | 0.055 | 0.899 | 19.4 |
| 16 | 0.057 | 0.071 | 0.078 | 0.113 | 0.091 | 0.088 | 0.099 | 0.075 | 0.084 | 0.101 | 0.162 | 0.209 | 0.041 | 0.077 | 0.152 | 0.230 | 0.188 | 0.173 | 0.172 | 0.124 | 0.102 | 0.134 | 0.109 | 0.107 | 2.837 | 24.5 |
| 17 | 0.110 | 0.113 | 0.117 | 0.174 | 0.135 | 0.122 | 0.110 | 0.369 | 0.300 | 0.271 | 0.429 | 0.212 | 0.081 | 0.083 | 0.186 | 0.232 | 0.269 | 0.430 | 0.431 | 0.187 | 0.000 | 0.000 | 0.000 | 0.000 | 4.360 | 22.6 |
| 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 | 25.9 |
| 19 | 0.000 | 0.000 | 0.000 | 0.000 | 0.035 | 0.079 | 0.077 | 0.078 | 0.072 | 0.101 | 0.067 | 0.055 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.563 | 13.1 |
| 20 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.281 | 0.053 | 0.056 | 0.059 | 0.047 | 0.050 | 0.040 | 0.257 | 0.063 | 0.053 | 0.047 | 0.046 | 0.047 | 0.045 | 0.045 | 0.059 | 0.044 | 1.293 | 16.3 |
| 21 | 0.046 | 0.052 | 0.049 | 0.050 | 0.109 | 0.062 | 0.064 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.005 | 0.213 | 0.078 | 0.064 | 0.059 | 0.036 | 0.042 | 0.049 | 0.048 | 0.052 | 0.069 | 0.053 | 1.199 | 19.5 |
| 22 | 0.053 | 0.056 | 0.055 | 0.053 | 0.044 | 0.045 | 0.057 | 0.032 | 0.039 | 0.047 | 0.054 | 0.041 | 0.040 | 0.746 | 0.113 | 0.074 | 0.067 | 0.055 | 0.053 | 0.052 | 0.049 | 0.046 | 0.050 | 0.043 | 1.964 | 19.9 |
| 23 | 0.044 | 0.046 | 0.048 | 0.047 | 0.048 | 0.046 | 0.044 | 0.047 | 0.043 | 0.045 | 0.047 | 0.145 | 0.081 | 0.056 | 0.060 | 0.058 | 0.067 | 0.055 | 0.060 | 0.064 | 0.064 | 0.064 | 0.074 | 0.066 | 1.417 | 20.3 |
| 24 | 0.059 | 0.057 | 0.057 | 0.053 | 0.053 | 0.046 | 0.050 | 0.376 | 0.099 | 0.104 | 0.080 | 0.104 | 0.108 | 0.091 | 0.063 | 0.072 | 0.088 | 0.075 | 0.058 | 0.053 | 0.049 | 0.046 | 0.058 | 0.062 | 1.962 | 22.1 |
| 25 | 0.057 | 0.048 | 0.046 | 0.061 | 0.080 | 0.065 | 0.061 | 0.058 | 0.058 | 0.055 | 0.067 | 0.066 | 0.054 | 0.074 | 0.064 | 0.062 | 0.066 | 0.073 | 0.061 | 0.567 | 0.132 | 0.075 | 0.064 | 0.045 | 2.058 | 25.1 |
| 26 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.049 | 0.077 | 0.073 | 0.073 | 0.075 | 0.080 | 0.064 | 0.057 | 0.045 | 0.048 | 0.054 | 0.082 | 0.069 | 0.064 | 0.064 | 0.063 | 0.068 | 0.093 | 1.196 | 18.4 |
| 27 | 0.073 | 0.077 | 0.083 | 0.091 | 0.108 | 0.111 | 0.075 | 0.072 | 0.030 | 0.000 | 0.000 | 0.000 | 0.000 | 0.027 | 0.044 | 0.034 | 0.042 | 0.060 | 0.056 | 0.055 | 0.056 | 0.054 | 0.055 | 0.066 | 1.272 | 21.1 |
| 28 | 0.055 | 0.058 | 0.056 | 0.054 | 0.061 | 0.062 | 0.054 | 0.051 | 0.046 | 0.042 | 0.042 | 0.048 | 0.048 | 0.042 | 0.040 | 0.042 | 0.039 | 0.046 | 0.039 | 0.034 | 0.032 | 0.030 | 0.032 | 0.040 | 1.096 | 28.0 |
| 29 | 0.033 | 0.030 | 0.029 | 0.028 | 0.029 | 0.037 | 0.044 | 0.048 | 0.049 | 0.049 | 0.046 | 0.052 | 0.049 | 0.045 | 0.046 | 0.048 | 0.046 | 0.051 | 0.050 | 0.045 | 0.045 | 0.044 | 0.043 | 0.048 | 1.032 | 29.4 |
| 30 | 0.051 | 0.045 | 0.048 | 0.045 | 0.049 | 0.049 | 0.057 | 0.050 | 0.046 | 0.052 | 0.043 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.099 | 0.045 | 0.026 | 0.041 | 0.041 | 0.039 | 0.039 | 0.042 | 0.908 | 23.0 |
| 31 | 0.041 | 0.043 | 0.042 | 0.043 | 0.042 | 0.044 | 0.049 | 0.041 | 0.041 | 0.042 | 0.043 | 0.044 | 0.045 | 0.043 | 0.042 | 0.043 | 0.043 | 0.042 | 0.044 | 0.039 | 0.041 | 0.041 | 0.041 | 0.041 | 1.020 | 29.1 |

# Monthly System Total D/P Report

VEOLIA WATER

* = Incinerator not processing

**New Orleans - East Bank WWTP**

**Jan 01, 2023**

| Hourly System D/P 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 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 2 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 3 | * | * | * | * | * | * | * | * | * | * | * | 33.8 | 32.8 | 34.6 | 35.9 | 34.3 | 34.5 | 35.9 | 35.5 | 35.4 | 34.4 | 34.5 | 34.4 | 34.4 |
| 4 | 34.2 | 35.0 | 36.1 | 36.2 | 34.7 | 33.8 | 32.9 | 34.7 | 33.3 | 32.9 | 32.9 | 32.6 | 33.4 | 33.5 | 33.6 | 33.8 | 33.9 | 32.7 | 32.7 | 32.5 | 32.3 | 32.6 | 32.2 | 32.2 |
| 5 | * | * | * | 37.9 | 39.7 | 32.3 | 32.2 | 33.2 | 33.2 | 32.4 | 33.2 | 33.7 | 33.9 | 33.9 | 34.1 | 35.1 | 34.9 | 35.3 | 35.3 | 35.6 | 35.2 | 35.0 | 35.0 | 34.8 |
| 6 | 33.7 | 33.9 | 33.9 | 34.0 | 34.0 | 33.9 | 33.7 | 33.9 | * | * | * | * | 33.1 | 33.7 | 34.4 | 34.6 | 34.2 | 34.9 | 35.5 | 35.4 | 35.3 | 33.7 | 33.5 | 33.7 |
| 7 | 33.6 | 33.3 | 33.2 | 33.8 | 33.7 | 33.1 | 33.8 | 33.2 | 32.8 | 33.2 | 32.7 | 32.7 | 32.6 | 32.7 | 32.4 | 32.8 | 32.7 | 32.9 | 32.9 | 33.0 | 32.8 | 32.8 | 32.6 | 32.6 |
| 8 | 32.5 | 32.6 | 32.6 | 32.3 | 32.3 | 32.3 | 32.3 | 32.2 | 32.7 | 33.1 | 33.3 | 33.5 | 33.5 | 33.8 | 33.3 | 33.0 | 33.0 | 33.1 | 33.0 | 33.0 | 33.0 | 33.1 | 33.0 | 33.0 |
| 9 | 32.9 | 33.1 | 33.0 | 33.1 | 33.2 | 33.0 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 10 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 11 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 12 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 13 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 14 | * | * | * | * | * | * | * | * | * | * | * | * | 33.0 | 33.7 | 32.9 | 32.6 | 32.8 | 32.4 | 32.8 | 32.5 | 32.3 | 33.7 | 33.4 | 33.6 |
| 15 | 33.4 | 33.5 | 33.6 | 33.6 | 33.7 | 33.6 | 33.6 | 33.7 | 33.4 | 33.1 | 33.0 | 32.9 | 33.0 | 32.6 | 32.5 | 32.9 | 33.0 | 33.1 | 33.0 | 33.0 | 33.2 | 33.2 | 33.3 | 33.2 |
| 16 | 33.2 | 33.2 | 33.3 | 33.4 | 33.5 | 33.4 | 33.4 | 33.5 | 33.6 | 33.3 | 33.3 | 34.1 | 34.4 | 34.8 | 34.8 | 34.7 | 34.5 | 34.3 | 34.5 | 34.8 | 34.6 | 34.7 | 34.5 | 34.5 |
| 17 | 34.2 | 33.9 | * | * | * | * | * | * | * | * | * | * | * | * | 33.7 | 35.0 | 35.1 | 35.4 | 35.6 | 35.8 | 36.0 | 36.0 | 36.0 | 36.1 |
| 18 | 36.3 | 36.5 | 36.2 | 36.3 | 36.6 | 36.8 | 35.6 | 34.8 | 36.8 | 37.3 | 35.7 | 36.3 | 36.2 | 35.2 | 34.8 | 37.0 | 36.8 | 37.3 | 37.4 | 36.4 | 32.6 | 33.1 | 36.8 | 37.4 |
| 19 | 37.3 | 36.9 | 37.3 | 37.9 | 37.9 | 37.9 | 37.6 | 38.0 | 36.9 | 35.8 | 38.0 | 37.9 | 37.8 | 38.2 | 37.7 | 38.1 | 37.8 | 37.8 | 37.7 | 37.1 | 37.9 | 38.2 | 37.1 | 36.5 |
| 20 | 36.4 | 36.5 | 36.6 | 36.6 | 36.7 | 37.1 | 37.3 | 37.5 | 36.9 | 37.9 | 38.3 | 38.2 | 38.5 | 38.6 | 37.8 | 38.6 | 39.2 | 38.6 | 38.5 | 38.5 | 37.8 | 37.6 | 37.7 | 37.7 |
| 21 | 37.5 | 37.3 | 37.3 | 37.6 | 37.8 | 37.7 | 38.1 | 38.8 | 39.1 | 38.7 | 39.1 | 38.8 | 38.1 | 38.1 | 37.9 | 38.9 | 38.1 | 39.1 | 37.1 | 37.3 | 37.5 | 37.0 | 36.5 | 36.6 |
| 22 | 36.5 | 36.4 | 36.6 | 36.8 | 36.9 | 37.0 | 37.0 | 36.9 | 36.9 | 36.8 | 37.1 | 37.4 | 37.6 | 37.8 | 37.7 | 37.7 | 37.8 | 37.7 | 36.6 | 35.7 | 35.7 | 36.3 | 36.3 | 36.2 |
| 23 | 36.1 | 36.2 | 36.1 | 36.1 | 36.1 | 36.1 | 36.1 | * | * | * | * | * | * | 34.5 | 35.5 | 36.4 | 36.3 | 36.5 | 36.5 | 36.7 | 36.6 | 35.9 | 36.7 | 36.6 |
| 24 | 36.5 | 36.1 | 36.4 | 36.2 | 36.4 | 36.4 | 36.1 | 36.4 | 35.7 | 36.1 | 36.7 | 37.2 | 36.9 | * | * | * | 35.7 | 36.3 | 37.4 | 38.1 | 37.4 | 37.3 | 37.7 | 36.9 |
| 25 | * | * | 36.0 | 33.0 | 33.3 | 35.7 | 37.2 | 38.9 | 37.4 | 37.0 | 36.9 | 37.2 | 37.5 | * | 36.8 | 37.4 | 38.0 | 38.1 | 37.9 | 37.9 | 38.0 | 37.9 | 37.9 | 37.7 |
| 26 | 37.8 | 37.9 | 37.9 | 37.8 | 38.0 | 37.9 | 37.6 | 38.0 | 38.3 | 38.3 | 38.1 | 38.1 | 38.7 | 38.9 | 38.7 | 38.7 | 38.5 | 37.8 | 38.2 | 37.9 | 38.1 | 37.9 | 37.8 | 38.0 |
| 27 | 38.1 | 38.2 | 38.3 | 38.4 | 38.6 | 38.4 | 38.3 | 37.6 | 37.1 | 37.0 | 37.0 | 36.9 | 37.0 | 37.2 | 37.5 | 37.5 | 37.7 | 37.8 | 37.7 | 38.0 | 37.9 | 37.6 | 37.5 | 37.9 |
| 28 | 37.1 | 36.6 | 36.5 | 36.4 | 36.3 | 36.2 | 37.3 | 36.4 | 36.2 | 36.3 | 37.3 | 37.2 | 37.3 | 37.1 | 37.0 | 37.4 | 37.4 | 37.4 | 37.5 | 37.7 | 37.7 | 37.5 | 37.8 | 37.4 |
| 29 | 37.5 | 37.6 | 37.6 | 37.9 | 38.0 | 38.0 | 38.1 | 38.0 | 38.2 | 38.2 | 38.0 | 37.8 | 37.6 | 37.7 | 37.8 | 37.7 | 37.7 | 37.9 | 37.8 | 37.3 | 37.1 | 37.2 | 37.4 | 39.6 |
| 30 | 45.6 | 46.4 | 44.3 | 37.2 | 40.3 | 37.6 | 38.6 | 38.6 | 36.1 | 37.4 | 37.3 | 37.3 | 37.1 | 37.2 | 37.2 | 37.3 | 37.6 | 37.4 | 37.4 | 37.5 | 37.5 | 37.4 | 37.7 | 37.6 |
| 31 | 37.8 | 37.0 | 37.2 | 37.3 | 37.4 | 37.3 | 37.3 | 38.5 | 38.5 | 38.5 | 37.5 | 37.4 | 37.4 | 37.4 | 37.7 | * | * | * | * | * | * | * | 36.5 | 36.8 |

# Monthly System Total D/P Report

VEOLIA WATER

* = Incinerator not processing

**New Orleans - East Bank WWTP**

**Feb 01, 2023**

| Hourly System D/P 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 | 37.0 | 36.8 | 36.7 | 37.2 | 37.6 | 37.6 | 37.9 | 38.3 | 38.0 | 36.9 | 37.9 | * | * | * | 35.9 | 37.0 | 37.9 | 37.9 | 37.7 | 37.9 | 37.4 | 37.6 | 37.8 | 37.7 |
| 2 | 37.8 | * | 36.0 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 3 | * | * | * | * | * | * | * | * | * | * | * | * | * | 37.9 | 38.2 | 37.9 | 38.6 | 38.4 | 38.7 | 38.7 | 38.7 | 39.0 | 38.5 | 38.9 |
| 4 | 38.6 | 38.9 | 38.9 | 39.1 | 38.9 | 39.0 | 39.1 | 39.1 | 38.7 | 38.5 | 38.5 | 38.3 | 38.2 | 38.1 | 38.2 | 38.4 | 37.7 | 38.5 | 38.3 | 37.9 | 38.3 | 38.1 | 38.1 | 37.8 |
| 5 | 38.2 | 38.2 | 38.2 | 38.1 | 38.1 | 38.0 | 38.1 | 37.8 | 37.8 | 37.6 | 37.6 | 37.5 | 37.1 | 37.4 | 37.5 | 37.4 | 37.4 | 37.6 | 37.6 | 37.8 | 37.7 | 37.9 | 38.0 | 38.0 |
| 6 | 38.2 | 38.1 | 38.4 | 38.4 | 38.3 | 38.4 | 38.1 | 36.7 | 35.9 | 36.0 | 35.9 | 35.9 | 35.9 | 35.9 | 35.8 | 35.8 | 35.9 | 36.1 | 36.1 | 36.1 | * | * | * | * |
| 7 | * | * | 35.6 | 35.8 | 35.9 | 36.0 | 36.5 | 36.2 | 36.9 | 36.4 | 35.9 | 36.0 | 35.8 | 35.8 | 35.1 | 37.4 | 37.1 | 37.0 | 36.5 | 37.1 | * | * | 37.0 | 37.7 |
| 8 | * | * | * | * | * | 37.3 | 37.8 | * | 35.3 | * | 37.1 | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 9 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 10 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 11 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 12 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 13 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 14 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 15 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 16 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 17 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 18 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 19 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 20 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 21 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 22 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 23 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 24 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 25 | * | * | * | * | * | * | * | * | * | * | * | * | * | 39.8 | 32.9 | 33.8 | 33.9 | * | 34.6 | 35.9 | 36.3 | 35.9 | 35.9 | 36.1 |
| 26 | 35.7 | 35.2 | 35.3 | 35.1 | 34.6 | 35.2 | 34.9 | 35.0 | 34.9 | 35.3 | 34.8 | 35.0 | 34.6 | 34.5 | 34.9 | 34.7 | 34.9 | 35.2 | 35.0 | 35.0 | 35.1 | 35.0 | 34.9 | 35.1 |
| 27 | 34.7 | 34.5 | 34.4 | 34.4 | 34.5 | 34.8 | 34.4 | 34.3 | 34.5 | 36.2 | 34.8 | 35.9 | 35.7 | * | * | 34.7 | 33.5 | 36.2 | 36.4 | 36.8 | 37.2 | 37.3 | 37.3 | 37.4 |
| 28 | 37.3 | 37.3 | 37.3 | 37.3 | 37.1 | 37.7 | 37.7 | 37.8 | 37.7 | 35.0 | 35.0 | * | * | 36.8 | 36.0 | 37.1 | 36.8 | 36.9 | 37.0 | 37.7 | 37.5 | 37.6 | 37.2 | 37.5 |

# Monthly System Total D/P Report

VEOLIA WATER

* = Incinerator not processing

## New Orleans - East Bank WWTP

## Mar 01, 2023

| Hourly System D/P 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 | 37.8 | 37.6 | 37.7 | 37.6 | 36.7 | 36.6 | 37.0 | 36.1 | 34.6 | 35.0 | 34.9 | 34.9 | 35.1 | 36.1 | 35.9 | 36.2 | 36.2 | 36.1 | 36.3 | 36.1 | 36.0 | 36.1 | 36.2 | 36.2 |
| 2 | 36.5 | 36.3 | 36.5 | 36.5 | 36.6 | 36.3 | 36.7 | 36.4 | 35.2 | 34.7 | 34.9 | 34.5 | 34.9 | 35.2 | 36.1 | 35.9 | 36.8 | 36.6 | 36.0 | 36.7 | 35.6 | 35.8 | 35.9 | 36.1 |
| 3 | 36.3 | 36.1 | 35.5 | 35.8 | 35.8 | 36.0 | 36.3 | 36.2 | * | * | * | * | 32.8 | 32.2 | 33.9 | 34.6 | 34.8 | 35.2 | 35.1 | 35.3 | 35.3 | 35.4 | 35.2 | 35.2 |
| 4 | 35.6 | 35.4 | 35.4 | 35.4 | 35.4 | 35.5 | 35.7 | 37.0 | 36.0 | 35.4 | 35.1 | 34.9 | 34.9 | * | * | * | * | * | * | * | * | * | * | * |
| 5 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | 35.3 | 35.8 | 36.2 | 36.5 | 37.0 | 36.9 | 35.8 | 35.8 | 35.7 | 35.7 |
| 6 | 35.8 | 36.0 | 35.6 | 35.0 | 35.2 | 35.0 | 34.8 | 36.0 | * | 34.1 | 34.1 | 34.0 | 34.5 | 34.9 | 34.2 | 35.5 | 35.7 | 35.8 | 36.1 | 36.5 | 36.1 | 36.1 | 36.1 | 36.1 |
| 7 | 36.0 | 36.1 | 35.9 | 35.8 | 35.7 | 35.8 | 35.9 | 36.1 | 35.9 | * | 36.9 | 35.2 | 35.0 | 35.4 | 36.0 | 36.5 | 36.3 | 36.3 | 36.3 | 36.6 | 36.5 | 36.4 | 36.4 | 36.4 |
| 8 | 36.4 | 36.7 | 36.7 | 36.6 | 36.4 | 36.5 | 36.4 | 36.8 | 36.7 | 36.6 | 36.9 | 36.5 | 35.5 | 35.0 | 34.8 | 34.8 | 34.9 | 35.0 | 35.0 | 35.3 | 35.2 | 35.3 | 35.3 | 35.3 |
| 9 | 35.5 | 35.7 | 34.3 | 35.3 | 35.6 | 35.7 | 35.3 | 35.7 | 35.5 | 32.9 | 35.0 | 34.9 | 34.9 | 35.2 | 35.0 | 35.1 | 35.6 | 36.0 | 36.2 | 36.4 | 36.6 | 36.6 | 36.7 | 36.7 |
| 10 | 36.9 | 37.0 | 36.9 | 37.0 | 36.5 | 36.7 | 37.2 | 36.3 | 37.2 | 35.8 | 36.9 | 35.9 | 36.8 | 36.3 | 36.5 | 36.6 | 37.2 | 37.1 | 36.5 | 37.4 | * | * | * | * |
| 11 | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * | * |
| 12 | * | * | * | * | * | * | * | * | * | * | * | 34.9 | 34.7 | 35.4 | 36.0 | 35.7 | 35.5 | 35.2 | 34.7 | 34.6 | 35.1 | 35.2 | 35.3 | 35.6 |
| 13 | 35.9 | 36.2 | 36.3 | 36.5 | 36.4 | 36.6 | 36.8 | 33.6 | 34.5 | 35.1 | * | * | * | 33.1 | 34.7 | 34.9 | 35.0 | 35.0 | 35.1 | 35.1 | 35.4 | 35.3 | 35.2 | 35.3 |
| 14 | 35.3 | 35.3 | 35.7 | 35.5 | 35.5 | 35.1 | 36.9 | 39.8 | * | * | * | * | * | * | * | 36.9 | 36.9 | 37.1 | 37.3 | 37.3 | 37.6 | 37.5 | 37.3 | 37.3 |
| 15 | 37.4 | 37.6 | 37.9 | 37.9 | 37.7 | 37.7 | 38.2 | 36.2 | 32.5 | 35.9 | 35.6 | 36.3 | 36.8 | 37.0 | 37.9 | 38.2 | 38.2 | 38.4 | 39.0 | 39.4 | 39.7 | 39.9 | 39.9 | 40.0 |
| 16 | 40.0 | 39.8 | 39.9 | 40.3 | 39.9 | 39.7 | 39.8 | 39.1 | 37.5 | 37.4 | 37.6 | 36.1 | 36.2 | 36.7 | 37.2 | 37.6 | 37.7 | 37.8 | 38.1 | 38.0 | 38.0 | 38.2 | 37.9 | 37.9 |
| 17 | 37.9 | 37.9 | 37.9 | 38.1 | 37.9 | 37.7 | 37.1 | 36.8 | 36.2 | 35.5 | 36.8 | 37.4 | 37.4 | 37.4 | 37.7 | 38.6 | 39.0 | 39.4 | 39.5 | 39.3 | 39.5 | 39.8 | 39.5 | 39.6 |
| 18 | 39.7 | 39.6 | 39.6 | 40.0 | 40.2 | 40.2 | 39.9 | 40.0 | 40.6 | 40.7 | 40.0 | 39.8 | 39.7 | 39.6 | 39.7 | 40.0 | 39.9 | 40.0 | 39.9 | 39.9 | 39.9 | 39.8 | 39.5 | 39.5 |
| 19 | 39.8 | 39.9 | 39.8 | 40.0 | 40.0 | 39.9 | 40.1 | 40.0 | 39.8 | 40.0 | 39.6 | 39.8 | * | * | * | * | * | * | * | * | * | * | * | * |
| 20 | * | * | * | * | * | * | * | 36.7 | 38.0 | 38.2 | 38.9 | 38.0 | 38.2 | 38.2 | 39.5 | 39.1 | 39.2 | 39.2 | 39.3 | 39.3 | 39.4 | 39.3 | 39.5 | 39.2 |
| 21 | 39.3 | 39.5 | 39.4 | 39.4 | 39.6 | 39.2 | 39.1 | * | * | * | * | * | 33.0 | 35.8 | 36.5 | 36.5 | 36.3 | 36.4 | 36.9 | 37.2 | 37.4 | 37.7 | 37.8 | 38.0 |
| 22 | 38.0 | 38.0 | 38.0 | 37.6 | 37.5 | 35.8 | 36.7 | 34.6 | 34.8 | 35.6 | 35.7 | 35.3 | 35.7 | 35.4 | 34.7 | 34.8 | 35.2 | 35.1 | 35.2 | 35.1 | 35.1 | 35.2 | 35.3 | 35.2 |
| 23 | 35.1 | 35.2 | 35.2 | 35.0 | 35.2 | 35.0 | 34.8 | 34.7 | 34.6 | 34.5 | 34.6 | 34.5 | 35.5 | 35.5 | 35.3 | 35.4 | 35.7 | 35.7 | 36.1 | 36.5 | 36.9 | 36.8 | 37.1 | 37.0 |
| 24 | 36.9 | 36.8 | 36.7 | 36.6 | 36.7 | 36.4 | 36.3 | 35.4 | 34.7 | 35.4 | 34.8 | 34.9 | 35.3 | 34.8 | 34.9 | 34.9 | 35.3 | 35.3 | 35.2 | 35.2 | 35.2 | 35.1 | 35.4 | 35.3 |
| 25 | 35.2 | 35.2 | 35.2 | 35.4 | 35.9 | 35.9 | 35.9 | 35.8 | 35.7 | 35.6 | 35.6 | 35.3 | 35.0 | 35.9 | 35.2 | 35.5 | 35.8 | 35.9 | 36.1 | 34.3 | 32.9 | 32.9 | 31.9 | 31.1 |
| 26 | * | * | * | * | * | * | 33.8 | 36.5 | 36.3 | 36.5 | 36.2 | 35.7 | 35.7 | 35.5 | 35.4 | 35.3 | 35.5 | 36.2 | 36.1 | 36.2 | 36.3 | 36.5 | 36.3 | 36.5 |
| 27 | 36.4 | 36.4 | 36.7 | 37.2 | 37.5 | 37.3 | 37.0 | 37.4 | 35.9 | * | * | * | * | 36.9 | 38.3 | 37.4 | 37.9 | 38.2 | 38.2 | 38.3 | 38.6 | 38.6 | 38.7 | 38.8 |
| 28 | 38.6 | 38.6 | 38.6 | 38.8 | 39.0 | 39.4 | 39.1 | 39.0 | 38.6 | 38.9 | 38.8 | 38.8 | 38.4 | 38.4 | 38.1 | 38.0 | 38.2 | 38.6 | 38.7 | 38.7 | 38.8 | 38.8 | 39.0 | 39.3 |
| 29 | 39.3 | 39.4 | 39.3 | 39.5 | 39.4 | 39.9 | 39.9 | 39.8 | 39.8 | 39.7 | 39.5 | 39.7 | 39.4 | 39.5 | 40.8 | 40.8 | 41.0 | 41.3 | 41.2 | 41.1 | 41.2 | 41.2 | 41.3 | 41.7 |
| 30 | 41.4 | 41.4 | 41.6 | 41.6 | 41.5 | 40.7 | 40.0 | 40.5 | 40.4 | 39.9 | 39.1 | * | * | * | * | 33.6 | 34.6 | 36.1 | 35.5 | 37.0 | 37.1 | 37.1 | 37.1 | 37.0 |
| 31 | 37.3 | 37.1 | 37.0 | 36.9 | 37.0 | 37.0 | 37.4 | 37.0 | 36.7 | 36.6 | 36.4 | 36.2 | 36.4 | 36.1 | 36.0 | 36.0 | 36.2 | 36.4 | 36.7 | 36.6 | 36.8 | 36.9 | 36.9 | 37.1 |

# Section Three

***Quarterly testing of National Emissions Standards for Hazardous Air Pollutants (NESHAP) Report***
***Mercury and Beryllium***
***January 1, 2023 to March 31, 2023***
***40 CFR Part 61, Subpart C & E***

***Please Note: The furnace is currently down due to maintenance rehabilitation through the 1st quarter of 2023. There was no analytical sampling and testing.***

***Data Submitted:***

- ***NESHAP's analytical results for Mercury and Beryllium.***

VEOLIA

**NEW ORLEANS -- East Bank WWTP - Fluidized Bed Incineration**
**40 CFR Part 61 Regulations - Subpart C Compliance Summary (Q1 - 2023)**

| Operating Period | Date | Beryllium | NESHAP Limit | Compliance | Mercury | NESHAP Limit | Compliance |
|---|---|---|---|---|---|---|---|
| **Basis of Units** | **Date** | g/24-hr | g/24-hr | Y or N | g/24-hr | g/24-hr | Y or N |
| January | 01/31/23 | <6.71J | 10 | Y | 8.46 | 3200 | Y |
| February | | | | | | | |
| March | 03/07/23 | <7.26J | 10 | Y | 6.43 | 3200 | Y |
| **April** | | | | | | | |
| **May** | | | | | | | |
| **June** | | | | | | | |
| July | | | | | | | |
| August | | | | | | | |
| September | | | | | | | |
| October | | | | | | | |
| November | | | | | | | |
| December | | | | | | | |

EASI, LLC
Analytical Testing and Field Services

## EASI Job Number: 64254

Laboratory Report prepared for:

**VEOLIA WATER NORTH AMERICA**
6501 Florida Avenue
New Orleans, LA 70117

*Attention: Ms. Kathy Hunter*
*RE: N. O. East Bank WWTP - NESHAPS Hg & Be*

### Report Narrative

On January 31, 2023 samples were received for analytical characterization as detailed on the attached chain of custody. Results for NESHAPS sample is reported within this report. All other samples are reported separately. The and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please contact me or Mike Antoine at your convenience.

APPROVED BY: _____ DATE: 2/28/2023

Brigid M. Guerra
Project Manager

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, 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 Louisiana Department of Environmental Quality, **LELAP Certificate number 02036.**

*NOTE*: This report is intended only for the use of the individual to whom it is addressed and may contain information that is privileged and/or confidential. If this report was received via facsimile or e-mail and the reader is not the intended recipient or the employee responsible for delivering the report to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this document is strictly prohibited. If you received this in error, please contact EASI, LLC at (504)-469-3685.

# Laboratory Report

**Sample Identification:** Cake / Sludge (NESHAPS)
**Sample Date:** January 31, 2023
**Sample Time:** 0700-0700
**Laboratory Number:** 6425405
**Matrix:** Sludge

| NESHAPS Pollutant | Analysis Result* | Analysis Units | PQL* | MDL* | Analysis Date/Time/By | |
|---|---|---|---|---|---|---|
| Total Beryllium | ND | mg/kg | 2.47 | 0.357 | 021323/1435 | AS |
| Beryllium Emission Rate | <6.71 J | grams/day | | | | |

| NESHAPS Pollutant | Analysis Result* | Analysis Units | PQL* | MDL* | Analysis Date/Time/By | |
|---|---|---|---|---|---|---|
| Total Mercury | 0.450 | mg/kg | 0.104 | 0.0659 | 021023/1818 | AW |
| Mercury Emission Rate | 8.46 | grams/day | | | | |

* Dry weight corrected, based on percent solids of 18.2%
J - The indicated value is estimated since the analyte was not detected at or above the dry weight adjusted MDL.

PQL - Practical Quantitation Limit ND - Not Detected MDL- Method Detection Limit

# Methodology

## Job Number: 64254

**Reference:** Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods, USEPA, SW-846.

| Parameter | Method |
|---|---|
| Beryllium* | 6010 |
| Mercury* | 7471 |

* Subcontracted to Pace Anaytical Services, Inc., LELAP Certification #02006

# Quality Assurance/ Quality Control

## Job Number: 64254

| Parameter | QC Batch ID | Method Blank Result ppm | Spike Added ppm | LCS % Rec. |
|---|---|---|---|---|
| Beryllium | 1333827 | BQL | 100 | 96 |
| Mercury | 1333843 | BQL | 0.1 | 108 |

BQL-Below Quantitation Limit

VEOLIA WATER

# FIELD CHAIN OF CUSTODY RECORD

64254 ~~64233~~ KC

SAMPLERS (SIGNATURES)

| FACILITY | SAMPLE SOURCE | COMPOSITING PERIOD: SAMPLING BEGINS DATE | SAMPLING BEGINS TIME | SAMPLING ENDS DATE | SAMPLING ENDS TIME | SAMPLE COLLECTION[1] DATE | SAMPLE COLLECTION[1] TIME | G/C | FLOW MGD | CONTAINER[2] VOLUME | BOD | CBOD | Solid -TSS/VSS | TS/ TV | Oil and Grease | Nitrate | Nitrites | Ammonia Nitrogen | Phosphorous | Coliform | pH | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 EB | Inf | 1/30/23 | 0900 | 1/31/23 | 0900 | 1/31/23 | 0915 | C | 98 | 1L | X | | X | | | | | | | | | | Eff Rin |
| 02 | Eff | ↓ | 0800 | ↓ | 0800 | ↓ | 0815 | ↓ | 100 | 3L | X | | X | | | | | | | | | | Blk 0.00 |
| 03 | Eff | | | | | ↓ | 1152 | G | | 200 | | | | | | | | | | X | | | Free 0.07 |
| 04 | Septage | 1/23/23 | | 1/27/23 | | | | | | | X | | X | | | | | | | | | | |
| 05 | Sludge/Cake : | 1/30/23 | 0700 | 1/31/23 | 0700 | | | | | | | | | | | | | | | | | | Blk 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | TRC1 0.22 |
| | | | | | | | | | | | | | | | | | | | | | | | TRC2 0.20 |

| RELINQUISHED BY | DATE | TIME | RECEIVED BY | RELINQUISHED BY | TIME | RECEIVED BY |
|---|---|---|---|---|---|---|
| [signature] | 1/31/23 | 1200 | Kesha Crue | Kesha Crue | 1240 | [signature] |
| RELINQUISHED BY | DATE | TIME | RECEIVED BY | RELINQUISHED BY | TIME | RECEIVED BY |
| RELINQUISHED BY | DATE | TIME | RECEIVED BY | RELINQUISHED BY | TIME | RECEIVED BY |

REMARKS All samples are fine No changes made

VWNA 3013 (8/13) 840147

# NESHAP Mercury & Beryllium Testing 2023

Sewerage and Water Board of New Orleans
East Bank WWTP (NPDES Permit LA 0038091)

| | | Time | | | Charging Rates | | | |
|---|---|---|---|---|---|---|---|---|
| | Date | Begin | End | Burn hrs. | Initial | Final | Gallons | GPM |
| Shift #1 | 1/30/2023 | 0700 | 1900 | 11.3 | 29,658,523 | 29,672,371 | 13,848 | 20.42 |
| Shift #2 | 1/31/2023 | 1900 | 0700 | 11.6 | 29,672,371 | 29,685,782 | 13,411 | 19.26 |
| | | | Total hrs. | 22.9 | | Total | 27,259 | |
| | | | | | | Average | 13,629 | |

Steve Shulin
Solids Waste Manager

1/31/20
Date

**EASI, LLC**
**Analytical Testing and Field Services**

# EASI Job Number: 64606

Laboratory Report prepared for:

**VEOLIA WATER NORTH AMERICA**
6501 Florida Avenue
New Orleans, LA 70117

*Attention: Ms. Kathy Hunter*
*RE: N. O. East Bank WWTP - NESHAPS Hg & Be*

## Report Narrative

On March 7, 2023 samples were received for analytical characterization as detailed on the attached chain of custody. Results for NESHAPS sample is reported within this report. All other samples are reported separately. The and quality assurance / quality control data are attached to the report. If you have any questions regarding this report, please contact me or Mike Antoine at your convenience.

APPROVED BY: _____ DATE: 4/3/2023

Brigid M. Guerra
Project Manager

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, 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 Louisiana Department of Environmental Quality, **LELAP Certificate number 02036.**

*NOTE*: This report is intended only for the use of the individual to whom it is addressed and may contain information that is privileged and/or confidential. If this report was received via facsimile or e-mail and the reader is not the intended recipient or the employee responsible for delivering the report to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this document is strictly prohibited. If you received this in error, please contact EASI, LLC at (504)-469-3685.

# Laboratory Report

**Sample Identification:** Cake / Sludge (NESHAPS)
**Sample Date:** March 6-7, 2023
**Sample Time:** 0700-0700
**Laboratory Number:** 6460603
**Matrix:** Sludge

| NESHAPS Pollutant | Analysis Result* | Analysis Units | PQL* | MDL* | Analysis Date/Time/By | |
|---|---|---|---|---|---|---|
| Total Beryllium | **ND** | mg/kg | 2.73 | 0.398 | 031723/1210 | AS |
| **Beryllium Emission Rate** | <7.26 J | **grams/day** | | | | |

| NESHAPS Pollutant | Analysis Result* | Analysis Units | PQL* | MDL* | Analysis Date/Time/By | |
|---|---|---|---|---|---|---|
| Total Mercury | **0.352** | mg/kg | 0.108 | 0.0739 | 031623/1746 | AW |
| **Mercury Emission Rate** | **6.43** | **grams/day** | | | | |

* Dry weight corrected, based on percent solids of 17.6%
J - The indicated value is estimated since the analyte was not detected at or above the dry weight adjusted MDL.

PQL - Practical Quantitation Limit ND - Not Detected MDL- Method Detection Limit

# Methodology

## Job Number: 64606

**Reference:** Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods, USEPA, SW-846.

| Parameter | Method |
|---|---|
| Beryllium* | 6010 |
| Mercury* | 7471 |

* Subcontracted to Pace Anaytical Services, Inc., LELAP Certification #02006

# Quality Assurance/ Quality Control

## Job Number: 64606

| Parameter | QC Batch ID | Method Blank Result ppm | Spike Added ppm | LCS % Rec. |
|---|---|---|---|---|
| Beryllium | 1347351 | BQL | 100 | 98 |
| Mercury | 1347359 | BQL | 0.1 | 92 |

BQL-Below Quantitation Limit

VEOLIA WATER

# FIELD CHAIN OF CUSTODY RECORD

64606

Pr es

SAMPLERS (SIGNATURES)

| | FACILITY | SAMPLE SOURCE | COMPOSITING PERIOD: SAMPLING BEGINS DATE | SAMPLING BEGINS TIME | SAMPLING ENDS DATE | SAMPLING ENDS TIME | SAMPLE COLLECTION[1] DATE | SAMPLE COLLECTION[1] TIME | G/C | FLOW MGD | CONTAINER[2] VOLUME | BOD | CBOD | Solid -TSS/VSS | TS/ TV | Oil and Grease | Nitrate | Nitrites | Ammonia Nitrogen | Phosphorous | Coliform | pH | Hg, Be | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | EB | Inf | 3/6/23 | 0900 | 3/7/23 | 0900 | 3/7/23 | 0900 | C | 0.12 | 1L | X | | X | | | | | | | | | | ice | Eff R- |
| 02 | | Eff | ↓ | 0800 | ↓ | 0800 | | 0800 | ↓ | 0.35 | 3L | X | | X | | | | | | | | | | | BK 0.00 |
| 03 | | NESHAPs | | | | | | 0800 | G | | 500mL | | | X | | | | | | | | | X | | Free 0.06 |
| 04 | ↓ | Eff pH | | | | | ↓ | | ↓ | | 200mL | | | | | | | | | X | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | BK 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | TRC1 0.21 |
| | | | | | | | | | | | | | | | | | | | | | | | | | TRC2 0.26 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| RELINQUISHED BY | DATE 3/7/23 | TIME 1226 | RECEIVED BY | RELINQUISHED BY | TIME 1300 | RECEIVED BY | |
| RELINQUISHED BY | DATE | TIME | RECEIVED BY | RELINQUISHED BY | TIME | RECEIVED BY | |
| RELINQUISHED BY | DATE | TIME | RECEIVED BY | RELINQUISHED BY | TIME | RECEIVED BY | |

REMARKS All Samples are for NO Changes made

VWNA 3013 (8/13)

847785

# NESHAP Mercury & Beryllium Testing 2023

Sewerage and Water Board of New Orleans
East Bank WWTP (NPDES Permit LA 0038091)

| | | Time | | | Charging Rates | | | |
|---|---|---|---|---|---|---|---|---|
| | Date | Begin | End | Burn hrs. | Initial | Final | Gallons | GPM |
| Shift #1 | 3/ 6/2023 | 0700 | 1900 | 10 | 30,024,301 | 30,036,404 | 12,103 | 20.17 |
| Shift #2 | 3/6-7/2023 | 1900 | 0700 | 12 | 30,036,404 | 30,051,711 | 15,307 | 21.26 |
| | | | Total hrs. | 22 | | Total | 27,410 | |
| | | | | | | Average | 13,705 | |

Steve Shulin
Solids Waste Manager

3/7/2023
Date

# Section Four

***Quarterly Fluid Bed Incinerator***
***Sulfur and Oxides of Nitrogen Report***
***January 1, 2023 to March 31, 2023***
***40 CFR Part 61, Subpart C & E***

***Please Note: The furnace is currently down due to maintenance rehabilitation through the 1st quarter of 2023.***

***Data Submitted:***

- ***First Quarter analytical results***
- ***First Quarter sludge charging rates***

# New SOX report

1/1/2023 to 3/31/2023

| Date | Sludge Incinerated<br>Tons/d | Incineration hours<br>hrs | Burn tons hourly<br>tons | Cake % Solids<br>% | Belt Press Cake % Volatile Solids<br>% | SOX CEMS<br>ppm | SOX Emissions (CEMS)<br>lbs/hr |
|---|---|---|---|---|---|---|---|
| 1/1/2023 | | | | | | | |
| 1/2/2023 | | | | | | | |
| 1/3/2023 | 11.84 | 18.90 | 0.63 | 18.7 | 59.5 | 0.2 | 0.0 |
| 1/4/2023 | 9.17 | 18.40 | 0.50 | 19.0 | 59.0 | 0.2 | 0.0 |
| 1/5/2023 | 16.08 | 22.70 | 0.71 | 18.0 | 59.9 | 0.3 | 0.0 |
| 1/6/2023 | 14.04 | 18.10 | 0.78 | 20.0 | 61.0 | 0.3 | 0.0 |
| 1/7/2023 | 15.75 | 22.20 | 0.71 | 18.0 | 59.0 | 0.3 | 0.0 |
| 1/8/2023 | 18.02 | 22.10 | 0.82 | 19.0 | 60.0 | 0.3 | 0.0 |
| 1/9/2023 | | | | | | | |
| 1/10/2023 | | | | | | | |
| 1/11/2023 | | | | | | | |
| 1/12/2023 | | | | | | | |
| 1/13/2023 | | | | | | | |
| 1/14/2023 | 10.35 | 17.30 | 0.60 | 18.1 | 59.3 | 0.3 | 0.0 |
| 1/15/2023 | 18.08 | 24.00 | 0.75 | 17.7 | 59.0 | 0.4 | 0.0 |
| 1/16/2023 | 16.29 | 18.20 | 0.90 | 17.7 | 59.2 | 0.6 | 0.0 |
| 1/17/2023 | 15.27 | 16.80 | 0.91 | 17.4 | 58.4 | 0.5 | 0.0 |
| 1/18/2023 | 22.81 | 23.10 | 0.99 | 19.0 | 59.1 | 1.5 | 0.1 |
| 1/19/2023 | 19.06 | 23.70 | 0.80 | 16.6 | 61.0 | 0.6 | 0.0 |
| 1/20/2023 | 20.63 | 24.00 | 0.86 | 18.9 | 62.2 | 0.4 | 0.0 |
| 1/21/2023 | 18.69 | 23.50 | 0.80 | 18.2 | 61.5 | 0.4 | 0.0 |
| 1/22/2023 | 18.09 | 22.60 | 0.80 | 20.0 | 62.0 | 0.3 | 0.0 |
| 1/23/2023 | 16.01 | 17.20 | 0.93 | 18.8 | 61.9 | 0.4 | 0.0 |
| 1/24/2023 | 14.96 | 15.90 | 0.94 | 18.6 | 61.8 | 0.7 | 0.1 |
| 1/25/2023 | 22.10 | 22.00 | 1.00 | 18.8 | 62.0 | 0.7 | 0.1 |
| 1/26/2023 | 18.72 | 24.00 | 0.78 | 18.3 | 64.7 | 0.4 | 0.0 |
| 1/27/2023 | 19.31 | 24.00 | 0.80 | 18.7 | 63.5 | 0.3 | 0.0 |
| 1/28/2023 | 17.76 | 24.00 | 0.74 | 17.2 | 62.0 | 0.3 | 0.0 |
| 1/29/2023 | 22.72 | 24.00 | 0.95 | 19.3 | 62.0 | 0.7 | 0.1 |
| 1/30/2023 | 21.94 | 23.00 | 0.95 | 19.3 | 63.8 | 0.4 | 0.0 |
| 1/31/2023 | 12.89 | 12.70 | 1.01 | 19.0 | 64.1 | 0.2 | 0.0 |
| 2/1/2023 | 12.27 | 13.60 | 0.90 | 18.1 | 64.5 | 0.2 | 0.0 |
| 2/2/2023 | | | | | | | |
| 2/3/2023 | 15.43 | 17.90 | 0.86 | 16.3 | 64.0 | 0.2 | 0.0 |
| 2/4/2023 | 20.12 | 23.80 | 0.85 | 16.8 | 62.4 | 0.4 | 0.0 |
| 2/5/2023 | 19.72 | 23.50 | 0.84 | 17.2 | 64.1 | 0.4 | 0.0 |
| 2/6/2023 | 13.13 | 17.30 | 0.76 | 18.0 | 63.9 | 0.6 | 0.0 |
| 2/7/2023 | 13.76 | 14.70 | 0.94 | 18.2 | 64.5 | 0.4 | 0.0 |
| 2/8/2023 | | | | | | | |
| 2/9/2023 | | | | | | | |
| 2/10/2023 | | | | | | | |
| 2/11/2023 | | | | | | | |
| 2/12/2023 | | | | | | | |
| 2/13/2023 | | | | | | | |
| 2/14/2023 | | | | | | | |
| 2/15/2023 | | | | | | | |

| Date | Sludge Incinerated<br>Tons/d | Incineration hours<br>hrs | Burn tons hourly<br>tons | Cake % Solids<br>% | Belt Press Cake % Volatile Solids<br>% | SOX CEMS<br>ppm | SOX Emissions (CEMS)<br>lbs/hr |
|---|---|---|---|---|---|---|---|
| 2/16/2023 | | | | | | | |
| 2/17/2023 | | | | | | | |
| 2/18/2023 | | | | | | | |
| 2/19/2023 | | | | | | | |
| 2/20/2023 | | | | | | | |
| 2/21/2023 | | | | | | | |
| 2/22/2023 | | | | | | | |
| 2/23/2023 | | | | | | | |
| 2/24/2023 | | | | | | | |
| 2/25/2023 | 12.33 | 15.30 | 0.81 | 18.9 | 61.7 | 2.7 | 0.2 |
| 2/26/2023 | 21.70 | 24.00 | 0.90 | 18.9 | 62.1 | 1.4 | 0.1 |
| 2/27/2023 | 19.76 | 20.70 | 0.95 | 18.8 | 61.8 | 0.8 | 0.1 |
| 2/28/2023 | 15.45 | 22.00 | 0.70 | 16.9 | 62.5 | 0.4 | 0.0 |
| 3/1/2023 | 22.28 | 23.30 | 0.96 | 17.8 | 63.2 | 0.5 | 0.0 |
| 3/2/2023 | 23.09 | 23.20 | 1.00 | 18.8 | 63.9 | 0.6 | 0.0 |
| 3/3/2023 | 16.62 | 17.90 | 0.93 | 17.7 | 64.9 | 0.4 | 0.0 |
| 3/4/2023 | 4.71 | 5.60 | 0.84 | 18.0 | 63.5 | 0.5 | 0.0 |
| 3/5/2023 | 15.38 | 15.90 | 0.97 | 18.5 | 63.1 | 0.3 | 0.0 |
| 3/6/2023 | 20.92 | 22.20 | 0.94 | 18.3 | 64.0 | 0.5 | 0.0 |
| 3/7/2023 | 20.15 | 21.90 | 0.92 | 18.5 | 64.1 | 0.0 | 0.0 |
| 3/8/2023 | 19.59 | 23.80 | 0.82 | 17.7 | 64.2 | 1.1 | 0.1 |
| 3/9/2023 | 20.39 | 23.00 | 0.89 | 16.8 | 62.5 | 1.2 | 0.1 |
| 3/10/2023 | 11.42 | 12.80 | 0.89 | 16.5 | 63.7 | 3.1 | 0.2 |
| 3/11/2023 | | | | | | | |
| 3/12/2023 | 16.67 | 18.60 | 0.90 | 18.0 | 63.8 | 1.0 | 0.1 |
| 3/13/2023 | 17.33 | 18.20 | 0.95 | 17.7 | 64.9 | 1.2 | 0.1 |
| 3/14/2023 | 10.01 | 15.90 | 0.63 | 17.4 | 64.5 | 0.5 | 0.0 |
| 3/15/2023 | 17.09 | 19.90 | 0.86 | 17.3 | 64.2 | 1.3 | 0.1 |
| 3/16/2023 | 19.97 | 22.20 | 0.90 | 17.3 | 63.9 | 3.8 | 0.3 |
| 3/17/2023 | 20.70 | 22.60 | 0.92 | 18.1 | 64.5 | 4.4 | 0.3 |
| 3/18/2023 | 21.41 | 24.00 | 0.89 | 16.9 | 63.2 | 0.1 | 0.0 |
| 3/19/2023 | 5.43 | 6.00 | 0.90 | 17.5 | 64.0 | 0.6 | 0.0 |
| 3/20/2023 | 21.24 | 21.70 | 0.98 | 18.8 | 64.7 | 1.9 | 0.1 |
| 3/21/2023 | 18.63 | 18.00 | 1.03 | 19.4 | 64.9 | 1.5 | 0.1 |
| 3/22/2023 | 15.82 | 23.00 | 0.69 | 17.0 | 63.4 | 2.1 | 0.2 |
| 3/23/2023 | 18.42 | 23.90 | 0.77 | 16.3 | 64.0 | 1.8 | 0.1 |
| 3/24/2023 | 20.73 | 23.40 | 0.89 | 19.1 | 63.5 | 2.5 | 0.2 |
| 3/25/2023 | 16.72 | 17.00 | 0.98 | 18.5 | 63.0 | 2.2 | 0.2 |
| 3/26/2023 | 19.83 | 23.70 | 0.84 | 15.8 | 63.5 | 2.3 | 0.2 |
| 3/27/2023 | 17.55 | 19.00 | 0.92 | 17.0 | 64.0 | 1.7 | 0.1 |
| 3/28/2023 | 24.81 | 24.00 | 1.03 | 18.5 | 63.5 | 1.2 | 0.1 |
| 3/29/2023 | 26.65 | 24.00 | 1.11 | 18.9 | 64.2 | 1.4 | 0.1 |
| 3/30/2023 | 19.78 | 18.50 | 1.07 | 18.2 | 64.8 | 1.2 | 0.1 |
| 3/31/2023 | 26.98 | 24.00 | 1.12 | 19.1 | 63.9 | 1.4 | 0.1 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Minimum | 4.71 | 5.60 | 0.50 | 15.8 | 58.4 | 0.0 | 0.0 |
| Maximum | 26.98 | 24.00 | 1.12 | 20.0 | 64.9 | 4.4 | 0.3 |
| Average | 17.57 | 20.19 | 0.87 | 18.1 | 62.7 | 0.9 | 0.1 |
| Sum | 1,124.49 | 1,292.40 | 55.70 | 1,157.8 | 4,014.9 | 60.5 | 4.5 |

# NOx Report

1/1/2023 to 3/31/2023

| Date | NOx lb/hr | Oxides of Nitrogen Emissions ppm | Burn Tons tons | Incinerator Temp oF | Air Flow SCFM |
|---|---|---|---|---|---|
| 1/1/2023 | | | | | |
| 1/2/2023 | | | | | |
| 1/3/2023 | 1.0 | 17.53 | 11.84 | 1,524.10 | 7,732.80 |
| 1/4/2023 | 0.9 | 16.05 | 9.17 | 1,540.50 | 7,502.40 |
| 1/5/2023 | 1.4 | 24.28 | 16.08 | 1,538.80 | 7,797.90 |
| 1/6/2023 | 1.1 | 19.49 | 14.04 | 1,523.30 | 7,716.20 |
| 1/7/2023 | 0.9 | 15.41 | 15.75 | 1,531.70 | 7,714.50 |
| 1/8/2023 | 0.8 | 15.11 | 18.02 | 1,530.60 | 7,622.10 |
| 1/9/2023 | | | | | |
| 1/10/2023 | | | | | |
| 1/11/2023 | | | | | |
| 1/12/2023 | | | | | |
| 1/13/2023 | | | | | |
| 1/14/2023 | 0.6 | 10.83 | 10.35 | 1,522.70 | 7,483.50 |
| 1/15/2023 | 0.8 | 15.28 | 18.08 | 1,512.50 | 7,699.70 |
| 1/16/2023 | 0.8 | 15.13 | 16.29 | 1,514.90 | 7,413.50 |
| 1/17/2023 | 0.8 | 15.01 | 15.27 | 1,519.70 | 7,373.00 |
| 1/18/2023 | 1.6 | 28.26 | 22.81 | 1,514.10 | 7,678.80 |
| 1/19/2023 | 1.6 | 28.73 | 19.06 | 1,510.70 | 7,687.80 |
| 1/20/2023 | 1.5 | 26.17 | 20.63 | 1,508.00 | 7,755.70 |
| 1/21/2023 | 1.6 | 29.33 | 18.69 | 1,508.60 | 7,801.20 |
| 1/22/2023 | 1.8 | 32.38 | 18.09 | 1,516.30 | 7,721.00 |
| 1/23/2023 | 1.0 | 19.32 | 16.01 | 1,485.90 | 7,462.00 |
| 1/24/2023 | 1.1 | 19.84 | 14.96 | 1,522.70 | 7,680.60 |
| 1/25/2023 | 1.5 | 27.50 | 22.10 | 1,519.80 | 7,672.40 |
| 1/26/2023 | 1.6 | 29.11 | 18.72 | 1,500.00 | 7,776.30 |
| 1/27/2023 | 1.8 | 32.97 | 19.31 | 1,516.50 | 7,800.90 |
| 1/28/2023 | 1.8 | 32.97 | 17.76 | 1,516.50 | 7,800.90 |
| 1/29/2023 | 2.2 | 39.78 | 22.72 | 1,517.10 | 7,763.60 |
| 1/30/2023 | 2.6 | 47.68 | 21.94 | 1,513.50 | 7,692.60 |
| 1/31/2023 | 1.6 | 28.39 | 12.89 | 1,482.60 | 7,688.50 |
| 2/1/2023 | 1.0 | 18.38 | 12.27 | 1,509.00 | 7,510.60 |
| 2/2/2023 | | | | | |
| 2/3/2023 | 1.1 | 20.93 | 15.43 | 1,504.10 | 7,256.70 |
| 2/4/2023 | 1.5 | 27.00 | 20.12 | 1,497.60 | 7,599.40 |
| 2/5/2023 | 1.3 | 23.37 | 19.72 | 1,509.60 | 7,604.20 |
| 2/6/2023 | 0.3 | 5.98 | 13.13 | 1,522.40 | 7,407.20 |
| 2/7/2023 | 0.4 | 7.68 | 13.76 | 1,522.50 | 7,359.00 |
| 2/8/2023 | | | | | |
| 2/9/2023 | | | | | |
| 2/10/2023 | | | | | |
| 2/11/2023 | | | | | |
| 2/12/2023 | | | | | |
| 2/13/2023 | | | | | |
| 2/14/2023 | | | | | |
| 2/15/2023 | | | | | |

| Date | NOx<br>lb/hr | Oxides of Nitrogen Emissions<br>ppm | Burn Tons<br>tons | Incinerator Temp<br>oF | Air Flow<br>SCFM |
|---|---|---|---|---|---|
| 2/16/2023 | | | | | |
| 2/17/2023 | | | | | |
| 2/18/2023 | | | | | |
| 2/19/2023 | | | | | |
| 2/20/2023 | | | | | |
| 2/21/2023 | | | | | |
| 2/22/2023 | | | | | |
| 2/23/2023 | | | | | |
| 2/24/2023 | | | | | |
| 2/25/2023 | 0.9 | 16.76 | 12.33 | 1,519.00 | 7,351.20 |
| 2/26/2023 | 0.7 | 11.94 | 21.70 | 1,530.40 | 7,801.50 |
| 2/27/2023 | 0.4 | 7.15 | 19.76 | 1,530.60 | 7,802.10 |
| 2/28/2023 | 0.4 | 7.07 | 15.45 | 1,502.60 | 7,803.00 |
| 3/1/2023 | 0.4 | 7.30 | 22.28 | 1,517.80 | 7,802.00 |
| 3/2/2023 | 0.4 | 7.30 | 23.09 | 1,509.50 | 7,804.30 |
| 3/3/2023 | 0.3 | 5.80 | 16.62 | 1,497.90 | 7,414.50 |
| 3/4/2023 | 0.4 | 7.58 | 4.71 | 1,513.40 | 7,568.40 |
| 3/5/2023 | 0.3 | 5.06 | 15.38 | 1,461.50 | 7,393.00 |
| 3/6/2023 | 0.4 | 6.88 | 20.92 | 1,518.30 | 7,737.10 |
| 3/7/2023 | 0.4 | 6.99 | 20.15 | 1,511.60 | 7,775.70 |
| 3/8/2023 | 1.0 | 18.30 | 19.59 | 1,519.90 | 7,802.00 |
| 3/9/2023 | 1.7 | 29.71 | 20.39 | 1,505.10 | 7,800.00 |
| 3/10/2023 | 1.0 | 19.91 | 11.42 | 1,507.00 | 7,247.10 |
| 3/11/2023 | | | | | |
| 3/12/2023 | 1.5 | 28.72 | 16.67 | 1,507.70 | 7,068.00 |
| 3/13/2023 | 1.1 | 22.19 | 17.33 | 1,497.50 | 6,983.70 |
| 3/14/2023 | 0.6 | 11.97 | 10.01 | 1,520.30 | 7,131.50 |
| 3/15/2023 | 0.9 | 17.04 | 17.09 | 1,521.90 | 7,538.30 |
| 3/16/2023 | 1.0 | 18.04 | 19.97 | 1,520.30 | 7,497.30 |
| 3/17/2023 | 1.3 | 23.95 | 20.70 | 1,521.10 | 7,570.00 |
| 3/18/2023 | 1.0 | 18.90 | 21.41 | 1,515.90 | 7,601.70 |
| 3/19/2023 | 0.2 | 5.02 | 5.43 | 1,515.60 | 6,708.00 |
| 3/20/2023 | 1.4 | 26.34 | 21.24 | 1,517.80 | 7,546.70 |
| 3/21/2023 | 0.7 | 14.14 | 18.63 | 1,487.70 | 7,290.00 |
| 3/22/2023 | 0.9 | 16.56 | 15.82 | 1,517.10 | 7,269.80 |
| 3/23/2023 | 0.8 | 15.49 | 18.42 | 1,514.20 | 7,302.10 |
| 3/24/2023 | 0.7 | 13.17 | 20.73 | 1,513.40 | 7,360.50 |
| 3/25/2023 | 0.6 | 12.06 | 16.72 | 1,484.70 | 7,199.50 |
| 3/26/2023 | 0.9 | 17.10 | 19.83 | 1,507.50 | 7,386.80 |
| 3/27/2023 | 1.1 | 21.40 | 17.55 | 1,510.60 | 7,452.30 |
| 3/28/2023 | 1.6 | 28.87 | 24.81 | 1,507.80 | 7,504.20 |
| 3/29/2023 | 2.5 | 45.22 | 26.65 | 1,514.60 | 7,622.40 |
| 3/30/2023 | 1.4 | 26.88 | 19.78 | 1,505.70 | 7,270.40 |
| 3/31/2023 | 0.9 | 17.10 | 26.98 | 1,524.60 | 7,240.10 |

| | | | | | |
|---|---|---|---|---|---|
| Minimum | 0.2 | 5.02 | 4.71 | 1,461.50 | 6,708.00 |
| Maximum | 2.6 | 47.68 | 26.98 | 1,540.50 | 7,804.30 |
| Average | 1.1 | 19.50 | 17.57 | 1,512.92 | 7,537.82 |
| Sum | 67.6 | 1,247.80 | 1,124.49 | 96,826.90 | 482,420.20 |

# Section Five

***Quarterly Fluid Bed Incinerator***
***Preventative Maintenance Records***
***January 1, 2023 to March 31, 2023***
***40 CFR Part 60, Subpart A & O and***
***40 CFR Part 503***

***Data Submitted:***

- ***Fluid Bed Incinerator Refractory Damage and Repairs Cost***
- ***Preventative maintenance records***

*Please Note: The new maintenance software generates multiple tasks for each piece of equipment thus condensing the number of maintenance records*

- ***FBI-CEM operation records***
- ***FBI-Daily equipment inspection log***
- ***FBI-Plume observation log***

***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*

***January 1, 2023 – March 31, 2023***

| Description | No. of PMs Completed |
|---|---|
| Total Monthly Preventive Maintenance (P) | 13 |
| Total Quarterly Preventive Maintenance (P) | 1 |
| Total Semi-Annual Preventive Maintenance (P) | 1 |
| Total Annual Preventive Maintenance (P) | 1 |
| Total Corrective Maintenance (R) | 23 |
| **Total Maintenance Work Orders Submitted** | **39** |

VEOLIA

# NEW ORLEANS, LA FLUIDIZED BED INCINERATOR FINISHED WORK ORDER REPORT

| WORK REQUIRED DATE | TASK ACTUAL FINISH DATE | CREATED DATE | WO_NO | WORK TYPE | ASSET_ID | ASSET_DESC | WORK_DESC | COMMENTS | EMPLOYEE_NAME | REGULAR_HOURS | PREMIUM_HOURS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2023 | 2/9/2023 | 02/03/2023 | 2300174 | R | 0000000414 | FBI VENTURI SCRUBBER | Send #1 & #3 out for inspection to rebuild. | Task has been completed. | CHAMPAGNE,LARUE | 0.50 | 0.00 |
| 3/10/2023 | 2/7/2023 | 02/08/2023 | 2300194 | R | 0000000415 | FBI CEM SYSTEM | Needs to be check out all units showing problem and will not clear | Task has been completed. | HENRY,AJ | 2.00 | 0.00 |
| 3/3/2023 | 2/3/2023 | 02/02/2023 | 2300168 | R | 0000000432 | ASH POLYMER SYSTEM | the polymer line off the pump to the " T " is leaking need replaced | Task has been completed. | HARRIS,ALVIA | 0.50 | 0.00 |
| 3/3/2023 | 2/3/2023 | 02/02/2023 | 2300168 | R | 0000000432 | ASH POLYMER SYSTEM | the polymer line off the pump to the " T " is leaking need replaced | Task has been completed. | CHAMPAGNE,LARUE | 0.50 | 0.00 |
| 2/17/2023 | 2/14/2023 | 02/08/2023 | 2300191 | R | 0000000419 | FBI HIGH PSI WATER SYSTEM | #1 roof sprayer waterline leaking needs a new check valve. | Task has been completed. | DODD,MICHAEL | 0.50 | 0.00 |
| 2/13/2023 | 2/22/2023 | 01/17/2023 | 2300083 | R | 0000000428 | FBI ASH PUMP 1 | keeps tripping out need tor replace the VFD | Task has been completed. | HENRY,AJ | 1.00 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000414 | FBI VENTURI SCRUBBER | MONTHLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000425 | FBI PREHEAT BLOWER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000425 | FBI PREHEAT BLOWER | MONTHLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000423 | FBI FLUIDIZED BED AIR BLOWER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000423 | FBI FLUIDIZED BED AIR BLOWER | MONTHLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000420 | FBI HIGH PSI SPRAY PUMP | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000420 | FBI HIGH PSI SPRAY PUMP | MONTHLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000419 | FBI HIGH PSI WATER SYSTEM | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000419 | FBI HIGH PSI WATER SYSTEM | MONTHLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000414 | FBI VENTURI SCRUBBER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000413 | FBI HEAT EXCHANGER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000413 | FBI HEAT EXCHANGER | MONTHLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000410 | FBI REACTOR | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300028 | P | 0000000410 | FBI REACTOR | MONTHLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 0.45 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300029 | P | 0000000428 | FBI ASH PUMP 1 | MONTHLY - FBI ASH PUMP PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 2/13/2023 | 2/9/2023 | 01/09/2023 | 2300029 | P | 0000000429 | FBI ASH PUMP 2 | MONTHLY - FBI ASH PUMP PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 2/9/2023 | 1/12/2023 | 01/10/2023 | 2300050 | R | 0000000428 | FBI ASH PUMP 1 | Need to replace rubber sleeve on the sucktion side of the pump | Task has been completed. | HARRIS,ALVIA | 1.50 | 0.00 |
| 2/7/2023 | 2/7/2023 | 01/03/2023 | 2300010 | P | 0000000432 | ASH POLYMER SYSTEM | MONTHLY - FBI ASH POLYMER SYSTEM PM | Task has been completed. | HARRIS,ALVIA | 0.50 | 0.00 |
| 2/7/2023 | 2/7/2023 | 01/03/2023 | 2300010 | P | 0000000432 | ASH POLYMER SYSTEM | MONTHLY - FBI ASH POLYMER SYSTEM PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 2/6/2023 | 2/6/2023 | 01/02/2023 | 2300005 | P | 0000000415 | FBI CEM SYSTEM | MONTHLY - CEMS INSPECTION PM | Task has been completed. | HENRY,AJ | 1.00 | 0.00 |
| 2/6/2023 | 2/1/2023 | 01/31/2023 | 2300159 | R | 0000000414 | FBI VENTURI SCRUBBER | 1 venturi pump making loud sounds | task has been completed. | HARRIS,ALVIA | 1.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201681 | P | 0000000414 | FBI VENTURI SCRUBBER | QUARTERLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 1.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201681 | P | 0000000413 | FBI HEAT EXCHANGER | QUARTERLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 1.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201681 | P | 0000000410 | FBI REACTOR | QUARTERLY - FBI INSPECTION PM | Task has been completed. | HARRIS,ALVIA | 1.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201679 | P | 0000000418 | FBI NATURAL GAS FUEL SYSTEM AND INJECTION | SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM | Task has been completed. | HENRY,AJ | 4.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201679 | P | 0000000417 | FBI DIESEL FUEL SYSTEM AND INJECTION | SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM | Task has been completed. | HENRY,AJ | 4.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201679 | P | 0000000414 | FBI VENTURI SCRUBBER | SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM | Task has been completed. | HENRY,AJ | 4.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201679 | P | 0000000413 | FBI HEAT EXCHANGER | SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM | Task has been completed. | HENRY,AJ | 4.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201679 | P | 0000000411 | FBI WINDBOX | SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM | Task has been completed. | HENRY,AJ | 4.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201679 | P | 0000000410 | FBI REACTOR | SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM | Task has been completed. | HENRY,AJ | 4.00 | 0.00 |
| 2/1/2023 | 2/1/2023 | 12/28/2022 | 2201680 | P | 0000000415 | FBI CEM SYSTEM | BI-MONTHLY - CEMS INSPECTION AND CALIBRATION PM | Task has been completed. | HENRY,AJ | 1.00 | 0.00 |
| 1/31/2023 | 2/22/2023 | 01/23/2023 | 2300108 | R | 0000000414 | FBI VENTURI SCRUBBER | A.J. to inspect for specifications and order control valve. | Task has been completed. | HENRY,AJ | 1.00 | 0.00 |
| 1/30/2023 | 2/22/2023 | 09/30/2022 | 2201300 | R | 0000000432 | ASH POLYMER SYSTEM | Need new filters for theAsh polymer tute mixer | Task has been completed. | CHAMPAGNE,LARUE | 0.50 | 0.00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1/30/2023 | 1/20/2023 | 01/23/2023 | 2300114 | R | 0000000414 | FBI VENTURI SCRUBBER | The new water pump inbasment not working pump for city water line to the scrubber | Task has been completed. | JOHNSON,DURAINE | 0.50 | 0.00 |
| 1/16/2023 | 1/16/2023 | 01/09/2023 | 2300036 | R | 0000000414 | FBI VENTURI SCRUBBER | Need to get a new control valve for the scrubber tray water | Task has been completed. | CHAMPAGNE,LARUE | 0.50 | 0.00 |
| 1/14/2023 | 1/14/2023 | 12/10/2022 | 2201598 | P | 0000000419 | FBI HIGH PSI WATER SYSTEM | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/14/2023 | 1/14/2023 | 12/10/2022 | 2201598 | P | 0000000420 | FBI HIGH PSI SPRAY PUMP | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/14/2023 | 1/14/2023 | 12/10/2022 | 2201598 | P | 0000000423 | FBI FLUIDIZED BED AIR BLOWER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/14/2023 | 1/14/2023 | 12/10/2022 | 2201598 | P | 0000000425 | FBI PREHEAT BLOWER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/14/2023 | 1/14/2023 | 12/10/2022 | 2201598 | P | 0000000410 | FBI REACTOR | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/14/2023 | 1/14/2023 | 12/10/2022 | 2201598 | P | 0000000413 | FBI HEAT EXCHANGER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/14/2023 | 1/14/2023 | 12/10/2022 | 2201598 | P | 0000000414 | FBI VENTURI SCRUBBER | MONTHLY - FBI INSPECTION PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/14/2023 | 1/13/2023 | 12/10/2022 | 2201599 | P | 0000000428 | FBI ASH PUMP 1 | MONTHLY - FBI ASH PUMP PM | Task has been completed. | | 0.00 | 0.00 |
| 1/14/2023 | 1/13/2023 | 12/10/2022 | 2201599 | P | 0000000429 | FBI ASH PUMP 2 | MONTHLY - FBI ASH PUMP PM | Task has been completed. | | 0.00 | 0.00 |
| 1/8/2023 | 1/4/2023 | 12/04/2022 | 2201578 | P | 0000000432 | ASH POLYMER SYSTEM | MONTHLY - FBI ASH POLYMER SYSTEM PM | Task has been completed. | ROSS,TAYLOR | 0.50 | 0.00 |
| 1/8/2023 | 1/4/2023 | 12/04/2022 | 2201578 | P | 0000000432 | ASH POLYMER SYSTEM | MONTHLY - FBI ASH POLYMER SYSTEM PM | Task has been completed. | HARRIS,ALVIA | 0.50 | 0.00 |
| 1/7/2023 | 1/13/2023 | 12/03/2022 | 2201575 | P | 0000000415 | FBI CEM SYSTEM | MONTHLY - CEMS INSPECTION PM | Task has been completed.(Late due to scheduling of contractor for (01/12/2023-01/13/2023). | HENRY,AJ | 9.00 | 0.00 |
| 1/6/2023 | 1/13/2023 | 12/12/2022 | 2201613 | R | 0000000428 | FBI ASH PUMP 1 | replaces expanision joint | Task has been completed. | DODD,MICHAEL | 1.00 | 0.00 |
| 12/9/2022 | 1/25/2023 | 12/05/2022 | 2201565 | R | 0000000410 | FBI REACTOR | The side support for the expansion joint is broken needs repaird or replaced weat side | Task has been completed. | DODD,MICHAEL | 0.50 | 0.00 |
| 6/27/2022 | 2/1/2023 | 05/19/2022 | 2200702 | R | 0000000414 | FBI VENTURI SCRUBBER | #3 venturi pump needs to be replaced | Task has been completed.(Late due to other pending maintenance work and shutdown scheduling) | HARRIS,ALVIA | 7.00 | 0.00 |
| 6/27/2022 | 2/1/2023 | 05/19/2022 | 2200702 | R | 0000000414 | FBI VENTURI SCRUBBER | #3 venturi pump needs to be replaced | Task has been completed.(Late due to other pending maintenance work and shutdown scheduling) | CHAMPAGNE,LARUE | 7.00 | 0.00 |
| | 3/29/2023 | 3/29/2023 | 546903 | RP | E-00000414 | FBI VENTURI SCRUBBER | Send out Venturi Throat Pump Motor/Quench Pump Motor for rebuild. | Motors have been transported for rebuild. | | 0.00 | 0.00 |
| | 3/27/2023 | 2/28/2023 | 511339 | R | E-00000430 | FBI ASH PIPING GROUP | Replace 02 6" knife valves at Ash pits. 6" KNIFE GATE SS w/ HW | New valve has been installed. | | 0.00 | 0.00 |
| | 3/24/2023 | 3/15/2023 | 531490 | RP | E-00000414 | FBI VENTURI SCRUBBER | Send #1 & #3 out for inspection to rebuild. warn wo 2300174 | Pumps have been repaired and re | CONTRACTOR | 6150.00 | 0.00 |
| | 3/22/2023 | 2/15/2023 | 495300 | C | ASH00-00000 | FBI ASH PUMP 1 | Keeps tripping out need to replace the vfd | The air conditioner needs to be fixed in the 6000 MCC. The | | 0.00 | 0.00 |
| | 3/13/2023 | 3/1/2023 | 511835 | R | E-00000409 | FBI - FLUID BED INCINERATOR GENERAL | Sludge density meter for the dryer is reading negative. | Meter has been recalibrated. Troubleshooting the problem | | 0.00 | 0.00 |
| | 3/13/2023 | 3/13/2023 | 527644 | R | ASH00-00000 | ASH POLYMER SYSTEM | Check auger | All task are completed After inspection, Tech noticed block | | 0.00 | 0.00 |
| | 3/12/2023 | 2/15/2023 | 495324 | C | E-00000415 | FBI CEM SYSTEM | Equipment showing problems won't fix(2300194) | Had to change the Input/Output module on the PLC. Repla | | 0.00 | 0.00 |
| 3/27/2023 | 3/9/2023 | 3/1/2023 | 512412 | P | E-00000415 | FBI CEM SYSTEM | PM - MONTHLY - CEMS INSPECTION | Ran calibration on CEMS unit. | | 0.00 | 0.00 |
| 3/27/2023 | 3/8/2023 | 3/1/2023 | 512413 | P | E-00000432 | ASH POLYMER SYSTEM | PM - MONTHLY - FBI ASH POLYMER SYSTEM | All task are completed | | 0.00 | 0.00 |
| | 2/27/2023 | 2/27/2023 | 506656 | C | E-00000414 | FBI VENTURI SCRUBBER | Water flow meter has no power | Notified that power was out to flow meter, tested power sou | | 0.00 | 0.00 |
| 3/27/2023 | 3/27/2023 | 3/1/2023 | 511991 | PM | 1STP01-0001 | New Orleans East Bank Wastewater Treatment F | PM - ANNUAL - FBI INSPECTION | | | | |
| 3/27/2023 | 3/27/2023 | 3/1/2023 | 512152 | PM | 1STP01-0001 | New Orleans East Bank Wastewater Treatment F | PM - MONTHLY - FBI ASH PUMP | All task are completed | | | |
| 3/27/2023 | 3/21/2023 | 3/1/2023 | 512155 | PM | 1STP01-0001 | New Orleans East Bank Wastewater Treatment F | PM - MONTHLY - FBI INSPECTION | | | | |
| 3/27/2023 | | 3/1/2023 | 512063 | PM | 1STP01-0001 | New Orleans East Bank Wastewater Treatment F | PM - QUARTERLY - METER CALIBRATIONS | | | | |

## Work Orders Completed after Required Date

| WO No | Work Description | Asset Description | Finish Date | Required Date | Comment |
|---|---|---|---|---|---|
| 2201575 | Monthly-CEMS inspection PM | FBI CEM System | 13-Jan-23 | 7-Jan-23 | Contractor scheduling |

# WORK ORDER REPORT

02/07/23 10:19

Work Type: Regular
Priority: 12
Est. Start Date:
Deficiency Tag:
Required: 31-MAR-23
Task Status: ACTIVE
Requestor: Ives, Andrew
Assigned To: ANDREW
Crew: MAINT Maintenance
Task Desc.: Send #1 &#3 out rfor inspection to rebuild.

**Work Order** 2300174

**Task** 01



Asset: E / 0000000414 - FBI VENTURI SCRUBBER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type
Notes

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MGMT | 1 | .50 | .50 | 0 | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

- Pumps have been shipped for repair / rebuild.

Start Date: 2·3·23 Time: 0830 Completion Date: 2·3·23 Time: 9:00

**FAILURE CODES:**

Failure: Repair: Component: Mode:

Follow-up Action Required: Install (#1) Pump upon arrival from rebuild.

Signature: Date: 2·3·23

Submitted by: CHAMP5276

Synergen Associates, Inc.
Report c_usf044 v 17153-1

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300174 / 01

Description: Send #1 &#3 out rfor inspection to rebuild.

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/09/2023 | CH5276 | Champagne, LaRue | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/09/2023 | 230000000000193 | 0 | | | | E | 0000000414 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300174 | Dept.: STP01THM00 | Area: SCB00 | Shop: | |
| | | Required Date: 31-MAR-23 | Start Date: 09-FEB-23 | Finish Date: 09-FEB-23 | Display Notes: N |

Description: Send #1 & #3 out for inspection to rebuild.

**ASSET INFORMATION**

Asset Type/ID: E /0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

**Work Order/Task: 2300174 /01** Desc: Send #1 &#3 out rfor inspection to rebuild.

Required By: 31-MAR-23

Task Priority: 12 Assigned To: ANDREW

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

02/13/23 13:38

Work Type: Regular
Priority: 10
Est. Start Date:
Deficiency Tag:
Required: 10-MAR-23
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To:
Crew: MAINT Maintenance
Task Desc.: Needs to be check out all units showing problem and will not clear

**Work Order**
**2300194**

**Task**
**01**



Asset: E / 0000000415 - FBI CEM SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

| Task Note Type | Notes |
|---|---|

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 1 | 2 | 2 | 0 | Complete |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** Computer needed to reset.

Start Date: 2/7/23 Time: 0800 Completion Date: 2/7/23 Time: 1000

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2/7/23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

Search Work Order
Results Work Order
Summary
Timekeeping
Direct Charges
Material Used
Service History
Task Progress
Activity Tracking

**Actions**

Printable Version

## Work Order Information

Work Order: 2300194 / 01

Description: Needs to be check out all units showing problem and will not clear

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/07/2023 | HE2569 | Henry, AJ | Posted | SD01 | SCHED | 2.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/15/2023 | 230000000000208 | 0 | | | | E | 0000000415 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300194 | Dept.: STP01THM00 | Area: MNT00 | Shop: | |

Required Date: 10-MAR-23 Start Date: 07-FEB-23 Finish Date: 07-FEB-23 Display Notes: N

Description: Needs to be check out all units showing problem and will not clear

**ASSET INFORMATION**

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

**Work Order/Task: 2300194 / 01** Desc: Needs to be check out all units showing problem and will not clear

Required By: 10-MAR-23

Task Priority: 10 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

02/03/23 08:04

Work Type: Regular
Priority: 10
Est. Start Date:
Deficiency Tag:
Required: 03-MAR-23
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To: MIKE
Crew: MAINT Maintenance
Task Desc.: the polymer line off the pump to the " T " is leaking need replaced

**Work Order**
**2300168**

**Task**
**01**



Asset: E / 0000000432 - ASH POLYMER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type | Notes

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 2 | 1.50 | .50 | 0 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** Problem has been resolved

Start Date: 02-03-23 Time: 8:30 Completion Date: 02-03-23 Time: 9:00

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: [signature] Date: 02-03-23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300168 / 01

Description: the polymer line off the pump to the " T " is leaking need replaced

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 2 of 2

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/03/2023 | CH5276 | Champagne, LaRue | Posted | SD01 | SCHED | 0.50 | | | |
| 02/03/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 0.50 | | | |

1 - 2 of 2

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/03/2023 | 230000000000155 | 0 | | | | E | 0000000432 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300168 | Dept.: STP01THM00 | Area: ASH00 | Shop: | |

Required Date: 03-MAR-23 Start Date: 03-FEB-23 Finish Date: 03-FEB-23 Display Notes: N

Description: the polymer line off the pump to the " T " is leaking need replaced

**ASSET INFORMATION**

Asset Type/ID: E / 0000000432 Warranty Exp. Date: Parent Asset Type/ID: /

Description: ASH POLYMER SYSTEM

**Work Order/Task: 2300168 / 01** Desc: the polymer line off the pump to the " T " is leaking need replaced

Required By: 03-MAR-23

Task Priority: 10 Assigned To: MIKE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

02/13/23 13:39

Work Type: Regular
Priority: 15
Est. Start Date:
Deficiency Tag:
Required: 17-FEB-23
Task Status: ACTIVE
Requestor: Trimont, Jawanda
Assigned To: MIKE
Crew: MAINT Maintenance
Task Desc.: #1 roof sprayer waterline leaking needs a new check valve.

**Work Order** 2300191

**Task** 01



Asset: E / 0000000419 - FBI HIGH PSI WATER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion ✓ |
|---|---|---|---|---|---|
| MAINT | 1 2 | 2 | 1.5 | Ø.5 | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** All Task ARE Complete

Start Date: 2.14.23 Time: 08:00 Completion Date: 2.14.23 Time: 08:30

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required: -

Signature: _____ Date: 2-14-23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300191 / 01

Description: #1 roof sprayer waterline leaking needs a new check valve.

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/14/2023 | DO1234 | Dodd, Michael | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/15/2023 | 230000000000215 | 0 | | | | E | 0000000419 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300191 | Dept.: STP01THM00 | Area: FBR00 | Shop: | |

Required Date: 17-FEB-23 Start Date: 14-FEB-23 Finish Date: 14-FEB-23 Display Notes: N

Description: #1 roof sprayer waterline leaking needs a new check valve.

**ASSET INFORMATION**

Asset Type/ID: E / 0000000419 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI HIGH PSI WATER SYSTEM

**Work Order/Task: 2300191 / 01** Desc: #1 roof sprayer waterline leaking needs a new check valve.

Required By: 17-FEB-23

Task Priority: 15 Assigned To: MIKE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/17/23 09:27

Work Type: Regular
Priority: 10
Est. Start Date:
Deficiency Tag:
Required: 13-FEB-23
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To. AJ/ DURAINE
Crew: MAINT Maintenance
Task Desc.: keeps tripping out need tor replace the VFD

**Work Order**
**2300083**

**Task**
**01**



Asset: E / 0000000428 - FBI ASH PUMP 1
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type | Notes

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 2 | 1 | .25 | .73 | complete |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** Air conditioner is awaiting parts to Keep MCC cool and stop VFD from over heating.

Start Date: 2/21/23 Time: 0830 Completion Date: 2/21/23 Time: 0845

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2/21/23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300083 / 01

Description: keeps tripping out need tor replace the VFD

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/22/2023 | HE2569 | Henry, AJ | Posted | SD01 | SCHED | 1.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/22/2023 | 230000000000231 | 0 | | | | E | 0000000428 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300083 | Dept.: STP01THM00 | Area: ASH00 | Shop: | |

Required Date: 13-FEB-23 Start Date: 22-FEB-23 Finish Date: 22-FEB-23 Display Notes: N

Description: keeps tripping out need tor replace the VFD

**ASSET INFORMATION**

Asset Type/ID: E / 0000000428 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI ASH PUMP 1

**Work Order/Task: 2300083 /01** Desc: keeps tripping out need tor replace the VFD

Required By: 13-FEB-23

Task Priority: 10 Assigned To: AJ/ DURAIN

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/30/23 08:07

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 13-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

**Work Order 2300028**

**Task 01**



Asset: F / ASSET_LIST - Asset List - New Orleans

| | | | |
|---|---|---|---|
| [ ] Asset: | 0000000410 | FBI REACTOR | Split 14.3 |
| [ ] Asset: | 0000000413 | FBI HEAT EXCHANGER | Split 14.3 |
| [ ] Asset: | 0000000414 | FBI VENTURI SCRUBBER | Split 14.3 |
| [ ] Asset: | 0000000419 | FBI HIGH PSI WATER SYSTEM | Split 14.3 |
| [ ] Asset: | 0000000420 | FBI HIGH PSI SPRAY PUMP | Split 14.3 |
| [ ] Asset: | 0000000423 | FBI FLUIDIZED BED AIR BLOWER | Split 14.3 |
| [ ] Asset: | 0000000425 | FBI PREHEAT BLOWER | Split 14.3 |

| Task Note Type | Notes |
|---|---|
| TASKINST | NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. |

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.

Fluidizing blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

Preheat blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

[ ] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.
[ ] Observe the water pressure pump for smooth and proper operation.

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | | | | |

Submitted by: CHAMP5276

# WORK ORDER REPORT

01/30/23 08:07

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 13-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned T
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

**Work Order**
**2300028**

**Task**
**01**



**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| | | 2 | 0.75 | 0 | — |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** 1 thermal coupling failing on ground floor, normal PSi reading for FBI spray is 300 the current pump is getting 150 readings.

Start Date: 02-09-23 Time: 1:00 Completion Date: 02-09-23 Time: 1:45

**FAILURE CODES:**

Failure: _____ Repair: Component: _____ Mode: _____

Follow-up Action Required:

Signature: Taylor Ross Date: 02- -23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

Search Work Order
Results Work Order
Summary
Timekeeping
Direct Charges
Material Used
Service History
Task Progress
Activity Tracking

**Actions**

Printable Version

## Work Order Information

Work Order: 2300028 / 01

Description: MONTHLY - FBI INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 3 of 3

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/09/2023 | GA5678 | Gaygen, Wayne | Unprocessed | SD01 | SCHED | 0.45 | | | |
| 02/09/2023 | RO1234 | Ross, Taylor | Posted | SD01 | SCHED | 0.45 | | | |
| 02/09/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 0.45 | | | |

1 - 3 of 3

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/09/2023 | 230000000000199 | 0 | | | | F | ASSET_LIST | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2300028 | Dept.: | Area: | Shop: | |

Required Date: 13-FEB-23 Start Date: 09-FEB-23 Finish Date: 09-FEB-23 Display Notes: N

Description: MONTHLY - FBI INSPECTION PM

**ASSET INFORMATION**

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

**Work Order/Task: 2300028 /01** Desc: MONTHLY - FBI INSPECTION PM

Required By: 13-FEB-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/30/23 08:08

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 13-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH PUMP PM

**Work Order** 2300029

**Task** 01



Asset: F /ASSET_LIST - Asset List - New Orleans

| | | |
|---|---|---|
| [✓] Asset: 0000000428 | FBI ASH PUMP 1 | Split 50 |
| [✓] Asset: 0000000429 | FBI ASH PUMP 2 | Split 50 |

| Task Note Type | Notes |
|---|---|
| TASKINST | Follow all LOTO steps when performing this PM.<br>[✓] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.<br>[✓] Clean the cooling air vents on the motor.<br>[✓] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.<br>[✓] Check the packing sleeve for excessive wear or damage. |

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 1 | 0.50 | 0 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** All tasks have been completed!

Start Date: 02-09-23 Time: 12:00 Completion Date: 02-09-23 Time: 12:30

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: [signature] Date: 02-09-23

Submitted by: CHAMP5276

# Cost and Closeout





## Work Order Information

Work Order: 2300029 / 01

Description: MONTHLY - FBI ASH PUMP PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/09/2023 | RO1234 | Ross, Taylor | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/09/2023 | 230000000000197 | 0 | | | | F | ASSET_LIST | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2300029 | Dept.: | Area: | Shop: | |

Required Date: 13-FEB-23 Start Date: 09-FEB-23 Finish Date: 09-FEB-23 Display Notes: N

Description: MONTHLY - FBI ASH PUMP PM

**ASSET INFORMATION**

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

**Work Order/Task: 2300029 /01** Desc: MONTHLY - FBI ASH PUMP PM

Required By: 13-FEB-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT



Work Type: Regular
Priority: 10
Est. Start Date:
Deficiency Ta
Required: 09-FEB-23
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To: LARUE
Crew: MAINT Maintenance
Task Desc.: Need to replace rubber sleeve on the sucktion side of the pump, Get with Steve Sulin to show you, replace th.e hard suction on the ash pumps while completing this.

**Work Order** 2300050

**Task** 01



Asset: E / 0000000428 - FBI ASH PUMP 1
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

| Task Note Type | Notes |
|---|---|

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 2 | 1 | 1.50 | 0 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** Job Completed!

Start Date: 01-12-23 Time: 12:00 Completion Date: 01-12-23 Time: 1:30

**FAILURE CODES:**

Failure: _____ Repair: _____ Compo..ent: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 01-12-23

Submitted by: CHAMP5276

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300050 | Dept.: STP01THM00 | Area: ASH00 | Shop: | |

Required Date: 09-FEB-23 Start Date: 12-JAN-23 Finish Date: 12-JAN-23 Display Notes: N

Description: Need to replace rubber sleeve on the sucktion side of the pump

**ASSET INFORMATION**

Asset Type/ID: E /0000000428 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI ASH PUMP 1

**Work Order/Task: 2300050 /01** Desc: Need to replace rubber sleeve on the sucktion side of the pump, Get with Steve Sulin to show you, replace the hard suction on the ash pumps while completing this.

Required By: 09-FEB-23

Task Priority: 10 Assigned To: LARUE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300050 / 01

Description: Need to replace rubber sleeve on the sucktion side of the pump,
Get with Steve Sulin to show you, replace the hard suction on the ash pumps while completing this.

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/12/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 1.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/25/2023 | 230000000000114 | 0 | | | | E | 0000000428 | | | |

1 - 1 of 1

# WORK ORDER REPORT

01/30/23 08:13

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 07-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

**Work Order** 2300010

**Task** 01



Asset: E / 0000000432 - ASH POLYMER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|
| TASKINST | [M] With the system running, heck for proper operations and for leaks.<br>[M] Clean any polymer leaks that would create a slip hazard. |

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 1.0 | .50 | 0 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** All tasks have been completed!

Start Date: 02-07-23 Time: 7:30 Completion Date: 02-07-23 Time: 8:00

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 02-07-23

Submitted by: CHAMP5276

Synergen Associates, Inc.
Report c_usf044 v 17153-1

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300010 / 01

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 2 of 2

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/07/2023 | RO1234 | Ross, Taylor | Posted | SD01 | SCHED | 0.50 | | | |
| 02/07/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 0.50 | | | |

1 - 2 of 2

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/07/2023 | 230000000000184 | 0 | | | | E | 0000000432 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2300010 | Dept.: STP01THM00 | Area: ASH00 | Shop: | |
| | | Required Date: 07-FEB-23 | Start Date: 07-FEB-23 | Finish Date: 07-FEB-23 | Display Notes: N |

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

**ASSET INFORMATION**

Asset Type/ID: E / 0000000432 Warranty Exp. Date: Parent Asset Type/ID: /

Description: ASH POLYMER SYSTEM

**Work Order/Task: 2300010 / 01** Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM

Required By: 07-FEB-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/30/23 08:15

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 06-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To.
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

**Work Order** 2300005

**Task** 01



Asset: E / 0000000415 - FBI CEM SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

| Task Note Type | Notes |
|---|---|
| TASKINST | NOTIFY OPERATIONS OF SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. |

[✓] Inspect the FBI CEMS calibration gasses in service.
[✓] Change out all empty bottles.
[✓] Order replacement bottles when inventory reaches one change remaining.
[✓] Inspect the CEMS sample cooler pump for proper operation.
[✓] Inspect the CEMS filter and clean/replace as necessary.

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 1 | 1 | 1 | 0 | Complete |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

Start Date: 2/6/23 Time: 0800 Completion Date: 2/6/23 Time: 0900

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2/6/23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300005 / 01

Description: MONTHLY - CEMS INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/06/2023 | HE2569 | Henry, AJ | Posted | SD01 | SCHED | 1.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/08/2023 | 230000000000191 | 0 | | | | E | 0000000415 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2300005 | Dept.: STP01THM00 | Area: MNT00 | Shop: | |
| | | Required Date: 06-FEB-23 | Start Date: 06-FEB-23 | Finish Date: 06-FEB-23 | Display Notes: N |

Description: MONTHLY - CEMS INSPECTION PM

**ASSET INFORMATION**

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

**Work Order/Task: 2300005 / 01** Desc: MONTHLY - CEMS INSPECTION PM

Required By: 06-FEB-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|
| 000 | | | / | Pump, rebuild kit API 200E | 2 | |
| 000 | | | / | cell assy O2, 2DO type citicell | 1 | |
| 000 | | | / | power supply assy Ps2, PS38, T series 12VDC | 1 | |

# WORK ORDER REPORT

01/31/23 08:47

Work Type: Regular
Priority: 15
Est. Start Date:
Deficiency Tag:
Required: 06-FEB-23
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To: MIKE/ LARUE DURAIN
Crew: MAINT Maintenance
Task Desc.: 1 venturi pump making loud sounds (large)

**Work Order** 2300159

**Task** 01



Asset: E / 0000000414 - FBI VENTURI SCRUBBER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 1 | 1 | 1 | 0 | ✓ |
| MAINT | 2 | | | | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item | Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

- Remove and send out for rebuild.
Thursday 2nd Feb 2023

Start Date: 2-1-23 Time: 10:00AM Completion Date: 2-1-23 Time: 11:00AM

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2-1-23

Submitted by: CHAMP5276

Synergen Associates, Inc.
Report c_usf044 v 17153-1

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300159 / 01

Description: 1 venturi pump making loud sounds

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 2 of 2

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/01/2023 | GA5678 | Gaygen, Wayne | Unprocessed | SD01 | SCHED | 1.00 | | | |
| 02/01/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 1.00 | | | |

1 - 2 of 2

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/01/2023 | 230000000000152 | 0 | | | | E | 0000000414 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300159 | Dept.: STP01THM00 | Area: SCB00 | Shop: | |
| | | Required Date: 06-FEB-23 | Start Date: 01-FEB-23 | Finish Date: 01-FEB-23 | Display Notes: N |

Description: 1 venturi pump making loud sounds

**ASSET INFORMATION**

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

**Work Order/Task: 2300159 / 01** Desc: 1 venturi pump making loud sounds

Required By: 06-FEB-23

Task Priority: 15 Assigned To: MIKE/ LARU

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/30/23 08:20

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 01-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To: AI
Crew: MAINT Maintenance
Task Desc.: QUARTERLY - FBI INSPECTION PM

**Work Order** 2201681

**Task** 01



Asset: F / ASSET_LIST - Asset List - New Orleans

| | | |
|---|---|---|
| [✓] Asset: 0000000410 | FBI REACTOR | Split 33.3 |
| [✓] Asset: 0000000413 | FBI HEAT EXCHANGER | Split 33.3 |
| [✓] Asset: 0000000414 | FBI VENTURI SCRUBBER | Split 33.3 |

| Task Note Type | Notes |
|---|---|
| TASKINST | NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. |

[✓] Cycle each valve and damper in the off gas and blower air system.
[✓] Observe for proper and free operation.
Scrubber
[✓] Check the packing on the damper shaft, (4) adjust if needed for a small trickle flow.
[✓] Cycle the damper several times through the full range to verify freedom of operation.
[✓] Return to original position and recheck the packing.

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 1.50 | 1.0 | 0 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

Start Date: 02-01-23 Time: 12:00 Completion Date: 02-01-23 Time: 1:00

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 02-01-23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2201681 / 01

Description: QUARTERLY - FBI INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/01/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 1.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/03/2023 | 230000000000167 | 0 | | | | F | ASSET_LIST | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2201681 | Dept.: | Area: | Shop: | |

Required Date: 01-FEB-23 Start Date: 01-FEB-23 Finish Date: 01-FEB-23 Display Notes: N

Description: QUARTERLY - FBI INSPECTION PM

**ASSET INFORMATION**

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

**Work Order/Task: 2201681 / 01** Desc: QUARTERLY - FBI INSPECTION PM

Required By: 01-FEB-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/30/23 08:21

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 01-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM

**Work Order**
**2201679**

**Task**
**01**



Asset: F / ASSET_LIST - Asset List - New Orleans

| | | | |
|---|---|---|---|
| [ ] Asset: | 0000000410 | FBI REACTOR | Split 16.7 |
| [ ] Asset: | 0000000411 | FBI WINDBOX | Split 16.7 |
| [ ] Asset: | 0000000413 | FBI HEAT EXCHANGER | Split 16.7 |
| [ ] Asset: | 0000000414 | FBI VENTURI SCRUBBER | Split 16.7 |
| [ ] Asset: | 0000000417 | FBI DIESEL FUEL SYSTEM AND INJECTION | Split 16.7 |
| [ ] Asset: | 0000000418 | FBI NATURAL GAS FUEL SYSTEM AND INJECTION | Split 16.7 |

| Task Note Type | Notes |
|---|---|
| TASKINST | NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER. |

[✓] Scrubber DP.
[✓] Windbox pressure DP.
[✓] Constriction plate DP.
[✓] Bed pressure DP.
[✓] Heat exchanger air flow.
[✓] Freeboard pressure Ta,
[✓] Freeboard pressure DP.
[✓] Clibrate the oxygen analyzer.
[✓] Check the natural gas flow meter for proper operation.
[✓] Check the diesel flow meter for proper operation.

Fluidizing blower
[ ] Stop this unit and remove the drain plug and fill plug, drain all of the oil out of the unit. Wipe the off the area around the drain plug, and reinstall the plug. Wipe off the area around the fill plug and fill with the correct oil to the proper level, and reinstall the fill plug and wipe any oil that may have been spilled off the unit and around it. Start the unit back up and check for leaks.

Preheat blower
[ ] Stop this unit and remove the drain plug and fill plug, drain all of the oil out of the unit. Wipe the off the area around the drain plug, and reinstall the plug. Wipe off the area around the fill plug and fill with the correct oil to the proper level, and reinstall the fill plug and wipe any oil that may have been spilled off the unit and around it. Start the unit back up and check for leaks.

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 4 | 4 | 0 | Complete |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item | Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

Submitted by: CHAMP5276

# WORK ORDER REPORT



Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 01-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM

**Work Order**
**2201679**

**Task**
**01**



| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

Start Date: 2/1/23 Time: 0800 Completion Date: 2/1/23 Time: 1200

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2/1/23

# Cost and Closeout





## Work Order Information

Work Order: 2201679 / 01

Description: SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/01/2023 | HE2569 | Henry, AJ | Posted | SD01 | SCHED | 4.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/08/2023 | 230000000000190 | 0 | | | | F | ASSET_LIST | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2201679 | Dept.: | Area: | Shop: | |

Required Date: 01-FEB-23 Start Date: 01-FEB-23 Finish Date: 01-FEB-23 Display Notes: N

Description: SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM

**ASSET INFORMATION**

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

**Work Order/Task: 2201679 / 01** Desc: SEMI-ANNUALLY - FBI INSPECTION AND CALIBRATION PM

Required By: 01-FEB-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/30/23 08:21

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 01-FEB-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: BI-MONTHLY - CEMS INSPECTION AND CALIBRATION PM

**Work Order**
**2201680**

**Task**
**01**



Asset: E / 0000000415 - FBI CEM SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

| Task Note Type | Notes |
|---|---|
| TASKINST | NOTIFY OPERATIONS OF SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER. |

☑ Calibrate CEMS unit.

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 1 | 1 | 1 | 0 | complete |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

Start Date: 2/1/23 Time: 0800 Completion Date: 2/1/23 Time: 0900

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 2/1/23

Submitted by: CHAMP5276

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2201680 | Dept.: STP01THM00 | Area: MNT00 | Shop: | |
| | | Required Date: 01-FEB-23 | Start Date: 01-FEB-23 | Finish Date: 01-FEB-23 | Display Notes: N |

Description: BI-MONTHLY - CEMS INSPECTION AND CALIBRATION PM

**ASSET INFORMATION**

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

**Work Order/Task: 2201680 / 01** Desc: BI-MONTHLY - CEMS INSPECTION AND CALIBRATION PM

Required By: 01-FEB-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

Oracle Utilities Work and Asset Management V1.9.1.2.15 {v1.9.1.2.15.20200127160208}

Ordoyne, Melissa | New Orleans 028

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2201680 / 01

Description: BI-MONTHLY - CEMS INSPECTION AND CALIBRATION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/01/2023 | HE2569 | Henry, AJ | Posted | SD01 | SCHED | 1.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/08/2023 | 230000000000188 | 0 | | | | E | 0000000415 | | | |

1 - 1 of 1

# WORK ORDER REPORT

01/24/23 08:56

Work Type: Regular
Priority:
Est. Start Date:
Deficiency Tag:
Required: 31-JAN-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To: AJ
Crew: MAINT Maintenance
Task Desc.: A.J. to inspect for specifications and order control valve.

**Work Order** 2300108

**Task** 01



Asset: E / 0000000414 - FBI VENTURI SCRUBBER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 1 | 1 | 1 | 0 | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

- Inspection has been completed.

Start Date: 2.22.23 Time: 0800 Completion Date: 2.22.23 Time: 0900

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: _____ Date: 2.22.23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300108 / 01

Description: A.J. to inspect for specifications and order control valve.

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/22/2023 | HE2569 | Henry, AJ | Posted | SD01 | SCHED | 1.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | CONTROL | LACKOF | IN&C | REPLACE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/22/2023 | 230000000000232 | 0 | | | | E | 0000000414 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INVEST | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300108 | Dept.: STP01THM00 | Area: SCB00 | Shop: | |
| | | Required Date: 31-JAN-23 | Start Date: 22-FEB-23 | Finish Date: 22-FEB-23 | Display Notes: N |

Description: A.J. to inspect for specifications and order control valve.

**ASSET INFORMATION**

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

**Work Order/Task: 2300108 / 01** Desc: A.J. to inspect for specifications and order control valve.

Required By: 31-JAN-23

Task Priority: Assigned To: AJ

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

04/06/23 16:13

Work Type: Regular
Priority: 10
Est. Start Date:
Deficiency Tag:
Required: 30-OCT-22
Task Status: FINISHED
Requestor: Shulin, Steven
Assigned To: LARUE
Crew: MAINT Maintenance
Task Desc.: Need new filters for theAsh polymer tute mixer

**Work Order** 2201300

**Task** 01



Asset: E / 0000000432 - ASH POLYMER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

Task Note Type | Notes

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | .50 | .50 | 0 | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

- New mixer has been ordered.

Start Date: 2-23-23 Time: 09:30 Completion Date: 2-23-23 Time: 10:00

**FAILURE CODES:**

Failure: Repair: Component: Mode:

Follow-up Action Required:

Signature: Date: 2-23-23

Submitted by: ORDOY5607

# Cost and Closeout



**Views**

Search Work Order
Results Work Order
Summary
Timekeeping
Direct Charges
Material Used
Service History
Task Progress
Activity Tracking

**Actions**

Printable Version

## Work Order Information

Work Order: 2201300 / 01

Description: Need new filters for theAsh polymer tute mixer

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/22/2023 | CH5276 | Champagne, LaRue | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/22/2023 | 230000000000234 | 0 | | | | E | 0000000432 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2201300 | Dept.: STP01THM00 | Area: ASH00 | Shop: | |
| | | Required Date: 30-JAN-23 | Start Date: 22-FEB-23 | Finish Date: 22-FEB-23 | Display Notes: N |

Description: Need new filters for theAsh polymer tute mixer

**ASSET INFORMATION**

Asset Type/ID: E /0000000432 Warranty Exp. Date: Parent Asset Type/ID: /

Description: ASH POLYMER SYSTEM

**Work Order/Task: 2201300 /01** Desc: Need new filters for theAsh polymer tute mixer

Required By: 30-OCT-22

Task Priority: 10 Assigned To:LARUE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/24/23 08:51

Work Type: Regular
Priority: 15
Est. Start Date:
Deficiency Tag:
Required: 30-JAN-23
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To: DURAINE
Crew: MAINT Maintenance
Task Desc.: The new water pump inbasment not working pump for city water line to the scrubber

**Work Order**
**2300114**

**Task**
**01**

Page: 1

Asset: E / 0000000414 - FBI VENTURI SCRUBBER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

Task Note Type Notes

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 1 | 4 | 1/2 | 0 | complete |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

Trip Breaker

Start Date: 1-20-23 Time: 14:00 Completion Date: 1-20-23 Time: 14:30

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: [signature] Date: 1-20-23

Submitted by: CHAMP5276

Synergen Associates, Inc.
Report c_usf044 v 17153-1

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300114 / 01

Description: The new water pump inbasment not working pump for city water line to the scrubber

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/20/2023 | DJ8414 | Johnson, Duraine | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/24/2023 | 230000000000107 | 0 | | | | E | 0000000414 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300114 | Dept.: STP01THM00 | Area: SCB00 | Shop: | |

Required Date: 30-JAN-23 Start Date: 20-JAN-23 Finish Date: 20-JAN-23 Display Notes: N

Description: The new water pump inbasment not working pump for city water line to the scrubber

**ASSET INFORMATION**

Asset Type/ID: E /0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

**Work Order/Task: 2300114 /01** Desc: The new water pump inbasment not working pump for city water line to the scrubber

Required By: 30-JAN-23

Task Priority: 15 Assigned To: DURAINE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

01/09/23 08:55

Work Type: Regular
Priority: 15
Est. Start Date:
Deficiency Tag:
Required: 16-JAN-23
Task Status: ACTIVE
Requestor: Shulin, Steven
Assigned To: LARUE
Crew: MAINT Maintenance
Task Desc.: Need to get a new control valve for the scrubber tray water

**Work Order**
**2300036**

**Task**
**01**



Asset: E / 0000000414 - FBI VENTURI SCRUB
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|
| | |

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| SUPR | 1 | .50 | .50 | 0 | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

- Spool Piece has been installed. (New Ctrl. valve has to be ordered for system.) A.J. to order.

Start Date: 1-16-23 Time: 0800 Completion Date: 1-16-23 Time: 08:30

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required: A.J. to order new control valve. (inspection for specs.)

Signature: [signature] Date: 1.16.23

Submitted by: CHAMP5276

ORACLE

Logout Preferences About Help

Home App Map Approvals Asset Change Orders Catalog

Oracle Utilities Work and Asset Management V1.9.1.2.15 {v1.9.1.2.15.20200127160208} Ordoyne, Melissa | New Orleans 028

# Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2300036 / 01

Description: Need to get a new control valve for the scrubber tray water

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/16/2023 | CH5276 | Champagne, LaRue | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/20/2023 | 230000000000083 | 0 | | | | E | 0000000414 | | | |

1 - 1 of 1

Home | Logout | About | Help

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2300036 | Dept.: STP01THM00 | Area: SCB00 | Shop: | |

Required Date: 16-JAN-23 Start Date: 16-JAN-23 Finish Date: 16-JAN-23 Display Notes: N

Description: Need to get a new control valve for the scrubber tray water

**ASSET INFORMATION**

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

**Work Order/Task: 2300036 / 01** Desc: Need to get a new control valve for the scrubber tray water

Required By: 16-JAN-23

Task Priority: 15 Assigned To: LARUE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

12/27/22 08:38

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 14-JAN-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To: Ross
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

**Work Order 2201598**

**Task 01**



Asset: F / ASSET_LIST - Asset List - New Orle

| | | | | |
|---|---|---|---|---|
| [M] | Asset: 0000000410 | FBI REACTOR | Split | 14.3 |
| [M] | Asset: 0000000413 | FBI HEAT EXCHANGER | Split | 14.3 |
| [M] | Asset: 0000000414 | FBI VENTURI SCRUBBER | Split | 14.3 |
| [M] | Asset: 0000000419 | FBI HIGH PSI WATER SYSTEM | Split | 14.3 |
| [M] | Asset: 0000000420 | FBI HIGH PSI SPRAY PUMP | Split | 14.3 |
| [ ] | Asset: 0000000423 | FBI FLUIDIZED BED AIR BLOWER | Split | 14.3 |
| [ ] | Asset: 0000000425 | FBI PREHEAT BLOWER | Split | 14.3 |

| Task Note Type | Notes |
|---|---|
| TASKINST | NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. |

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.

Fluidizing blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

Not Running

Preheat blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

[ ] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.
[ ] Observe the water pressure pump for smooth and proper operation.

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 0.5 | 0.5 | 0 | ✓ |

Submitted by: CHAMP5276

# WORK ORDER REPORT

12/27/22 08:38

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 14-JAN-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI INSPECTION PM

**Work Order** 2201598

**Task** 01



**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** FBI System is Not Running at the moment. FBI Preheat Blower is down and not running. All other tasks can't be complete unless system is running.

Start Date: 1/14/23 Time: 10:00 Completion Date: 1/14/23 Time: 10:30

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: T. Kee Date: 1.14.22

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

Search Work Order
Results Work Order
Summary
Timekeeping
Direct Charges
Material Used
Service History
Task Progress
Activity Tracking

**Actions**

Printable Version

## Work Order Information

Work Order: 2201598 / 01

Description: MONTHLY - FBI INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/14/2023 | RO1234 | Ross, Taylor | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/17/2023 | 230000000000069 | 0 | | | | F | ASSET_LIST | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2201598 | Dept.: | Area: | Shop: | |

Required Date: 14-JAN-23 Start Date: 14-JAN-23 Finish Date: 14-JAN-23 Display Notes: N

Description: MONTHLY - FBI INSPECTION PM

**ASSET INFORMATION**

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

**Work Order/Task: 2201598 / 01** Desc: MONTHLY - FBI INSPECTION PM

Required By: 14-JAN-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

12/27/22 08:37

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 14-JAN-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH PUMP PM

**Work Order** 2201599

**Task** 01



Asset: F /ASSET_LIST - Asset List - New Orleans

| | | |
|---|---|---|
| [✓] Asset: 0000000428 | FBI ASH PUMP 1 | Split 50 |
| [✓] Asset: 0000000429 | FBI ASH PUMP 2 | Split 50 |

| Task Note Type | Notes |
|---|---|
| TASKINST | Follow all LOTO steps when performing this PM.<br>[✓] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.<br>[✓] Clean the cooling air vents on the motor.<br>[✓] Check the pump packi[illegible] djust retainer to appropriate water flow. Repack if necessary.<br>[✓] Check the packing slee[illegible] or excessive wear or damage. |

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 1 | 0.50 | 0 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** All tasks have been completed!

Start Date: 01-13-23 Time: 2:00 Completion Date: 01-13-23 Time: [illegible]2:30

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: _____ Date: 01-13-23

Submitted by: CHAMP5276

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2201599 | Dept.: | Area: | Shop: | |

Required Date: 14-JAN-23 Start Date: 13-JAN-23 Finish Date: 13-JAN-23 Display Notes: N

Description: MONTHLY - FBI ASH PUMP PM

**ASSET INFORMATION**

Asset Type/ID: F / ASSET_LIST Warranty Exp. Date: Parent Asset Type/ID: /

Description: Asset List - New Orleans

**Work Order/Task: 2201599 / 01** Desc: MONTHLY - FBI ASH PUMP PM

Required By: 14-JAN-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

Oracle Utilities Work and Asset Management V1.9.1.2.15 (v1.9.1.2.15.20200127160208)

Ordoyne, Melissa | New Orleans 028

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2201599 / 01

Description: MONTHLY - FBI ASH PUMP PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/13/2023 | GA5678 | Gaygen, Wayne | Unprocessed | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/17/2023 | 230000000000055 | 0 | | | | F | ASSET_LIST | | | |

1 - 1 of 1

# WORK ORDER REPORT

12/27/22 08:40

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag:
Required: 08-JAN-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To: Ross, Al
Crew: MAINT Maintenance
Task Desc.: MONTHLY - FBI ASH POLYMER SYSTEM PM

**Work Order** 2201578

**Task** 01



Asset: E / 0000000432 - ASH POLYMER SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|
| TASKINST | [✓] With the system running, check for proper operations and for leaks.<br>[✓] Clean any polymer lea[illegible] at would create a slip hazard. |

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 0.5 | 0.5 | 0 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** All tasks have been complete. We cleaned the area and replaced the oil pads.

Start Date: 1/4/23 Time: 8:11 Completion Date: 1/4/23 Time: 8:41

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: Taylor Ross, Maintenance Date: 1/4/23

Submitted by: CHAMP5276

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2201578 | Dept.: STP01THM00 | Area: ASH00 | Shop: | |
| | | Required Date: 08-JAN-23 | Start Date: 04-JAN-23 | Finish Date: 04-JAN-23 | Display Notes: N |

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

**ASSET INFORMATION**

Asset Type/ID: E / 0000000432 Warranty Exp. Date: Parent Asset Type/ID: /

Description: ASH POLYMER SYSTEM

**Work Order/Task: 2201578 / 01** Desc: MONTHLY - FBI ASH POLYMER SYSTEM PM

Required By: 08-JAN-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

Oracle Utilities Work and Asset Management V1.9.1.2.15 (v1.9.1.2.15.20200127160208)

Ordoyne, Melissa | New Orleans 028

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2201578 / 01

Description: MONTHLY - FBI ASH POLYMER SYSTEM PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 2 of 2

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/04/2023 | RO1234 | Ross, Taylor | Posted | SD01 | SCHED | 0.50 | | | |
| 01/04/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 0.50 | | | |

1 - 2 of 2

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/04/2023 | 230000000000010 | 0 | | | | E | 0000000432 | | | |

1 - 1 of 1

## Work Orders Completed after Required Date

| WO No | Work Description | Asset Description | Finish Date | Required Date | Comment |
|---|---|---|---|---|---|
| 2201575 | Monthly-CEMS inspection PM | FBI CEM System | 13-Jan-23 | 7-Jan-23 | Contractor scheduling |

# WORK ORDER REPORT

01/17/23 10:24

Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Tag
Required: 07-JAN-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

**Work Order 2201575**

**Task 01**



Asset: E / 0000000415 - FBI CEM SYSTEM
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|
| TASKINST | NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. |

[✓] Inspect the FBI CEMS calibration gasses in service.
[✓] Change out all empty bottles.
[✓] Order replacement bottles when inventory reaches one change remaining.
[✓] Inspect the CEMS sample cooler pump for proper operation.
[✓] Inspect the CEMS filter and clean/replace as necessary.

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| TRADE | 1 | 16 | 9 | 5 | complete |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|
| | | | Kit, rebuild kit, mini ADI Pump | 2 | |
| | | | Pump rebuild kit API 200E | 2 | |
| | | | pump, rebuild, TECO 41, 43, API T100, T3000, T360 | 1 | |

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

Start Date: 1/12/23 Time: 0800-1430 Completion Date: 1/13/23 Time: 08-1030

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Submitted by: CHAMP5276

# WORK ORDER REPORT



Work Type: PM
Priority: 8
Est. Start Date:
Deficiency Ta
Required: 07-JAN-23
Task Status: ACTIVE
Requestor: SYNERGEN
Assigned To:
Crew: MAINT Maintenance
Task Desc.: MONTHLY - CEMS INSPECTION PM

**Work Order**
**2201575**

**Task**
**01**



Signature: _____ Date: 1/13/23

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2201575 / 01

Description: MONTHLY - CEMS INSPECTION PM

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/13/2023 | HE2569 | Henry, AJ | Posted | SD01 | SCHED | 9.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/17/2023 | 230000000000056 | 0 | | | | E | 0000000415 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: PLANNED | Category: PERIODIC | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| P | 2201575 | Dept.: STP01THM00 | Area: MNT00 | Shop: | |

Required Date: 07-JAN-23 Start Date: 13-JAN-23 Finish Date: 13-JAN-23 Display Notes: N

Description: MONTHLY - CEMS INSPECTION PM

**ASSET INFORMATION**

Asset Type/ID: E / 0000000415 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI CEM SYSTEM

**Work Order/Task: 2201575 / 01** Desc: MONTHLY - CEMS INSPECTION PM

Required By: 07-JAN-23

Task Priority: 8 Assigned To:

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.(Late due to scheduling of contractor for (01/12/2023-01/13/2023).

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|
| 000 | | | / | Kit, rebuild kit, mini ADI Pump | 2 | |
| 000 | | | / | pump, rebuild, TECO 41, 43, API T100, T3000, T360 | 1 | |
| 000 | | | / | Pump, rebuild kit API 200E | 2 | |

# WORK ORDER REPORT

01/18/23 08:29

Work Type: Regular
Est. Start Date:
Required: 06-JAN-23
Requestor: Shulin, Steven
Crew: MAINT Maintenance
Task Desc.: replaces expanision joint

Priority: 10
Deficiency Tag:
Task Status. ACTIVE
Assigned To: MIKE

**Work Order**
**2201613**

**Task**
**01**



Asset: E / 0000000428 - FBI ASH PUMP 1
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 2 | 1 | 1 | 0 | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|
| | | | 4" X 6" 231/BB SINGLE ARCH BUTYL EXPANSION JOINT | 1 | |
| | | | SET STYLE 481 RETAINING RING SET FOR 4" 150# FLANGE<br>7-10 DAYS PLUS UPS | 1 | |

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:**

- New expantion joint has been installed.

Start Date: 1.13.23 Time: 0800 Completion Date: 1.13.23 Time: 09:00

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:

Signature: Mike [signature] Date: 1.13.23

Submitted by: CHAMP5276

Oracle Utilities Work and Asset Management V1.9.1.2.15 {v1.9.1.2.15.20200127160208}

Ordoyne, Melissa | New Orleans 028

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2201613 / 01

Description: replaces expanision joint

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/13/2023 | DO1234 | Dodd, Michael | Posted | SD01 | SCHED | 1.00 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | STRUCTURE | CORRODED | PLMG | REPLACE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/18/2023 | 230000000000071 | 0 | | | | E | 0000000428 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSTALL | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2201613 | Dept.: STP01THM00 | Area: ASH00 | Shop: | |
| | | Required Date: 06-JAN-23 | Start Date: 13-JAN-23 | Finish Date: 13-JAN-23 | Display Notes: N |

Description: replaces expanision joint

**ASSET INFORMATION**

Asset Type/ID: E / 0000000428 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI ASH PUMP 1

**Work Order/Task: 2201613 /01** Desc: replaces expanision joint

Required By: 06-JAN-23

Task Priority: 10 Assigned To: MIKE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|
| 000 | | | / | 4" X 6" 231/BB SINGLE ARCH BUTYL EXPANSION JOINT | 1 | |
| 000 | | | / | SET STYLE 481 RETAINING RING SET FOR 4" 150# FLANGE 7-10 DAYS PLUS UPS | 1 | |

# WORK ORDER REPORT

01/24/23 12:30

Work Type: Regular
Priority: 15
Est. Start Date:
Deficiency Tag:
Required: 09-DEC-22
Task Status. \CTIVE
Requestor: Shulin, Steven
Assigned To: MIKE
Crew: MAINT Maintenance
Task Desc.: The side support for the expanision joint is broken needs repaired or replaced weat side

**Work Order** 2201565

**Task** 01



Asset: E / 0000000410 - FBI REACTOR
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING
Loc
Pos:

| Task Note Type | Notes |
|---|---|

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 1 | 1 | .5 | .5 | ✓ |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|

**COMPLETION COMMENTS:** All Task Are Completed

Start Date: 1.25.23 Time: 0800 Completion Date: 1.25.23 Time: 0830

**FAILURE CODES:**

Failure: _____ Repair: _____ Component: _____ Mode: _____
Follow-up Action Required:

Signature: _____ Date: 1.25.23

Submitted by: CHAMP5276

ORACLE

Home App Map Approvals Asset Change Orders Catalog

Logout Preferences About Help

Oracle Utilities Work and Asset Management V1.9.1.2.15 {v1.9.1.2.15.20200127160208}

Ordoyne, Melissa | New Orleans 028

## Cost and Closeout

Home > Search Work Order > Results Work Order > Summary

### Views

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

### Actions

- Printable Version

### Work Order Information

Work Order: 2201565 / 01

Description: The side support for the expanision joint is broken needs repaired or replaced weat side

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 1 of 1

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 01/25/2023 | DO1234 | Dodd, Michael | Posted | SD01 | SCHED | 0.50 | | | |

1 - 1 of 1

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | NONE | NONE | NONE | NONE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/26/2023 | 230000000000133 | 0 | | | | E | 0000000410 | | | |

1 - 1 of 1

Home | Logout | About | Help

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSPECT | Status: CLOSED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2201565 | Dept.: STP01THM00 | Area: FBR00 | Shop: | |

Required Date: 09-DEC-22 Start Date: 25-JAN-23 Finish Date: 25-JAN-23 Display Notes: N

Description: The side support for the expanision joint is broken needs repaired or replaced weat side

**ASSET INFORMATION**

Asset Type/ID: E / 0000000410 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI REACTOR

**Work Order/Task: 2201565 /01** Desc: The side support for the expanision joint is broken needs repaired or replaced weat side

Required By: 09-DEC-22

Task Priority: 15 Assigned To: MIKE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

# WORK ORDER REPORT

05/19/22 13:07

Work Type: Regular
Priority: 15
Est. Start Date:
Deficiency Tag:
Required: 27-JUN-22
Task Status: ACTIVE
Requestor: Trimont, Jawanda
Assigned To: LARUE
Crew: MAINT Maintenance
Task Desc.: #3 venturi pump needs to be replaced. (SMALL)

**Work Order** 2200702

**Task** 01



Asset: E / 0000000414 - FBI VENTURI SCRUBBER
Alias:
Bldg: EB SOLIDS - EB -SOLIDS BUILDING Loc Pos:

| Task Note Type | Notes |
|---|---|
| | |

**RESOURCES:**

| Craft | # of People | Estimated Hours | Actual Hours | Remaining Hours | Completion |
|---|---|---|---|---|---|
| MAINT | 2 | 7 | 7 | 0 | |
| TRADE | 1 | | | | |

**MATERIALS:**

| Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|---|---|---|---|---|---|

**ATTACHMENTS:**

**PERMITS:**

| Type | Number | Acquired Date |
|---|---|---|
| | | |

**COMPLETION COMMENTS:**

- Install new pump & send out old for rebuild.

Start Date: 2.1.23 Time: 0800 Completion Date: 2.1.23 Time: 1500

**FAILURE CODES:**

Failure: Repair: Component: Mode:
Follow-up Action Required:

Signature: [signature] Date: 2.1.23

Submitted by: CHAMP5276

# Cost and Closeout



**Views**

- Search Work Order
- Results Work Order
- Summary
  - Timekeeping
  - Direct Charges
  - Material Used
  - Service History
  - Task Progress
  - Activity Tracking

**Actions**

- Printable Version

## Work Order Information

Work Order: 2200702 / 01

Description: #3 venturi pump needs to be replaced.

Timekeeping | Direct Charges | Materials Used | Service History | Task Progress | Activity Tracking

### Timekeeping Summary

1 - 2 of 2

| Date | Employee No. | Employee Name | Status | Reg Shift | Reg Type | Reg Hrs | Prem Shift | Prem Type | Prem Hrs |
|---|---|---|---|---|---|---|---|---|---|
| 02/01/2023 | CH5276 | Champagne, LaRue | Posted | SD01 | SCHED | 7.00 | | | |
| 02/01/2023 | TN-009 | Harris, Alvia | Posted | SD01 | SCHED | 7.00 | | | |

1 - 2 of 2

### Direct Charges Summary

0 of 0

| Transaction Date | DC No. | Employee No. | Status | Type | Unit | Qty | Std Price | Total Amt | Vendor Code | Vendor Name |
|---|---|---|---|---|---|---|---|---|---|---|
| No data to display | | | | | | | | | | |

0 of 0

### Materials Used Summary

0 of 0

| Stock Code | Storeroom | Description | Quantity Used |
|---|---|---|---|
| No data to display | | | |

0 of 0

### Service History Summary

0 of 0

| Specification Type | Spec Category | Attribute | Attribute Description | Attribute Value |
|---|---|---|---|---|
| No data to display | | | | |

0 of 0

### Task Progress Summary

1 - 1 of 1

| Work Status | Failure Code | Failure Mode | Component Code | Repair Code | Next Action |
|---|---|---|---|---|---|
| Finished | MECHANIC | LACKOF | MECH | REPLACE | |

1 - 1 of 1

### Activity Tracking Summary

1 - 1 of 1

| Date | Activity Tracking No. | Amount | Units | Activity | Hours | ART | Asset ID | Crew | Employee No. | Employee Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/06/2023 | 230000000000173 | 0 | | | | E | 0000000414 | | | |

1 - 1 of 1

# WORK ORDER (CONDENSED) REPORT



| Type | Work Order | Class: UNPLANNED | Category: INSTALL | Status: FINISHED | Crew: MAINT |
|---|---|---|---|---|---|
| R | 2200702 | Dept.: STP01THM00 | Area: SCB00 | Shop: | |

Required Date: 27-JUN-22 Start Date: 01-FEB-23 Finish Date: 01-FEB-23 Display Notes: N

Description: #3 venturi pump needs to be replaced.

**ASSET INFORMATION**

Asset Type/ID: E / 0000000414 Warranty Exp. Date: Parent Asset Type/ID: /

Description: FBI VENTURI SCRUBBER

**Work Order/Task: 2200702 / 01** Desc: #3 venturi pump needs to be replaced.

Required By: 27-JUN-22

Task Priority: 15 Assigned To: LARUE

Job Code: Reason: Meter Reading: Meter:

Comp. ID / Desc:

Warranty Exp Date:

Comments: Task has been completed.(Late due to other pending maintenance work and shutdown scheduling)

**MATERIALS**

| Mat'l Item | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | UOM |
|---|---|---|---|---|---|---|

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 548903 | Send out Venturi Throat Pump Motor/Quench Pump Motor for rebuild. | **Scheduled Start Date** | 03/29/2023 10:06 A.M. | |
| **Created By** | LCHAMPAGNE | | **Scheduled End Date** | 03/29/2023 | |
| **Created** | 03/29/2023 | | **Status** | Work Complete | |
| | | | | | Reprint |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| WO Type | RP | | Parent WO | | | Date Completed | 03/29/2023 |
| | Repairable spare | | Class | VRS | | Time Completed | 12:07 |
| PM Schedule | | | Priority | 2 | | | |
| | | | Warranty | | | Assigned To | NEO-LCHAMPAGNE |
| Cost Code | | | Safety | | | Reported By | NEO-LCHAMPAGNE |
| | | | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/29/2023 12:07]:***
Motors have been transported for rebuild.

## Activity

**Work Order** 548903
**Activity** 10

**Trade**
CELE Contractor Electrical

**Activity Start Date** 03/29/2023
**Activity End Date** 05/31/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| STOP | NOP | ELCT | RPAR | |

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 548903 Send out Venturi Throat Pump Motor/Quench Pump Motor for rebuild. | **Scheduled Start Date** | 03/29/2023 |
| **Created By** | LCHAMPAGNE | **Scheduled End Date** | 03/29/2023 |
| **Created** | 03/29/2023 | **Status** | Work Complete |

Reprint

| | | | | | |
|---|---|---|---|---|---|
| WO Type | RP | Parent WO | | Date Completed | 03/29/2023 |
| | Repairable spare | Class | VRS | Time Completed | 12:07 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-LCHAMPAGNE |
| Cost Code | | Safety | | Reported By | NEO-LCHAMPAGNE |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/29/2023 12:07]:***
Motors have been transported for rebuild.

## Activity

**Work Order** 548903
**Activity** 20

**Trade**
CONTRACTOR Contractor (General)

**Activity Start Date** 03/29/2023
**Activity End Date** 04/14/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| STOP | NOP | ELCT | RPAR | |

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 548903 Send out Venturi Throat Pump Motor/Quench Pump Motor for rebuild. | **Scheduled Start Date** | 03/29/2023 |
| **Created By** | LCHAMPAGNE | **Scheduled End Date** | 03/29/2023 |
| **Created** | 03/29/2023 | **Status** | Work Complete |

Reprint

| | | | | | |
|---|---|---|---|---|---|
| WO Type | RP | Parent WO | | Date Completed | 03/29/2023 |
| | Repairable spare | Class | VRS | Time Completed | 12:07 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-LCHAMPAGNE |
| Cost Code | | Safety | | Reported By | NEO-LCHAMPAGNE |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/29/2023 12:07]:***
Motors have been transported for rebuild.

## Activity

**Work Order** 548903
**Activity** 30

**Trade**
CONTRACTOR Contractor (General)

**Activity Start Date** 03/29/2023
**Activity End Date** 04/14/2023

## Instruction List

## Booked Hours

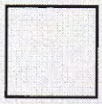
No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| STOP | NOP | ELCT | RPAR | |



Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 548903 | Send out Venturi Throat Pump Motor/Quench Pump Motor for rebuild. | **Scheduled Start Date** | 03/29/2023 | |
| **Created By** | LCHAMPAGNE | | **Scheduled End Date** | 03/29/2023 | |
| **Created** | 03/29/2023 | | **Status** | Work Complete | |
| | | | | | Reprint |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | RP | Parent WO | | Date Completed | 03/29/2023 |
| | Repairable spare | Class | VRS | Time Completed | 12:07 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-LCHAMPAGNE |
| Cost Code | | Safety | | Reported By | NEO-LCHAMPAGNE |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/29/2023 12:07]:***
Motors have been transported for rebuild.

Print Work Order - Complete

VEOLIA

## Activity

**Work Order** 548903
**Activity** 40

**Trade**
CONTRACTOR Contractor (General)

**Activity Start Date** 03/29/2023
**Activity End Date** 04/14/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| STOP | NOP | ELCT | RPAR | |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 511339 | Replace 02 6" knife valves at Ash pits. 6" KNIFE GATE SS w/ HW | **Scheduled Start Date** | 02/28/2023 9:01 A.M. | |
| **Created By** | AIVES | | **Scheduled End Date** | 02/28/2023 | |
| **Created** | 02/28/2023 | | **Status** | Work Complete | |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | R | Parent WO | | Date Completed | 03/27/2023 |
| | Reactive | Class | VBD | Time Completed | 10:02 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-AHARRIS |
| Cost Code | | Safety | | Reported By | NEO-AIVES |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000430 | FBI ASH PIPING GROUP |
| | ASH00-00000430 | FBI ASH PIPING GROUP |
| | 3ASH00-0096 | Inc Ash System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/27/2023 10:02]:***
New valve has been installed.

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 511339 | Replace 02 6" knife valves at Ash pits. 6" KNIFE GATE SS w/ HW | **Scheduled Start Date** | 02/28/2023 | |
| **Created By** | AIVES | | **Scheduled End Date** | 02/28/2023 | |
| **Created** | 02/28/2023 | | **Status** | Work Complete | |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | R | Parent WO | | Date Completed | 03/27/2023 |
| | Reactive | Class | VBD | Time Completed | 10:02 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-AHARRIS |
| Cost Code | | Safety | | Reported By | NEO-AIVES |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000430 | FBI ASH PIPING GROUP |
| | ASH00-00000430 | FBI ASH PIPING GROUP |
| | 3ASH00-0096 | Inc Ash System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/27/2023 10:02]:***
New valve has been installed.

Print Work Order - Complete

VEOLIA

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 531490 Send #1 & #3 out for inspection to rebuild. wam wo 2300174 | **Scheduled Start Date** | 03/24/2023 3·23·23 ~ 13:00 |
| **Created By** | MORDOYNE | **Scheduled End Date** | 05/09/2023 |
| **Created** | 03/15/2023 | **Status** | Work Complete |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | RP | Parent WO | | Date Completed | 03/24/2023 |
| | Repairable spare | Class | VRS | Time Completed | 07:36 |
| PM Schedule | | Priority | 1 | | |
| | | Warranty | | Assigned To | NEO-AIVES |
| Cost Code | | Safety | | Reported By | NEO-MORDOYNE |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/24/2023 07:36]:***
Pumps have been repaired and ready for installation.

## Activity

**Work Order** 531490
**Activity** 10

**Trade**
CONTRACTOR Contractor (General)

**Activity Start Date** 03/24/2023
**Activity End Date** 05/09/2023

## Instruction List

## Booked Hours

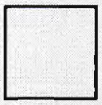
| Employee | Book Labor Description | Trade | Date Worked | Hours Worked | Rate |
|---|---|---|---|---|---|
| | | CONTRACTOR | 3/23/23 | 3,300 | 3,300 |
| | | CONTRACTOR | 3/22/23 | 2,850 | 2,850 |

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| PERF | NOP | AGE | RPAR | |



Print Work Order - Complete

VEOLIA

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 531490 Send #1 & #3 out for inspection to rebuild. wam wo 2300174 | **Scheduled Start Date** | 03/24/2023 |
| **Created By** | MORDOYNE | **Scheduled End Date** | 05/09/2023 |
| **Created** | 03/15/2023 | **Status** | Work Complete |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | RP | Parent WO | | Date Completed | 03/24/2023 |
| | Repairable spare | Class | VRS | Time Completed | 07:36 |
| PM Schedule | | Priority | 1 | | |
| | | Warranty | | Assigned To | NEO-AIVES |
| Cost Code | | Safety | | Reported By | NEO-MORDOYNE |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/24/2023 07:36]:***
Pumps have been repaired and ready for installation.

VEOLIA

## Activity

**Work Order** 531490
**Activity** 20

**Trade**
CONTRACTOR Contractor (General)

**Activity Start Date** 03/24/2023
**Activity End Date** 05/09/2023

## Instruction List

## Booked Hours

| Employee | Book Labor Description | Trade | Date Worked | Hours Worked | Rate |
|---|---|---|---|---|---|
| | | CONTRACTOR | 3/23/23 | 3,300 | 3,300 |
| | | CONTRACTOR | 3/22/23 | 2,850 | 2,850 |

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| PERF | NOP | AGE | RPAR | |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 495300 | Keeps tripping out need to replace the vfd | **Scheduled Start Date** | 03/31/2023 | |
| **Created By** | ALEWIS | | | | |
| **Created** | 02/15/2023 | | **Scheduled End Date** | 01/23/2024 | |
| | | | **Status** | Completed | |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | C | Parent WO | | Date Completed | 03/22/2023 13:48 |
| | Corrective | Class | VIN | Time Completed | 13:51 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-AHENRY |
| Cost Code | | Safety | | Reported By | NEO-AIVES |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | ASH00-00000428 | FBI ASH PUMP 1 |
| | 3ASH00-0096 | Inc Ash System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***AHENRY [03/22/2023 13:48]:***
The air conditioner needs to be fixed in the 6000 MCC. The VFD is overheating, and trips.
***AHENRY [03/22/2023 13:48]:***
The air conditioner needs to be fixed in the 6000 MCC. The VFD is overheating, and trips.

VEOLIA

## Activity

**Work Order** 495300
**Activity** 10

**Trade**
VEI Electrical and Instrumentation

**Activity Start Date** 03/31/2023
**Activity End Date** 05/31/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| OVRH | NONE | TEMP | RSET | The air conditioner needs to be fixed in the 6000 MCC. The VFD is overheating, and trips. |
| OVRH | NONE | TEMP | RSET | |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 511835 | Sludge density meter for the dryer is reading negative. | **Scheduled Start Date** | 03/10/2023 | |
| **Created By** | JTRIMONT | | | | |
| **Created** | 03/01/2023 | | **Scheduled End Date** | 03/10/2023 | |
| | | | **Status** | Completed | |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | R | Parent WO | | Date Completed | 03/13/2023 |
| | Reactive | Class | VIN | Time Completed | 13:53 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-AHENRY |
| Cost Code | | Safety | | Reported By | NEO-SSHULIN |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000409 | FBI - FLUID BED INCINERATOR GENERAL |
| | FBR00-00000409 | FBI - FLUID BED INCINERATOR GENERAL |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [03/13/2023 13:53]:***
Meter has been recalibrated.
***AHENRY [03/14/2023 12:48]:***
Troubleshooting the problem with Valmet technician.

## Activity

**Work Order** 511835
**Activity** 10

**Trade**
VEI Electrical and Instrumentation

**Activity Start Date** 03/10/2023
**Activity End Date** 03/31/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| PERF | NOP | OPER | CALB | |
| PERF | NOP | OPER | CALB | Troubleshooting the problem with Valmet technician. |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 527644 | Check auger | **Scheduled Start Date** | 03/13/2023 | |
| **Created By** | JTRIMONT | | **Scheduled End Date** | 03/13/2023 | |
| **Created** | 03/13/2023 | | **Status** | Completed | |
| WO Type | R | | Parent WO | | |
| | Reactive | | Class | VOP | |
| PM Schedule | | | Priority | 2 | |
| | | | Warranty | | |
| Cost Code | | | Safety | | |
| Multiple Equipment | No | | | | |

| | |
|---|---|
| Date Completed | 03/13/2023 |
| Time Completed | 13:32 |
| Assigned To | NEO-MDODD |
| Reported By | NEO-DELLIS |
| Assigned By | NEO-LCHAMPAGNE |

## Equipment

| | | |
|---|---|---|
| **Equipment** | ASH00-00000432 | ASH POLYMER SYSTEM |
| | 3ASH00-0096 | Inc Ash System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***MDDDD [03/13/2023 13:34]:***
All task are completed
***LCHAMPAGNE [03/13/2023 13:41]:***
After inspection, Tech noticed blockage of dried polymer.

## Activity

**Work Order** 527644
**Activity** 10

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 03/13/2023
**Activity End Date** 03/17/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| BLKD | IOP | BLOC | CLER | |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 495324 | Equipment showing problems won't fix(2300194) | **Scheduled Start Date** | 02/22/2023 5·10·23 08:00 | |
| **Created By** | LCHAMPAGNE | | **Scheduled End Date** | 01/07/2024 | |
| **Created** | 02/15/2023 | | **Status** | Completed | |
| WO Type | C | Parent WO | | Date Completed | 03/12/2023 |
| | Corrective | Class | VIN | Time Completed | 12:00 |
| PM Schedule | | Priority | 2 | Assigned To | NEO-AHENRY |
| | | Warranty | | Reported By | NEO-LCHAMPAGNE |
| Cost Code | | Safety | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000415 | FBI CEM SYSTEM |
| | MNT00-00000415 | FBI CEM SYSTEM |
| | 3MNT00-0100 | CEMS |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***AHENRY [03/14/2023 12:49]:***
Had to change the Input/Output module on the PLC.
***AHENRY [03/14/2023 12:54]:***
Replaced I/O module.

## Activity

**Work Order** 495324
**Activity** 10

**Trade**
VEI Electrical and Instrumentation

**Activity Start Date** 02/22/2023
**Activity End Date** 03/31/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| DMGD | IOP | ELCT | RPLC | Had to change the Input/Output module on the PLC. |
| DMGD | IOP | ELCT | RPLC | |

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 495324 | Equipment showing problems won't fix(2300194) | **Scheduled Start Date** | 02/22/2023 | |
| **Created By** | LCHAMPAGNE | | **Scheduled End Date** | 01/07/2024 | |
| **Created** | 02/15/2023 | | **Status** | Completed | |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | C | Parent WO | | Date Completed | 03/12/2023 |
| | Corrective | Class | VIN | Time Completed | 12:00 |
| PM Schedule | | Priority | 2 | Assigned To | NEO-AHENRY |
| | | Warranty | | Reported By | NEO-LCHAMPAGNE |
| Cost Code | | Safety | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000415 | FBI CEM SYSTEM |
| | MNT00-00000415 | FBI CEM SYSTEM |
| | 3MNT00-0100 | CEMS |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***AHENRY [03/14/2023 12:49]:***
Had to change the Input/Output module on the PLC.
***AHENRY [03/14/2023 12:54]:***
Replaced I/O module.

## Activity

**Work Order** 495324
**Activity** 20

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 02/22/2023
**Activity End Date** 03/31/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| DMGD | IOP | ELCT | RPLC | Had to change the Input/Output module on the PLC. |
| DMGD | IOP | ELCT | RPLC | |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 512412 PM - MONTHLY - CEMS INSPECTION | **Scheduled Start Date** | 03/01/2023 |
| **Created By** | R5 | | |
| **Created** | 03/01/2023 | **Scheduled End Date** | 03/27/2023 |
| | | **Status** | Completed |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | PM | Parent WO | | Date Completed | 03/09/2023 |
| | Preventive maintenance | Class | VSR | Time Completed | 09:00 |
| PM Schedule | NEO-PM-0104<br>PM - MONTHLY - CEMS INSPECTION | Priority | 4 | | |
| | | Warranty | | Assigned To | NEO-AHENRY |
| Cost Code | | Safety | | Reported By | |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000415 | FBI CEM SYSTEM |
| | MNT00-00000415 | FBI CEM SYSTEM |
| | 3MNT00-0100 | CEMS |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***AHENRY [03/14/2023 13:01]:***
Ran calibration on CEMS unit.

Print Work Order - Complete

VEOLIA

## Activity

**Work Order** 512412
**Activity** 10

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 03/01/2023
**Activity End Date** 03/27/2023

## Instruction List

| Task Plan | | | Description | |
|---|---|---|---|---|
| | NEO-TSK-0104 | 0 | | PM - MONTHLY - CEMS INSPECTION |

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| NONE | NONE | NONE | NONE | |

## Comments / Task Plan Checklist

**Comment**

***R5 [02/11/2023 12:45]:***
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Inspect the FBI CEMS calibration gasses in service.
[ ] Change out all empty bottles.
[ ] Order replacement bottles when inventory reaches one change remaining.
[ ] Inspect the CEMS sample cooler pump for proper operation.
[ ] Inspect the CEMS filter and clean/replace as necessary.

**Checklist**

Print Work Order - Complete

VEOLIA

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 512413 PM - MONTHLY - FBI ASH POLYMER SYSTEM | **Scheduled Start Date** | 03/01/2023 |
| **Created By** | R5 | | |
| **Created** | 03/01/2023 | **Scheduled End Date** | 03/27/2023 |
| | | **Status** | Completed |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | PM | Parent WO | | Date Completed | 03/08/2023 |
| | Preventive maintenance | Class | VSR | Time Completed | 08:30 |
| PM Schedule | NEO-PM-0101<br>PM - MONTHLY - FBI ASH POLYMER SYSTEM | Priority | 4 | | |
| | | Warranty | | Assigned To | NEO-MDODD |
| Cost Code | | Safety | | Reported By | |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000432 | ASH POLYMER SYSTEM |
| | ASH00-00000432 | ASH POLYMER SYSTEM |
| | 3ASH00-0096 | Inc Ash System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***MDODD [03/08/2023 09:37]:***
All task are completed

## Activity

**Work Order** 512413
**Activity** 10

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 03/01/2023
**Activity End Date** 03/27/2023

## Instruction List

| Task Plan | | | Description | |
|---|---|---|---|---|
| | NEO-TSK-0101 | 0 | | PM - MONTHLY - FBI ASH POLYMER SYSTEM |

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| NONE | NONE | NONE | NONE | |

## Comments / Task Plan Checklist

**Comment**

***R5 [02/10/2023 21:41]:***
[ ] With the system running, check for proper operations and for leaks.
[ ] Clean any polymer leaks that would create a slip hazard.

**Checklist**

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | |
|---|---|---|---|---|
| **Work Order** | 506656 | Water flow meter has no power | **Scheduled Start Date** | 02/27/2023 08:08 A.M |
| **Created By** | SSHULIN | | **Scheduled End Date** | 02/27/2023 |
| **Created** | 02/27/2023 | | **Status** | Completed |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | C | Parent WO | | Date Completed | 02/27/2023 |
| | Corrective | Class | VRF | Time Completed | 09:05 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-AHENRY |
| Cost Code | | Safety | | Reported By | NEO-SSHULIN |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [02/27/2023 09:05]:***

Notified that power was out to flow meter, tested power source and observed blown fuse. Fuse has been replaced / power restored to flow meter, and returned to normal operation.

## Activity

**Work Order** 506656
**Activity** 10

**Trade**
VEI Electrical and Instrumentation

**Activity Start Date** 02/27/2023
**Activity End Date** 02/27/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| STOP | NOP | ELCT | RPAR | |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 506656 | Water flow meter has no power | **Scheduled Start Date** | 02/27/2023 | |
| **Created By** | SSHULIN | | | | |
| **Created** | 02/27/2023 | | **Scheduled End Date** | 02/27/2023 | |
| | | | **Status** | Completed | |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | C | Parent WO | | Date Completed | 02/27/2023 |
| | Corrective | Class | VRF | Time Completed | 09:05 |
| PM Schedule | | Priority | 2 | | |
| | | Warranty | | Assigned To | NEO-AHENRY |
| Cost Code | | Safety | | Reported By | NEO-SSHULIN |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | No | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## WO/PM Comments

***LCHAMPAGNE [02/27/2023 09:05]:***

Notified that power was out to flow meter, tested power source and observed blown fuse. Fuse has been replaced / power restored to flow meter, and returned to normal operation.

## Activity

**Work Order** 506656
**Activity** 20

**Trade**
VEI Electrical and Instrumentation

**Activity Start Date** 02/27/2023
**Activity End Date** 02/27/2023

## Instruction List

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| STOP | NOP | ELCT | RPAR | |

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 511991 | PM - ANNUAL - FBI INSPECTION | **Scheduled Start Date** | 03/01/2023 | |
| **Created By** | R5 | | **Scheduled End Date** | 03/27/2023 | |
| **Created** | 03/01/2023 | | **Status** | Work Complete | |
| WO Type | PM | Parent WO | | Date Completed | 03/27/2023 |
| | Preventive maintenance | Class | VSR | Time Completed | 14:00 |
| PM Schedule | NEO-PM-0106<br>PM - ANNUAL - FBI INSPECTION | Priority | 4 | Assigned To | NEO-AHENRY |
| | | Warranty | | | |
| Cost Code | | Safety | | Reported By | |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | Yes | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## MEC Equipment Detail

| | | |
|---|---|---|
| **Equipment** | E-00000423 | FBI FLUIDIZED BED AIR BLOWER |
| | FBR00-00000423 | FBI FLUIDIZED BED AIR BLOWER |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000413 | FBI HEAT EXCHANGER |
| | FBR00-00000413 | FBI HEAT EXCHANGER |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000420 | FBI HIGH PSI SPRAY PUMP |
| | FBR00-00000420 | FBI HIGH PSI SPRAY PUMP |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

| | | |
|---|---|---|
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000412 | FBI PIPING & DUCT WORK |
| | FBR00-00000412 | FBI PIPING & DUCT WORK |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000425 | FBI PREHEAT BLOWER |
| | FBR00-00000425 | FBI PREHEAT BLOWER |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000411 | FBI WINDBOX |
| | FBR00-00000411 | FBI WINDBOX |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

| | |
|---|---|
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] |
| **Cost Code** | |
| **Warranty** | |
| **Manufacturer** | |
| **Model** | |
| **Serial Number** | |

| | | |
|---|---|---|
| **Equipment** | E-00000416 | FBI EXHAUST STACK |
| | SCB00-00000416 | FBI EXHAUST STACK |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000410 | FBI REACTOR |
| | FBR00-00000410 | FBI REACTOR |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000419 | FBI HIGH PSI WATER SYSTEM |
| | FBR00-00000419 | FBI HIGH PSI WATER SYSTEM |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

## Activity

**Work Order** 511991
**Activity** 10

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 03/01/2023
**Activity End Date** 03/27/2023

## Instruction List

| Task Plan | | | Description | |
|---|---|---|---|---|
| | NEO-TSK-0106 | 0 | | PM - ANNUAL - FBI INSPECTION |

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|

## Comments / Task Plan Checklist

**Comment**

***R5 [02/10/2023 21:41]:***
THIS IS THE ANNUAL INCINERATOR SHUT DOWN AND INSPECTION WORK ORDER. CHECK TO ENSURE GOOD WEATHER FOR AT LEAST 3 DAYS FOR THIS WORK TO BE COMPLETED. COORDINATE WITH OPERATIONS PRIOR TO INITIATING WORK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS. FOLLOW ALL LOTO STEPS WHEN PERFORMING THIS PM AND ALLOW FBI TO COOL SUFFICIENTLY BEFORE ENTERING UNIT, heat exchanger, and scrubber.

Fluidizing Blower and Preheat Blower
[ ] Check coupling unit for proper alignment.
[ ] Stop the unit and remove the oil drain plug and fill plug, drain all of the oil out of the unit. Wipe the off the area around the drain plug, and reinstall the plug. Wipe off the area around the fill plug and fill with the correct oil to the proper level, and reinstall the fill plug and wipe any oil that may have been spilled off the unit and around it. Start the unit back up and check for leaks.
[ ] Stop the unit and remove the relief plugs from the bottom of the blower bearings, wipe the old grease off the grease zerks, start the unit up and add a couple of shots of the correct grease. Let run for 30 minutes, then stop the unit wipe grease from the relief holes and reinstall the plugs, also wipe the grease off the zerks, then put the unit back on line. Start the unit back up and check for leaks.
Preheat blower
[ ] Check coupling unit for proper alignment.

[ ] Inspect the roof spray pump for proper operation.
[ ] Inspect the tuyeres to ensure they are secure. Conduct repairs as required.
[ ] Inspect the windbox area for sand or other debris.
[ ] Inspect for corrosion and conduct repairs as required. Use a metal thickness tester to test any areas suspected of

## Comments / Task Plan Checklist

**Comment**

thinning.
[ ] Inspect insulation inside the unit for degredation and conduct repairs as required.
[ ] Inpsect the heat exchanger for corrosion and conduct repairs as required.
[ ] Inspect the stack for corrosion and conduct repairs as required.

**Checklist**

Print Work Order - Complete

VEOLIA

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 512152 PM - MONTHLY - FBI ASH PUMP | **Scheduled Start Date** | 03/01/2023 |
| **Created By** | R5 | **Scheduled End Date** | 03/27/2023 |
| **Created** | 03/01/2023 | **Status** | Work Complete |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | PM | Parent WO | | Date Completed | 03/27/2023 |
| | Preventive maintenance | Class | VSR | Time Completed | 11:00 |
| PM Schedule | NEO-PM-0099 PM - MONTHLY - FBI ASH PUMP | Priority | 4 | | |
| | | Warranty | | Assigned To | NEO-MDODD |
| Cost Code | | Safety | | Reported By | |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | Yes | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## MEC Equipment Detail

| | | |
|---|---|---|
| **Equipment** | E-00000429 | FBI ASH PUMP 2 |
| | ASH00-00000429 | FBI ASH PUMP 2 |
| | 3ASH00-0096 | Inc Ash System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000428 | FBI ASH PUMP 1 |
| | ASH00-00000428 | FBI ASH PUMP 1 |
| | 3ASH00-0096 | Inc Ash System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

## WO/PM Comments

***MDODD [03/27/2023 14:25]:***
All task are completed

## Activity

**Work Order** 512152
**Activity** 10

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 03/01/2023
**Activity End Date** 03/27/2023

## Instruction List

| | | | | |
|---|---|---|---|---|
| **Task Plan** | NEO-TSK-0099 | 0 | **Description** | PM - MONTHLY - FBI ASH PUMP |

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|
| NONE | NONE | NONE | NONE | |

## Comments / Task Plan Checklist

**Comment**

***R5 [02/10/2023 21:41]:***
Follow all LOTO steps when performing this PM.
[ ] Grease the pump to drive shaft coupling in accordance with the lubrication schedule.
[ ] Clean the cooling air vents on the motor.
[ ] Check the pump packing. Adjust retainer to appropriate water flow. Repack if necessary.
[ ] Check the packing sleeve for excessive wear or damage.

**Checklist**

Print Work Order - Complete

VEOLIA

## Work Order

| | | | |
|---|---|---|---|
| **Work Order** | 512155 PM - MONTHLY - FBI INSPECTION | **Scheduled Start Date** | 03/01/2023 |
| **Created By** | R5 | | |
| **Created** | 03/01/2023 | **Scheduled End Date** | 03/27/2023 |
| | | **Status** | Completed |

| | | | | | |
|---|---|---|---|---|---|
| WO Type | PM | Parent WO | | Date Completed | 03/21/2023 |
| | Preventive maintenance | Class | VSR | Time Completed | 10:00 |
| PM Schedule | NEO-PM-0103 PM - MONTHLY - FBI INSPECTION | Priority | 4 | | |
| | | Warranty | | Assigned To | NEO-AHENRY |
| Cost Code | | Safety | | Reported By | |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | Yes | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## MEC Equipment Detail

| | | |
|---|---|---|
| **Equipment** | E-00000413 | FBI HEAT EXCHANGER |
| | FBR00-00000413 | FBI HEAT EXCHANGER |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000420 | FBI HIGH PSI SPRAY PUMP |
| | FBR00-00000420 | FBI HIGH PSI SPRAY PUMP |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000425 | FBI PREHEAT BLOWER |
| | FBR00-00000425 | FBI PREHEAT BLOWER |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

| | | |
|---|---|---|
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000414 | FBI VENTURI SCRUBBER |
| | SCB00-00000414 | FBI VENTURI SCRUBBER |
| | 3SCB00-0102 | Inc Venturi Scrubber System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000410 | FBI REACTOR |
| | FBR00-00000410 | FBI REACTOR |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000419 | FBI HIGH PSI WATER SYSTEM |
| | FBR00-00000419 | FBI HIGH PSI WATER SYSTEM |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000423 | FBI FLUIDIZED BED AIR BLOWER |
| | FBR00-00000423 | FBI FLUIDIZED BED AIR BLOWER |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

| | |
|---|---|
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] |
| **Cost Code** | |
| **Warranty** | |
| **Manufacturer** | |
| **Model** | |
| **Serial Number** | |

Print Work Order - Complete

VEOLIA

## Activity

**Work Order** 512155
**Activity** 10

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 03/01/2023
**Activity End Date** 03/27/2023

## Instruction List

| Task Plan | | | Description | |
|---|---|---|---|---|
| | NEO-TSK-0103 | 0 | | PM - MONTHLY - FBI INSPECTION |

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|

## Comments / Task Plan Checklist

**Comment**

***R5 [02/10/2023 21:41]:***
NOTIFY OPERATIONS OR SOLIDS MANAGER BEFORE BEGINNING THIS TASK. PERFORM ALL INSPECTIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

[ ] Bed temperature thermal couple control.
[ ] Scrubber thermal couple #1.
[ ] Scrubber thermal couple #2.
[ ] Scrubber thermal couple #3.
[ ] Bed temperature thermal couple #4.
[ ] Bed temperature thermal couple #5.

Fluidizing blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.
[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

Preheat blower
[ ] Check for any unusual noise or vibration coming from this equipment.
[ ] Visually inspect the condition of the coupling.

## Comments / Task Plan Checklist

**Comment**

[ ] Visually inspect the filters for plugging or blockage. Clean as necessary.
[ ] Clean any buildup from the motor vents.
[ ] Visually inspect for any loose or missing bolts or other hardware.
[ ] Visually inspect the oil level of this equipment and for any leakage

[ ] Roof spray guns. Inspect each gun. With the spray pump operating, check the supply pressure gauge for evidence of leakage past the solenoid valve. Remove each gun and inspect for excessive wear or damage. Reinstall the guns. With the pump operating, check the discharge pressure. Adjust the bypass regulator if needed to establish pressure between 200 and 300 pounds.
[ ] Observe the water pressure pump for smooth and proper operation.

**Checklist**

Print Work Order - Complete

VEOLIA

## Work Order

| | | | | | |
|---|---|---|---|---|---|
| **Work Order** | 512063 | PM - QUARTERLY - METER CALIBRATIONS | **Scheduled Start Date** | 03/01/2023 | |
| **Created By** | R5 | | | | |
| **Created** | 03/01/2023 | | **Scheduled End Date** | 03/27/2023 | |
| | | | **Status** | Planned | |
| WO Type | PM | Parent WO | | Date Completed | |
| | Preventive maintenance | Class | VSR | Time Completed | |
| PM Schedule | NEO-PM-0108 | Priority | 4 | | |
| | PM - QUARTERLY - METER CALIBRATIONS | Warranty | | Assigned To | NEO-AHENRY |
| Cost Code | | Safety | | Reported By | |
| | | | | Assigned By | NEO-LCHAMPAGNE |
| Multiple Equipment | Yes | | | | |

## Equipment

| | | |
|---|---|---|
| **Equipment** | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

## MEC Equipment Detail

| | | |
|---|---|---|
| **Equipment** | E-00000201 | OXYGEN REACTOR D.O.METER #2 |
| | MNT00-00000201 | OXYGEN REACTOR D.O.METER #2 |
| | 3MNT00-0004 | Biological Monitoring System |
| | 2BCB00-0002 | Biological Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000112 | INFLUENT D.O.METER |
| | LAB00-00000112 | INFLUENT D.O.METER |
| | 3LAB00-0087 | Laboratory System |
| | 2SPS00-0074 | Support Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000419 | FBI HIGH PSI WATER SYSTEM |
| | FBR00-00000419 | FBI HIGH PSI WATER SYSTEM |
| | 3FBR00-0097 | Incineration System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |

| | | |
|---|---|---|
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000200 | OXYGEN REACTOR D.O.METER #1 |
| | MNT00-00000200 | OXYGEN REACTOR D.O.METER #1 |
| | 3MNT00-0004 | Biological Monitoring System |
| | 2BCB00-0002 | Biological Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000308 | EFFLUENT TURBIDITY METER |
| | LAB00-00000308 | EFFLUENT TURBIDITY METER |
| | 3LAB00-0087 | Laboratory System |
| | 2SPS00-0074 | Support Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000336 | EFFLUENT FLOW METER 1 |
| | TSP02-00000336 | EFFLUENT FLOW METER 1 |
| | 3TSP02-0022 | Effluent Force Main System |
| | 2PEF00-0018 | Plant Effluent Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000736 | EFFLUENT FLOW METER |
| | TSP00-00000736 | EFFLUENT FLOW METER |
| | 3TSP00-0115 | Effluent FM System |
| | 2PEF00-0112 | Plant Effluent Process |
| | 1STP02-0001 | New Orleans West Bank Wastewater Treatment Plant |
| | SIT-0051 | New Orleans West Bank Wastewater Treatment Plant |
| **Location** | SIT-0051 | New Orleans West Bank Wastewater Treatment Plant |

| | |
|---|---|
| **Department** | NEO-STP02 [ West Bank Wastewater Treatment Plant ] |
| **Cost Code** | |
| **Warranty** | |
| **Manufacturer** | |
| **Model** | |
| **Serial Number** | |

| | | |
|---|---|---|
| **Equipment** | E-00000337 | EFFLUENT FLOW METER 2 |
| | TSP02-00000337 | EFFLUENT FLOW METER 2 |
| | 3TSP02-0022 | Effluent Force Main System |
| | 2PEF00-0018 | Plant Effluent Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000307 | EFFLUENT CHLORINE METER/ CHEMTRAC (LAB) |
| | LAB00-00000307 | EFFLUENT CHLORINE METER/ CHEMTRAC (LAB) |
| | 3LAB00-0087 | Laboratory System |
| | 2SPS00-0074 | Support Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000676 | TURBIDITY METER |
| | LAB00-00000676 | TURBIDITY METER |
| | 3LAB00-0151 | Laboratory System |
| | 2SPS00-0141 | Support Process |
| | 1STP02-0001 | New Orleans West Bank Wastewater Treatment Plant |
| | SIT-0051 | New Orleans West Bank Wastewater Treatment Plant |
| **Location** | SIT-0051 | New Orleans West Bank Wastewater Treatment Plant |
| **Department** | NEO-STP02 [ West Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000009 | INFLUENT FLOW METER 2 Michoud |
| | TSP00-00000009 | INFLUENT FLOW METER 2 Michoud |
| | 3TSP00-0017 | Influent FM System |
| | 2FMN00-0016 | Influent Force Mains Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |

| | | |
|---|---|---|
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000351 | WAS PUMP FLOW METER |
| | PMP01-00000351 | WAS PUMP FLOW METER |
| | 3PMP01-0069 | LS Sludge Pumping System |
| | 2SLL00-0068 | Liquid Sludge Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000417 | FBI DIESEL FUEL SYSTEM AND INJECTION |
| | FLL00-00000417 | FBI DIESEL FUEL SYSTEM AND INJECTION |
| | 3FLL00-0098 | Inc Diesel Fuel Feed System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000856 | BLEACH DISINFECTION SYSTEM, MAGNETIC FLOWMETER |
| | CHL02-00000856 | BLEACH DISINFECTION SYSTEM, MAGNETIC FLOWMETER |
| | 3CHL02-0015 | Sodium Hypochlorite Chlorination System |
| | 2DSF00-0014 | Disinfection Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000589 | INFLUENT FLOW METER |
| | TSP00-00000589 | INFLUENT FLOW METER |
| | 3TSP00-0111 | Influent FM System |
| | 2FMN00-0110 | Influent Force Mains Process |
| | 1STP02-0001 | New Orleans West Bank Wastewater Treatment Plant |
| | SIT-0051 | New Orleans West Bank Wastewater Treatment Plant |
| **Location** | SIT-0051 | New Orleans West Bank Wastewater Treatment Plant |
| **Department** | NEO-STP02 [ West Bank Wastewater Treatment Plant ] | |

| | | |
|---|---|---|
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000008 | INFLUENT FLOW METER 1 Station D |
| | TSP00-00000008 | INFLUENT FLOW METER 1 Station D |
| | 3TSP00-0017 | Influent FM System |
| | 2FMN00-0016 | Influent Force Mains Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000010 | INFLUENT FLOW METER 3 Station A |
| | TSP00-00000010 | INFLUENT FLOW METER 3 Station A |
| | 3TSP00-0017 | Influent FM System |
| | 2FMN00-0016 | Influent Force Mains Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

| | | |
|---|---|---|
| **Equipment** | E-00000418 | FBI NATURAL GAS FUEL SYSTEM AND INJECTION |
| | GAS00-00000418 | FBI NATURAL GAS FUEL SYSTEM AND INJECTION |
| | 3GAS00-0099 | Inc Natural Gas Feed System |
| | 2THM00-0095 | Incinerator Process |
| | 1STP01-0001 | New Orleans East Bank Wastewater Treatment Plant |
| | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Location** | SIT-0050 | New Orleans East Bank Wastewater Treatment Plant |
| **Department** | NEO-STP01 [ East Bank Wastewater Treatment Plant ] | |
| **Cost Code** | | |
| **Warranty** | | |
| **Manufacturer** | | |
| **Model** | | |
| **Serial Number** | | |

Print Work Order - Complete

VEOLIA

## Activity

**Work Order** 512063
**Activity** 10

**Trade**
VMAINT Maintenance Multi-craft

**Activity Start Date** 03/01/2023
**Activity End Date** 03/27/2023

## Instruction List

| | | | | |
|---|---|---|---|---|
| **Task Plan** | NEO-TSK-0108 | 0 | **Description** | PM - QUARTERLY - METER CALIBRATIONS |

## Booked Hours

No Data Available

## Parts Issued

| Part # | Desc | Issue Qty |
|---|---|---|

## Closing

| Problem Code | Failure Code | Cause Code | Action Code | Comment |
|---|---|---|---|---|

## Comments / Task Plan Checklist

**Comment**

***R5 [02/11/2023 12:45]:***
PERFORM ALL CALIBRATIONS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECORD RESULTS ON WORK ORDER.

[ ] Fill out calibration sheet & sign. Record results on WO.
[ ] Place sticker on the unit showing completed work & next due date.
[ ] File the calibration sheet.

For the effluent flow meters also check:
[ ] Perform a zero and span check.
[ ] Record the indicated values for zero and full scale pressure on the calibration sheet and WO.

**Checklist**

**Hours**

Runtime: 499:30:16 67.14%

Downtime: 244:29:44 32.86%

Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## January 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 01/01/2023 00:00:00 | 01/03/2023 11:03:27 | **Offline** | Down for Maintenance | | 59:03:27 | Draymond Christoff |
| 01/03/2023 11:03:27 | 01/03/2023 13:02:46 | Online | Normal Operation | 01:59:19 | | Steve Shulin |
| 01/03/2023 13:02:46 | 01/03/2023 13:03:04 | **Offline** | High CO level | | 00:00:18 | Steve Shulin |
| 01/03/2023 13:03:04 | 01/03/2023 13:07:05 | Online | Normal Operation | 00:04:01 | | Steve Shulin |
| 01/03/2023 13:07:05 | 01/03/2023 13:23:13 | **Offline** | Low Sludge Dnsity (Wet Cake) | | 00:16:08 | Steve Shulin |
| 01/03/2023 13:23:13 | 01/03/2023 14:43:21 | Online | Normal Operation | 01:20:08 | | Steve Shulin |
| 01/03/2023 14:43:21 | 01/03/2023 15:02:52 | **Offline** | Low Bed Temperature | | 00:19:31 | Steve Shulin |
| 01/03/2023 15:02:52 | 01/03/2023 15:03:22 | Online | Normal Operation | 00:00:30 | | Steve Shulin |
| 01/03/2023 15:03:22 | 01/03/2023 15:06:58 | **Offline** | Clear sludge Feed chute | | 00:03:36 | Steve Shulin |
| 01/03/2023 15:06:58 | 01/04/2023 06:35:28 | Online | Normal Operation | 15:28:30 | | Steve Shulin |
| 01/04/2023 06:35:28 | 01/04/2023 06:49:59 | **Offline** | Down for Maintenance | | 00:14:31 | Hebert Thomas |
| 01/04/2023 06:49:59 | 01/04/2023 12:47:20 | Online | Normal Operation | 05:57:21 | | Hebert Thomas |
| 01/04/2023 12:47:20 | 01/04/2023 12:57:35 | **Offline** | Down for Maintenance | | 00:10:15 | Jawanda Trimont |
| 01/04/2023 12:57:35 | 01/04/2023 13:02:21 | Online | Normal Operation | 00:04:46 | | Steve Shulin |
| 01/04/2023 13:02:21 | 01/04/2023 13:02:34 | **Offline** | High CO level | | 00:00:13 | Steve Shulin |
| 01/04/2023 13:02:34 | 01/04/2023 17:13:41 | Online | Normal Operation | 04:11:07 | | Steve Shulin |
| 01/04/2023 17:13:41 | 01/04/2023 17:28:20 | **Offline** | Clear sludge Feed chute | | 00:14:39 | Jawanda Trimont |
| 01/04/2023 17:28:20 | 01/04/2023 20:18:43 | Online | Normal Operation | 02:50:23 | | Jawanda Trimont |
| 01/04/2023 20:18:43 | 01/04/2023 20:18:49 | **Offline** | High CO level | | 00:00:06 | Hebert Thomas |
| 01/04/2023 20:18:49 | 01/04/2023 23:03:41 | Online | Normal Operation | 02:44:52 | | Hebert Thomas |
| 01/04/2023 23:03:41 | 01/05/2023 03:56:44 | **Offline** | Down for Maintenance | | 04:53:03 | Hebert Thomas |
| 01/05/2023 03:56:44 | 01/05/2023 06:54:04 | Online | Normal Operation | 02:57:20 | | Hebert Thomas |
| 01/05/2023 06:54:04 | 01/05/2023 07:57:39 | **Offline** | Down for Maintenance | | 01:03:35 | Hebert Thomas |
| 01/05/2023 07:57:39 | 01/05/2023 13:35:42 | Online | Normal Operation | 05:38:03 | | Donald Ellis |
| 01/05/2023 13:35:42 | 01/05/2023 13:48:13 | **Offline** | Clear sludge Feed chute | | 00:12:31 | Donald Ellis |
| 01/05/2023 13:48:13 | 01/06/2023 07:33:05 | Online | Normal Operation | 17:44:52 | | Donald Ellis |
| 01/06/2023 07:33:05 | 01/06/2023 12:51:30 | **Offline** | Stop to Add Bed Sand | | 05:18:25 | Yue Xu |
| 01/06/2023 12:51:30 | 01/06/2023 12:54:31 | Online | Normal Operation | 00:03:01 | | Yue Xu |
| 01/06/2023 12:54:31 | 01/06/2023 12:56:50 | **Offline** | Clear sludge Feed chute | | 00:02:19 | Yue Xu |
| 01/06/2023 12:56:50 | 01/07/2023 06:07:56 | Online | Normal Operation | 17:11:06 | | Yue Xu |
| 01/07/2023 06:07:56 | 01/07/2023 06:21:31 | **Offline** | Clear sludge Feed chute | | 00:13:35 | Draymond Christoff |
| 01/07/2023 06:21:31 | 01/07/2023 06:43:11 | Online | Normal Operation | 00:21:40 | | Draymond Christoff |
| 01/07/2023 06:43:11 | 01/07/2023 07:09:04 | **Offline** | High CO level | | 00:25:53 | Draymond Christoff |
| 01/07/2023 07:09:04 | 01/07/2023 07:21:40 | Online | Normal Operation | 00:12:36 | | Yue Xu |
| 01/07/2023 07:21:40 | 01/07/2023 07:31:06 | **Offline** | Clear sludge Feed chute | | 00:09:26 | Yue Xu |
| 01/07/2023 07:31:06 | 01/07/2023 07:42:15 | Online | Normal Operation | 00:11:09 | | Yue Xu |

**Hours**

Runtime: 499:30:16 67.14%
Downtime: 244:29:44 32.86%
Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## January 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 01/07/2023 07:42:15 | 01/07/2023 07:45:02 | **Offline** | Low Solids Inventory | | 00:02:47 | Yue Xu |
| 01/07/2023 07:45:02 | 01/07/2023 10:50:03 | Online | Normal Operation | 03:05:01 | | Yue Xu |
| 01/07/2023 10:50:03 | 01/07/2023 11:55:02 | **Offline** | Low Solids Inventory | | 01:04:59 | Yue Xu |
| 01/07/2023 11:55:02 | 01/07/2023 13:22:53 | Online | Normal Operation | 01:27:51 | | Yue Xu |
| 01/07/2023 13:22:53 | 01/07/2023 13:41:42 | **Offline** | Low Solids Inventory | | 00:18:49 | Yue Xu |
| 01/07/2023 13:41:42 | 01/09/2023 05:08:47 | Online | Normal Operation | 39:27:05 | | Yue Xu |
| 01/09/2023 05:08:47 | 01/14/2023 12:03:03 | **Offline** | Down for Maintenance | | 126:54:16 | Draymond Christoff |
| 01/14/2023 12:03:03 | 01/14/2023 12:24:06 | Online | Normal Operation | 00:21:03 | | Draymond Christoff |
| 01/14/2023 12:24:06 | 01/14/2023 13:29:57 | **Offline** | Low Sludge Dnsity (Wet Cake) | | 01:05:51 | Draymond Christoff |
| 01/14/2023 13:29:57 | 01/14/2023 19:23:29 | Online | Normal Operation | 05:53:32 | | Draymond Christoff |
| 01/14/2023 19:23:29 | 01/14/2023 19:56:33 | **Offline** | Polymer system Problems | | 00:33:04 | Hebert Thomas |
| 01/14/2023 19:56:33 | 01/17/2023 01:12:43 | Online | Normal Operation | 53:16:10 | | Hebert Thomas |
| 01/17/2023 01:12:43 | 01/17/2023 14:11:21 | **Offline** | Down for Maintenance | | 12:58:38 | Draymond Christoff |
| 01/17/2023 14:11:21 | 01/18/2023 09:39:15 | Online | Normal Operation | 19:27:54 | | Yue Xu |
| 01/18/2023 09:39:15 | 01/18/2023 09:53:01 | **Offline** | Low Sludge Dnsity (Wet Cake) | | 00:13:46 | Steve Shulin |
| 01/18/2023 09:53:01 | 01/18/2023 12:48:15 | Online | Normal Operation | 02:55:14 | | Steve Shulin |
| 01/18/2023 12:48:15 | 01/18/2023 12:54:53 | **Offline** | Low Sludge Dnsity (Wet Cake) | | 00:06:38 | Steve Shulin |
| 01/18/2023 12:54:53 | 01/18/2023 14:08:14 | Online | Normal Operation | 01:13:21 | | Steve Shulin |
| 01/18/2023 14:08:14 | 01/18/2023 14:08:50 | **Offline** | High SO2 Level | | 00:00:36 | Steve Shulin |
| 01/18/2023 14:08:50 | 01/18/2023 18:32:19 | Online | Normal Operation | 04:23:29 | | Steve Shulin |
| 01/18/2023 18:32:19 | 01/18/2023 18:41:02 | **Offline** | Low Bed Temperature | | 00:08:43 | Jawanda Trimont |
| 01/18/2023 18:41:02 | 01/19/2023 07:51:16 | Online | Normal Operation | 13:10:14 | | Jawanda Trimont |
| 01/19/2023 07:51:16 | 01/19/2023 08:06:18 | **Offline** | Clear sludge Feed chute | | 00:15:02 | Steve Shulin |
| 01/19/2023 08:06:18 | 01/21/2023 17:15:29 | Online | Normal Operation | 57:09:11 | | Steve Shulin |
| 01/21/2023 17:15:29 | 01/21/2023 17:26:45 | **Offline** | High Air Out Temperture | | 00:11:16 | Jawanda Trimont |
| 01/21/2023 17:26:45 | 01/21/2023 17:36:22 | Online | Normal Operation | 00:09:37 | | Jawanda Trimont |
| 01/21/2023 17:36:22 | 01/21/2023 17:50:16 | **Offline** | Clear sludge Feed chute | | 00:13:54 | Jawanda Trimont |
| 01/21/2023 17:50:16 | 01/22/2023 18:22:36 | Online | Normal Operation | 24:32:20 | | Jawanda Trimont |
| 01/22/2023 18:22:36 | 01/22/2023 18:37:31 | **Offline** | Clear sludge Feed chute | | 00:14:55 | Jawanda Trimont |
| 01/22/2023 18:37:31 | 01/22/2023 21:00:50 | Online | Normal Operation | 02:23:19 | | Jawanda Trimont |
| 01/22/2023 21:00:50 | 01/22/2023 21:18:14 | **Offline** | Low Bed Temperature | | 00:17:24 | Hebert Thomas |
| 01/22/2023 21:18:14 | 01/23/2023 06:15:36 | Online | Normal Operation | 08:57:22 | | Hebert Thomas |
| 01/23/2023 06:15:36 | 01/23/2023 13:15:11 | **Offline** | High Bed Temperature | | 06:59:35 | Hebert Thomas |
| 01/23/2023 13:15:11 | 01/23/2023 13:28:46 | Online | Normal Operation | 00:13:35 | | Steve Shulin |
| 01/23/2023 13:28:46 | 01/23/2023 13:28:57 | **Offline** | High CO level | | 00:00:11 | Steve Shulin |
| 01/23/2023 13:28:57 | 01/23/2023 20:26:29 | Online | Normal Operation | 06:57:32 | | Steve Shulin |

**Hours**

Runtime: 499:30:16 67.14%
Downtime: 244:29:44 32.86%
Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## January 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 01/23/2023 20:26:29 | 01/23/2023 20:37:40 | **Offline** | High Air Out Temperture | | 00:11:11 | Draymond Christoff |
| 01/23/2023 20:37:40 | 01/24/2023 00:06:45 | Online | Normal Operation | 03:29:05 | | Draymond Christoff |
| 01/24/2023 00:06:45 | 01/24/2023 00:18:29 | **Offline** | High Air Out Temperture | | 00:11:44 | Draymond Christoff |
| 01/24/2023 00:18:29 | 01/24/2023 13:27:48 | Online | Normal Operation | 13:09:19 | | Draymond Christoff |
| 01/24/2023 13:27:48 | 01/24/2023 16:14:40 | **Offline** | Down for Maintenance | | 02:46:52 | Steve Shulin |
| 01/24/2023 16:14:40 | 01/24/2023 23:07:08 | Online | Normal Operation | 06:52:28 | | Steve Shulin |
| 01/24/2023 23:07:08 | 01/24/2023 23:11:22 | **Offline** | Power Outage or Blink | | 00:04:14 | Draymond Christoff |
| 01/24/2023 23:11:22 | 01/24/2023 23:12:36 | Online | Normal Operation | 00:01:14 | | Draymond Christoff |
| 01/24/2023 23:12:36 | 01/25/2023 02:11:00 | **Offline** | Power Outage or Blink | | 02:58:24 | Draymond Christoff |
| 01/25/2023 02:11:00 | 01/25/2023 03:08:41 | Online | Normal Operation | 00:57:41 | | Draymond Christoff |
| 01/25/2023 03:08:41 | 01/25/2023 03:10:28 | **Offline** | High SO2 Level | | 00:01:47 | Draymond Christoff |
| 01/25/2023 03:10:28 | 01/25/2023 03:16:29 | Online | Normal Operation | 00:06:01 | | Draymond Christoff |
| 01/25/2023 03:16:29 | 01/25/2023 03:40:34 | **Offline** | High SO2 Level | | 00:24:05 | Draymond Christoff |
| 01/25/2023 03:40:34 | 01/25/2023 04:07:22 | Online | Normal Operation | 00:26:48 | | Draymond Christoff |
| 01/25/2023 04:07:22 | 01/25/2023 05:03:05 | **Offline** | Low Sludge Dnsity (Wet Cake) | | 00:55:43 | Draymond Christoff |
| 01/25/2023 05:03:05 | 01/25/2023 12:29:44 | Online | Normal Operation | 07:26:39 | | Draymond Christoff |
| 01/25/2023 12:29:44 | 01/25/2023 14:26:44 | **Offline** | Down for Maintenance | | 01:57:00 | Yue Xu |
| 01/25/2023 14:26:44 | 01/28/2023 13:27:00 | Online | Normal Operation | 71:00:16 | | Yue Xu |
| 01/28/2023 13:27:00 | 01/28/2023 13:50:07 | **Offline** | Low Bed Temperature | | 00:23:07 | Hebert Thomas |
| 01/28/2023 13:50:07 | 01/28/2023 23:36:34 | Online | Normal Operation | 09:46:27 | | Hebert Thomas |
| 01/28/2023 23:36:34 | 01/28/2023 23:36:52 | **Offline** | High CO level | | 00:00:18 | Hebert Thomas |
| 01/28/2023 23:36:52 | 01/29/2023 13:28:17 | Online | Normal Operation | 13:51:25 | | Hebert Thomas |
| 01/29/2023 13:28:17 | 01/29/2023 13:37:37 | **Offline** | High Air Out Temperture | | 00:09:20 | Jawanda Trimont |
| 01/29/2023 13:37:37 | 01/30/2023 02:40:23 | Online | Normal Operation | 13:02:46 | | Jawanda Trimont |
| 01/30/2023 02:40:23 | 01/30/2023 03:13:21 | **Offline** | Plant Utility Pump | | 00:32:58 | Hebert Thomas |
| 01/30/2023 03:13:21 | 01/30/2023 05:04:15 | Online | Normal Operation | 01:50:54 | | Hebert Thomas |
| 01/30/2023 05:04:15 | 01/30/2023 05:20:11 | **Offline** | Low Bed Temperature | | 00:15:56 | Hebert Thomas |
| 01/30/2023 05:20:11 | 01/30/2023 07:16:09 | Online | Normal Operation | 01:55:58 | | Hebert Thomas |
| 01/30/2023 07:16:09 | 01/30/2023 07:58:06 | **Offline** | Down for Maintenance | | 00:41:57 | Yue Xu |
| 01/30/2023 07:58:06 | 01/30/2023 20:24:17 | Online | Normal Operation | 12:26:11 | | Yue Xu |
| 01/30/2023 20:24:17 | 01/30/2023 20:39:33 | **Offline** | High Air Out Temperture | | 00:15:16 | Draymond Christoff |
| 01/30/2023 20:39:33 | 01/31/2023 09:24:21 | Online | Normal Operation | 12:44:48 | | Draymond Christoff |
| 01/31/2023 09:24:21 | 01/31/2023 09:55:00 | **Offline** | Down for Maintenance | | 00:30:39 | Yue Xu |
| 01/31/2023 09:55:00 | 01/31/2023 14:42:31 | Online | Normal Operation | 04:47:31 | | Yue Xu |
| 01/31/2023 14:42:31 | 01/31/2023 22:07:52 | **Offline** | Stop to Add Bed Sand | | 07:25:21 | Yue Xu |
| 01/31/2023 22:07:52 | 01/31/2023 22:30:08 | Online | Normal Operation | 00:22:16 | | Draymond Christoff |

**Hours**

Runtime: 499:30:16 67.14%
Downtime: 244:29:44 32.86%
Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## January 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 01/31/2023 22:30:08 | 01/31/2023 22:31:15 | **Offline** | Clear sludge Feed chute | | 00:01:07 | Draymond Christoff |
| 01/31/2023 22:31:15 | 01/31/2023 22:46:12 | Online | Normal Operation | 00:14:57 | | Draymond Christoff |
| 01/31/2023 22:46:12 | 01/31/2023 22:48:26 | **Offline** | Low Solids Inventory | | 00:02:14 | Draymond Christoff |
| 01/31/2023 22:48:26 | 01/31/2023 23:07:23 | Online | Normal Operation | 00:18:57 | | Draymond Christoff |
| 01/31/2023 23:07:23 | 01/31/2023 23:10:52 | **Offline** | Low Solids Inventory | | 00:03:29 | Draymond Christoff |
| 01/31/2023 23:10:52 | 01/31/2023 23:22:47 | Online | Normal Operation | 00:11:55 | | Draymond Christoff |
| 01/31/2023 23:22:47 | 01/31/2023 23:27:28 | **Offline** | Low Solids Inventory | | 00:04:41 | Draymond Christoff |
| 01/31/2023 23:27:28 | 01/31/2023 23:43:26 | Online | Normal Operation | 00:15:58 | | Draymond Christoff |
| 01/31/2023 23:43:26 | 01/31/2023 23:53:52 | **Offline** | Low Solids Inventory | | 00:10:26 | Draymond Christoff |
| 01/31/2023 23:53:52 | 02/01/2023 00:00:00 | Online | Normal Operation | 00:06:08 | | Draymond Christoff |

**Hours**

Runtime: 195:35:03 29.10%

Downtime: 476:24:57 70.90%

Total: 672:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## February 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 02/01/2023 00:00:00 | 02/01/2023 09:23:38 | Online | Normal Operation | 09:23:38 | | Draymond Christoff |
| 02/01/2023 09:23:38 | 02/01/2023 09:24:51 | **Offline** | Control Not Working or Setting | | 00:01:13 | Yue Xu |
| 02/01/2023 09:24:51 | 02/01/2023 09:41:32 | Online | Normal Operation | 00:16:41 | | Yue Xu |
| 02/01/2023 09:41:32 | 02/01/2023 09:42:19 | **Offline** | Clear sludge Feed chute | | 00:00:47 | Yue Xu |
| 02/01/2023 09:42:19 | 02/01/2023 10:54:46 | Online | Normal Operation | 01:12:27 | | Yue Xu |
| 02/01/2023 10:54:46 | 02/01/2023 14:41:19 | **Offline** | Down for Maintenance | | 03:46:33 | Yue Xu |
| 02/01/2023 14:38:43 | 02/01/2023 14:38:55 | Online | Normal Operation | 00:00:12 | | Yue Xu |
| 02/01/2023 14:38:55 | 02/01/2023 14:38:55 | **Offline** | Down for Maintenance | | 00:00:00 | Yue Xu |
| 02/01/2023 14:41:19 | 02/01/2023 14:44:20 | Online | Normal Operation | 00:03:01 | | Steve Shulin |
| 02/01/2023 14:44:20 | 02/01/2023 14:44:50 | **Offline** | High CO level | | 00:00:30 | Steve Shulin |
| 02/01/2023 14:44:50 | 02/01/2023 14:49:16 | Online | Normal Operation | 00:04:26 | | Steve Shulin |
| 02/01/2023 14:49:16 | 02/01/2023 14:58:35 | **Offline** | Down for Maintenance | | 00:09:19 | Steve Shulin |
| 02/01/2023 14:58:35 | 02/02/2023 00:53:49 | Online | Normal Operation | 09:55:14 | | Steve Shulin |
| 02/02/2023 00:53:49 | 02/02/2023 02:12:19 | **Offline** | WAS Pump Problems | | 01:18:30 | Draymond Christoff |
| 02/02/2023 02:12:19 | 02/02/2023 02:13:37 | Online | Normal Operation | 00:01:18 | | Draymond Christoff |
| 02/02/2023 02:13:37 | 02/03/2023 13:04:36 | **Offline** | WAS Pump Problems | | 34:50:59 | Draymond Christoff |
| 02/03/2023 13:04:36 | 02/05/2023 03:22:40 | Online | Normal Operation | 38:18:04 | | Donald Ellis |
| 02/05/2023 03:22:40 | 02/05/2023 03:34:38 | **Offline** | High Air Out Temperture | | 00:11:58 | Draymond Christoff |
| 02/05/2023 03:34:38 | 02/06/2023 05:53:06 | Online | Normal Operation | 26:18:28 | | Draymond Christoff |
| 02/06/2023 05:53:06 | 02/06/2023 06:13:17 | **Offline** | Down for Maintenance | | 00:20:11 | lynel davis |
| 02/06/2023 06:13:17 | 02/06/2023 07:17:09 | Online | Normal Operation | 01:03:52 | | lynel davis |
| 02/06/2023 07:17:09 | 02/06/2023 07:17:21 | **Offline** | High SO2 Level | | 00:00:12 | Steve Shulin |
| 02/06/2023 07:17:21 | 02/06/2023 19:51:34 | Online | Normal Operation | 12:34:13 | | Steve Shulin |
| 02/06/2023 19:51:34 | 02/07/2023 02:07:39 | **Offline** | Low Bed Temperature | | 06:16:05 | Hebert Thomas |
| 02/07/2023 02:07:39 | 02/07/2023 12:38:35 | Online | Normal Operation | 10:30:56 | | Hebert Thomas |
| 02/07/2023 12:38:35 | 02/07/2023 12:47:00 | **Offline** | High Air Out Temperture | | 00:08:25 | Donald Ellis |
| 02/07/2023 12:47:00 | 02/07/2023 12:47:41 | Online | Normal Operation | 00:00:41 | | Donald Ellis |
| 02/07/2023 12:47:41 | 02/07/2023 12:52:41 | **Offline** | Clear sludge Feed chute | | 00:05:00 | Donald Ellis |
| 02/07/2023 12:52:41 | 02/07/2023 12:55:59 | Online | Normal Operation | 00:03:18 | | Donald Ellis |
| 02/07/2023 12:55:59 | 02/07/2023 13:17:16 | **Offline** | Clear sludge Feed chute | | 00:21:17 | Donald Ellis |
| 02/07/2023 13:17:16 | 02/07/2023 13:36:38 | Online | Normal Operation | 00:19:22 | | Donald Ellis |
| 02/07/2023 13:36:38 | 02/07/2023 14:31:04 | **Offline** | High Air Out Temperture | | 00:54:26 | Donald Ellis |
| 02/07/2023 14:31:04 | 02/07/2023 19:59:11 | Online | Normal Operation | 05:28:07 | | Donald Ellis |
| 02/07/2023 19:59:11 | 02/07/2023 22:05:49 | **Offline** | Low Bed Temperature | | 02:06:38 | Jawanda Trimont |
| 02/07/2023 22:05:49 | 02/07/2023 23:35:42 | Online | Normal Operation | 01:29:53 | | Hebert Thomas |
| 02/07/2023 23:35:42 | 02/08/2023 05:01:48 | **Offline** | High CO level | | 05:26:06 | Hebert Thomas |

**Hours**

Runtime: 195:35:03 29.10%
Downtime: 476:24:57 70.90%
Total: 672:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## February 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 02/08/2023 05:01:48 | 02/08/2023 06:52:11 | Online | Normal Operation | 01:50:23 | | Hebert Thomas |
| 02/08/2023 06:52:11 | 02/08/2023 08:28:14 | **Offline** | Down for Maintenance | | 01:36:03 | Hebert Thomas |
| 02/08/2023 08:28:14 | 02/08/2023 08:56:08 | Online | Normal Operation | 00:27:54 | | Steve Shulin |
| 02/08/2023 08:56:08 | 02/08/2023 10:12:32 | **Offline** | Down for Maintenance | | 01:16:24 | Steve Shulin |
| 02/08/2023 10:12:32 | 02/08/2023 10:31:02 | Online | Normal Operation | 00:18:30 | | Yue Xu |
| 02/08/2023 10:31:02 | 02/25/2023 13:46:19 | **Offline** | WAS Pump Problems | | 411:15:17 | Yue Xu |
| 02/25/2023 13:46:19 | 02/25/2023 14:09:55 | Online | Normal Operation | 00:23:36 | | Yue Xu |
| 02/25/2023 14:09:55 | 02/25/2023 14:21:30 | **Offline** | High SO2 Level | | 00:11:35 | Yue Xu |
| 02/25/2023 14:21:30 | 02/25/2023 14:27:45 | Online | Normal Operation | 00:06:15 | | Yue Xu |
| 02/25/2023 14:27:45 | 02/25/2023 14:31:41 | **Offline** | Clear sludge Feed chute | | 00:03:56 | Yue Xu |
| 02/25/2023 14:31:41 | 02/25/2023 17:16:59 | Online | Normal Operation | 02:45:18 | | Yue Xu |
| 02/25/2023 17:16:59 | 02/25/2023 18:04:07 | **Offline** | Power Outage or Blink | | 00:47:08 | Yue Xu |
| 02/25/2023 18:04:07 | 02/25/2023 21:31:38 | Online | Normal Operation | 03:27:31 | | Yue Xu |
| 02/25/2023 21:31:38 | 02/25/2023 21:46:08 | **Offline** | Low Bed Level | | 00:14:30 | Draymond Christoff |
| 02/25/2023 21:46:08 | 02/25/2023 22:33:08 | Online | Normal Operation | 00:47:00 | | Draymond Christoff |
| 02/25/2023 22:33:08 | 02/25/2023 22:47:57 | **Offline** | Low Bed Level | | 00:14:49 | Draymond Christoff |
| 02/25/2023 22:47:57 | 02/25/2023 23:00:25 | Online | Normal Operation | 00:12:28 | | Draymond Christoff |
| 02/25/2023 23:00:25 | 02/25/2023 23:03:36 | **Offline** | Low Bed Level | | 00:03:11 | Draymond Christoff |
| 02/25/2023 23:03:36 | 02/25/2023 23:46:11 | Online | Normal Operation | 00:42:35 | | Draymond Christoff |
| 02/25/2023 23:46:11 | 02/25/2023 23:59:27 | **Offline** | Low Bed Temperature | | 00:13:16 | Draymond Christoff |
| 02/25/2023 23:59:27 | 02/26/2023 01:18:28 | Online | Normal Operation | 01:19:01 | | Draymond Christoff |
| 02/26/2023 01:18:28 | 02/26/2023 01:33:41 | **Offline** | Low Bed Temperature | | 00:15:13 | Draymond Christoff |
| 02/26/2023 01:33:41 | 02/26/2023 03:45:03 | Online | Normal Operation | 02:11:22 | | Draymond Christoff |
| 02/26/2023 03:45:03 | 02/26/2023 03:45:22 | **Offline** | Low Bed Temperature | | 00:00:19 | Draymond Christoff |
| 02/26/2023 03:45:22 | 02/27/2023 12:13:55 | Online | Normal Operation | 32:28:33 | | Draymond Christoff |
| 02/27/2023 12:13:55 | 02/27/2023 15:59:33 | **Offline** | Down for Maintenance | | 03:45:38 | Jawanda Trimont |
| 02/27/2023 15:59:33 | 02/28/2023 14:00:06 | Online | Normal Operation | 22:00:33 | | Donald Ellis |
| 02/28/2023 14:00:06 | 02/28/2023 14:29:35 | **Offline** | Down for Maintenance | | 00:29:29 | Administrator |
| 02/28/2023 14:29:35 | 03/01/2023 00:00:00 | Online | Normal Operation | 09:30:25 | | Administrator |

**Hours**

Runtime: 605:25:46 81.37%

Downtime: 138:34:14 18.63%

Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## March 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 02/28/2023 23:00:00 | 03/03/2023 07:01:57 | Online | Normal Operation | 56:01:57 | | Administrator |
| 03/03/2023 07:01:57 | 03/03/2023 12:57:24 | **Offline** | Stop to Add Bed Sand | | 05:55:27 | Steve Shulin |
| 03/03/2023 12:57:24 | 03/03/2023 22:31:12 | Online | Normal Operation | 09:33:48 | | Administrator |
| 03/03/2023 22:31:12 | 03/03/2023 22:34:31 | **Offline** | Low Bed Temperature | | 00:03:19 | Draymond Christoff |
| 03/03/2023 22:34:31 | 03/04/2023 04:33:02 | Online | Normal Operation | 05:58:31 | | Draymond Christoff |
| 03/04/2023 04:33:02 | 03/04/2023 04:39:01 | **Offline** | Low Bed Temperature | | 00:05:59 | Draymond Christoff |
| 03/04/2023 04:39:01 | 03/04/2023 12:30:57 | Online | Normal Operation | 07:51:56 | | Draymond Christoff |
| 03/04/2023 12:30:57 | 03/05/2023 14:45:57 | **Offline** | Control Not Working or Setting | | 26:15:00 | Yue Xu |
| 03/05/2023 14:45:57 | 03/06/2023 00:48:38 | Online | Normal Operation | 10:02:41 | | Yue Xu |
| 03/06/2023 00:48:38 | 03/06/2023 00:58:38 | **Offline** | Low Bed Temperature | | 00:10:00 | Draymond Christoff |
| 03/06/2023 00:58:38 | 03/06/2023 04:47:04 | Online | Normal Operation | 03:48:26 | | Draymond Christoff |
| 03/06/2023 04:47:04 | 03/06/2023 04:59:30 | **Offline** | Low Bed Temperature | | 00:12:26 | Draymond Christoff |
| 03/06/2023 04:59:30 | 03/06/2023 07:17:08 | Online | Normal Operation | 02:17:38 | | Draymond Christoff |
| 03/06/2023 07:17:08 | 03/06/2023 09:29:41 | **Offline** | MCC Breaker Problems | | 02:12:33 | Steve Shulin |
| 03/06/2023 09:29:41 | 03/07/2023 08:54:43 | Online | Normal Operation | 23:25:02 | | Steve Shulin |
| 03/07/2023 08:48:58 | 03/07/2023 08:48:58 | **Offline** | Control Not Working or Setting | | 00:00:00 | Yue Xu |
| 03/07/2023 08:54:43 | 03/07/2023 10:32:35 | **Offline** | Control Not Working or Setting | | 01:37:52 | Donald Ellis |
| 03/07/2023 10:32:35 | 03/07/2023 10:49:31 | Online | Normal Operation | 00:16:56 | | Donald Ellis |
| 03/07/2023 10:49:31 | 03/07/2023 10:59:25 | **Offline** | Clear sludge Feed chute | | 00:09:54 | Yue Xu |
| 03/07/2023 10:59:25 | 03/09/2023 02:54:26 | Online | Normal Operation | 39:55:01 | | Yue Xu |
| 03/09/2023 02:54:26 | 03/09/2023 02:54:45 | **Offline** | High CO level | | 00:00:19 | Hebert Thomas |
| 03/09/2023 02:54:45 | 03/09/2023 08:27:23 | Online | Normal Operation | 05:32:38 | | Hebert Thomas |
| 03/09/2023 08:27:23 | 03/09/2023 08:48:43 | **Offline** | Clear sludge Feed chute | | 00:21:20 | Donald Ellis |
| 03/09/2023 08:48:43 | 03/09/2023 09:08:06 | Online | Normal Operation | 00:19:23 | | Donald Ellis |
| 03/09/2023 09:08:06 | 03/09/2023 09:11:31 | **Offline** | High CO level | | 00:03:25 | Donald Ellis |
| 03/09/2023 09:11:31 | 03/10/2023 04:55:46 | Online | Normal Operation | 19:44:15 | | Donald Ellis |
| 03/10/2023 04:55:46 | 03/10/2023 04:55:58 | **Offline** | High CO level | | 00:00:12 | Hebert Thomas |
| 03/10/2023 04:55:58 | 03/10/2023 19:45:42 | Online | Normal Operation | 14:49:44 | | Hebert Thomas |
| 03/10/2023 19:45:42 | 03/12/2023 12:20:22 | **Offline** | High SO2 Level | | 39:34:40 | Hebert Thomas |
| 03/12/2023 12:20:22 | 03/12/2023 19:38:47 | Online | Normal Operation | 07:18:25 | | Yue Xu |
| 03/12/2023 19:38:47 | 03/12/2023 19:40:10 | **Offline** | Low Bed Temperature | | 00:01:23 | Draymond Christoff |
| 03/12/2023 19:40:10 | 03/13/2023 06:40:33 | Online | Normal Operation | 11:00:23 | | Draymond Christoff |
| 03/13/2023 06:40:33 | 03/13/2023 06:40:52 | **Offline** | Down for Maintenance | | 00:00:19 | Draymond Christoff |
| 03/13/2023 06:40:52 | 03/13/2023 09:04:04 | Online | Normal Operation | 02:23:12 | | Draymond Christoff |
| 03/13/2023 09:04:04 | 03/13/2023 14:47:18 | **Offline** | Down for Maintenance | | 05:43:14 | Yue Xu |
| 03/13/2023 14:47:18 | 03/13/2023 14:48:42 | Online | Normal Operation | 00:01:24 | | Yue Xu |

**Hours**

Runtime: 605:25:46 81.37%
Downtime: 138:34:14 18.63%
Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## March 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 03/13/2023 14:48:42 | 03/13/2023 14:51:18 | **Offline** | Clear sludge Feed chute | | 00:02:36 | Yue Xu |
| 03/13/2023 14:51:18 | 03/14/2023 08:29:06 | Online | Normal Operation | 17:37:48 | | Yue Xu |
| 03/14/2023 08:29:06 | 03/14/2023 16:12:54 | **Offline** | Down for Maintenance | | 07:43:48 | Yue Xu |
| 03/14/2023 16:12:54 | 03/14/2023 19:23:12 | Online | Normal Operation | 03:10:18 | | Administrator |
| 03/14/2023 19:23:12 | 03/14/2023 19:24:54 | **Offline** | Low Sludge Dnsity (Wet Cake) | | 00:01:42 | Draymond Christoff |
| 03/14/2023 19:24:54 | 03/14/2023 21:48:28 | Online | Normal Operation | 02:23:34 | | Draymond Christoff |
| 03/14/2023 21:48:28 | 03/14/2023 21:50:35 | **Offline** | Down for Maintenance | | 00:02:07 | Draymond Christoff |
| 03/14/2023 21:50:35 | 03/14/2023 22:11:25 | Online | Normal Operation | 00:20:50 | | Draymond Christoff |
| 03/14/2023 22:11:25 | 03/14/2023 22:14:13 | **Offline** | Low Solids Inventory | | 00:02:48 | Draymond Christoff |
| 03/14/2023 22:14:13 | 03/15/2023 06:38:19 | Online | Normal Operation | 08:24:06 | | Draymond Christoff |
| 03/15/2023 06:38:19 | 03/15/2023 06:56:38 | **Offline** | Down for Maintenance | | 00:18:19 | Draymond Christoff |
| 03/15/2023 06:56:38 | 03/15/2023 07:18:50 | Online | Normal Operation | 00:22:12 | | Draymond Christoff |
| 03/15/2023 07:18:50 | 03/15/2023 08:06:40 | **Offline** | Down for Maintenance | | 00:47:50 | Steve Shulin |
| 03/15/2023 08:06:40 | 03/15/2023 09:05:27 | Online | Normal Operation | 00:58:47 | | Steve Shulin |
| 03/15/2023 09:05:27 | 03/15/2023 09:24:51 | **Offline** | Clear sludge Feed chute | | 00:19:24 | Steve Shulin |
| 03/15/2023 09:24:51 | 03/15/2023 09:24:57 | Online | Normal Operation | 00:00:06 | | Steve Shulin |
| 03/15/2023 09:24:57 | 03/15/2023 09:25:09 | **Offline** | Clear sludge Feed chute | | 00:00:12 | Steve Shulin |
| 03/15/2023 09:25:09 | 03/15/2023 09:59:29 | Online | Normal Operation | 00:34:20 | | Steve Shulin |
| 03/15/2023 09:59:29 | 03/15/2023 10:50:25 | **Offline** | Clear sludge Feed chute | | 00:50:56 | Steve Shulin |
| 03/15/2023 10:50:25 | 03/15/2023 10:58:25 | Online | Normal Operation | 00:08:00 | | Steve Shulin |
| 03/15/2023 10:58:25 | 03/15/2023 11:06:37 | **Offline** | Down for Maintenance | | 00:08:12 | Steve Shulin |
| 03/15/2023 11:06:37 | 03/15/2023 11:07:01 | Online | Normal Operation | 00:00:24 | | Steve Shulin |
| 03/15/2023 11:07:01 | 03/15/2023 11:07:32 | **Offline** | Down for Maintenance | | 00:00:31 | Steve Shulin |
| 03/15/2023 11:07:32 | 03/15/2023 11:20:13 | Online | Normal Operation | 00:12:41 | | Steve Shulin |
| 03/15/2023 11:20:13 | 03/15/2023 11:24:13 | **Offline** | Down for Maintenance | | 00:04:00 | Steve Shulin |
| 03/15/2023 11:24:13 | 03/15/2023 13:38:25 | Online | Normal Operation | 02:14:12 | | Steve Shulin |
| 03/15/2023 13:38:25 | 03/15/2023 13:48:15 | **Offline** | Down for Maintenance | | 00:09:50 | Steve Shulin |
| 03/15/2023 13:48:15 | 03/15/2023 15:26:31 | Online | Normal Operation | 01:38:16 | | Steve Shulin |
| 03/15/2023 15:26:31 | 03/15/2023 15:29:13 | **Offline** | Down for Maintenance | | 00:02:42 | Steve Shulin |
| 03/15/2023 15:29:13 | 03/16/2023 08:19:28 | Online | Normal Operation | 16:50:15 | | Steve Shulin |
| 03/16/2023 08:19:28 | 03/16/2023 08:44:51 | **Offline** | Down for Maintenance | | 00:25:23 | Jawanda Trimont |
| 03/16/2023 08:44:51 | 03/16/2023 14:23:50 | Online | Normal Operation | 05:38:59 | | Jawanda Trimont |
| 03/16/2023 14:23:50 | 03/16/2023 14:32:14 | **Offline** | Down for Maintenance | | 00:08:24 | Jawanda Trimont |
| 03/16/2023 14:32:14 | 03/17/2023 08:24:12 | Online | Normal Operation | 17:51:58 | | Jawanda Trimont |
| 03/17/2023 08:24:12 | 03/17/2023 08:54:08 | **Offline** | High SO2 Level | | 00:29:56 | Jawanda Trimont |
| 03/17/2023 08:54:08 | 03/17/2023 10:02:50 | Online | Normal Operation | 01:08:42 | | Jawanda Trimont |

**Hours**

Runtime: 605:25:46 81.37%
Downtime: 138:34:14 18.63%
Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## March 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 03/17/2023 10:02:50 | 03/17/2023 10:08:56 | **Offline** | High SO2 Level | | 00:06:06 | Jawanda Trimont |
| 03/17/2023 10:08:56 | 03/17/2023 10:24:38 | Online | Normal Operation | 00:15:42 | | Jawanda Trimont |
| 03/17/2023 10:24:38 | 03/17/2023 10:24:56 | **Offline** | Down for Maintenance | | 00:00:18 | Jawanda Trimont |
| 03/17/2023 10:24:56 | 03/17/2023 11:33:33 | Online | Normal Operation | 01:08:37 | | Jawanda Trimont |
| 03/17/2023 11:33:33 | 03/17/2023 11:33:40 | **Offline** | High SO2 Level | | 00:00:07 | Jawanda Trimont |
| 03/17/2023 11:33:40 | 03/17/2023 12:02:05 | Online | Normal Operation | 00:28:25 | | Jawanda Trimont |
| 03/17/2023 12:02:05 | 03/17/2023 12:02:24 | **Offline** | High SO2 Level | | 00:00:19 | Jawanda Trimont |
| 03/17/2023 12:02:24 | 03/17/2023 12:06:37 | Online | Normal Operation | 00:04:13 | | Jawanda Trimont |
| 03/17/2023 12:06:37 | 03/17/2023 12:10:37 | **Offline** | High SO2 Level | | 00:04:00 | Jawanda Trimont |
| 03/17/2023 12:10:37 | 03/17/2023 15:09:01 | Online | Normal Operation | 02:58:24 | | Jawanda Trimont |
| 03/17/2023 15:09:01 | 03/17/2023 15:12:48 | **Offline** | Down for Maintenance | | 00:03:47 | Jawanda Trimont |
| 03/17/2023 15:12:48 | 03/17/2023 15:42:28 | Online | Normal Operation | 00:29:40 | | Jawanda Trimont |
| 03/17/2023 15:42:28 | 03/17/2023 15:43:58 | **Offline** | High CO level | | 00:01:30 | Jawanda Trimont |
| 03/17/2023 15:43:58 | 03/17/2023 15:48:46 | Online | Normal Operation | 00:04:48 | | Jawanda Trimont |
| 03/17/2023 15:48:46 | 03/17/2023 15:48:58 | **Offline** | High SO2 Level | | 00:00:12 | Jawanda Trimont |
| 03/17/2023 15:48:58 | 03/17/2023 19:09:54 | Online | Normal Operation | 03:20:56 | | Jawanda Trimont |
| 03/17/2023 19:09:54 | 03/17/2023 19:11:18 | **Offline** | High SO2 Level | | 00:01:24 | Hebert Thomas |
| 03/17/2023 19:11:18 | 03/17/2023 19:23:25 | Online | Normal Operation | 00:12:07 | | Hebert Thomas |
| 03/17/2023 19:23:25 | 03/17/2023 19:25:31 | **Offline** | High SO2 Level | | 00:02:06 | Hebert Thomas |
| 03/17/2023 19:25:31 | 03/19/2023 13:00:37 | Online | Normal Operation | 41:35:06 | | Hebert Thomas |
| 03/19/2023 13:00:37 | 03/20/2023 08:08:09 | **Offline** | Control Not Working or Setting | | 19:07:32 | Jawanda Trimont |
| 03/20/2023 08:08:09 | 03/20/2023 08:53:17 | Online | Normal Operation | 00:45:08 | | Steve Shulin |
| 03/20/2023 08:53:17 | 03/20/2023 08:53:53 | **Offline** | High SO2 Level | | 00:00:36 | Steve Shulin |
| 03/20/2023 08:53:53 | 03/20/2023 09:03:36 | Online | Normal Operation | 00:09:43 | | Steve Shulin |
| 03/20/2023 09:03:36 | 03/20/2023 09:03:54 | **Offline** | High SO2 Level | | 00:00:18 | Steve Shulin |
| 03/20/2023 09:03:54 | 03/20/2023 12:46:01 | Online | Normal Operation | 03:42:07 | | Steve Shulin |
| 03/20/2023 12:46:01 | 03/20/2023 12:46:37 | **Offline** | Down for Maintenance | | 00:00:36 | Steve Shulin |
| 03/20/2023 12:46:37 | 03/20/2023 15:07:05 | Online | Normal Operation | 02:20:28 | | Steve Shulin |
| 03/20/2023 15:07:05 | 03/20/2023 15:11:35 | **Offline** | Down for Maintenance | | 00:04:30 | Steve Shulin |
| 03/20/2023 15:11:35 | 03/20/2023 15:24:43 | Online | Normal Operation | 00:13:08 | | Steve Shulin |
| 03/20/2023 15:24:43 | 03/20/2023 15:24:55 | **Offline** | High SO2 Level | | 00:00:12 | Steve Shulin |
| 03/20/2023 15:24:55 | 03/21/2023 07:54:13 | Online | Normal Operation | 16:29:18 | | Steve Shulin |
| 03/21/2023 07:54:13 | 03/21/2023 13:54:30 | **Offline** | Stop to Add Bed Sand | | 06:00:17 | Yue Xu |
| 03/21/2023 13:54:30 | 03/21/2023 14:13:37 | Online | Normal Operation | 00:19:07 | | Administrator |
| 03/21/2023 14:13:37 | 03/21/2023 14:13:49 | **Offline** | High SO2 Level | | 00:00:12 | Administrator |
| 03/21/2023 14:13:49 | 03/22/2023 12:36:22 | Online | Normal Operation | 22:22:33 | | Administrator |

**Hours**

Runtime: 605:25:46 81.37%
Downtime: 138:34:14 18.63%
Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## March 2023

VEOLIA WATER

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 03/22/2023 12:36:22 | 03/22/2023 13:10:33 | **Offline** | Dryer Shut Down | | 00:34:11 | Steve Shulin |
| 03/22/2023 13:10:33 | 03/22/2023 14:12:02 | Online | Normal Operation | 01:01:29 | | Steve Shulin |
| 03/22/2023 14:12:02 | 03/22/2023 14:16:08 | **Offline** | High SO2 Level | | 00:04:06 | Steve Shulin |
| 03/22/2023 14:16:08 | 03/22/2023 14:29:58 | Online | Normal Operation | 00:13:50 | | Steve Shulin |
| 03/22/2023 14:29:58 | 03/22/2023 14:36:28 | **Offline** | Dryer Shut Down | | 00:06:30 | Steve Shulin |
| 03/22/2023 14:36:28 | 03/23/2023 12:44:24 | Online | Normal Operation | 22:07:56 | | Steve Shulin |
| 03/23/2023 12:44:24 | 03/23/2023 12:44:36 | **Offline** | High SO2 Level | | 00:00:12 | Steve Shulin |
| 03/23/2023 12:44:36 | 03/24/2023 07:55:14 | Online | Normal Operation | 19:10:38 | | Steve Shulin |
| 03/24/2023 07:51:55 | 03/24/2023 07:51:55 | **Offline** | High Fluidizing Air Flow | | 00:00:00 | Steve Shulin |
| 03/24/2023 07:55:14 | 03/24/2023 08:06:14 | **Offline** | High Fluidizing Air Flow | | 00:11:00 | Steve Shulin |
| 03/24/2023 08:06:14 | 03/24/2023 08:23:38 | Online | Normal Operation | 00:17:24 | | Steve Shulin |
| 03/24/2023 08:23:38 | 03/24/2023 08:23:56 | **Offline** | High SO2 Level | | 00:00:18 | Steve Shulin |
| 03/24/2023 08:23:56 | 03/24/2023 08:24:02 | Online | Normal Operation | 00:00:06 | | Steve Shulin |
| 03/24/2023 08:24:02 | 03/24/2023 08:24:08 | **Offline** | High SO2 Level | | 00:00:06 | Steve Shulin |
| 03/24/2023 08:24:08 | 03/24/2023 08:29:57 | Online | Normal Operation | 00:05:49 | | Steve Shulin |
| 03/24/2023 08:29:57 | 03/24/2023 08:30:03 | **Offline** | High SO2 Level | | 00:00:06 | Steve Shulin |
| 03/24/2023 08:30:03 | 03/24/2023 08:37:23 | Online | Normal Operation | 00:07:20 | | Steve Shulin |
| 03/24/2023 08:37:23 | 03/24/2023 08:59:02 | **Offline** | Low Bed Temperature | | 00:21:39 | Steve Shulin |
| 03/24/2023 08:59:02 | 03/25/2023 20:54:53 | Online | Normal Operation | 35:55:51 | | Steve Shulin |
| 03/25/2023 20:54:53 | 03/25/2023 20:55:05 | **Offline** | High CO level | | 00:00:12 | Hebert Thomas |
| 03/25/2023 20:55:05 | 03/26/2023 00:12:23 | Online | Normal Operation | 03:17:18 | | Hebert Thomas |
| 03/26/2023 00:12:23 | 03/26/2023 07:18:13 | **Offline** | Low Bed Temperature | | 07:05:50 | Hebert Thomas |
| 03/26/2023 07:18:13 | 03/27/2023 05:53:35 | Online | Normal Operation | 22:35:22 | | Hebert Thomas |
| 03/27/2023 05:53:35 | 03/27/2023 05:53:47 | **Offline** | High SO2 Level | | 00:00:12 | Hebert Thomas |
| 03/27/2023 05:53:47 | 03/27/2023 09:24:36 | Online | Normal Operation | 03:30:49 | | Hebert Thomas |
| 03/27/2023 09:24:36 | 03/27/2023 09:25:24 | **Offline** | Down for Maintenance | | 00:00:48 | Yue Xu |
| 03/27/2023 09:25:24 | 03/27/2023 09:27:24 | Online | Normal Operation | 00:02:00 | | Yue Xu |
| 03/27/2023 09:27:24 | 03/27/2023 14:27:18 | **Offline** | Down for Maintenance | | 04:59:54 | Yue Xu |
| 03/27/2023 14:27:18 | 03/30/2023 11:58:24 | Online | Normal Operation | 69:31:06 | | Yue Xu |
| 03/30/2023 11:58:24 | 03/30/2023 17:00:01 | **Offline** | Stop to Add Bed Sand | | 05:01:37 | Yue Xu |
| 03/30/2023 17:00:01 | 03/30/2023 18:28:42 | Online | Normal Operation | 01:28:41 | | Yue Xu |
| 03/30/2023 18:28:42 | 03/30/2023 18:28:48 | **Offline** | High CO level | | 00:00:06 | Yue Xu |
| 03/30/2023 18:28:48 | 03/30/2023 18:57:41 | Online | Normal Operation | 00:28:53 | | Yue Xu |
| 03/30/2023 18:57:41 | 03/30/2023 18:58:17 | **Offline** | High SO2 Level | | 00:00:36 | Yue Xu |
| 03/30/2023 18:58:17 | 03/30/2023 19:10:37 | Online | Normal Operation | 00:12:20 | | Yue Xu |
| 03/30/2023 19:10:37 | 03/30/2023 19:37:24 | **Offline** | High CO level | | 00:26:47 | Draymond Christoff |

**Hours**

Runtime: 605:25:46 81.37%
Downtime: 138:34:14 18.63%
Total: 744:00:00 100.00%

# Monthly Downtime Report

## New Orleans - East Bank WWTP

## March 2023

| Start | End | State | Reason | Duration Up | Duration Down | Operator |
|---|---|---|---|---|---|---|
| 03/30/2023 19:37:24 | 04/01/2023 00:00:00 | Online | Normal Operation | 28:22:36 | | Draymond Christoff |

# F B I EQUIPMENT CHECK LIST

MONTH Jan. 2023

| | |
|---|---|
| ONLINE - | O |
| OFFLIN - | X |
| PROBLEM - | P |

| DAY | FBI BLOWER | ASH PUMPS A | ASH PUMPS B | POLYMER SYSTEM | Venturi PUMPS 1 | Venturi PUMPS 2 | Venturi PUMPS 3 | VENTURI SYSTEM | INJECTOR OIL PUMP | HIGH PRESSURE W. PUMP | PREHEAT BLOWER | FBI SYSTEM | OPER. INT. & PROBLEM COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | O | O | O | X | O | X | O | O | X | O | X | O | PX Stand by |
| 2 | O | O | O | X | O | X | O | O | X | O | X | O | PX Stand by |
| 3 | O | O | O | X | O | X | O | O | X | O | X | O | PX Stand by |
| 4 | O | O | O | O | O | X | O | O | X | O | X | O | Opt OK |
| 5 | O | O | O | O | O | X | O | O | X | O | X | O | Opt OK |
| 6 | O | O | O | X | O | X | O | O | X | O | X | O | PX |
| 7 | O | O | O | O | O | X | O | O | X | O | X | O | PX |
| 8 | O | O | O | O | O | X | O | O | X | O | X | O | PX |
| 9 | O | O | O | X | O | X | O | O | X | O | X | O | PX Stand by |
| 10 | X | O | X | X | X | X | X | X | X | X | X | X | PX Shut down |
| 11 | X | O | X | X | O | X | O | O | X | X | X | O | Opt shutdown |
| 12 | X | O | X | X | O | X | O | O | X | X | X | O | Opt shutdown |
| 13 | O | O | O | X | O | X | O | O | X | X | X | O | Opt standby |
| 14 | O | O | O | X | O | X | O | O | X | O | X | O | Opt |
| 15 | O | O | O | O | O | X | O | O | X | O | X | O | PX |
| 16 | O | O | O | O | O | X | O | O | X | O | X | O | PX |
| 17 | O | O | O | O | O | X | O | O | X | X | X | O | PX ASH PUMP LEAKING REPLACE PACKING |
| 18 | O | O | O | O | O | X | O | O | X | O | X | O | Opt OK |
| 19 | O | O | O | O | O | X | O | O | X | O | X | O | Opt |
| 20 | O | O | O | O | O | X | O | O | X | O | X | O | Opt |
| 21 | O | O | O | O | O | X | O | O | X | O | X | O | Opt |
| 22 | | | | | | | | | | | | | |
| 23 | O | O | O | O | O | X | O | O | X | O | X | O | PX |
| 24 | O | O | O | O | O | X | O | O | X | O | X | O | PX |
| 25 | O | O | O | O | O | X | O | O | X | O | X | O | PX |
| 26 | O | O | O | O | X | O | O | O | X | O | X | O | PX |
| 27 | O | O | O | O | X | O | O | O | X | O | X | O | PX |
| 28 | | | | | | | | | | | | | |
| 29 | O | O | O | O | X | O | O | O | X | O | X | O | Opt |
| 30 | O | O | O | O | X | O | O | O | X | O | X | O | PX |
| 31 | O | O | O | O | X | O | O | O | X | O | X | O | PX |

# F B I EQUIPMENT CHECK LIST

**MONTH** Feb. 2023

| | |
|---|---|
| ONLINE - | O |
| OFFLIN - | X |
| PROBLEM - | P |

| DAY | FBI BLOWER | ASH PUMPS A | ASH PUMPS B | POLYMER SYSTEM | Venturi PUMPS 1 | Venturi PUMPS 2 | Venturi PUMPS 3 | VENTURI SYSTEM | INJECTOR OIL PUMP | HIGH PRESSURE W. PUMP | PREHEAT BLOWER | FBI SYSTEM | OPER. INT. & PROBLEM COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | O | O | O | X | X | O | O | O | X | O | X | O | EX |
| 2 | O | O | O | X | X | O | O | O | X | O | X | | EX |
| 3 | O | O | O | O | X | O | O | O | X | O | X | O | Opt standby |
| 4 | O | O | O | O | X | O | O | O | X | O | X | O | Opt OK |
| 5 | O | O | O | O | X | O | O | O | X | O | X | O | Opt OK |
| 6 | O | O | O | O | X | O | O | O | X | O | X | O | Opt OK |
| 7 | O | O | O | O | X | O | O | O | X | O | X | O | Opt OK |
| 8 | X | O | X | X | X | O | O | O | X | O | X | X | Opt shut down |
| 9 | O | O | O | X | X | O | O | O | X | O | O | O | Opt standby |
| 10 | O | O | X | X | X | O | O | O | X | O | X | O | Opt standby |
| 11 | O | O | O | X | X | O | O | O | X | O | X | O | Opt standby |
| 12 | O | O | O | X | X | O | O | O | X | O | X | O | Opt standby |
| 13 | O | O | O | X | X | O | O | O | X | O | X | O | Opt standby |
| 14 | O | O | X | X | X | O | O | O | X | O | X | O | Opt standby |
| 15 | X | O | X | X | X | O | O | O | X | O | X | X | Opt Shut down |
| 16 | X | O | X | X | X | O | O | O | X | O | X | X | Opt shut down |
| 17 | X | O | X | X | X | O | O | O | X | O | X | X | Opt shut down |
| 18 | O | O | O | X | O | O | O | O | X | O | O | O | Opt Heat up |
| 19 | O | O | O | X | X | O | O | O | X | O | X | O | Opt standby |
| 20 | O | O | O | X | X | O | O | O | X | O | X | O | Opt standby |
| 21 | O | O | O | X | X | O | O | O | X | O | X | O | Opt " |
| 22 | O | O | O | X | X | O | O | O | X | O | X | O | Opt " |
| 23 | O | O | O | X | X | O | O | O | X | O | X | O | Opt " |
| 24 | O | O | O | X | X | O | O | O | X | O | X | O | Opt " |
| 25 | O | O | O | X | X | O | O | O | X | O | X | O | Opt " |
| 26 | O | O | O | X | X | O | O | O | X | O | X | O | Opt OK |
| 27 | O | O | O | X | X | O | O | O | X | O | X | O | Opt OK |
| 28 | | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | |

# F B I EQUIPMENT CHECK LIST

MONTH March 2023

| | |
|---|---|
| ONLINE - | O |
| OFFLINE - | X |
| PROBLEM - | P |

| DAY | FBI BLOWER | ASH PUMPS A | ASH PUMPS B | POLYMER SYSTEM | VENTURI SYSTEM | INJECTOR OIL PUMP | HIGH PRESSURE W. PUMP | PREHEAT BLOWER | FBI SYSTEM | OPER. INT. & PROBLEM COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | O | O | O | O | O | X | O | X | O | Opt OK |
| 2 | O | O | O | O | O | X | O | X | O | Opt OK |
| 3 | O | O | O | O | O | X | O | X | O | Opt OK |
| 4 | O | O | O | O | O | X | O | X | O | Opt OK |
| 5 | X | O | X | X | O | X | O | X | X | Shut Down |
| 6 | O | O | O | O | O | X | O | X | O | Opt OK |
| 7 | O | O | O | O | O | X | O | X | O | Opt OK |
| 8 | O | O | O | O | O | X | O | X | O | Opt OK |
| 9 | O | O | O | O | O | X | O | X | O | Opt OK |
| 10 | O | O | O | O | O | X | O | X | O | Opt OK |
| 11 | O | O | O | X | O | X | O | X | O | Opt Standby |
| 12 | O | O | O | X | O | X | O | X | O | Opt Standby |
| 13 | O | O | O | X | O | X | O | X | O | Opt OK |
| 14 | O | O | O | O | O | X | O | X | O | Opt OK |
| 15 | O | O | O | O | O | X | O | X | O | Opt OK |
| 16 | O | O | O | O | O | X | O | X | O | Opt OK |
| 17 | O | O | O | O | O | X | O | X | O | Opt OK |
| 18 | O | O | O | O | O | X | O | X | O | Opt OK |
| 19 | O | O | O | O | O | X | O | X | O | Opt OK |
| 20 | O | O | O | X | O | X | O | X | O | Opt Standby |
| 21 | O | O | O | O | O | X | O | X | O | Opt OK |
| 22 | O | O | O | O | O | X | O | X | O | Opt OK |
| 23 | O | O | O | O | O | X | O | X | O | Opt OK |
| 24 | O | O | O | O | O | X | O | X | O | Opt OK |
| 25 | | | | | | | | | | |
| 26 | | | | | | | | | | |
| 27 | O | O | O | O | O | X | O | X | O | Opt OK |
| 28 | O | O | O | O | O | X | O | X | O | Opt OK |
| 29 | | | | | | | | | | |
| 30 | O | O | O | O | O | X | O | X | O | Opt OK |
| 31 | O | O | O | O | O | X | O | X | O | Opt OK |

# FLUID-BED INCINERATOR

## PLUME OBSERVATION DAILY RECORD

MONTH Jan. 2023

| DAY | TIME Oberservered | PLUME White | PLUME Black | COLOR Other | COMMENTS |
|---|---|---|---|---|---|
| 1 | 0700 | | | clear | FX Stand by |
| 2 | 700 | | | | DAO Stand By |
| 3 | 700 | | | | DAO Stand By |
| 4 | 0700 | ✓ | | | OPS OK |
| 5 | 0700 | | | clear | OPS OK |
| 6 | 0700 | | | clear | FX |
| 7 | 0700 | | | clear | FX |
| 8 | 0700 | | | clear | FX |
| 9 | 0700 | | | clear | FX |
| 10 | 0700 | | | clear | FX shut down |
| 11 | 0700 | | | clear | Shutdown OPS |
| 12 | 0700 | | | " | " OPS |
| 13 | 0700 | | | " | Standby OPS |
| 14 | 0700 | | | " | OPS. |
| 15 | 0700 | ✓ | | | FX |
| 16 | 0700 | ✓ | | | FX |
| 17 | 0700 | ✓ | | | FX |
| 18 | 0700 | | | | OPS |
| 19 | 0700 | | | | OPS |
| 20 | 0700 | | | | OPS |
| 21 | 0700 | | | | OPS. |
| 22 | | | | | |
| 23 | 0700 | | | clear | FX |
| 24 | 0700 | ✓ | | | FX |
| 25 | 0700 | | | clear | FX |
| 26 | 0700 | ✓ | | | FX |
| 27 | 0700 | ✓ | | | FX |
| 28 | | | | | |
| 29 | 0700 | ✓ | | | OPS OK |
| 30 | 0700 | ✓ | | | FX |
| 31 | 0700 | | | clear | FX |

# FLUID-BED INCINERATOR

# PLUME OBSERVATION DAILY RECORD

MONTH Feb 2023

| DAY | TIME Oberservered | PLUME White | PLUME Black | COLOR Other | COMMENTS |
|---|---|---|---|---|---|
| 1 | 0700 | | | clear | Yx |
| 2 | 0700 | | | ✓ | Yx |
| 3 | 0700 | | | clear | Opt standby |
| 4 | 0700 | | | clear | Opt OR |
| 5 | 0700 | | | " | Opt OR |
| 6 | 0700 | | | " | Opt OR |
| 7 | 0700 | | | clear | Opt OR |
| 8 | 0700 | | | ✓ | Opt shut down |
| 9 | 0700 | | | ✓ | Opt Stand by |
| 10 | 0700 | | | ✓ | Opt Stand by |
| 11 | 0700 | | | ✓ | Opt Stand by |
| 12 | 0700 | | | clear | Opt standby |
| 13 | 0700 | | | clear | Opt standby |
| 14 | 0700 | | | clear | Opt Shutdown |
| 15 | 0700 | | | clear | Opt shut down |
| 16 | 0700 | | | clear | Opt Shut down |
| 17 | 0700 | | | Clear | Opt Shut down |
| 18 | 0700 | | | clear | Opt Heating up |
| 19 | 0700 | | | clear | Opt Standby |
| 20 | 0700 | | | clear | Opt Standby |
| 21 | 0700 | | | clear | Opt " |
| 22 | 0700 | | | clear | Opt " |
| 23 | 0700 | | | " | Opt " |
| 24 | 0700 | | | " | Opt " |
| 25 | 0700 | | | " | Opt " |
| 26 | 0700 | ✓ | | | Opt OK |
| 27 | 0700 | | | clear | Opt OK |
| 28 | 0700 | | | | |
| 29 | | | | | |
| 30 | | | | | |
| 31 | | | | | |

# FLUID-BED INCINERATOR

# PLUME OBSERVATION DAILY RECORD

**MONTH** March 2023

| DAY | TIME Oberservered | PLUME White | PLUME Black | COLOR Other | COMMENTS |
|---|---|---|---|---|---|
| 1 | 0700 | ✓ | | | Opt OK |
| 2 | 0700 | | | clear | Opt OK |
| 3 | 0700 | ✓ | | | opt ok |
| 4 | 0700 | | | clear | Opt. ok |
| 5 | 0700 | | | " | Shut Down |
| 6 | 0700 | ✓ | | | Opt OK |
| 7 | 0700. | | | clear | Opt OK |
| 8 | 0700 | | | clear | Opt OK |
| 9 | 0700 | | | clear | Opt OK |
| 10 | 0700 | | | clear | Opt OK |
| 11 | 0700 | | | " | Opt OK standby |
| 12 | 0700 | | | " | opt standby |
| 13 | 0700 | | | " | opt ok |
| 14 | 0700 | | | " | opt ok |
| 15 | 0700 | | | " | Opt OK |
| 16 | 0700 | | | " | Opt OK |
| 17 | 0700 | | | " | Opt OK |
| 18 | 0700 | | | " | Opt OK |
| 19 | 0708 | | | " | Opt OK |
| 20 | 0700 | | | " | Opt stand by |
| 21 | 0700 | | | " | opt ok |
| 22 | 0700 | | | " | opt ok |
| 23 | 0700 | | | " | opt ok |
| 24 | 1430 | | | " | opt ok |
| 25 | | | | | |
| 26 | | | | | |
| 27 | 0700 | | | clear | opt ok |
| 28 | 0700 | | | " | opt ok |
| 29 | 0700 | | | clear | opt ok |
| 30 | 0700 | | | white | opt ok |
| 31 | 0700 | | | white | opt ok |

# FLUID-BED INCINERATOR
## ASH OBSERVATION DAILY RECORD

**MONTH** Jan. 2023

| DAY | TIME Oberservered | Clear | DUSTY | COMMENTS ACTION TAKEN |
|---|---|---|---|---|
| 1 | 0700 | ✓ | | Stand by |
| 2 | 700 | ✓ | | Stand by |
| 3 | 700 | ✓ | | Stand by |
| 4 | 0700 | ✓ | | Ok |
| 5 | 0700 | ✓ | | Ok |
| 6 | 0700 | ✓ | | |
| 7 | 0700 | ✓ | | |
| 8 | 0700 | ✓ | | |
| 9 | 0700 | ✓ | | |
| 10 | 0700 | ✓ | | Shut down |
| 11 | 0700 | ✓ | | shutdown |
| 12 | 0700 | ✓ | | " |
| 13 | 0700 | ✓ | | standby |
| 14 | 0700 | ✓ | | |
| 15 | 0700 | ✓ | | |
| 16 | 0700 | ✓ | | |
| 17 | 0700 | ✓ | | |
| 18 | 0700 | ✓ | | |
| 19 | 0700 | ✓ | | |
| 20 | 0700 | ✓ | | |
| 21 | 0700 | ✓ | | |
| 22 | | | | |
| 23 | 0700 | ✓ | | |
| 24 | 0700 | ✓ | | |
| 25 | 0700 | ✓ | | |
| 26 | 0700 | ✓ | | |
| 27 | 0700 | ✓ | | |
| 28 | | | | |
| 29 | 0700 | ✓ | | |
| 30 | 0700 | ✓ | | |
| 31 | 0700 | ✓ | | |

**FIG. 18**

**This is a form that an operator will used to observe the Ash Pit, once a day for any problems. If there is any problems with dust, the operator will contact Maintenance. Maintenance will clean up or have the are clean up, or dampen the ash were the dust problem is occurring.**

# FLUID-BED INCINERATOR

## ASH OBSERVATION DAILY RECORD

**MONTH** Feb 2023

| DAY | TIME Oberservered | Clear | DUSTY | COMMENTS ACTION TAKEN |
|---|---|---|---|---|
| 1 | 0700 | ✓ | | xx |
| 2 | 0700 | ✓ | | xx |
| 3 | 0700 | ✓ | | Standby |
| 4 | 0700 | ✓ | | |
| 5 | 0700 | ✓ | | |
| 6 | 0700 | ✓ | | |
| 7 | 0700 | ✓ | | |
| 8 | 0700 | ✓ | | Shut down |
| 9 | 0700 | ✓ | | Stand by |
| 10 | 0700 | ✓ | | Stand by |
| 11 | 0700 | ✓ | | Stand by |
| 12 | 0700 | ✓ | | Standby |
| 13 | 0700 | ✓ | | Standby |
| 14 | 0700 | ✓ | | Shut down |
| 15 | 0700 | ✓ | | Shut down |
| 16 | 0700 | ✓ | | Shut down |
| 17 | 0700 | ✓ | | Shut down |
| 18 | 0700 | ✓ | | Heat up |
| 19 | 0700 | ✓ | | Standby |
| 20 | 0700 | ✓ | | Standby |
| 21 | 0700 | ✓ | | " |
| 22 | 0700 | ✓ | | " |
| 23 | 0700 | ✓ | | " |
| 24 | 0700 | ✓ | | " |
| 25 | 0700 | ✓ | | " |
| 26 | 0700 | ✓ | | SK |
| 27 | 0700 | ✓ | | SK |
| 28 | 0700 | ✓ | | OK |
| 29 | | | | |
| 30 | | | | |
| 31 | | | | |

**FIG. 18**

**This is a form that an operator will used to observe the Ash Pit, once a day for any problems. If there is any problems with dust, the operator will contact Maintenance. Maintenance will clean up or have the are clean up, or dampen the ash were the dust problem is occurring.**

# FLUID-BED INCINERATOR

## ASH OBSERVATION DAILY RECORD

**MONTH** March 2023

| DAY | TIME Oberservered | Clear | DUSTY | COMMENTS ACTION TAKEN |
|---|---|---|---|---|
| 1 | 0700 | ✓ | | Opt OK |
| 2 | 0700 | ✓ | | Opt OK |
| 3 | 0700 | ✓ | | Opt OK |
| 4 | 0700 | ✓ | | Opt OK |
| 5 | 0700 | ✓ | | Shut DOWN |
| 6 | 0700 | ✓ | | Opt OK |
| 7 | 0700 | ✓ | | Opt OK |
| 8 | 0700 | ✓ | | Opt OK |
| 9 | 0700 | ✓ | | Opt OK |
| 10 | 0700 | ✓ | | Opt OK |
| 11 | 0700 | ✓ | | Opt Standby |
| 12 | 0700 | ✓ | | Opt Stand by |
| 13 | 0700 | ✓ | | Opt OK |
| 14 | 0700 | ✓ | | Opt OK |
| 15 | 0700 | ✓ | | Opt OK |
| 16 | 0700 | ✓ | | Opt OK |
| 17 | 0700 | ✓ | | Opt OK |
| 18 | 0700 | ✓ | | Opt OK |
| 19 | 0700 | ✓ | | Opt OK |
| 20 | 0700 | ✓ | | Opt Stand by |
| 21 | 0700 | ✓ | | Opt OK |
| 22 | 0700 | ✓ | | Opt OK |
| 23 | 0700 | ✓ | | Opt OK |
| 24 | 1430 | ✓ | | Opt OK |
| 25 | | | | |
| 26 | | | | |
| 27 | 0700 | ✓ | | Opt OK |
| 28 | 0700 | ✓ | | Opt OK |
| 29 | | | | |
| 30 | 0700 | ✓ | | Opt OK |
| 31 | 0700 | ✓ | | Opt OK |

# Appendix E
## Green Infrastructure

**January 20 – Bayou St. John tree-planting** Three (3) members of EAD staff (Grace Vogel, Leslie St. Julien, and Orion Stand-Gravois) and two (2) additional SWBNO staff (Grace Birch and Ghassan Korban) participated in the Bayou St. John tree-planting event hosted by SOUL (Sustaining Our Urban Landscapes). Approximately thirty (30) volunteers participated in the planting. Ghassan Korban also spoke during a press conference at the event for SOUL's urban reforestation initiative.

**January 27 – Green roof tour for THRIVE** One (1) member of EAD staff (Orion Stand-Gravois) and two (2) additional SWBNO staff members (Ceara Labat and Tyler Antrup) hosted a tour of St. Joe green roof for Thrive NOLA cohort group of sixteen students and mentors (16).

**February 28 – Greater New Orleans Science and Engineering Fair** One (1) member of EAD's staff (Orion Stand-Gravois) participated as judge for the annual Greater New Orleans Science and Engineering Fair. Staff judged five (5) middle school environmental engineering projects.

**March 1 – Upper Hurstville Neighborhood Meeting** Two (2) SWBNO officials (Ghassan Korban and Stephen Nelson) met with neighborhood leaders to discuss progress on stormwater infrastructure repair. Two (2) EAD staff (Grace Vogel and Orion Stand-Gravois) and one (1) additional SWBNO staff (Ceara Labat) provided support at event. Approximately fifteen (15) residents attended.

**March 6 – Bayou St. John Tour for UNO** One (1) member of EAD's staff (Grace Vogel) hosted a tour of the Bayou St. John green infrastructure site. Twenty (20) students from Dr. Monica Farris' UNO Civil Engineering class and the Utah State University Landscape Architecture program attended.

**March 7 – Career Expo** Three (3) members of EAD's staff (Grace Vogel, Lesabra Ventress, and Orion Stand-Gravois) participated in the 2023 Youth Force NOLA + Junior Achievement Career Expo. Approximately one hundred (100) students were reached.

**March 10 – Neighborhood Cares Day** Four (4) members of EAD's staff (Grace Vogel, Lesabra Ventress, William Blanton, and Orion Stand-Gravois) participated in the Neighborhood Cares clean-up event, held at Odile Davis Playground. Forty (40) residents were reached.

**March 20-27 – Sewer Science at NOCCA** Four (4) members of EAD's staff (Grace Vogel, Orion Stand-Gravois, Anita Williams, and Scott Finney) helped arrange and host the Sewer Science training program for Travis Haas' NOCCA Science class. Scott Finney gave a presentation about wastewater and career opportunities at the conclusion of the training session.

**March 21 – Founders Network Pump Station Tour** Two (2) members of EAD's staff (Grace Vogel and Orion Stand-Gravois) helped arrange and host a tour of Pump Station #6 for guests in conjunction with Waterwise. The tour saw forty (40) citizens learn about how our stormwater is collected through our infrastructure, trash is removed, and water then pumped to Lake Ponchartrain.

**March 24 – Pump Station Tour for Batture** One (1) member of EAD's staff (Orion Stand-Gravois) helped arrange and host a tour of Pump Station #6 for guests from Batture Engineering. Twelve (12) guests participated.

**March 25 – LCM Mudfest** Two (2) members of EAD's staff (Nine Henriksson and Orion Stand-Gravois) participated in the Mudfest, using the Enviroscape model to help demonstrate the effects of stormwater in the city. Twenty (20) community members were reached.

**Sewerage Water Board Green Infrastructure Projects**

| Job# | Title | Principal | Team/Partners | Type* | District | Neighborhood | Description/Scope | Status | Budgeted Amount (AFIN = Total Agreement Amt) | Expended Amount | Remaining (AFIN= Total Available Amt) | Open/Closed | Unspent | Prior to 2020 - Unspent/Reallocatted | In-Kind | Completion Date | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H0773 | **Lower 9th Ward Earth Lab** | Groundwork New Orleans | Common Ground Relief, NET Charter High School, GAEA Engineering Consultants, Waggonner & Ball Architects, Deltares, Sustainable Ecosystems Restoration | 1,2,3 | E | **Lower 9th Ward**<br>1901 Caffin Ave | Rain garden, green roof, pervious pavement install and monitoring. Green Team school program, professional outreach. | Complete | $85,710.00 | $85,710.00 | $0.00 | Closed | $0.00 | $0.00 | $27,000.00 | 5/25/2017 | Closed |
| H0774 | **Education Program** | Louisiana Urban Stormwater Coalition | Dana Brown Associates<br>Global Green<br>NPN<br>Water Works | 3 | All | | Professional and community outreach workshops and tabling | Complete | $85,710.00 | $85,710.00 | $0.00 | Closed | $0.00 | $0.00 | $16,000.00 | 10/27/2017 | Closed |
| H0775 | **Ripple Effect** | Ripple Effect | Waggonner & Ball Architects<br>KIPP Schools<br>PlayBuild | 2 | B - All | **Central City** | K-4 curriculum<br>Teach-the-teacher workshops | Complete | $75,500.00 | $75,500.00 | $0.00 | Closed | $0.00 | $0.00 | $4,500.00 | 3/1/2017 | Final documentation delivered to EPA in end of 2017, early 2018.<br>**Closed** |
| H0776 | **Green Keepers** | Parkway Partners | Evans & Lighter, Spackman, Mossop + Michaels, PKW, Urban Roots, Groundwork, E&E Strategies, BaumGardens Landscape, C.R.I.S.P., Urban Conservancy, Dana Brown & Associates | 3 | All | | Community outreach workshops series | Complete | $26,350.00 | $26,350.00 | $0.00 | Closed | $0.00 | $0.00 | $46,482.00 | 4/1/2015 | Closed |
| H0777 | **The WEB**<br>**Water Effectiveness in Broadmoor** | Land Trust for Louisiana | BDC<br>Evans & Lighter<br>Trigon Associates<br>The City of New Orleans<br>E&E Strategies | 1,3 | B | **Broadmoor**<br>3601 General Taylor | Rain garden installation<br>Outreach WEB<br>Soil testing<br>WQ sampling | Construction and soil testing complete<br>Monitoring<br>Maintenance into 2019 | $82,750.00 | $81,998.11 | $0.00 | Closed | $0.00 | $751.89 | $57,397.00 | 2020 | Maintenance contract ended Aug 2019. BIA is will continue maintenance until further notice |
| ~~H0785~~<br>H0933 | **Rabouin International High School GI Lab** | Hanging Gardens | Rabouin International High School<br>VertiFarms | 1 (2) | B | **CBD**<br>727 Carondolet | Green/blue roof installation on school w/ education | Construction Complete<br>Monitoring and Maintenance | $99,631.00 | $99,631.00 | $0.00 | Closed | $0.00 | - | $55,094.00 | 2017 | Final Payment sent after approval from management and legal. |
| ~~H0786~~<br>H0939 | **Central City Project** | Dana Brown & Associates | LPBF<br>Civil Engineer<br>Greenman Dan<br>Hike for KaTREEna<br>LUSC<br>Global Green<br>NPN<br>NORA | 1 | B | **Central City**<br>2433/2427 S. Galvez | Bioretention cell installation on double lot<br>Will pull stormwater off street for dry detention, filtration, and infiltration | Construction complete<br>On-going Monitoring and Maintenance | $32,000.00 | $32,000.00 | $0.00 | Closed | $0.00 | $0.00 | $2,000.00 | 10/27/2017 | DPW road construction led to redundancy removal of Galvez runnel. Options to improve inlet on 2nd being explored.<br>Maintenance being conducted by NORA. |
| H0794 | **Trees 2014** | SWBNO | Dept. of Parks and Parkways<br>Hike for KaTREEna | 3 | N/A | **Gentilly** | Purchase of trees to give away at community outreach event | Trees purchased. | $4,500.00 | $4,500.00 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 12/6/2014 | |
| H0795 | **Rain Barrels** | SWBNO | Global Green USA | 3 | N/A | | Purchase of rain barrels and fittings for educational outreach events | 5 rain barrels purchased for WEFTEC events | $115.73 | $115.73 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 2014 | |
| H0901 | **Florida Ave Corridor Learning Trail** | Sankofa CDC | Evans & Lighter LA<br>Dr. John Day Jr.<br>Common Ground Relief<br>Audubon Nature Institute<br>Hike for KaTREEna<br>Design Jones, LLC<br>MDM Design<br>Wetlands Resources, LLC | 1,2,3 | E | **Lower 9th Ward**<br>6501 Florida Ave | Educational stormwater lot in L9W. Lot located adjacent to SWB East Bank Sewer Treatment Facility and Wetlands Assimilation Project<br>This is Phase I of an extended trail along Bayou Bienvenue Wetland Park | Grading complete<br>Planting complete<br>Monitoring and Maintenance conducted by Sankofa | $100,000.00 | $100,000.00 | $0.00 | Closed | $0.00 | $0.00 | $66,520.00 | 2018 | Letter to the contractor is needed to close out the account.<br>Sankofa is working to expand project, including additional monitoring. |
| H0902 | **Hollygrove Greenline**<br>A Water Management and Community Education Initiative | Tulane City Center | Carrollton-Hollygrove CDC, Dana Brown & Associates, Engineers Without Borders, Twin Shores Landscape & Construction Services, Inc., SWBNO | 1 | A | **Hollygrove**<br>Monroe St and Forshey St | Stormwater management on SWB site.<br>Community engagement<br>Signage | Complete<br>Need for Maintenance | $99,666.02 | $99,666.02 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 5/23/2017 | Carrollton-Hollygrove CDC dissolved. SWB maintenance crews currently mowing to keep weeds manageable. Letter to the contractor is needed to close out the account. |
| H0903 | **Conrad Park** | SWBNO | WEF<br>Dana Brown | 1,2,3 | A | **Hollygrove**<br>Edinburgh and Hamilton St | 2014 WEFTEC Green Infrastructure community service project | Waterpalooza 9/26/14<br>Installation 9/27/14<br>Project Complete | $5,000.00 | $5,000.00 | $0.00 | Closed | $0.00 | $0.00 | $2,500.00 | 9/27/2014 | Project Complete. |
| H0910 | **Treme-St. Ann Street Rain Gardens** | Historic Faubourg Treme Association | Dana Brown & Associates<br>Groundwork<br>Global Green<br>DPW | 1 | C | **Treme**<br>1500-1600 St. Ann St | Street right-of-way bioswales/rain gardens installation<br>Corner bump-outs | Contract expired<br>Funds to be re-allocated to 2018 | $51,791.85 | $51,791.85 | $0.00 | Closed | $0.00 | $0.00 | $26,150.00 | 2017 | Check to see if a Letter was sent to the contractor to closed out the project and account. |
| H0916 | **EPA Environmental Education Local Grant** | SWBNO<br>NE-01F05001-0 | Ripple Effect | 2 | | | Expand existing Ripple Effect Project, SWBNO Match | Project Complete | $30,333.00 | $30,333.00 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 7/31/2017 | $91,000 EPA portion<br>$30,333.00 = SWBNO Match |

**Sewerage Water Board Green Infrastructure Projects**

| Job# | Title | Principal | Team/Partners | Type* | District | Neighborhood | Description/Scope | Status | Budgeted Amount (AFIN = Total Agreement Amt) | Expended Amount | Remaining (AFIN= Total Available Amt) | Open/Closed | Unspent | Prior to 2020 - Unspent/Reallocatted | In-Kind | Completion Date | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H0922 | **Adaptation Support Tool** | SWBNO | NORA, Deltares, City of NO Office of Resiliency and Sustainability, Dana Brown and Associates, Susco | 4 | N/A | | Hardware and software containing customized data sets to identify GI priority areas targeting engagement with City and SWB project Managers, Private Developers, and Community Stakeholders and Homeowners | Development complete<br><br>Workshops<br><br>Contract Expired | $100,000.00 | $70,389.05 | $0.00 | Closed | $0.00 | $29,610.95 | $0.00 | 1/1/2017 | Developed AST Lite (NORCT) with Deltares, which can be more easily accessed by users. Current contract is expired. Remaining funding reallocated to future projects. |
| H0931 | **Stormwater Toolkit** | SWBNO | City of NO<br>CDM Smith<br>Dana Brown and Associates | 4 | N/A | | Green infrastructure standard details of 8 GI types, Plant List, Stormwater and pollutant load Calculator | **Contract complete**, GI Standard Details being reviewed by NO DPW | $82,885.00 | $82,885.00 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 4/1/2017 | Stormwater Calculator is being used in the City Safety & Permits Development process. Standard Details and Plant List have not been made public. Final Payment to DPW made 2/14/2019. |
| H1007 | | SWBNO | City of NO<br>CDM Smith<br>Dana Brown and Associates | 4 | N/A | | Green infrastructure standard details of 8 GI types, Plant List, Stormwater and pollutant load Calculator | **Contract complete**, GI Standard Details being reviewed by NO DPW | $67,115.00 | $67,115.00 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 4/1/2017 | |
| H0935 | **Aurora Rain Gardens** | Gaea Consultants | Greenman Dan<br>Groundwork | 1 | C | **Algiers**<br><br>Carlisle Court and Westchester Street | Flow-through planter<br>Rain garden<br>Bioswale<br>Maintenance | Construction Complete 2016<br>Monitoring and Maintenance Complete 2018 | $66,095.00 | $65,997.78 | $0.00 | Open | $0.00 | $97.22 | $7,330.00 | 2018 | Final payment was made 2/14/19. Final project closeout pending. New Maintenance contract was developed. |
| H0936 | **SWB Downtown St. Joseph St. Administration Building Green Roof** | Hanging Gardens | Evans + Lighter<br>Morphy Makofsky<br>Independent Roofing Systems<br>Greensite<br>AD Greenroof | 1 | B | **CBD**<br><br>625 St. Joseph St | Green Roof<br>Blue Roof<br>9,353 S.F.<br>Outreach/education<br>Monitoring<br>Maintenance | Construction complete, Tours have begun, Budget increase to account for construction overages and extended warranty<br><br>Maintenance ongoing through 2018 | $369,748.91 | $369,040.61 | $0.00 | Open | $0.00 | $708.30 | $0.00 | 2018 | SWBNO Staff conducting weeding and additional maintenance as needed. New maintenance contract signed May 28, 2019.<br><br>AFIN shows Total Agreement Amt of $388,958.91. |
| H0937 | **Coliseum St. Bioswale** | Gaea Consultants | Evans + Lighter, Groundwork, DPW, Coliseum Square Association | 1 | B | **Lower Garden District**<br><br>Coliseum Square Park | Right-of-way bioswale<br>Monitoring<br>Maintenance | Contract expired<br>Funds to be re-allocated to 2018/19 | $24,822.94 | $24,822.94 | $0.00 | | $0.00 | - | $16,000.00 | 2016 | |
| H0954 | **Trees 2016** | SWBNO | Dept. of Parks and Parkways<br>NOLA Tree Project | 3 | N/A | **Gentilly** | Purchase of trees to give away at community outreach event | Trees purchased | $5,000.00 | $5,000.00 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 12/3/2016 | |
| H0960 | **Soil Sampling/Analysis** | SWBNO | City of NO<br>Eustis Engineering<br>EPA ORD | 4 | All | | Orleans Parish | Final Report has been completed and delivered | $26,415.45 | $26,415.45 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 1/9/2019 | Work complete. Project officially closed 01/2019. |
| H0979 | **Trees 2017** | SWBNO | Dept. of Parks and Parkways<br>NOLA Tree Project | 3 | N/A | **Gentilly** | Purchase of trees to give away at community outreach event | Trees purchased | $5,000.00 | $5,000.00 | $0.00 | Closed | $0.00 | $0.00 | $0.00 | 12/7/2017 | |
| H1008 | **Aurora Rain Gardens - 2018/2019 Maintenance** | SWBNO | Greenman Dan | 1 | C | **Algiers**<br>Carlisle Court and Westchester Street | General, ongoing, maintenance of completed rain gardens. | Ongoing maintenance | $4,900.00 | $3,435.00 | $0.00 | Closed | $0.00 | $1,465.00 | $0.00 | 12/31/2019 | Maintenance Contract complete |
| H1011 | **Aurora Rain Gardens - 2019/2020 Maintenance** | SWBNO | Greenman Dan | 1 | C | **Algiers**<br>Carlisle Court and Westchester Street | General, ongoing, maintenance of completed rain gardens. | Ongoing maintenance | $20,875.00 | $20,875.00 | $0.00 | Closed | $0.00 | - | $0.00 | 5/6/2020 | Maintenance Contract complete |
| H1012 | **SWB St. Joseph St. Green Roof2019/2020 Maintenance** | SWBNO | Greenman Dan | 1 | B | **CBD**<br>625 St. Joseph St | General, ongoing, maintenance of completed green roof. | Ongoing maintenance | $29,170.00 | $29,170.00 | $0.00 | Closed | $0.00 | - | $0.00 | 5/6/2020 | Maintenance Contract complete |
| H1016 | **Paul Habans Charter School Educational Stormwater Center** | Spackman Mossop and Michaels | SWBNO<br>Crescent City Schools | 1 | C | 3501 Seine Dr (Paul Habans Charter School) | Installation of an interactive array of stormwater management BMPs and stormwater monitoring stations. | Maintenance Phase | $376,974.95 | $352,312.45 | $24,662.50 | Open | $0.00 | - | $0.00 | - | Project complete<br>Maintenance on going via retainage |
| H1026 | **2020-2021 Aurora Gardens Maintenance** | The Plant Gallery | The Plant Gallery | 1 | A | Algiers | Ongoing maintenance and rehabilitation of existing GI Projects | Project Development and Ongoing Maintenance | $16,590.50 | $16,590.50 | $0.00 | Closed | $0.00 | - | $0.00 | - | Maintenance Contract complete |
| H1027 | **2020-2021 Saint Joseph Green Roof maintenance** | The Plant Gallery | The Plant Gallery | 1 | A | **CBD**<br><br>625 St. Joseph St | Ongoing maintenance and rehabilitation of existing GI Projects | Project Development and Ongoing Maintenance | $25,864.15 | $23,232.95 | $0.00 | Closed | $2,631.20 | - | $0.00 | - | Maintenance Contract complete |
| H1034 | **Paul Habans Efficacy Project** | C.C. Lynch | C.C. Lynch | 3 | C | 3501 Seine Dr (Paul Habans Charter School) | Water quality and quantity monitoring | Completed, tech online | $12,402.61 | $12,402.61 | $0.00 | Can be Closed | 0 | - | $0.00 | | Awarded to C.C. Lynch<br>*Additional $402.61 was added to orginal total due to changes to SWB's cell service provider |
| H1043 | **Bayou St. John GI Project** | Dana Brown and Associates | Dana Brown and Associates | 1 | A | Mid City/Bayou St. John 3501 Toulouse St. | GI Demonstration Project | Construction Phase | $361,000.00 | $276,097.45 | $84,902.55 | Open | $0.00 | - | $0.00 | - | Awarded to Dana Brown and Associates |
| H1044 | **Adaptation Support Tool NO 2.0 (NORCT)** | Deltares | Deltares | 4 | N/A | Virtual Tool | Updated AST-NO to NORTC | Complete | $40,118.86 | $40,118.86 | $0.00 | Can Be Closed | $0.00 | - | $0.00 | - | Awarded to Deltares<br>Update Complete |
| H1035 | **SWBNO GI Site Renovations (Hollygrove)** | CAG LLC | CAG LLC | 4 | N/A | Hollygrove | Update the GI site to function at full capacity. | Permit Phase | $119,000.00 | $26,015.00 | $92,985.00 | Open | $0.00 | - | $0.00 | - | Awarded to CAG LLC |

**Sewerage Water Board Green Infrastructure Projects**

| Job# | Title | Principal | Team/Partners | Type* | District | Neighborhood | Description/Scope | Status | Budgeted Amount (AFIN = Total Agreement Amt) | Expended Amount | Remaining (AFIN= Total Available Amt) | Open/Closed | Unspent | Prior to 2020 - Unspent/Reallocatted | In-Kind | Completion Date | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | ***Totals*** | | ***$2,533,035.97*** | ***$2,295,221.36*** | ***$202,550.05*** | | ***$2,631.20*** | ***$32,633.36*** | **$326,973.00** | | |

**Green Infrastructure Fund**

| | | |
|---|---|---|
| *Allocated Amount* | | *$2,500,402.61* |
| *Expended Amount* | | *$2,295,221.36* |
| *Remaining* | | *$202,550.05* |
| *Unallocated* | | *$2,631.20* |
| *Total unspent as of 3/31/2023* | | *$205,181.25* |
| **Total 5 Yr GI Budget** | | **$2,500,000.00** |

**Type 1: Plan, develop, implement and maintain one (1) or more GI demonstration projects on public land within Orleans Parish*
*Type 2: Develop a GI educational curriculum to be implemented in Orleans Parish schools.*
*Type 3: Develop GI workshops curriculum for educating professionals, commercial businesses, homeowners, and neighborhood groups.*
*Type 4: Develop GI Tools or studies that further collective understanding of GI concepts and/or standardize their application.*
*** Total budgeted amount reflects initially allocated funds, some of which may have been reallocated to additional projects*
* Additional $402.61 was added to orginal total due to changes to SWB's cell service provider

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Green Infrastructure Plan** | SWBNO | EPA | N/A | N/A | N/A | SWBNO Green Infrastructure Plan<br>5 year plan<br>Consent decree compliance | Board approved<br>Submitted to EPA<br>4/26/14 | $2.5 million<br>Over 5 Years | | | | | | | 4/24/14 - 2019 | |

# Appendix F
# Consent Decree 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. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Third Modified Consent Decree.

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| **Paragraph 10** | | | | |
| THIRD MOD CONSENT DECREE NOTICE TO ALL CONTRACTORS | CITYWIDE | 10/15/14 | 8/14/14 | |
| **Paragraph 41** | | | | |
| ESTIMATED 25% MILESTONES-SOUTHSHORE, MID CITY, CARROLLTON BASINS | CITYWIDE | 11/14/14 | 11/13/14 | |
| AWARD AND ESTIMATED MILESTONES OF NINTH WARD CONTRACT | D & E | 10/17/14 | 10/10/14 | |
| ESTIMATED 50% MILESTONE OF NINTH WARD BASIN AND CONTRACT | D & E | 7/24/15 | 7/23/15 | |
| ESTIMATED 75% MILESTONE OF NINTH WARD BASIN AND CONTRACT | D & E | 2/10/16 | 1/25/16 | |
| AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30206 | E | 10/21/16 | 10/24/16 | |
| AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30205 | E | 11/18/16 | 11/9/16 | |
| AWARD AND ESTIMATED MILESTONES OF NEW ORLEANS EAST – Contract 30207 and 30208 | E | 1/20/17 | 1/19/17 | |
| AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE | E | 7/21/20 | 4/30/20 | |

| | | | |
|---|---|---|---|
| – Contract 30213<br>AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30214 | E | 7/21/20 | 4/30/20 |
| AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30222 | E | 7/21/20 | 4/30/20 |
| AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30223 | E | 7/21/20 | 4/30/20 |
| AWARD AND ESTIMATED MILESTONES OF SOUTHSHORE – Contract 30224 | E | 7/21/20 | 4/30/20 |
| AWARD & ESTIMATED MILESTONES OF MID CITY BASIN CONTRACT 30228 | A, B, C, D | 03/18/22 | 2/21/22 |
| AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30245 | A, B, C, D | 05/20/22 | 05/05/22 |
| AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30227 | A, B, C, D | 06/10/22 | 05/25/22 |
| AWARD & ESTIMATED COMPLETION DATES – CARROLLTON BASIN CONTRACT 30226 | A & B | 10/12/22 | 09/27/22 |
| ESTIMATED 75% COMPLETION – MID CITY BASIN | A, B, C, D | 09/10/22 | 09/07/22 |
| ***AWARD & ESTIMATED COMPLETION DATES – MID CITY BASIN CONTRACT 30233*** | ***A, B, C, D*** | ***01/13/23*** | ***01/04/23*** |
| **Paragraph 41a** | | | |
| 25% MILESTONE COMPLETION NINTH WARD BASIN | D & E | 11/21/16 | 3/16/15 |
| 50% MILESTONE COMPLETION NINTH WARD BASIN | D & E | 7/8/16 (REVISED) | 9/24/15 |
| 75% MILESTONE COMPLETION NINTH WARD BASIN | D & E | 11/21/16 | 3/29/16 |

| | | | |
|---|---|---|---|
| 25% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON | A & B | 8/12/16 | 7/15/16 |
| 50% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON | A & B | 11/10/16 | 11/1/16 |
| 75% MILESTONE COMPLETION CONTRACT 3737 - CARROLLTON | A & B | 2/8/17 | 12/9/16 |
| 25% MILESTONE COMPLETION CONTRACT30206 – N.O. EAST | E | 12/10/17 | 1/12/17 |
| 50% MILESTONE COMPLETION CONTRACT 30206 – N.O. EAST | E | 4/9/18 | 3/2/17 |
| 25% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST | E | 1/26/19 | 3/17/17 |
| 25% MILESTONE COMPLETION N.O. EAST BASIN | E | 10/17/17 | 4/21/17 |
| 75% MILESTONE COMPLETION CONTRACT30206 – N.O. EAST | E | 8/7/18 | 4/24/17 |
| 50% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST | E | 4/19/19 | 4/28/17 |
| ESTIMATED 50% MILESTONE OF N.O. EAST BASIN | E | 8/19/17 | 5/26/17 |
| 25% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST | E | 5/4/19 | 5/26/17 |
| 25% MILESTONE COMPLETION CONTRACT30207 – N.O. EAST | E | 3/20/18 | 6/9/17 |
| 50% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST | E | 7/3/19 | 7/12/17 |
| 75% MILESTONE COMPLETION CONTRACT30205 – N.O. EAST | E | 7/10/19 | 8/18/17 |
| 75% MILESTONE COMPLETION CONTRACT30208 – N.O. EAST | E | 9/1/19 | 9/1/17 |

| | | | |
|---|---|---|---|
| 50% MILESTONE COMPLETION CONTRACT 30207 – N.O. EAST | E | 6/3/19 | 9/8/17 |
| 50% MILESTONE COMPLETION OF N.O. EAST BASIN | E | 6/30/19 | 8/18/17 |
| ESTIMATED 75% MILESTONE OF N.O. EAST BASIN | E | 12/16/17 | 9/27/17 |
| 75% MILESTONE COMPLETION OF N.O. EAST BASIN | E | 4/30/19 | 10/27/17 |
| 75% MILESTONE COMPLETION CONTRACT 30207 – N.O. EAST | E | 8/17/19 | 10/13/17 |
| 100% MILESTONE COMPLETION NINTH WARD BASIN | D & E | 3/31/18 | 1/25/18 |
| 100% MILESTONE COMPLETION N.O. EAST BASIN | E | 10/31/19 | 9/6/19 |
| 25% MILESTONE COMPLETION SOUTHSHORE BASIN | E | 5/23/20 | 5/11/20 |
| 25% MILESTONE COMPLETION CONTRACT 30223 – SOUTHSHORE | E | 1/13/21 | 9/11/20 |
| 50% MILESTONE COMPLETION SOUTHSHORE BASIN | E | 03/02/21 | 10/08/20 |
| 25% MILESTONE COMPLETION CONTRACT 30224 - SOUTHSHORE | E | 01/13/21 | 11/13/20 |
| 50% MILESTONE COMPLETION CONTRACT 30223 - SOUTHSHORE | E | 01/13/21 | 11/13/20 |
| 50% MILESTONE COMPLETION CONTRACT 30222 - SOUTHSHORE | E | 04/13/21 | 11/12/20 |
| 25% MILESTONE COMPLETION CONTRACT 30214 - SOUTHSHORE | E | 12/14/20 | 10/09/20 |
| 50% MILESTONE COMPLETION CONTRACT 30214 -SOUTHSHORE | E | 02/12/21 | 10/27/20 |

| | | | |
|---|---|---|---|
| 25% MILESTONE COMPLETION CONTRACT 30213 - SOUTHSHORE | E | 12/29/20 | 12/04/20 |
| 75% MILESTONE COMPLETION CONTRACT 30224 – SOUTHSHORE | E | 7/12/21 | 2/12/21 |
| 50% MILESTONE COMPLETION CONTRACT 30213 - SOUTHSHORE | E | 3/14/21 | 2/26/21 |
| 75% MILESTONE COMPLETION CONTRACT 30214 - SOUTHSHORE | E | 4/13/21 | 1/15/21 |
| 75% MILESTONE COMPLETION CONTRACT 30223 - SOUTHSHORE | E | 7/12/21 | 3/5/21 |
| 75% MILESTONE COMPLETION – SOUTHSHORE BASIN | E | 7/1/21 | 1/15/21 |
| 25% MILESTONE COMPLETION – MID-CITY BASIN | A, B, C, D | 3/21/21 | 3/21/21 |
| 75% MILESTONE COMPLETION CONTRACT 30213 – SOUTHSHORE | E | 5/28/21 | 5/14/21 |
| 25% MILESTONE COMPLETION – CARROLLTON BASIN | A & B | 8/17/21 | 8/17/21 |
| 100% MILESTONE COMPLETION – SOUTH SHORE BASIN | E | 10/31/21 | 12/21/21 |
| ESTIMATED 50% COMPLETION OF BASIN – CARROLLTON BASIN | A & B | 12/15/21 | 12/15/21 |
| 50% MILESTONE COMPLETION – MID CITY BASIN | A, B, C, D | 05/25/22 | 05/13/22 |
| 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228 | A, B, C, D | 12/07/22 | 07/08/22 |
| 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245 | A, B, C, D | 03/03/23 | 12/30/22 |
| 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228 | A, B, C, D | 05/21/23 | 12/23/22 |
| 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228 | A, B, C, D | 02/25/23 | 11/25/22 |

| | | | |
|---|---|---|---|
| 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227 | A, B, C, D | 01/09/23 | 11/25/22 |
| ***50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227*** | ***A, B, C, D*** | ***03/08/23*** | ***01/06/23*** |
| ***25% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236*** | ***A & B*** | ***07/20/23*** | ***01/20/23*** |
| ***75% MILESTONE COMPLETION – MID CITY BASIN*** | ***A, B, C, D*** | ***03/31/23*** | ***02/03/23*** |
| ***50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245*** | ***A, B, C, D*** | ***05/16/23*** | ***02/10/23*** |

**Paragraph 42**

| | | | |
|---|---|---|---|
| 100% ESSA COMPLETION IN CLOSED BASINS | CITYWIDE | 7/31/15 | 7/21/15 |

**Paragraph 56**

| | | | |
|---|---|---|---|
| QTRLY REPORT (3rd Q 2014) | CITYWIDE | 11/1/14 | 10/30/14 |
| QTRLY REPORT (4th Q 2014) | CITYWIDE | 2/1/15 | 1/27/15 |
| QTRLY REPORT (1st Q 2015) | CITYWIDE | 5/1/15 | 4/29/15 |
| QTRLY REPORT (2nd Q 2015) | CITYWIDE | 8/1/15 | 7/28/15 |
| QTRLY REPORT (3rd Q 2015) | CITYWIDE | 11/1/15 | 10/22/15 |
| QTRLY REPORT (4th Q 2015) | CITYWIDE | 2/1/16 | 1/27/16 |
| QTRLY REPORT (1st Q 2016) | CITYWIDE | 5/1/16 | 4/21/16 |
| QTRLY REPORT (2nd Q 2016) | CITYWIDE | 8/1/16 | 7/27/16 |
| QTRLY REPORT (3rd Q 2016) | CITYWIDE | 11/1/16 | 10/24/16 |
| QTRLY REPORT (4th Q 2016) | CITYWIDE | 2/1/17 | 1/24/17 |
| QTRLY REPORT (1st Q 2017) | CITYWIDE | 5/1/17 | 4/26/17 |
| QTRLY REPORT (2nd Q 2017) | CITYWIDE | 8/1/17 | 7/26/17 |
| QTRLY REPORT (3rd Q 2017) | CITYWIDE | 11/1/17 | 10/23/17 |
| QTRLY REPORT (4th Q 2017) | CITYWIDE | 2/1/18 | 1/29/18 |
| QTRLY REPORT (1st Q 2018) | CITYWIDE | 5/1/18 | 4/27/18 |
| QTRLY REPORT (2nd Q 2018) | CITYWIDE | 8/1/18 | 7/25/18 |
| QTRLY REPORT (3rd Q 2018) | CITYWIDE | 11/1/18 | 10/23/18 |

| | | | |
|---|---|---|---|
| QTRLY REPORT (4th Q 2018) | CITYWIDE | 2/1/19 | 1/28/19 |
| QTRLY REPORT (1st Q 2019) | CITYWIDE | 5/1/19 | 4/24/19 |
| QTRLY REPORT (2nd Q 2019) | CITYWIDE | 7/25/19 | 8/1/19 |
| QTRLY REPORT (3rd Q 2019) | CITYWIDE | 11/1/19 | 10/31/19 |
| QTRLY REPORT (4th Q 2019) | CITYWIDE | 2/1/20 | 1/28/20 |
| QTRLY REPORT (1st Q 2020) | CITYWIDE | 5/1/20 | 4/30/20 |
| QTRLY REPORT (2nd Q 2020) | CITYWIDE | 8/1/20 | 7/24/20 |
| QTRLY REPORT (3rd Q 2020) | CITYWIDE | 11/01/20 | 10/29/20 |
| QTRLY REPORT (4th Q 2020) | CITYWIDE | 2/1/21 | 1/28/21 |
| QTRLY REPORT (1st Q 2021) | CITYWIDE | 5/1/21 | 4/29/21 |
| QTRLY REPORT (2nd Q 2021) | CITYWIDE | 8/1/21 | 7/30/21 |
| QTRLY REPORT (3rd Q 2021) | CITYWIDE | 11/1/21 | 10/29/21 |
| QTRLY REPORT (4th Q 2021) | CITYWIDE | 2/1/22 | 1/31/22 |
| QTRLY REPORT (1st Q 2022) | CITYWIDE | 05/01/22 | 04/27/22 |
| CROSS CONNECTIONS CORRECTION LETTER | CITYWIDE | 05/28/22 | 05/03/22 |
| QTRLY REPORT (2nd Q 2022) | CITYWIDE | 08/01/22 | 07/29/22 |
| QTRLY REPORT (3rd 2022) | CITYWIDE | 11/01/22 | 10/27/22 |
| ***QTRLY REPORT (4TH 2022)*** | ***CITYWIDE*** | ***02/01/23*** | ***01/24/23*** |

**Paragraph 57**

| | | | |
|---|---|---|---|
| ANNUAL REPORT-2014 | CITYWIDE | 3/1/15 | 2/27/15 |
| ANNUAL REPORT-2015 | CITYWIDE | 3/1/16 | 2/22/16 |
| ANNUAL REPORT-2016 | CITYWIDE | 3/1/17 | 2/23/17 |
| ANNUAL REPORT-2017 | CITYWIDE | 3/1/18 | 2/26/18 |
| ANNUAL REPORT-2018 | CITYWIDE | 3/1/19 | 2/28/19 |
| ANNUAL REPORT-2019 | CITYWIDE | 3/1/20 | 2/27/20 |
| ANNUAL REPORT-2020 | CITYWIDE | 3/1/21 | 2/25/21 |
| ANNUAL REPORT-2021 | CITYWIDE | 3/1/22 | 2/28/22 |
| ANNUAL REPORT-2019 CORRECTION LETTER | CITYWIDE | 05/03/22 | 05/03/22 |
| ANNUAL REPORT-2020 CORRECTION LETTER | CITYWIDE | 05/03/22 | 05/03/22 |
| ***ANNUAL REPORT-2022*** | ***CITYWIDE*** | ***03/01/23*** | ***02/28/23*** |

**Paragraph 57b**

| | | | |
|---|---|---|---|
| LINE CLEANING CYCLE COMPLETION | CITYWIDE | 6/22/18 | 10/21/14 |

| | | | |
|---|---|---|---|
| MANHOLE INSPECTION CYCLE COMPLETION | CITYWIDE | 12/15/15 | 11/24/15 |
| LINE INSPECTION CYCLE COMPLETION | CITYWIDE | 6/22/17 | 3/9/17 |
| MANHOLE INSPECTION CYCLE COMPLETION | CITYWIDE | 3/12/19 | 2/15/19 |
| MANHOLE INSPECTION CYCLE COMPLETION | CITYWIDE | 6/3/22 | 3/24/22 |
| LINE CLEANING CYCLE COMPLETION | CITYWIDE | 10/21/24 | 9/20/22 |
| **Paragraph 57d** | | | |
| NOTICE OF COMPLETION OF 100-YEAR FLOOD PROTECTION | CITYWIDE | NONE | 2/24/16 |
| **Paragraph 58** | | | |
| NOTICE OF LINE CLEANING CYCLE COMPLETION | CITYWIDE | 11/20/14 | 11/13/14 |
| NOTICE OF 25% COMPLETION - NINTH WARD BASIN | D & E | 4/6/15 | 3/27/15 |
| NOTICE OF 25% COMPLETION - CONTRACT 3986 | D & E | 4/6/15 | 3/27/15 |
| NOTICE OF COMPLETION OF ESSA IN CLOSED BASINS | CITYWIDE | 8/11/15 | 8/10/15 |
| NOTICE OF 50% COMPLETION- NINTH WARD BASIN & CONTRACT 3986 | D & E | 10/15/15 | 10/13/15 |
| NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION | CITYWIDE | 12/15/15 | 12/14/15 |
| NOTICE OF AWARD AND ESTIMATED MILESTONES CARROLLTON CONTRACT 3737 | A & B | 8/14/15 | 10/13/15 |
| NOTICE OF 75% COMPLETION – NINTH WARD BASIN & CONTRACT 3986 | D & E | 4/19/16 | 4/13/16 |

| | | | |
|---|---|---|---|
| NOTICE OF 25% COMPLETION-CARROLLTON CONTRACT 3737 | A & B | 8/5/16 | 7/25/16 |
| NOTICE OF 50% COMPLETION-CARROLLTON CONTRACT 3737 | A & B | 11/22/16 | 11/9/16 |
| NOTICE OF 75% COMPLETION-CARROLLTON CONTRACT 3737 | A & B | 12/30/17 | 12/21/16 |
| NOTICE OF 25% COMPLETION-CARROLLTON CONTRACT 30206 | E | 2/2/17 | 1/20/17 |
| NOTICE OF 50% COMPLETION-CARROLLTON CONTRACT 30206 | E | 3/27/17 | 3/27/17 |
| NOTICE OF 25% COMPLETION-CARROLLTON CONTRACT 30205 | E | 4/7/17 | 3/27/17 |
| NOTICE OF LINE INSPECTION CYCLE COMPLETION | CITYWIDE | 3/30/17 | 3/10/17 |
| NOTICE OF 25% COMPLETION-N.O. EAST BASIN | E | 5/12/17 | 5/1/17 |
| NOTICE OF 50% COMPLETION-CONTRACT 30205 – N.O. EAST | E | 5/19/17 | 5/4/17 |
| NOTICE OF 75% COMPLETION-CONTRACT 30206 – N.O. EAST | E | 5/15/17 | 5/4/17 |
| NOTICE OF 25% COMPLETION-CONTRACT 30208 – N.O. EAST | E | 6/16/17 | 6/9/17 |
| NOTICE OF 25% COMPLETION-CONTRACT 30207 – N.O. EAST | E | 6/30/17 | 6/27/17 |
| NOTICE OF 50% COMPLETION-CONTRACT 30208– N.O. EAST | E | 8/2/17 | 7/20/17 |
| NOTICE OF 75% COMPLETION-CONTRACT 30205– N.O. EAST | E | 9/8/17 | 8/29/17 |
| NOTICE OF 50% COMPLETION-N.O. EAST BASIN | E | 9/8/17 | 8/29/17 |
| NOTICE OF 75% COMPLETION-CONTRACT 30208– N.O. EAST | E | 9/29/17 | 9/12/17 |

| | | | |
|---|---|---|---|
| NOTICE OF 50% COMPLETION- CONTRACT 30207– N.O. EAST | E | 9/29/17 | 9/12/17 |
| NOTICE OF 75% COMPLETION- CONTRACT 30207– N.O. EAST | E | 11/3/17 | 10/23/17 |
| NOTICE OF 75% COMPLETION- N.O. EAST BASIN | E | 11/24/17 | 11/6/17 |
| NOTICE OF 100% COMPLETION- NINTH WARD BASIN | D & E | 2/15/18 | 1/29/18 |
| NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION | CITYWIDE | 3/8/19 | 2/22/19 |
| NOTICE OF 100% COMPLETION- N.O. EAST BASIN | E | 10/4/19 | 9/10/19 |
| NOTICE OF 25% COMPLETION – SOUTHSHORE BASIN | E | 10/4/19 | 9/10/19 |
| NOTICE OF 25% COMPLETION – CONTRACT 30223 – SOUTHSHORE | E | 10/2/20 | 9/18/20 |
| NOTICE OF 50% ESTIMATED COMPLETION – SOUTHSHORE BASIN | E | 9/8/20 | 7/8/20 |
| NOTICE OF 50% COMPLETION – SOUTHSHORE BASIN | E | 10/29/20 | 11/23/20 |
| NOTICE OF 75% ESTIMATED COMPLETION – SOUTHSHORE BASIN | E | 02/05/21 | 12/14/20 |
| NOTICE OF 25% COMPLETION – CONTRACT 30224 – SOUTHSHORE BASIN | E | 12/04/20 | 12/11/20 |
| NOTICE OF 50% COMPLETION – CONTRACT 30223 – SOUTHSHORE BASIN | E | 12/04/20 | 12/11/20 |
| NOTICE OF 25% COMPLETION – CONTRACT 30222 – SOUTHSHORE BASIN | E | 10/19/20 | 10/27/20 |

| | | | |
|---|---|---|---|
| NOTICE OF 50% COMPLETION – CONTRACT 30222 – SOUTHSHORE BASIN | E | 12/03/20 | 12/11/20 |
| NOTICE OF 25% COMPLETION – CONTRACT 30214 – SOUTHSHORE BASIN | E | 10/30/20 | 11/10/20 |
| NOTICE OF 50% COMPLETION – CONTRACT 30214 – SOUTHSHORE BASIN | E | 11/17/20 | 12/14/20 |
| NOTICE OF 25% COMPLETION – CONTRACT 30213 – SOUTHSHORE BASIN | E | 12/25/20 | 12/11/20 |
| NOTICE OF 75% COMPLETION CONTRACT 30224 - SOUTHSHORE | E | 3/5/21 | 3/1/21 |
| NOTICE OF 25% COMPLETION CONTRACT 30224 - SOUTHSHORE | E | 1/1/21 | 1/4/21 |
| NOTICE OF 50% COMPLETION CONTRACT 30223 - SOUTHSHORE | E | 12/4/20 | 1/4/21 |
| NOTICE OF 25% COMPLETION CONTRACT 30213 - SOUTHSHORE | E | 12/25/20 | 1/4/21 |
| NOTICE OF 50% COMPLETION CONTRACT 30214 - SOUTHSHORE | E | 11/17/20 | 1/4/21 |
| NOTICE OF 50% COMPLETION CONTRACT 30224 - SOUTHSHORE | E | 1/1/21 | 1/22/21 |
| NOTICE OF 75% COMPLETION CONTRACT 30222 - SOUTHSHORE | E | 12/25/20 | 1/22/21 |
| NOTICE OF 75% COMPLETION CONTRACT 30214 - SOUTHSHORE | E | 2/5/21 | 2/1/21 |
| NOTICE OF 75% COMPLETION CONTRACT 30223 - SOUTHSHORE | E | 3/26/21 | 3/12/21 |
| NOTICE OF 50% COMPLETION CONTRACT 30213 - SOUTHSHORE | E | 3/19/21 | 3/12/21 |
| NOTICE OF 50% COMPLETION CONTRACT 30222 - SOUTHSHORE | E | 12/3/21 | 1/4/21 |
| NOTICE OF 75% COMPLETION – SOUTHSHORE BASIN | E | 2/5/21 | 2/1/21 |
| NOTICE OF 25% COMPLETION – MID CITY BASIN | A, B, C, D | 4/11/21 | 4/11/21 |

| | | | |
|---|---|---|---|
| NOTICE OF 50% COMPLETION CONTRACT 30213 – SOUTHSHORE | E | 3/19/21 | 3/12/21 |
| NOTICE OF 75% COMPLETION CONTRACT 30213 – SOUTHSHORE | E | 6/4/21 | 6/1/21 |
| NOTICE OF 75% COMPLETION CONTRACT 30223 – SOUTHSHORE | E | 3/26/21 | 3/12/21 |
| NOTICE OF 25% COMPLETION – CARROLLTON BASIN | A & B | 9/7/21 | 8/17/21 |
| NOTICE OF ESTIMATED 50% COMPLETION – MID CITY BASIN | A, B, C, D | 7/18/21 | 7/12/21 |
| NOTICE OF 100% COMPLETION – SOUTH SHORE BASIN | E | 1/11/22 | 12/27/21 |
| NOTICE OF MANHOLE INSPECTION CYCLE COMPLETION | CITYWIDE | 04/14/22 | 04/13/22 |
| NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN | A, B, C, D | 06/03/22 | 05/25/22 |
| NOTICE OF LINE CLEANING CYCLE COMPLETION | CITYWIDE | 10/11/22 | 9/23/22 |
| NOTICE OF 25% MILESTYONE COMPLETION – MID CITY BASIN CONTRACT 30228 | A, B, C, D | 7/28/22 | 7/20/22 |
| NOTICE OF 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227 | A, B, C, D | 10/21/22 | 10/12/22 |
| NOTICE OF 25% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245 | A, B, C, D | 12/16/22 | 12/13/22 |
| NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228 | A, B, C, D | 12/16/22 | 12/13/22 |
| ***NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245*** | ***A, B, C, D*** | ***01/20/23*** | ***01/04/23*** |

| | | | | |
|---|---|---|---|---|
| ***NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30228*** | ***A, B, C, D*** | ***01/13/23*** | ***01/04/23*** | |
| ***NOTICE OF 50% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30227*** | ***A, B, C, D*** | ***01/27/23*** | ***01/25/23*** | |
| ***NOTICE OF 50% MILESTONE COMPLETION – CARROLLTON BASIN CONTRACT 30236*** | ***A & B*** | ***02/10/23*** | ***02/07/23*** | |
| ***NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN*** | ***A, B, C, D*** | ***02/24/23*** | ***02/15/23*** | |
| ***NOTICE OF 75% MILESTONE COMPLETION – MID CITY BASIN CONTRACT 30245*** | ***A, B, C, D*** | ***03/03/23*** | ***02/28/23*** | |

**Paragraph 69**

| | | | | |
|---|---|---|---|---|
| STIPULATED PENALTY PAID (SWB LETTER 12/24/14) – Date of Violation: 12/20/2014 | CITYWIDE | 1/19/15 | 12/24/14 | Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00 |
| STIPULATED PENALTY PAID (SWB LETTER 6/26/15) – Dates of Violations: 6/3/15, 6/4/15, 6/5/15, 6/9/15, 6/10/15, 6/13/15, & 6/14/15 | CITYWIDE | 7/3/15 | 6/26/15 | Penalty assessed for Non-Compliant Discharges (Fecal Coliform Bacteria) $7000.00 |
| STIPULATED PENALTY PAID (SWB LETTER 7/8/16) – Date of Violation: 6/18/2016 | CITYWIDE | 7/18/16 | 7/13/16 | Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00 |
| STIPULATED PENALTY PAID (SWB LETTER 3/26/18) – Date of Violation: 2/25/18 | CITYWIDE | 3/27/18 | 3/22/18 | Penalty assessed for Non-Compliant Discharge (Fecal Coliform Bacteria) $1000.00 |
| STIPULATED PENALTY PAID (SWB LETTER 5/10/21) – Date of Violation: 4/17/21 | CITYWIDE | 5/17/21 | 4/22/21 | Penalty assessed for TRC Non-compliance $1000.00 |

| | | | | |
|---|---|---|---|---|
| STIPULATED PENALTY PAID (SWB LETTER 5/10/21) – Date of Violation: 4/19/21 | CITYWIDE | 5/19/21 | 4/22/21 | Penalty assessed for TRC Non-compliance $1000.00 |
| STIPULATED PENALTY PAID (SWB LETTER 9/23/21) – Date of Violation: 9/16/21 | CITYWIDE | 10/16/21 | 9/23/21 | Penalty assessed for TRC Non-compliance $1000.00 |
| STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 7/27/20 | CITYWIDE | 8/26/20 | 3/23/22 | Penalty assessed for Non-compliant Discharge $5010.00 |
| STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 7/26/20 | CITYWIDE | 8/26/20 | 3/26/22 | Penalty assessed for Non-compliant Discharge $5010.00 |
| STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 1/26/21 | CITYWIDE | 2/25/21 | 3/23/22 | Penalty assessed for Non-compliant Discharge $5007.00 |
| STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 4/16/21 | CITYWIDE | 5/16/21 | 3/23/22 | Penalty assessed for Non-compliant Discharge $30033.00 |
| SSO STIPULATED PENALTIES NOTIFIACTION LETTER | CITYWIDE | 04/22/22 | 04/20/22 | |
| ***STIPULATED PENALTY PAID (SWB LETTER N/A) – Date of Violation: 2/3/23*** | ***CITYWIDE*** | ***03/03/23*** | ***02/28/23*** | ***Penalty assessed for Non-compliant Discharge $5000.00*** |

# Appendix F
# Consent Decree 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. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Modified and Second Modified Consent Decree.

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| **Paragraph 10** | | | | |
| CONSENT DECREE TO CURRENT CONTRACTORS | CITYWIDE | 04/27/10 | 03/31/10 | |
| **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 MICHOUD | 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| PUMP STATION COMPLETION-MCCOY | E | 09/30/10 | 07/26/10 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 COMPLETTION – 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 – BRIARWOOD | E | 04/30/11 | 04/29/11 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |
| **Paragraph 26** | | | | |
| MODIFIED PREVENTIVE MAINTENANCE PROGRAM | CITYWIDE | 04/27/10 | 04/27/10 | |
| **Paragraph 30** | | | | |
| 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 ltr |
| **Paragraph 31** | | | | |
| MODIFIED SEWER OVERFLOW ACTION PLAN | CITYWIDE | 12/31/08 | 12/31/08 | |
| **Paragraph 41** | | | | |
| 66% COMPLETION-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5 | A & B | 08/10/10 | 01/29/10 | |

# Appendix F
## Consent Decree Accomplishments

| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 66% COMPLETION-CONTRACT 3989-Ninth Ward Areas – Sewer Rehabilitation – Sewer Rehabilitation #8 | D & E | 12/19/12 | 09/13/12 | |
| **Paragraph 41a** | | | | |
| 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 | |
| **Paragraph 43a** | | | | |
| FORCE MAIN RELIABILITY EVALUATION | CITYWIDE | 12/31/09 | 12/31/09 | |
| **Paragraph 43b** | | | | |
| FORCE MAIN RELIABILITY EVALUATION REPORT<br><br>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. | CITYWIDE | 01/30/10 | 01/29/10 | Received approval from EPA on 04/23/10 |
| FORCE MAIN RELIABILITY REPORT CORRECTIVE ACTION PLAN AND SCHEDULE | CITYWIDE | 07/31/10 | 07/15/10 | Received approval from EPA dated 08/27/10 |
| **Paragraph 44** | | | | |
| AUXILIARY POWER SCHEDULE (EAST BANK PLANT) | CITYWIDE | 03/28/10 | 03/26/10 | |
| **Paragraph 56** | | | | |
| QTRLY REPORT (1ST QTR, 2010) | CITYWIDE | 05/01/10 | 04/15/10 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| QTRLY REPORT (2ND QTR, 2010) | CITYWIDE | 08/01/10 | 07/30/10 | |
| QTRLY REPORT (3RD QTR, 2010) | CITYWIDE | 11/1/10 | 10/29/10 | |
| QTRLY REPORT (4TH QTR, 2010) | CITYWIDE | 02/01/11 | 01/27/11 | |
| QTRLY REPORT (1ST QTR, 2011) | CITYWIDE | 05/01/11 | 04/27/11 | |
| QTRLY REPORT (2ND QTR, 2011) | CITYWIDE | 08/01/11 | 07/31/11 | |
| QTRLY REPORT (3RD QTR, 2011) | CITYWIDE | 11/01/11 | 10/31/11 | |
| QTRLY REPORT (4TH QTR, 2011) | CITYWIDE | 02/01/12 | 01/31/12 | |
| QTRLY REPORT (1ST QTR, 2012) | CITYWIDE | 05/01/12 | 04/27/12 | |
| QTRLY REPORT (2ND QTR, 2012) | CITYWIDE | 08/01/12 | 07/31/12 | |
| QTRLY REPORT (3RD QTR, 2012) | CITYWIDE | 11/01/12 | 10/31/12 | |
| QTRLY REPORT (4TH QTR, 2012) | CITYWIDE | 02/01/13 | 01/31/13 | |
| QTRLY REPORT (1ST QTR, 2013) | CITYWIDE | 05/01/13 | 04/30/13 | |
| QTRLY REPORT (2ND QTR, 2013) | CITYWIDE | 08/01/13 | 07/30/13 | |
| QTRLY REPORT (3RD QTR, 2013) | CITYWIDE | 10/31/13 | 10/25/13 | |
| QTRLY REPORT (4TH QTR, 2013) | CITYWIDE | 02/01/14 | 01/31/14 | |
| QTRLY REPORT (1ST QTR, 2014) | CITYWIDE | 05/01/14 | 04/30/14 | |
| QTRLY REPORT (2nd QTR, 2014) | CITYWIDE | 08/01/14 | 07/25/14 | |
| **Paragraph 56c** | | | | |
| FBI O&M INTERIM PLAN | CITYWIDE | 07/31/09 | 07/31/09 | |
| FBI O&M FINAL PLAN | CITYWIDE | 03/28/10 | 03/15/10 | |
| **Paragraph 57** | | | | |
| ANNUAL REPORT (2009) | CITYWIDE | 03/01/10 | 02/26/10 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| **Paragraph 58** | | | | |
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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-66%-CONTRACT 3989-Lower Ninth Ward Area Sewer Rehabilitation-Sewer Rehabilitation #8 | D & E | 12/19/12 | 09/13/12 | |
| **Paragraph 68** | | | | |
| 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 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 |
| STIPULATED PENALTY PAID (SWB Letter 05/23/14) | CITYWIDE | 06/09/14 | 05/23/14 | Penalty assessed for Non-Compliant Discharge (BOD) $2500.00 |
| NOTIFICATION OF PAYMENT | CITYWIDE | 06/09/14 | 05/23/14 | Payment assessed for Non-Compliant Discharge(BOD) $2500.00 |
| **Paragraph 74** | | | | |
| 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
# Consent Decree 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. On July 17, 2014, the Board entered a Third Modified Consent Decree, updating the 2010 and 2013 modifications.

The following accomplishments have occurred under the Original Consent Decree.

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| **Paragraph 9** | | | | |
| NOTICE: CONSENT DECREE TO CURRENT CONTRACTED OPERATORS | CITYWIDE | 04/28/98 | 04/30/98 | |
| **Paragraph 10** | | | | |
| CONSENT DECREE TO CURRENT CONTRACTORS | CITYWIDE | 05/28/98 | 05/27/98 | |
| **Paragraph 17** | | | | |
| SCADA INSTALLED & CONTINUOUSLY OPERATING | CITYWIDE | 03/01/98 | 02/27/98 | |
| **Paragraph 20** | | | | |
| CERTIFICATION OF SEALING OF ALL KNOWN CROSS CONNECTIONS | CITYWIDE | 03/01/98 | 02/27/98 | |
| **Paragraph 21** | | | | |
| CROSS CONNECTION: OAK STREET | A | | | |
| DISCOVERY | | 02/11/98 | 02/11/98 | |
| SEALING | | 03/13/98 | 02/22/98 | |
| NOTIFICATION OF SEALING | | 03/13/98 | 03/09/98 | |
| CROSS CONNECTION: PEOPLES @ ABUNDANCE | D | | | |
| DISCOVERY | | 06/18/98 | 06/18/98 | |
| SEALING: | | 07/18/98 | 07/17/98 | |
| NOTIFICATION OF SEALING | | 07/18/98 | 07/17/98 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| CROSS CONNECTION: COUNTRY CLUB DRIVE NEAR MARCIA | A | | | |
| DISCOVERY | | 08/03/98 | 08/03/98 | |
| SEALING: | | 09/02/98 | 08/29/98 | |
| NOTIFICATION OF SEALING | | 09/02/98 | 09/01/98 | |
| CROSS CONNECTION: OLD SPANISH TRAIL, NEAR CHEF MENTEUR HIGHWAY | E | | | |
| DISCOVERY | | 08/03/98 | 08/03/98 | |
| SEALING: | | 09/02/98 | 08/27/98 | |
| NOTIFICATION OF SEALING | | 09/02/98 | 09/01/98 | |
| CROSS CONNECTION: MITHRA & DEBORE | D | | | |
| DISCOVERY | | 05/04/99 | 05/04/99 | |
| SEALING: | | 06/03/99 | 05/04/99 | |
| NOTIFICATION OF SEALING | | 06/03/99 | 05/11/99 | |
| CROSS CONNECTION: VICKSBURG & FLORIDA AVE | A | | | |
| DISCOVERY | | 05/25/99 | 05/25/99 | |
| SEALING: | | 06/24/99 | 06/20/99 | |
| NOTIFICATION OF SEALING | | 06/24/99 | 06/21/99 | |
| CROSS CONNECTION: MORRISON CANAL AT SHOREWOOD BLVD. | E | | | |
| DISCOVERY | | 09/01/99 | 09/01/99 | |
| SEALING: | | 10/01/99 | 09/21/99 | |
| NOTIFICATION OF SEALING | | 10/01/99 | 09/27/99 | |
| CROSS CONNECTION: FREY PLACE AND ST. BERNARD AVENUE | D | | | |
| DISCOVERY | | 07/21/00 | 07/21/00 | |
| SEALING: | | 08/20/00 | 07/24/00 | |
| NOTIFICATION OF SEALING | | 08/20/00 | 07/27/00 | |
| CROSS CONNECTION: SPAIN ST. AND SELMA STREET | D | | | |
| DISCOVERY | | 05/18/01 | 05/18/01 | |
| SEALING: | | 06/17/01 | 05/20/01 | |
| NOTIFICATION OF SEALING | | 06/17/01 | 05/23/01 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| CROSS CONNECTION: SPAIN ST. AND DREUX STREET | D | | | |
| DISCOVERY | | 08/17/01 | 08/17/01 | |
| SEALING: | | 09/16/01 | 08/17/01 | |
| NOTIFICATION OF SEALING | | 09/16/01 | 09/04/01 | |
| CROSS CONNECTION: LAFON AND DWYER ROAD | E | | | |
| DISCOVERY | | 07/08/02 | 07/08/02 | |
| SEALING: | | 08/07/02 | 07/09/02 | |
| NOTIFICATION OF SEALING | | 08/07/02 | 07/17/02 | |
| CROSS CONNECTION: FLEUR DE LIS AND 38TH STREET | A | | | |
| DISCOVERY | | 08/21/03 | 08/21/03 | |
| SEALING: | | 09/20/03 | 08/21/03 | |
| NOTIFICATION OF SEALING | | 09/20/03 | 08/21/03 | |
| CROSS CONNECTION: CLAIBORNE AVE AND LAHARPE STREET | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 07/14/09 | 07/14/09 | |
| SEALING: | | 08/13/09 | 07/14/09 | |
| CROSS CONNECTION: PIETY AND FLORIDA AVE. | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 07/15/09 | 07/15/09 | |
| SEALING: | | 08/14/09 | 07/15/09 | |
| CROSS CONNECTION: ALVAR AND FLORIDA AVE. | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 07/15/09 | 07/15/09 | |
| SEALING: | | 08/14/09 | 07/15/09 | |
| CROSS CONNECTION: EAST SIDE OF RR TRACKS NEAR FLORIDA AVE | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 07/20/09 | 07/2009 | |
| SEALING: | | 08/19/09 | 07/20/09 | |
| CROSS CONNECTION: N MIRO AND ELYSIAN FIELDS (FIRE STATION) | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 07/21/09 | 07/21/09 | |
| SEALING: | | 08/20/09 | 07/21/09 | |

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| CROSS CONNECTION: FELICIANA AND FLORIDA AVE. | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 07/30/09 | 07/30/09 | |
| SEALING: | | 08/29/09 | 07/30/09 | |
| CROSS CONNECTION: PRESS AND FLORIDA ST, DITCH ON NORTH SIDE OF RR TRACKS | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 07/31/09 | 07/31/09 | |
| SEALING: | | 08/30/09 | 07/31/09 | |
| CROSS CONNECTION: PEOPLES AND FLORIDA AVES | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 08/06/09 | 08/06/09 | |
| SEALING: | | 09/05/09 | 08/06/09 | |
| CROSS CONNECTION: KENTUCKY AND FLORIDA STREET | | | | Cross Connection was found valved and closed. |
| DISCOVERY | | 08/14/09 | 08/14/09 | |
| SEALING: | | 09/13/09 | 08/14/09 | |
| **Paragraph 25** | | | | |
| 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 | |

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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. |
| **Paragraph 26** | | | | |
| 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 1st 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 | |
| **Paragraph 29** | | | | |
| 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. |

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| REQUEST FOR MODIFICATION OF SEWER OVERFLOW ACTION PLAN (BY SWB OR EPA) | CITYWIDE | 03/01/01 | 02/28/01 | |
| **Paragraph 33** | | | | |
| FINAL COLLECTION SYSTEM EVALUATION STUDY (optional) | CITYWIDE | 06/30/99 | N/A | No change in basin prioritization; Option not taken. |
| **Paragraph 35** | | | | |
| 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 | |
| **Paragraph 36** | | | | |
| 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. |

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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. |
| 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 | |
| **Paragraph 38** | | | | |
| 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 | |

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| RMAP SUMITTED: SOUTH SHORE | E | 11/01/05* | 04/06/06 | ORIGINAL DUE DATE; DATE CHANGED DUE TO KATRINA FORCE MAJUERE |
| **Paragraph 40** | | | | |
| RMAP: S&WB CORRECTIONS DUE BACK AFTER EPA REVIEW: CBD/FRENCH QUARTER | B & C | 11/05/98 | 09/09/98 | |
| 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: SOUTHSHORE | E | 11/15/07 | 10/16/07 | No corrections required. Report approved 10/16/07 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| **Paragraph 44** | | | | |
| 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 | |
| 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 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 Parish | D & E | 11/15/08 | 08/21/08 | |
| 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 | |
| **Paragraph 45** | | | | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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**.** |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| SET 33 / 66% DEADLINES: CONTRACT 3946: Uptown Area Sewer Rehabilitation, Sewer Main Replacement #2 | A & B | 09/19/03 | 09/04/03 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 33% COMPLETION: CONTRACT 3944-Uptown Area Sewer Manhole Replacement #1 | A & B | 04/11/04 | 01/02/04 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 66% COMPLETION: CONTRACT 3944-Uptown Area Sewer Main Replacement #1 | A & B | 07/10/04 | 03/19/04 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 3966-9TH 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 3966-9th 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | CITYWIDE | 07/17/05 | 07/13/05 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 9th Ward Area Sewer Rehabilitation-Sewer Point Repair #2 | D & E | 08/19/05 | 08/01/05 | |
| 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 | CITYWIDE | 08/09/05 | 08/08/05 | |
| 33% COMPLETION-CONTRACT 3867-East Bank Pumping Station Physical Improvements #3 | CITYWIDE | 08/15/05 | 08/09/05 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 33% COMPLETION-CONTRACT 3868-East Bank Pumping Station Physical Improvements #4 | CITYWIDE | 08/10/05 | 08/09/05 | |
| SET 33% / 66% DEADLINES: CONTRACT 3976-Lower 9th 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 9th 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 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). |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 |
| 33% COMPLETION-CONTRACT 3974-Lower 9th 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 9th 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 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 9th 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 |
| 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 9th 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 sewer main replacement at various locations throughout Orleans Parish | A, B, C, D | 11/18/08 | 09/26/08 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |
| **Paragraph 46** | | | | |
| COMPLETION OF COMPUTERIZED COLLECTION SYSTEM MODEL | CITYWIDE | 12/31/98 | 12/22/98 | |
| **Paragraph 47** | | | | |
| BOARD CERTIFICATION THAT "THE MODEL" IS IN USE | CITYWIDE | 12/31/98 | 12/22/98 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| **Paragraph 51** | | | | |
| 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 | |
| PHASE I SAMPLING: QTR #7 | CITYWIDE | N/A | N/A | 6 quarterly samples completed |
| **Paragraph 55** | | | | |
| PHASE I (BASELINE MONITORING) REPORT | CITYWIDE | 01/23/01 | 01/22/01 | |
| **Paragraph 58** | | | | |
| 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. |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| **Paragraph 61** | | | | |
| QTRLY REPORT (3RD QTR, 1998) | CITYWIDE | 11/01/98 | 10/30/98 | |
| QTRLY REPORT (4TH QTR, 1998) | CITYWIDE | 02/01/99 | 01/29/99 | |
| QTRLY REPORT (1ST QTR, 1999) | CITYWIDE | 05/01/99 | 04/29/99 | |
| QTRLY REPORT (2ND QTR, 1999) | CITYWIDE | 08/01/99 | 07/29/99 | |
| QTRLY REPORT (3RD QTR, 1999) | CITYWIDE | 11/01/99 | 10/28/99 | |
| QTRLY REPORT (4TH QTR, 1999) | CITYWIDE | 02/01/00 | 01/28/99 | |
| QTRLY REPORT (1ST QTR, 2000) | CITYWIDE | 05/01/00 | 04/28/00 | |
| QTRLY REPORT (2ND QTR, 2000) | CITYWIDE | 08/01/00 | 07/31/00 | |
| QTRLY REPORT (3RD QTR, 2000) | CITYWIDE | 11/01/00 | 10/30/00 | |
| QTRLY REPORT (4TH QTR, 2000) | CITYWIDE | 02/01/01 | 01/29/01 | |
| QTRLY REPORT (1ST QTR, 2001) | CITYWIDE | 05/01/01 | 04/30/01 | |
| QTRLY REPORT (2ND QTR, 2001) | CITYWIDE | 08/01/01 | 07/31/01 | |
| QTRLY REPORT (3RD QTR, 2001) | CITYWIDE | 11/01/01 | 10/31/01 | |
| QTRLY REPORT (4TH QTR, 2001) | CITYWIDE | 02/01/02 | 01/28/02 | |
| QTRLY REPORT (1ST QTR, 2002) | CITYWIDE | 05/01/02 | 04/30/02 | |
| QTRLY REPORT (2ND QTR, 2002) | CITYWIDE | 08/01/02 | 07/30/02 | |
| QTRLY REPORT (3RD QTR, 2002) | CITYWIDE | 11/01/02 | 10/30/02 | |
| QTRLY REPORT (4TH QTR, 2002) | CITYWIDE | 02/01/03 | 01/31/03 | |
| QTRLY REPORT (1STQTR, 2003) | CITYWIDE | 05/01/03 | 04/28/03 | |
| QTRLY REPORT (2ND QTR, 2003) | CITYWIDE | 08/01/03 | 07/29/03 | |
| QTRLY REPORT (3RD QTR, 2003) | CITYWIDE | 11/01/03 | 10/31/03 | |
| QTRLY REPORT (4TH QTR, 2003) | CITYWIDE | 02/01/04 | 01/28/04 | |
| QTRLY REPORT (1ST QTR, 2004) | CITYWIDE | 05/01/04 | 04/27/04 | |
| QTRLY REPORT (2ND QTR, 2004) | CITYWIDE | 08/01/04 | 07/28/04 | |
| QTRLY REPORT (3RD QTR, 2004) | CITYWIDE | 11/01/04 | 11/01/04 | |
| QTRLY REPORT (4TH QTR, 2004) | CITYWIDE | 02/01/05 | 01/31/05 | |
| QTRLY REPORT (1ST QTR, 2005) | CITYWIDE | 05/01/05 | 04/29/05 | |
| QTRLY REPORT (2ND QTR, 2005) | CITYWIDE | 08/01/05 | 07/25/05 | |
| QTRLY REPORT (3RD QTR, 2005) | CITYWIDE | 11/01/05 | -- | SUSPENDED DUE TO KATRINA FORCE MAJUERE. |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| QTRLY REPORT (4TH QTR, 2005) | CITYWIDE | 02/01/05 | -- | SUSPENDED DUE TO KATRINA FORCE MAJUERE |
| QTRLY REPORT (1ST QTR, 2006) | CITYWIDE | 05/01/06 | -- | SUSPENDED DUE TO KATRINA FORCE MAJUERE |
| QTRLY REPORT (2ND QTR, 2006) | CITYWIDE | 08/01/06 | 07/28/06 | |
| QTRLY REPORT (3RD QTR, 2006) | CITYWIDE | 11/01/06 | 11/01/06 | |
| QTRLY REPORT (4TH QTR, 2006) | CITYWIDE | 02/01/07 | 01/31/07 | |
| QTRLY REPORT (1ST QTR, 2007) | CITYWIDE | 05/01/07 | 04/26/07 | |
| QTRLY REPORT (2ND QTR, 2007) | CITYWIDE | 08/01/07 | 07/31/07 | |
| QTRLY REPORT (3rd QTR, 2007) | CITYWIDE | 11/01/07 | 10/26/07 | |
| QTRLY REPORT (4TH QTR, 2007) | CITYWIDE | 02/01/08 | 01/30/08 | |
| QTRLY REPORT (1ST QTR, 2008) | CITYWIDE | 05/01/08 | 04/30/08 | |
| QTRLY REPORT (2ND QTR, 2008) | CITYWIDE | 08/01/08 | 07/30/08 | |
| QTRLY REPORT (3RD QTR, 2008) | CITYWIDE | 11/01/08 | 10/31/08 | |
| QTRLY REPORT (4TH QTR, 2008) | CITYWIDE | 02/01/09 | 01/29/09 | |
| QTRLY REPORT (1ST QTR, 2009) | CITYWIDE | 05/01/09 | 04/29/09 | |
| QTRLY REPORT (2ND QTR, 2009) | CITYWIDE | 08/01/09 | 07/31/09 | |
| QTRLY REPORT (3RD QTR, 2009) | CITYWIDE | 11/01/09 | 10/30/09 | |
| QTRLY REPORT (4TH QTR, 2009) | CITYWIDE | 02/01/10 | 01/26/10 | |
| **Paragraph 62** | | | | |
| 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 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| **Paragraph 63** | | | | |
| OUTREACH & PUBLIC AWARENESS PROGRAM ACTION REPORT | CITYWIDE | 06/23/99 | 06/21/99 | |
| **Paragraph 65** | | | | |
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 2 Pipe Lining and Repairs | A & D | 01/26/01 | 11/24/00 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 Quarter Sewer Line Cleaning and CCTV Inspection | B & C | 07/13/01 | 07/03/01 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 Replacement #1 | D & E | 05/16/03 | 05/06/03 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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: CONTRACT 3934: 33% Gentilly Area Sewer Rehabilitation Follow-up Pipe Lining and Repair #1 | D & E | 09/19/03 | 09/10/03 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 Sewer Rehabilitation, Excavated Point Repair #2 | A & B | 12/12/03 | 12/08/03 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 Rehabilitation | A & B | 02/06/04 | 01/26/04 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 Repair1 | 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: CONTRACT 3950: 33% Uptown Area Sewer Rehabilitation-Pipe Lining and Repair #2 | A & B | 07/02/04 | 06/24/04 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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% 9TH 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 Excavated Point Repair #2 | A, B, C, D | 09/10/04 | 09/01/04 | |
| 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% 9th 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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% East Bank Gravity Sewer Interconnections | Citywide | 11/19/04 | 11/09/04 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 Pumping Stations, Physical Improvements #2 | Citywide | 05/17/05 | 03/14/05 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 #6 | A, B, C, D | 07/01/05 | 06/22/05 | |
| 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 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | CITYWIDE | 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 #8 | A, B, C, D | 08/19/05 | 08/02/05 | |
| MILESTONE COMPLETION REPORT: CONTRACT 3866-66% East Bank Pumping Stations Physical Improvements #1 | CITYWIDE | 08/29/05 | 08/19/05 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| MILESTONE COMPLETION REPORT: CONTRACT 3867-33% East Bank Pumping Stations Physical Improvements #3 | CITYWIDE | 08/30/05 | 08/19/05 | |
| MILESTONE COMPLETION REPORT: CONTRACT 3868-33% East Bank Pumping Stations Physical Improvements #4 | CITYWIDE | 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 Manhole to manhole sanitary sewer main replacement at various locations throughout Orleans Parish | A & B | 10/20/08 | 10/07/08 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| MILESTONE COMPLETION REPORT-33%-CONTRACT 3974-Lower Ninth Ward Area Sewer Rehabilitation-Point Repair #1 | D & E | 06/19/09 | 06/03/09 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| MILESTONE COMPLETION REPORT-66%-CONTRACT 3995-Carrollton Area Sewer Rehabilitation-Point Repair #5 | A & B | 02/19/10 | 02/12/10 | |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 | |
| **Paragraph 68** | | | | |
| 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 |
| **Paragraph 71** | | | | |
| 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 |
| **Paragraph 91** | | | | |
| STIPULATED PENALTY PAID (Fine Assessed in EPA Letter 5/24/99) | CITYWIDE | 06/23/99 | 06/11/99 | Penalty assessed for 1998 activity. |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| NOTIFICATION OF PAYMENT: STIPULATED PENALTY | CITYWIDE | 06/23/99 | 06/11/99 | |
| 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
## Consent Decree 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 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| NOTIFICATION OF PAYMENT: STIPULATED PENALTY | CITYWIDE | 01/11/02 | 12/17/01 | Penalty assessed for TSS violations |
| 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 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| STIPULATED PENALTY PAID | CITYWIDE | 04/16/03 | 03/28/03 | Penalty assessed for BOD violation (late notification by contractor) |
| 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 |

# Appendix F
## Consent Decree Accomplishments

| DESCRIPTION | DISTRICT | SCHEDULED DATE | ACTUAL DATE | COMMENTS |
|---|---|---|---|---|
| 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 |
| 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) |

**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 |